Appendix E – Phase I Environmental Site Assessment (Harris & Lee Environmental Services	, LLC)



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## Harris & Lee Environmental Sciences, LLC

# All Appropriate Inquiry-Phase 1 Environmental Site Assessment

# 1027 McMinn Avenue, Santa Rosa, CA 95407

APN 125-252-002 and 004

Prepared for:

**Exchange Bank** 

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## **List of Exhibits**

Exhibit A -	Vicinity	Map
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- Exhibit B Preliminary Title Report and Assessor's Parcel Map
- Exhibit C U.S.G.S 7.5-Minute Topographic Map Santa Rosa Quadrangle
- Exhibit D Site Photographs
- Exhibit E Historic Topographic and Aerial Photographs
- Exhibit F Environmental Data Resources Reports
- Exhibit G Regulatory Records Documentation

#### 1.0 EXECUTIVE SUMMARY

Pursuant to the request and assignment of Exchange Bank, Harris & Lee Environmental Sciences, LLC has performed a Phase 1 Environmental Site Assessment on the property identified as 1027 McMinn Avenue, Santa Rosa, CA 95407, Sonoma County Assessor's Parcel Number 125-252-002 and 004 ("Subject Property"), which is located in the unincorporated areas of Santa Rosa in Sonoma County, California.

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 E 1527-05. 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 an approximately rectangular parcel of real estate extending from McMinn Ave on the east to Burbank Ave along the west. The property is approximately 11 acres in area. The northeast section of the Subject Property is the location of one residential building and one small shed. The remainder of the property was undeveloped and covered by annual grasses and trees at the time of the site reconnaissance. No agricultural use was visible.

## **Adjoining Properties Use**

> North: Single Family Residential

**East:** Single and Multi Family Residential

South: Single Family ResidentialWest: Single Family Residential

#### Standard and Additional Environmental Records Search

The EDR report (attached to this document as a component of Exhibit F) did identify one site of concern. This condition is the inclusion in the McMinn Avenue State Superfund Area, which is discussed in Section 5.1 of this report.

## **Physical Setting**

The elevation of the Subject Property is 127 feet above sea level with the general topographic gradient towards the west-southwest. Soils consist of moderately well drained soils with moderate infiltration rates. The predominant regional groundwater flow direction is probably southwest towards the Laguna de Santa Rosa with some variations. The Laguna de Santa Rosa is 5 to 6 miles west of the Subject Property, while Roseland Creek is approximately 400 feet south of the site. The property is outside the 500-year and 100-year flood zones.

## **Historical and Present Use of Subject Property**

Historically the property appears to have been used for low impact agricultural uses in the form of orchards, farming, poultry and rural residential.

## **Recognized Environmental Conditions**

One Recognized Environmental Condition was identified in connection with the Subject Property. This condition is the inclusion in the McMinn Avenue State Superfund Area, which is discussed in Section 5.1 of this report.

## **Historical Recognized Environmental Conditions**

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

## **De Minimis Conditions and Data Gaps**

No *de minimis* conditions or data gaps were identified in connection with the Subject Property.

#### Conclusions

Harris & Lee Environmental Sciences, LLC has performed an All Appropriate Inquires-Phase 1 Environmental Site Assessment in conformance with the scope and limitations of ASTM Standard Practice E-1527-05 of the property within the designated as Sonoma County Assessor's Parcel Number 125-252-004 with the physical address of 1027 McMinn Avenue, Santa Rosa, CA 95407.

In the course of performing this All Appropriate Inquiry-Environmental Site Assessment, Phase 1 Investigation evidence of one Recognized Environmental Conditions was identified on the Subject Property.

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 Exchange Bank, Harris & Lee Environmental Sciences, LLC has performed a Phase 1 Environmental Site Assessment on the property identified as 1027 McMinn Avenue, Santa Rosa, CA 95407, Sonoma County Assessor's Parcel Number 125-252-002 and 004, which is located in the unincorporated areas of Santa Rosa in Sonoma County, California.

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-1527-05. 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).

Recognized Environmental Conditions are defined as:

"The presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, ground water, or surface water of the property. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. The term is not intended to include de minimis conditions that generally do not present a 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 are not recognized environmental conditions." (ASTM E 1527-05, § 1.1.1 and § 3.2.74)

Pursuant to the ASTM E-1527-05 Standard Practice for Environmental Site Assessments: Phase 1 Environmental Site Assessment Process, Recognized Environmental Conditions do not include Controlled Substances, Asbestos Containing Materials or Lead-base paint or other non-CERCLA related conditions (i.e., regulatory compliance, wetlands, indoor air quality, vapor intrusion, etc.).

## 2.2 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-1527-05 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 information that can be obtained from regulatory files that are obtainable without investigation into archives of the various agencies. 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 E 1527-05 § 8.1.4.1, § 8.1.4.2 and § 8.1.4.3.

The Records Review includes files available at state, county and local offices listed in Section 5.2 of this report. In some cases the status of a site is determined from telephone interviews of staff persons of these offices. The site reconnaissance consists of the Subject Property and the identification of nearby properties. Interviews are conducted of persons 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-1527-05.

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), although if obvious visual indications of CS or ACM are observed, they are reported. Neither does the Scope of Services include analysis of the building constituents for Lead based paint or other non-CERCLA related conditions (i.e., regulatory compliance, wetlands, indoor air quality, etc.). If there is suspicion that these substances or conditions may be present, professionals licensed to

assess their presence should be contacted. Harris & Lee Environmental Sciences, LLC can supply references for such professionals, if requested.

## 2.3 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 recognized environmental conditions in connection with a property.

## 2.4 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.

#### 2.5 User Reliance

Only Exchange Bank, the City of Santa Rosa any financing institution providing financing for the purchase and redevelopment of the property and any pertinent regulatory agencies may rely upon this report. No other person or entity may rely upon the report without written consent of Harris & Lee Environmental Sciences, LLC.

#### 2.6 Involved Parties

Exchange Bank, the listed current owner of the property identified as Sonoma County Assessor's Parcel Number 125-252-002 and 004, who retained Harris & Lee Environmental Sciences, LLC to conduct this All Appropriate Inquiry, Environmental Site Assessment, Phase 1 Investigation are the parties involved in this proposed transaction.

### 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 125-252-002 and 004. The legal description of the Subject Property may be found in the title report, which is a component of Exhibit B.

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

Latitude (North): N 38.424600° - 38° 25' 28.6" Longitude (West): W 122.733400° - 122° 44' 0.2" Elevation: 127 feet above sea level

## 3.2 Site and Vicinity General Characteristics

The Subject Property is located in the unincorporated area of Sonoma County, just outside the City Limits of Santa Rosa and in the southeast quadrant of Santa Rosa. It is approximately 5,000 feet to the west of U. S. Highway and 2.500 feet south of Highway 12. The general characteristic of the property's vicinity is residential which replaced the previous agricultural uses during the 1940's and 1950's.

The Subject Property's zoning designation is RR B6-10 VOH. RR stands for Rural Residential. VOH stands for Valley Oak Habitat District. The B combining district specifies the density.

## 3.3 Current Use of the Property

Current use of the Subject Property includes one single family dwelling and the remainder is vacant land.

## 3.4 Descriptions of Current Improvements

## 3.4.1 Structures

There is one single family residence with garage on the Subject Property.

#### 3.4.2 Roads

The Subject Property is bounded by Burbank Ave to the west and McMinn Ave on the east. Access could be available by way of either street.

## 3.4.3 Sewage Disposal

City sewage services are available to the property.

## 3.4.4 Water Supply

City water services are available to the property.

#### 3.4.5 Heating and cooling systems

Normal residential heating and/or cooling systems are likely in place in the residential structure, however close inspection of that structure is beyond the scope of this investigation.

#### 3.4.6 Utilities

Pacific Gas and Electric Company provides electricity and gas service to the area of the Subject Property.

## 3.5 Commonly Known or Reasonably Ascertainable Information

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." Taking this definition into account, Table 3.5 lists the commonly known or reasonably ascertainable information about the subject properties and the adjoining properties; street boundaries are also identified.

Direction	APN	Address	Recorded Owner	Size (Acres)	Structure Year Sq. ft. story	Use	Zone
Subject Site	125- 252- 004	1027 McMinn Ave	Exchange Bank	5.05	Dwelling 1,255 1955 1 story	Single Family Dwelling	RR B6- 10 VOH
Subject Site	125- 252- 002	1360 Burbank Ave	Exchange Bank	5.92	Vacant	Raw Subdv- Unimproved	RR B6 10 VOH
North	125- 213- 012	1100 Hughes Ave	Frederick & Patricia Krueger	0.20	Dwelling 1,322 1948 1 story	Single Family Dwelling	R1 B6 5 VOH
North	125- 213- 011	1122 Hughes Ave	Diana Bullock	0.18	Dwelling 1,172 1948 1 story	Single Family Dwelling	R1 B6 5 VOH
North	125- 213- 010	1142 Hughes Ave	Judith Dehnert	0.18	Dwelling 1,015 1950 1 story	Single Family Dwelling	R1 B6 5 VOH
North	125- 213- 009	1168 Hughes Ave	John Murray & Riya Ryan	0.18	Dwelling 1,445 1948 1 story	Single Family Dwelling	R1 B6 5 VOH
North	125- 213- 008	1180 Hughes Ave	James Sellick	0.18	Dwelling 816 1948 1 story	Single Family Dwelling	R1 B6 5 VOH
North	125- 213- 007	1210 Hughes Ave	Angel Tello- Patino & Maria Hernandez	0.18	Dwelling 799 1948 1 story	Single Family Dwelling	R1 B6 5 VOH
North	125- 213- 006	1224 Hughes Ave	Charlene Hayden	0.20	Dwelling 1,019 1940 1 story	Single Family Dwelling	R1 B6 5 VOH
North	125- 213- 005	1236 Hughes Ave	Angelica Cruz	0.19	Dwelling 873 1946 1 story	Single Family Dwelling	R1 B6 5 VOH
North	125- 213- 004	1252 Hughes Ave	Jonathan & Aura Morris	0.20	Dwelling 1255 1955 1 story	Single Family Dwelling	R1 B6 5 DU VOH

Direction	APN	Address	Recorded Owner	Size (Acres)	Structure Year Sq. ft. story	Use	Zone
North	125- 213- 003	1258 Hughes Ave	Karen Clark & Jerry Bowerman	0.22	Dwelling 873 1940 1 story	Single Family Dwelling	R1 B6 5 DU VOH
North	125- 213- 002	1208 Burbank Ave	Denton Wilson	0.20	Dwelling 1,041 1946 1 story	Single Family Dwelling	R1 B6 5 VOH
East	125- 261- 045	1220 McMinn Ave	Chelsea Gardens Assocs	6.05	Multi- Family 49,676 1978 2 story	Apartments	PD (city)
South	125- 252- 011	1275 McMinn Ave	Anamaria & Salvador Rodriguez	0.23	Dwelling 1,224 1978 1 story	Single Family Dwelling	PD (city)
West	125- 251- 001	1267 Burbank Ave	Kathryn & Walter McCallum	1.57	Dwelling 1952 1222 1 story	Single Family Dwelling	RR B6 10 VOH
West	125- 251- 002	1285 Burbank Ave	Roberto Lomeli	0.97	Dwelling 1,731 1952 1 story	Single Family Dwelling	RR B6 10 VOH
West	125- 201- 033	1215 Burbank Ave	Kimberly & Scott Streeter	0.16	Dwelling 1,419 1964 1 story	Single Family Dwelling	R1 B6 5 VOH
West	125- 321- 001	1683 Burbank Ave	Roseland School District	11.38	Dwelling 1,254 1952 1 story	Single Family Dwelling	RR B6 10 VOH

Information was obtained from RealQuest.com, and County of Sonoma, and City of Santa Rosa.

City of Santa Rosa Zoning Abbreviations: (PD)-Planned Development

Base Zoning Districts for Sonoma County: (LIA)- Land Intensive Agriculture, (LEA)- Land Extensive Agriculture, (DA)- Diverse Agriculture, (TP)- Timber Production, (RRD)- Resources and Rural Development, (RRDWA)-Resources and Rural Development, (RR)- Rural Residential, (PC)- Planned Community, (AR)- Agriculture and Residential, (RR)- Rural Residential, (R1)- Low Density Residential, (R2)- Medium Density Residential, (R3)- High Density Residential, (PC)- Planned Community, (CO)- Administrative and Professional, (C1)- Neighborhood Commercial, (C2)- Retail Business, (C3)- Heavy Commercial, (PC)- Planned Community, (CO)- Administrative and Professional, (C1)- Neighborhood Commercial, (PC)- Planned Community, (AS)- Agricultural Services, (LC)- Limited Commercial, (RC)- Rural Commercial, (K)- Recreation and Visitor Serving, (MP)- Industrial Park, (M1)- Limited Urban Industrial, (M2)- Heavy Industrial, (MP)- Industrial Park, (M1)- Limited Urban Industrial, (M3)- Limited Rural Industrial, (PF)- Public Facilities

<u>Combining Zoning Districts for Sonoma County</u>: (B)- B Combining; (BR)- Biotic Resources; (FW)- Floodway; (FP)- Floodplain; (G)- Geologic Combining; (HD)- Historic District; (J)- Manufactured Home Exclusion; (MR)- Mineral

Resource; (P)- Parking;, (MHP)- Mobilehome Park; (S)- Study; (SR)- Scenic Resources; (TS)- Traffic Sensitive; (VOH)- Valley Oak Habitat; (Z)- Second Dwelling Unit

#### 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**

Fidelity National Title Company, 3075 Prospect Drive, Suite 130, Rancho Cordova, California, provided a contemporary preliminary title report. The report Order Number is 10-490124074-B-RV and is dated September 13, 2010.

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.

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, Inc. of Southport, 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 Data Resources (EDR) Report is dated August 10, 2010 with Inquiry Number: 2839355.2s. It 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-1527-05) 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 EDR Report and is not repeated in the text.

#### **EDR Database Search**

**Subject Property:** The Subject Property does not appear on any standard record sources or any additional environmental record sources searched and reported upon by EDR.

**Neighboring Properties:** Summary of relevant findings of the EDR database search within the minimum radius search distance of the property as specified by ASTM E-1527-05, 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	6				
CERCLIS NFRAP	0.5	2				
RCRA CORRACTS facilities	1.0	0				
RCRA non-CORRACTS TSD	0.5	0				
facilities						
Generators list: RCRA_LQG	Property; adjoining property	0				
Generators list: RCRA_SQG	Property; adjoining property	0				
Federal Institutional /	Property	0				
Engineering Control						
Federal ERNS List	Property	0				

State, Tribal and Loc	al Databases	
Database	ASTM Search Distance (miles)	Properties within the Search Distance
ENVIROSTOR <sup>1</sup>	1.0	11
SLIC	0.5	19
LUST	0.5	34
SWF/LS	0.5	0
AST <sup>2</sup>	Property; adjoining property	0
UST <sup>2</sup>	Property; adjoining property	0
Notify 65 <sup>2</sup>	Property; adjoining property	0
Old Databases <sup>3</sup>	Property; adjoining property	0

**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: Cortese; CA FID; HIST UST; & SWEEPS.

## **Discussion of ASTM Database Search**

The Environmental Data Resources, Inc. (EDR) Report is attached to this report. The relevant summary of those sites in the EDR report pertinent for the Subject Property is 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.

## **Surrounding Properties**

**SLIC:** This database is considered a California State ASTM supplemental database. SLIC stands for Spills, Leaks, Investigations and Cleanups database. The SLIC program is designed to protect and restore water quality from spills, leaks, and similar discharges. The SLIC program has several components at the North Coast Regional Water Quality Control Board: (1) complaint response, (2) non-permitted discharge investigations, (3) site cleanups under the oversight of the Water Board, (4) site cleanups pursuant to methods analogous to procedures in the Resource Conservation and Recovery Act, and (5) cleanups performed by redevelopment agencies. In some cases, the Regional Water Board oversight costs are recovered from responsible parties.

A review of the SLIC list, as provided by EDR, and dated 06/22/2010 reveals that there are 19 SLIC site within approximately 0.5 mile of the target property.

Site	<u>Address</u>	<b>Distance</b>	<u>Status</u>
Quick Stop Market	816 McMinn Ave	1410 ft NNE	Open
Roseland Paint Center	1160 Sebastopol Rd	1507 ft N	Active
Acme Auto Wreckers Inc	1885 Sebastopol Rd	2156 ft WNW	Open
Holland Cleaners	700 Sebastopol Rd	2514 ft NE	Open
Cleaning Mart	751 Sebastopol Rd	2632 ft NE	Open
Roseland Cleaners	761 Sebastopol Rd	2279 ft NE	Open
BSC Cleaners	800 Sebastopol Rd	2204 ft NNE	Open
BP / Redwood Oil #110	760 Sebastopol Rd	1934 ft NNE	Open
Ultramar Inc #3489	921 Sebastopol Rd	1942 ft NNE	Open
Bevan Investment	995 Sebastopol Rd	1667 ft NNE	Open-inactive
Redwood Oil / Chevron	258 Roseland Ave	2454 ft N	Open
Wescott's Auto & Truck	1569 Sebastopol Rd	1594 ft NW	Open-inactive

**ENVIROSTOR:** The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) Envirostor database identifies sites that

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

A review of the Envirostor list, as provided by EDR, and dated 06/16/2010 reveals that there are 17 Envirostor sites within approximately 1 mile of the target property. The following are open or unresolved.

<u>Site</u>	<u>Address</u>	<u>Distance</u>	<u>Status</u>
Shell Oil Wholesale Plant	257 Dutton	3513 ft NE	<b>RWQCB</b>
Eltra Corp C&D Batteries	265 Roberts Ave	4614 ft NE	<b>RWQCB</b>
Fouche Bros	2290 Dutton Ave	4100 ft SE	<b>RWQCB</b>
McGowen Auto Wreckers	116 Holbrook St	4258 ft NE	RWQCB
Square Deal Auto Wrecking	214 Roberts St	4697 ft NE	RWQCB
City of Santa Rosa PW	130 W Third St	4203 ft NNE	Referred
Point St George Fisher	8 Sebastopol Rd	4269 ft NE	<b>RWQCB</b>
Santa Rosa Circuits	35 / 48 W Barham Ave	3928 ft E	RWQCB
Coast Auto Wrecking	949 Sebastopol Rd	1878 ft NNE	RWQCB
McMinn Ave	841 McMinn Ave	1301 ft NNE	RWQCB
Wescotts Auto & Truck	1569 Sebastopol Rd	1594 ft NW	RWQCB
Vacant / AALMETCO	1733 Sebastopol Rd	1886 ft WNW	<b>RWQCB</b>
Acme Auto Wreckers Inc	1885 Sebastopol Rd	2156 ft WNW	RWQCB
Roseland Area Elementary	1683 Burbank Ave	1457 ft SSW	Active
Meadow View Elem School	2641 Dutton Meadow	4342 ft SSE	Active
Redwood Chemical	2450 Stoney Point Rd	4365 ft SSW	Active

**LUST:** The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the State Water Resources Control Board Leaking Underground Storage Tank Information System.

A review of the LUST list as provided by EDR and dated 06/22/2010 reveals that there are 34 LUST sites within approximately 0.5 mile of the target property. The following are open or unresolved.

<u>Site</u>	<u>Address</u>	<b>Distance</b>	<u>Status</u>
Quick Stop Market	816 McMinn Ave	1410 ft NNE	Remediation
Bevan Investment	995 Sebastopol Rd	1667 ft NNE	Open-monitor

<u>Site</u>	<u>Address</u>	<u>Distance</u>	<u>Status</u>
Ultramar Inc 3489	921 Sebastopol Rd	1945 ft NNW	Open
Sebastopol Rd Commingled	760 Sebastopol Rd	2375 ft NE	Open
Ms Wilson Baugh	805 Sebastopol Rd	2183 ft NNE	Open
Bill's Texaco / Brunsing	1980 Sebastopol Rd	2308 ft WNW	Open
Redwood Oil / Chevron Bulk	258 Roseland Ave	2454 ft N	Open
Triple S Tire	1124 Sebastopol Rd	1519 ft N	Open
Taylor Bus Company	1175 Sebastopol Rd	1425 ft N	Remediation
Slakey Brothers	1289 Sebastopol Rd	1349 ft NNW	Remediation

#### Summary

Most of the sites listed are not considered a likely environmental risk to the Subject Property due to one or more of the following factors: status of case, distance from Subject Property, groundwater flow relative to Subject Property or definition of contaminant plume. Most of the sites listed above are cross gradient or at least not directly up gradient.

The remaining sites with potential for environmental impact to the Subject Property are discussed below. For ease of discussion these should be divided into, first, those many sites along Sebastopol Road and, second, the McMinn Avenue Superfund Area which is discussed as a whole.

There are approximately 50 closed and active sites of past contamination of soil, water, or groundwater along Sebastopol Road between 8 Sebastopol Road in the east and the intersection with Stony Point Road in the west at the approximate address of 2000 Sebastopol Road. These are a diverse group of sites with different contaminants of concern, different probable directions of groundwater flow, different owners, different age and clean-up status, etc. Many have completed the required remediation, while the scope of contamination has not been defined for others. Many others are far enough from the Subject Site to be outside of the reporting requirements for this report.

In spite of this diversity some important generalizations do apply.

- First, all these sites are at, or farther than, ¼ mile from the Subject Site.
- ➤ Second, all are within 100 to 200 feet of Sebastopol Road and no sites are mapped between this cluster of contamination and the Subject Site.
- Third, these sites are approximately midway between Roseland Creek and Santa Rosa Creek. Groundwater is often higher than the water level in these creeks. Therefore groundwater flow may, for some of the year, be diverted to the nearer of these creeks. Many sites along the east end of Sebastopol Road are closer to Santa Rosa Creek. This may have a significant effect on the groundwater flow direction which may commonly be west and northwest in that area. This being the case, the eastern sites are actually strongly cross-gradient relative to the Subject Site instead of up-gradient.

- ➤ Fourth, the sites along the western portion of Sebastopol Road are located due north or northwest and are therefore reasonable classified as strongly cross-gradient relative to the Subject Site.
- Finally, undetermined sources of past contamination in the area are generally suspected.

Therefore, it is unlikely that any of the sites, which are listed above along Sebastopol Road, can be classified as a Recognized Environmental Condition relative to the Subject Site.

The **McMinn Avenue State Superfund Area** surrounds the Subject Property and is comprised of many separate active sites and Responsible Parties. Determinations of Recognized Environmental Conditions are addressed through the individual sites that constituted the McMinn Avenue State Superfund Area. The Global ID recorded in the State of California Geotracker database is T0609793565. This study area is also included in the Envirostor database administered by the Department of Toxic Substances Control. The following is an extract from the Envirostor database that provides a history and scope of the contamination. This description is provided as general background information.

"Between 1981 and 1985, the Regional Water Quality Control Board, North Coast Region (RWQCB) and the Sonoma County Public Health Department (SCHPHD) sampled private water supply wells in the Roseland Area, which is located in and adjacent to southwest Santa Rosa. This sampling was initially prompted by residents reporting the taste and odor of gasoline and diesel in water from their wells. Some of the sampled wells were found to be contaminated with gasoline, diesel, and chlorinated solvents.

"The Department of Health Services, Toxic Substances Control Division (now the Department of Toxic Substances Control [DTSC]) began investigations in 1986 using State funding and State contractors because little was known about the nature and extent of contamination and the sources of contamination were not known. The Preliminary Site Assessment and Investigation (PSAI) Workplan, the first investigation workplan that was prepared using State funds, designated the area within a 2000-foot radius around the intersection of McMinn Avenue and Sebastopol Road as the Local Study Area in order to provide a focus for the investigation. One of the private water supply wells, in which gasoline and diesel was initially discovered, was located near this intersection. During the PSAI, 38 private water supply wells were sampled, existing well sampling data was assembled, and facilities with underground storage tanks and facilities which used, stored, or disposed hazardous materials were identified. DTSC conducted additional investigation activities from 1987 through 1989 that included soil gas sampling and installing and sampling 12 groundwater monitoring wells. After 1989, DTSC conducted only limited work using State funds, which included sampling and closing some of the 12 monitoring wells.

"RWQCB and SCPHD were overseeing some investigation and cleanup activities on properties with underground storage tanks when DTSC began its State-funded investigation activities in 1986. The nature, extent, and sources of contamination were better defined as more investigations were conducted and the Local Study Area designation was no longer used. In 1994, DTSC transferred responsibility to RWQCB as lead agency for the McMinn Avenue Site. DTSC had requested that RWQCB assume this responsibility because much of the contamination was petroleum hydrocarbons, which RWQCB has more extensive regulatory authority to address. RWQCB was providing oversight of investigation and cleanup activities at more than 30 properties at the time DTSC transferred responsibility as lead agency. Most of these properties were in the area along Sebastopol Road between Stony Point Road and Dutton Avenue. The McMinn Avenue Site is no longer being addressed by DTSC as a State "Superfund" site, and is being addressed through individual property investigations and cleanup activities that are being overseen by RWQCB. More information on these individual sites can be found on the State Water Resources Control Board's GeoTracker database (http://geotracker.swrcb.ca.gov/) and the individual property files can be reviewed at RWQCB's Santa Rosa office."

The Subject Site is approximately 1300 feet from the intersection of McMinn Ave and Sebastopol Road and it is located inside the original study area defined by a 2000 foot radius around this street intersection. Therefore the McMinn Avenue State Superfund Area is a Recognized Environmental Condition relative to the Subject Property.

## 5.2 Other Environmental Record Sources

To enhance and supplement the Environmental Data Resources 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/region09/)
- California Environmental Protection Agency, Department of Toxic Substances Control (<a href="http://www.calepa.ca.gov/">http://www.calepa.ca.gov/</a> and <a href="http://www.envirostor.dtsc.ca.gov/public/">http://www.calepa.ca.gov/</a> and <a href="http://www.envirostor.dtsc.ca.gov/public/">http://www.envirostor.dtsc.ca.gov/public/</a>)
- County of Sonoma all departments (http://www.sonoma-county.org/)
- California State Water Resources Control Board (http://geotracker.swrcb.ca.gov/)

## **Unified Program**

## **Sonoma County Department of Emergency Services**

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 Sonoma Department Office of Emergency Services is the designated local agency for the Subject Property. No records are available for the Subject Property.

## 5.3 Physical Setting

## 5.3.1 Regional Physiographic Conditions

## **Topographic Map**

Exhibit C is the U. S. Department of Interior, Geological Survey, Santa Rosa Quadrangle 7.5-Minute Series topographic map. The general topographic gradient at the Subject Property is generally west-southwest. Surface topography may be indicative of the direction of surface water flow.

The Santa Rosa Valley, or Santa Rosa Plain, approximately coincides with the Santa Rosa Groundwater Basin described below. The valley floor is approximately one mile wide just south of Healdsburg, as wide as 7 to 9 miles wide in the Santa Rosa area, and extends south of the City of Cotati. It is a structural valley with a flat mildly undulating alluvial valley floor. Generally the slopes within a one mile radius are less than 2%.

#### **Surface Waters**

The Subject Site is located in west Santa Rosa in an established residential district. Urban development, a railroad grade, farming in the area, and a range of streets interrupt the normal drainage. There is no urban designed storm drain system along the streets in this area which might substitute for the former natural drainage. Surface water is likely to sheet flow to the property to the south and to both McMinn Ave and to Burbank Ave. This later street does have a road side ditch which may conduct water to Roseland Creek which is a designed flood control channel maintained by Sonoma County Water Agency. Surface water then flows to the Laguna de Santa Rosa and then to the Russian River.

#### Flood Insurance Rate Map

Based on the Flood Insurance Rate Map DFIRM Panel # 06097C published by the Federal Emergency Management Agency as cited in the attached EDR Radius Report, the subject property is not within the 100-year flood zone, not is it within the 500 year flood zone.

#### 5.3.2 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. The soil series listed below are in the order listed in the attached EDR Radius Report, but are also in approximate order of importance on the Subject Site. All soils have the potential of moderate depth, potentially moderate infiltration rates, and can be well drained.

•	Table 5.3.2: Soil types found near Subject Property				
Soil series Te		Texture	Hydrologic Group	Drainage Class	
1	Yolo series	Clay loam	Class B – Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse.	Well drained	
2	Zamora series	Silty clay loam	Class B – Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse.	Well drained	
3	Wright series	Clay	Class C – Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.	Somewhat poorly drained	
4	Clear Lake series	Clay	Class D – Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.	Poorly drained	

## 5.3.3 Geologic Conditions

## **Geomorphic Provinces**

California is divided into eleven geomorphic provinces. The subject property in Sonoma County lies within the geomorphic province known as the Coast Range. The California Geologic Survey describes the Coast Range as follows:

"The Coast Ranges are northwest-trending mountain ranges (2,000 to 4,000, occasionally 6,000 feet elevation above sea level), and valleys. The ranges and valleys trend northwest, subparallel to the San Andreas Fault. Strata dip beneath alluvium of the Great Valley. To the west is the Pacific Ocean. The coastline is uplifted, terraced and wave-cut. The Coast Ranges are composed of thick Mesozoic and Cenozoic sedimentary strata. The northern and southern ranges are separated by a depression containing the San Francisco Bay. The northern Coast Ranges are dominated by irregular, knobby, landslide-topography of the Franciscan Complex. The eastern border is characterized by strike-ridges and valleys in Upper Mesozoic strata. In several areas, Franciscan rocks are overlain by volcanic cones and flows of the Quien Sabe, Sonoma and Clear Lake volcanic

fields. The Coast Ranges are subparallel to the active San Andreas Fault. The San Andreas is more than 600 miles long, extending from Pt. Arena to the Gulf of California. West of the San Andreas is the Salinian Block, a granitic core extending from the southern extremity of the Coast Ranges to the north of the Farallon Islands." (CGS Note 36)

## Geology

The Santa Rosa valley is a structural valley extending from approximately the Laguna de Santa Rosa eastward to the Sonoma and Mayacamas Mountains east of the City of Santa Rosa. It is likely to be underlain by basement material made up of the Franciscan Complex, which is a mélange of greywacke and metamorphic rock of Cretaceous and Jurassic age, and potentially by portions of the Great Valley Complex. This basement material may be too deep to affect near-surface groundwater at the site area.

The surface deposits at the Subject Site are alluvium, probably of varying grain size and potentially, vary widely in composition. A reading of "Geologic Map and Map Database of Eastern Sonoma and Western Napa Counties SIM 2956" indicates the subject site is near the center a valley filled with Holocene alluvium deposits. This alluvium is described as:

"Sand, silt, and gravel deposited in fan, valley fill, terrace, or basin environment. Mostly undissected by later erosion. Typically mapped in smooth, flat valley bottoms in medium-sized drainages and other areas where geomorphic expression is insufficient to allow differentiation of depositional environment." (Graymer, 2007a&b)

EDR GeoCheck-Physical Setting Source Summary classified the rock unit as:

ROCK STRATIGRAPHIC UNIT

**GEOLOGIC AGE IDENTIFICATION** 

Era: Mesozoic

Category: Stratified Sequence

System: Quaternary Series: Quaternary<sup>(1-)</sup>

#### 5.3.4 Groundwater Characteristics

The Subject Property lies within the Santa Rosa Groundwater Basin and the Santa Rosa Plain Sub-Basin.

The Santa Rosa Plain Sub-Basin is approximately 22 miles long and approximately 9 miles wide in the Santa Rosa area. In the Cotati area it is approximately 6 miles wide. The sub-basin extends almost to Healdsburg in the north. The eastern boundary is

<sup>1-</sup> Reference as cited in the attached EDR Radius Report: 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).

defined by the Sonoma Mountains and the Mayacamas Mountains. The southern end of the sub-basin is defined by the hills which form the drainage divide between the Santa Rosa Valley and the Petaluma Valley. The western boundary is the Mendocino Range which separate Sebastopol from the coast.

The most significant water-bearing unit in the Santa Rosa Plain sub-basin is the Merced formation, which is also known as the Wilson Grove formation. This formation is thought to be shallow marine deposits. The non-marine Glen Ellen formation and alluvium valley fill include less significant amounts of groundwater. Groundwater in this valley is not always continuous due to irregular layers of clay and sediments that are often folded and faulted. (DWR, 2004)

Minor amounts of methane gas have been noted in fan deposits in this area. The gas may have risen from an underlying formation, such as the Merced, and been trapped within the fan deposits by overlying impermeable clay.

## Regional Groundwater Flow Direction and Groundwater Level

There are several methods of estimating the groundwater elevation. When three or more accurate groundwater elevations are established, the groundwater flow direction can be calculated.

One method uses the EDR GeoCheck-Physical Setting Source Summary which provides the following site-specific hydrogeologic data.

Search Radius: 1.25 miles

Location Relative to TP:  $\frac{1}{4} - \frac{1}{2}$  Mile NNW

Site Name: Almetco

Site EPA ID Number: CAD983644956

Groundwater Flow Direction: Generally SW toward the Laguna de Santa Rosa

Inferred Depth to Water: less than 15 feet

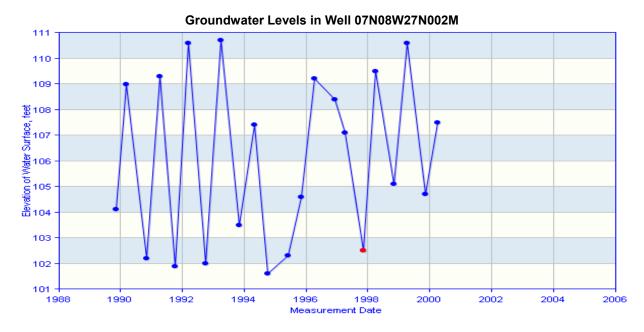
Hydraulic Connection: The site is underlain by deposits consisting of fine

sands, silts, clays, coarse sands, and gravels to a depth of 200 feet. The shallow water table and lower aquifers are interconnected through numerous irrigation wells

screened in both aquifers.

A second method uses the AQUIFLOW system. 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. Of the 5 closest wells the flow direction ranges from southwest to west-southwest with depth to water ranging from 11 to 18 feet below the ground surface

A third method of estimating groundwater level and flow direction used the California State Water Data Library. (<a href="http://www.water.ca.gov/waterdatalibrary/">http://www.water.ca.gov/waterdatalibrary/</a>) This library includes a well located approximately 2000 feet to the southwest and about the same distance from Roseland Creek as the Subject Site. The ground surface elevation at the well is 115 feet above mean sea level. The following is a graph of the water level in that well expressed in feet above mean sea level. It is reproduced to give an idea of typical variability.



Many of the site-specific environmental reports for sites along Sebastopol Road have been reviewed which generally indicate ranges similar to the data above. Therefore it is reasonable to estimate a typical groundwater level at the subject site ranging from 0 to 25 feet below ground surface and a groundwater flow direction of approximately southwest to west. If needed, more exact data will require additional testing at the Subject Site.

## 5.4 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 1527-05). The Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (ASTM E 1527-05) 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.

## **5.4.1 Sanborn Fire Insurance Maps**

Environmental Data Resources (EDR) of Southport, Connecticut investigated the historic Sanborn Fire Insurance Maps. The inquiry Number is 2839355.3 and is dated August 10, 2010. No coverage was reported.

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

## 5.4.2 Historical Topographic Maps

Environmental Data Resources (EDR) of Southport, Connecticut performed a search for historical topographic maps. The topographic maps are presented in the EDR report number 2839355.4 and dated August 10, 2010. The report is reproduced in Exhibit E of this report.

The historical topographic maps report prepared by EDR does not reveal any significant potential liability resulting from past activities.

## 5.4.3 Aerial Photographs

Environmental Data Resources (EDR) of Southport, Connecticut performed a search for historic aerial photographs. The photographs are presented in the EDR report number 2839355.5 and dated August 10, 2010. The report is reproduced in Exhibit E of this report. A synopsis of the aerial photography is presented in Table 5.4.3.

Table 5.4.3: Description of the Subject Property from aerial photographs			
DATE	ON SITE DESCRIPTION	OFFSITE DESCRIPTION	
1953	Orchard	North: Single family dwellings.	
		East: Orchard, possibly untended.	
		South: Orchard.	
		West: Orchard.	
1965	Orchard	North: Single family dwellings.	
		East: Vacant.	
		South: Orchard.	
		West: Orchard.	
1982	Open field with not visible use.	North: Single family dwellings.	
	One dwelling in NE corner of	East: Probable urban residential.	
	property.	South: Wild grass and young oak forest.	
		West: Vacant field.	
1993	Open field with not visible use.	North: Single family dwellings.	
	One dwelling in NE corner of	East: Probable urban residential.	
	property.	South: Wild grass and young oak forest.	
		West: Vacant field with several small buildings.	

Table 5.4	Table 5.4.3: Description of the Subject Property from aerial photographs			
DATE	ON SITE DESCRIPTION	OFFSITE DESCRIPTION		
1998	Open field with not visible use.	North: Single family dwellings.		
	One dwelling in NE corner of	East: Probable urban residential.		
	property.	South: Wild grass and young oak forest.		
		West: Vacant field with several small buildings.		
2005	Open field with not visible use.	North: Single family dwellings.		
	One dwelling in NE corner of	East: Probable urban residential.		
	property.	South: Wild grass and young oak forest.		
		West: Commercial/community building and two possible		
		dwellings.		

## 5.4.4 City Directory

Environmental Data Resources (EDR) of Southport, Connecticut investigated historic City Directory; this report is documented in the EDR-City Directory Abstract Report dated August 10, 2010 with Inquiry Number 2839355.6. 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 1930 through 2006. (These years are not necessarily inclusive.)

The Subject Property was listed in 1958, 1961, 1965, 1970, 1981, 1987, 1990, 1994, and 2006 with the name of the occupant of the one dwelling. These listings are consistent with usage as a one-family residential site. The listings do not indicate an issue of environmental concern.

There are no adjacent property listings. There is no indication of an issue of concern.

### 5.4.5 Local Records Review

#### **Sonoma County Permit and Resource Management Department**

Historical Permit records for the Subject Property were researched at the Sonoma County Permit and Resources Management Department. This review included the Sonoma County Building Records and the Sonoma County Zoning Records. No Permit history related to the Subject Property at Sonoma County Assessor's Parcel Number 125-252-004 was found. This is expected for a largely vacant parcel with only one home built in 1955. The Building Inspection Department was organized in 1961 and issued few building permits before 1965.

## 5.4.6 Synopsis of Previous and Current Environmental Investigations

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

#### 6.0 SITE RECONNAISSANCE

On August 19, 2010 a California Registered Environmental Assessor (REA) 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 Site located in southwest Santa Rosa. It is within an island of unincorporated land that is outside the City of Santa Rosa but that is largely surrounded by it. The area is mainly residential with some vacant properties. These vacant properties are largely unused though seem to have been actively farmed in past decades. Most of the residential development occurred during the 1940's and 1950's, but residential development has continued since. The Subject Site is among the largest properties in the area.

## 6.3 Subject Property

The Subject Property is an approximately rectangular parcel of about 11 acres in area. The property is essentially flat with some irregularities and a slight grade to the southwest. The extreme northeastern section of the Subject Property is the location of one residential building constructed in 1955. The property extends from McMinn Ave along the east boundary to Burbank Ave along the west boundary. Both these streets extend north into the City of Santa Rosa, but at the site, neither street has a modern concrete curbs, gutters, and sidewalks. Except at the existing dwelling, there is no formal and commonly used driveway.

Most of the property is covered with annual grasses and trees; most of the trees are on the southern parcel. Historical data indicates the site was once an orchard. Today there is no obvious evidence of any past agricultural use. The southern parcel has now been taken over by a forest of young oak trees and brush. The present occupant of the dwelling was not available to interview. It is likely that a septic system was once in use on the property. No physical evidence of this system was visible. It is possible that the dwelling has been connected to city services.

In the course of the inspection no indications of recognized environmental conditions were observed.

## 6.4 Adjacent Properties

➤ North: Single Family Residential

East: Single and Multi Family ResidentialSouth: Vacant and Single Family Residential

> West: Single Family Residential

## 7.0 INTERVIEWS

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

Mr. Dave Mason representing the Exchange Bank, the current owner of the property, was interviewed for this report. The Bank has previously foreclosed on this property from a residential developer that is no longer in existence. Detailed information on the subject property was not available. The present occupant of the one residential structure was not available.

#### 7.2 Interviews with Local Government Officials

Individuals were interviewed at various city and county offices that were investigated for this report. These offices included the County of Sonoma Permit Resource and Management Department.

## 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 historic factors that would indicate an impact on the property.

#### 8.0 FINDINGS

## **Site Description and Current Use**

The Subject Property is an approximately rectangular parcel of real estate extending from McMinn Ave on the east to Burbank Ave along the west. The property is approximately 11 acres in area. The northeast section of the Subject Property is the location of one residential building and one small shed. The remainder of the property is undeveloped and covered by annual grasses and trees. No agricultural use was visible.

## **Adjoining Properties Use**

➤ **North:** Single Family Residential

**East:** Single and Multi Family Residential

South: Single Family ResidentialWest: Single Family Residential

### Land Use Designations

The Subject Property is zoned as RR B6-10 VOH by the County of Sonoma Zoning Ordinance. The RR stands for Rural Residential, the B is a density factor, and the VOH is a combining district that stands for Valley Oak Habitat.

#### Standard and Additional Environmental Records Search

The Standard and Additional Environmental Records Search did one disclose environmental issue on the Subject Property or on properties within the standard ASTM search radius of 1-mile that appeared to be significant for the Subject Property.

## **Physical Setting**

The elevation of the Subject Property is 127 feet above sea level with the general topographic gradient towards the west-southwest. Soils consist of moderately well drained soils with moderate infiltration rates. The predominant regional groundwater flow direction is probably southwest towards Laguna de Santa Rosa with some variations. Laguna de Santa Rosa is 5 to 6 miles west of the Subject Property, while Roseland Creek is approximately 400 feet south of the site. The property is outside the 500-year and 100-year flood zones.

## **Historical and Present Use of Subject Property**

Historically the property appears to have been used for low impact agricultural uses in the form of orchards, farming, poultry and rural residential.

## **Recognized Environmental Conditions**

One Recognized Environmental Condition was identified in connection with the Subject Property. This condition is the inclusion in the McMinn Avenue State Superfund Area, which is discussed in Section 5.1 of this report.

## **Historic Recognized Environmental Conditions**

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

#### **De Minimis Conditions and Data Gaps**

No *de minimis* conditions or data gaps were identified in connection with the Subject Property.

#### 9.0 CONCLUSIONS

Harris & Lee Environmental Sciences, LLC has performed an All Appropriate Inquires-Phase 1 Environmental Site Assessment in conformance with the scope and limitations of ASTM Standard Practice E-1527-05 of the property within the designated as Sonoma County Assessor's Parcel Number 125-252-004.

In the course of performing this All Appropriate Inquiry-Environmental Site Assessment, Phase 1 Investigation evidence of one Recognized Environmental Conditions was identified on the Subject Property.

### 10.0 OPINION

Harris & 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 & 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.

#### 11.0 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 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.

#### 12.0 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-1527-05).

#### 13.0 ADDITIONAL SERVICES

No additional services beyond the All Appropriate Inquiry, Environmental Site Assessment Phase 1 Investigation ASTM E-1527-05 Standard Practice for Environmental Site Assessments: Phase 1 Environmental Site Assessment Process were added to this report.

#### 14.0 REFERENCES

## 14.1 Published References

ASTM 2005, Standard Practice for Environmental Site Assessments: Phase 1 Environmental Site Assessment Process, Annual Book of ASTM Standards, Standard Practice E 1527-05

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

California Department of Water Resources 1982, Evaluation of Ground Water Resources, Sonoma County, Volume 2: Santa Rosa Plain, California Department of Water Resources, Bulletin 118-4, September 1982

California Department of Water Resources, 2003, California's Groundwater Bulletin 118, California Department of Water Resources, Bulletin 118, updated 2003 from previous 1982 edition. A version of this document updated on 2/27/04 is available at: http://www.water.ca.gov/pubs/groundwater/bulletin\_118/basindescriptions/1-55.01.pdf

Cardwell, G. T. 1958, "Geology and Ground Water in the Santa Rosa and Petaluma Valley Areas Sonoma County California", Geological Survey Water-Supply Paper 1427

Graymer, R. W., et al, 2007a, Geologic Map and Map Database of Eastern Sonoma, Western Napa Counties, California, MF-2956, USGS Scientific Investigations Map 2956

Graymer, R. W., et al, 2007b, Geologic Map and Map Database of Eastern Sonoma, Western Napa Counties, California, MF-2956, USGS Scientific Investigations Map 2956 (pamphlet)

USDA, Soil Conservation Service, January 1972, Soil Survey of Sonoma County, California

U. S. Geological Survey, 7.5-Minute Santa Rosa Quadrangle Topographical Map: Scale 1:24,000

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

## 14.2 Unpublished References

AllWest Environmental Inc, Environmental Documents Review – 777 Sebastopol Rd, Santa Rosa, CA, prepared for Nancy Mauriello, 4665 MacArthur Court Suite 210, Newport Beach, CA 92660, June 12, 2008

Amicus – Strategic Environmental Consulting, Roseland Village Removal Action Workplan, prepared for Dr James T Baugh, 125 West Peck Street, Lake Elsinore, CA 92530, June 24, 2009

Amicus – Strategic Environmental Consulting, Roseland Village Removal Summary Report, prepared for Dr James T Baugh, 125 West Peck Street, Lake Elsinore, CA 92530, March 4, 2010

Brunsing Associates Inc, Post Remediation Drilling Report, Bevan Investments 995 Sebastopol Rd, Santa Rosa, California, prepared by Brunsing Associates, PO Box 588, Windsor, CA 95492, dated November 30, 2009

Compliance & Closure Inc, Third & Fourth Quarter 2009 Semi-annual Groundwater Monitoring Report for 816 McMinn Ave, Santa Rosa, California, prepared for Quick Stop Markets, Inc, 4567 Enterprise St, Fremont, CA 94538-7605, dated December 17, 2009

Conestoga-Rovers & Associates, Third Quarter 2009 Groundwater Monitoring Report for 258 Roseland Ave, Santa Rosa, CA, prepared by Conestoga-Rovers & Associates, 5900 Hollis Street, Suite A, Emeryville, CA 94608, dated October 30, 2009

Edd Clark & Associates, Report: Soil and Groundwater Investigation on Holland Cleaners, 700 Sebastopol Road, Santa Rosa, CA, prepared for Mr. Alejandro Quezada, 1027 Camino Coronado, Rohnert Park, CA 94928 dated January 6, 2010

California Environmental Protection Agency, McMinn Avenue Site Fact Sheet #9 November 2000, available at:

http://geotracker.waterboards.ca.gov/regulators/deliverable\_documents/9795072257/Fact%20Sheet%209.PDF

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

California Department of Water Resources, State Water Data Library website at: <a href="http://www.water.ca.gov/waterdatalibrary/">http://www.water.ca.gov/waterdatalibrary/</a>

California Department of Conservation, Division of Mines and Geology Website at <a href="http://www.consrv.ca.gov/dmg/pubs/notes/36/index.htm">http://www.consrv.ca.gov/dmg/pubs/notes/36/index.htm</a>

Environmental Data Resources, Inc., The EDR Radius Map with GeoCheck, Inquiry Number 2839355.2s for Exchange Bank, 1027 McMinn Avenue, Santa Rosa, CA 95407, August 10, 2010

Environmental Data Resources, Inc., Certified Sanborn® Map Report, Inquiry Number 2839355.3 for Exchange Bank, 1027 McMinn Avenue, Santa Rosa, CA 95407, August 10, 2010

Environmental Data Resources, Inc., EDR-Historical Topographic Map Report, Inquiry Number 2839355.4 for Exchange Bank, 1027 McMinn Avenue, Santa Rosa, CA 95407, August 10, 2010

Environmental Data Resources, Inc., The EDR Aerial Photo Decade Package, Inquiry Number 2839355.5 for Exchange Bank, 1027 McMinn Avenue, Santa Rosa, CA 95407, August 10, 2010

Environmental Data Resources, Inc., The EDR-City Directory Abstract, Inquiry Number 2839355.6 for Exchange Bank, 1027 McMinn Avenue, Santa Rosa, CA 95407, August 10, 2010

PJC & Associates Inc, Final Report Results of Field Observations and Density Testing – 761 Sebastopol Road – Abandoned Laundromat Pad, January 25, 2010

RDM Environmental, Quarterly Ground Water Monitoring Report – Third Quarter 2009 Sebastopol Road Commingled Plume Group, prepared by RDM Environmental, 6280 Brookshire Drive, Rocklin, CA 95677, dated October 22, 2009

Regional Water Quality Control Board (RWQCB), letter titled "Comments on Removal Action Summary Report" addressed to Mr. James Baugh, 125 West Peck Street, Lake Elsinore, CA 92530 dated May 11, 2010

Trans Tech Consultants, Summary Report – Remedial Soil Excavation Activities, 761 Sebastopol Rd, Santa Rosa, CA, prepared for Dr James Baugh c/o Amicus – Strategic Environmental Consulting, 580 2<sup>nd</sup> Street Suite 260, Oakland CA 94607, January 19, 2010

Winzler & Kelly, Report of Subsurface Investigation and Request for Closure, 426 Sebastopol Rd, Santa Rosa, prepared for Exchange Bank 444 Aviation Blvd, Santa Rosa, CA 95401 dated August 2007

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

### 15.0 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 & 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 & 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

### Patricia A. Beach, CIH

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

**EXPERTISE:** 

As a Certified Industrial Hygienist (CIH), Ms. Beach has extensive experience in the recognition, evaluation and control of hazards in the workplace and the environment. She has over thirteen years of experience in environmental risk assessment, toxicology and occupational health and safety. She specializes in chemical exposure assessment and control with a wide-array of experience in assessing and managing chemical safety issues across industry sectors. She has extensive experience in the risk reduction and control of unique chemical hazards, namely potent pharmaceutical and R&D compounds. As the senior industrial hygienist for a major Bay Area biopharmaceutical company, she established numerous health and safety programs from inception with measured results and success, including the Potent Pharmaceutical Safety program. She offers a unique blend of strong technical skills with business acumen to effectively communicate the issues to a range of stakeholders from industrial operators to executive leaders to solve problems always with the business needs and goals in mind.

#### **EXPERIENCE:**

As an Associate Toxicologist for over five years with two leading environmental consulting firms, Ms. Beach served clients in environmental site cleanup activities by supporting the establishment of cleanup criteria, human health risk assessment, preparing health and safety plans for hazardous waste site remediation programs, conducting exposure assessments under Proposition 65, and preparing Material Safety Data Sheets for new and existing chemicals. She also provided support to a Bay Area School District on issues ranging from potential exposures and cleanup of toxic mold to management of lead and asbestos remediation activities.

Ms. Beach worked in the Pico Rivera enforcement office of Cal/OSHA, widely considered the most active Cal/OSHA office in the state, where she assisted compliance inspectors during site inspections of alleged work place violations. She evaluated numerous worksites and hazardous processes ranging from indoor air quality issues in office buildings, to hazards of commercial laundry facilities, lead smelters and electroplating operations to

name a few. She has been on both sides of OSHA inspections and is adept at guiding clients how to prepare for, and most importantly, how to avoid OSHA inspections by implementing effective health and safety programs.

Ms. Beach worked for over seven years as the Associate Director of Corporate Occupational Health and Industrial Hygiene for a leading global biopharmaceuticals company. Ms. Beach developed, gained support for, implemented and provided management oversight for numerous occupational health and safety programs related to risk reduction and OSHA and EPA compliance. She authored the corporate policies and established the program elements for the following: Laboratory Chemical Safety, Hazard Communication/Community Right-to-Know, Potent Pharmaceutical Compound Safety, Respiratory Protection, Hearing Conservation, Confined Space Safety, Indoor Air Quality, Lead and Asbestos Management Programs, Third-Party Contractor Safety, and the Environment, Health and Safety (EH&S) Change Management Program. She also provided support and guidance on numerous building design projects that facilitated the incorporation of EH&S requirements from design inception through construction and commissioning. Ms. Beach has provided support and oversight for Injury, Illness Incident Prevention Programs, Lockout/Tagout, Fire Safety, Ergonomics, and EH&S metrics development and reporting. She was instrumental in bringing EH&S data management software to fruition in her company and also managed the implementation of an occupational health and industrial hygiene data management tool, Medgate.

### **ACADEMIC** BACKGROUND:

BS, Environmental Toxicology, University of California, Davis, 1993 MS, Environmental Health Sciences, emphasis Industrial Hygiene, University of California, Los Angeles, 1998

PRESENTATIONS: "A Biotechnology Company in Transition: Lessons Learned." Presented May 25, 2005. Pharma/Biotechnology Forum. American Industrial Hygiene Conference and Exposition, Anaheim CA.

> "Building a New Facility for Potent Compound Containment." Presented June 17, 2003. Conference sponsored by the Institute for International Research, Pharmaceutical Division.

> Sabty-Daily, R., Harris, P., Hinds, W., Froines, J. "Size Distribution and Speciation of Chromium in Paint Spray Aerosol at an Aerospace Facility". (submitted to Annals of Industrial Hygiene, July 2001).

All Appropriate Inquiries- Environmental Site Assessment 1027 McMinn Avenue, Santa Rosa, CA 95407 Assessor's Parcel Number: 125-252-002 and 004

**PROFESSIONAL** 

**AFFILIATIONS:** Member, American Industrial Hygiene Association

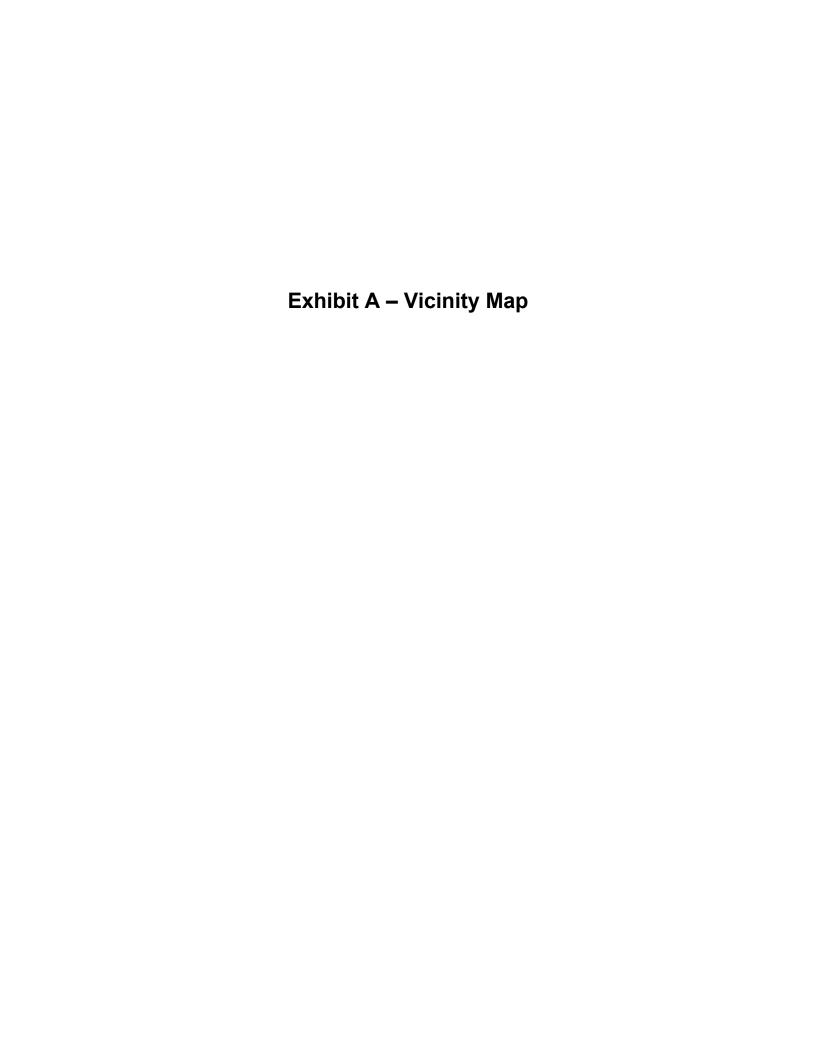
Director, American Industrial Hygiene Association, Northern

California Chapter.

**CERTIFICATIONS:** 

Certified Industrial Hygienist, #8494

Registered Environmental Assessor, #08178



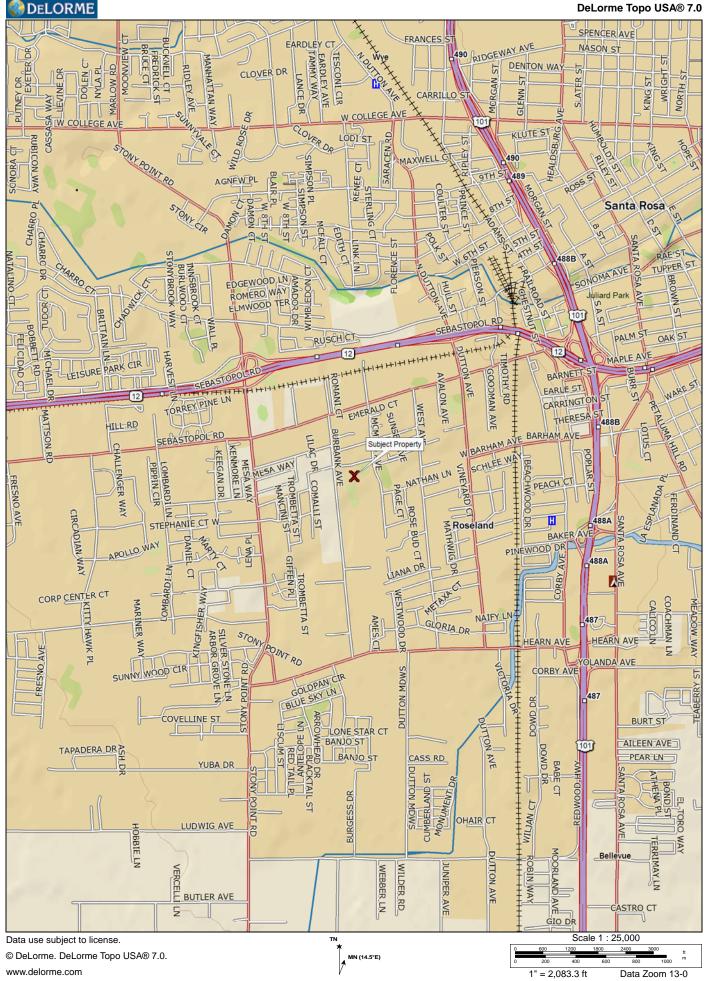


Exhibit B – Preliminary Title Report and Assessor's Parcel Map



#### PRELIMINARY REPORT

In response to the application for a policy of title insurance referenced herein, Fidelity National Title Company hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a policy or policies of title insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referred to as an exception herein or not excluded from coverage pursuant to the printed Schedules, Conditions and Stipulations or Conditions of said policy forms.

The printed Exceptions and Exclusions from the coverage and Limitations on Covered Risks of said policy or policies are set forth in Attachment One. The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limit of Liability for certain coverages are also set forth in Attachment One. Copies of the policy forms should be read. They are available from the office which issued this report.

This report (and any supplements or amendments hereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance, a Binder or Commitment should be requested.

The policy(s) of title insurance to be issued hereunder will be policy(s) of Fidelity National Title Insurance Company, a California corporation.

Please read the exceptions shown or referred to herein and the exceptions and exclusions set forth in Attachment One of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters which are not covered under the terms of the title insurance policy and should be carefully considered.

It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects and encumbrances affecting title to the land.

Fidelity National Title Company

ATTEST

Secretary



ISSUING OFFICE: 3075 Prospect Park Drive, Suite 130 • Rancho Cordova, CA 95670

FOR SETTLEMENT INQUIRIES, CONTACT: Fidelity National Title Company - Santa Rosa Main Office 500 Bicentennial Way, Suite 200 • Santa Rosa, CA 95403 707 544-1771 • FAX 707 544-8027

#### PRELIMINARY REPORT

**Amended** 

Title Officer: Ramon Veloz Escrow Officer: Stephanie Meyer Escrow No.: 10-**490124074**-SM

Title No.: 10-**490124074**-B-RV Locate No.: CAFNT0949-0949-0001-0490124074

TO:

Exchange Bank

Special Assets Department Santa Rosa, CA 95401

ATTN: Liz Yager

PROPERTY ADDRESS: 1360 Burbank Avenue & 1027 McMinn Avenue, Santa Rosa, California

EFFECTIVE DATE: September 13, 2010, 07:30 A.M.

The form of policy or policies of title insurance contemplated by this report is:

CLTA Standard Coverage Policy - 1990

1. THE ESTATE OR INTEREST IN THE LAND HEREINAFTER DESCRIBED OR REFERRED TO COVERED BY THIS REPORT IS:

A Fee

2. TITLE TO SAID ESTATE OR INTEREST AT THE DATE HEREOF IS VESTED IN:

Exchange Bank, a California banking corporation

3. THE LAND REFERRED TO IN THIS REPORT IS DESCRIBED AS FOLLOWS:

SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF

WM\WM 08/13/2010

#### **LEGAL DESCRIPTION**

#### **EXHIBIT "A"**

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE UNINCORPORATED AREA, COUNTY OF SONOMA, STATE OF CALIFORNIA, AND IS DESCRIBED AS FOLLOWS:

#### **Parcel One:**

Being a portion of the 11 Acre Tract described in the deed from George W. Dutton and Hallie M. Dutton, his wife, to John G. Grant, dated March 24, 1920, and recorded in Liber 384 of Deeds, Page 130 of Sonoma County Records, and being more particularly described as follows:

Beginning at an iron pin in the East line of the before mentioned 11 acre tract which is South 5° 45' East 252.74 feet from the Northeast corner of said tract; thence South 73° 04' West 893.64 feet to an iron pin in the center of a 40 foot road; thence along the center of said road South 5° 45' East 296.40 feet to an iron pin marking the Southwest corner of said 11 acre tract; thence along the South line of said tract North 73° East 893.64 feet to an iron pin marking the Southeast corner of said 11 acre tract; thence North 5° 45' West, 294.40 feet to the point of beginning.

Assessor's Parcel Number: 125-252-002-000

#### Parcel Two:

Being a portion of the 11 Acre Tract described in the deed from George W. Dutton and Hallie M. Dutton, his wife, to John G. Grant, dated March 24, 1920, and recorded in Liber 384 of Deeds, Page 130 of Sonoma County Records, and being more particularly described as follows:

Being in the Rancho Cabeza De Santa Rosa in Township seven (7) North, Range eight (8) West, M.D.M., and Beginning at an iron pin marking the Northeast corner of the above mentioned 11 Acre Tract; thence South 5° 45' East and along the East line of said 11 Acre Tract, 252.74 feet to an iron pin; thence South 73° 04' West, 893.64 feet to an iron pin in the center of a 40 foot road; thence along the center of said road, North 5° 45' West, 250.74 feet to an iron pin marking the Northwestern corner of the before mentioned 11 Acre Tract; thence along the North line of said tract, North 73° 0' East, 893.64 feet to the point of beginning.

Excepting therefrom all that portion as described in deed to the County of Sonoma, recorded January 16, 1969 in Book 2373, Page 186, Series No. L-6073, Sonoma County Records.

Assessor's Parcel Number: 125-252-004-000

# AT THE DATE HEREOF, ITEMS TO BE CONSIDERED AND EXCEPTIONS TO COVERAGE IN ADDITION TO THE PRINTED EXCEPTIONS AND EXCLUSIONS IN SAID POLICY FORM WOULD BE AS FOLLOWS:

**Property taxes**, including any personal property taxes and any assessments collected with taxes, for the fiscal year 2010-2011, Assessor's Parcel Number 125-252-002-000.

Code Area Number: 150-008

1st Installment: \$1,513.16 Open 2nd Installment: \$1,513.16 Open Land: \$280,000.00

Improvements: \$0.00 Exemption: \$0.00 Personal Property: \$0.00

**2. Property taxes**, including any personal property taxes and any assessments collected with taxes, for the fiscal year 2010-2011, Assessor's Parcel Number 125-252-004-000.

Code Area Number: 150-008

1st Installment: \$1,461.99 Open 2nd Installment: \$1,461.99 Open Land: \$270,000.00

Improvements: \$0.00 Exemption: \$0.00 Personal Property: \$0.00

- **3. The lien of supplemental taxes**, if any, assessed pursuant to the provisions of Chapter 3.5 (Commencing with Section 75) of the Revenue and Taxation code of the State of California.
- **4. Rights of the public** as to any portion of the land lying within the area commonly known as Burbank Avenue and McMinn Avenue.
- **The fact** that said land is included within a project area of the Redevelopment Agency shown below, and that proceedings for the redevelopment of said project have been instituted under the Redevelopment Law (such redevelopment to proceed only after the adoption of the redevelopment plan) as disclosed by a document.

Redevelopment

Agency: Southwest Redevelopment Project

Recorded: July 28, 2000, Instrument No. 2000-075753, of Official Records

**6. The application** for title insurance was placed by reference to only a street address or tax identification number.

Based on our records, we believe that the description in this report covers the parcel requested, however, if the legal description is incorrect a new report must be prepared.

If the legal description is incorrect, in order to prevent delays, the seller/buyer/borrower must provide the Company and/or the settlement agent with the correct legal description intended to be the subject of this transaction.

**7. This Company will require** the following documents for review prior to the issuance of any title assurance predicated upon a conveyance or encumbrance by the corporation named below.

Corporation: Exchange Bank, a California banking corporation,

(a) A copy of the corporation By-Laws and Articles of Incorporation.

(b) An original or certified copy of the Resolution authorizing the transaction

contemplated herein.

(c) If the Articles and/or By-Laws require approval by a "parent" organization, a

copy of the Articles and By-Laws of the parent.

The right is reserved to add requirements or additional items after completion of such review.

- **8. If a work of improvement** is contemplated, in progress or recently completed. To assist the Company in determining if it can give the priority coverage contained within the policy contemplated by this report, please provide the following:
  - (a) Current Financial Statement and/or Current Loan Application.
  - (b) Project Cost Breakdown.
  - (c) Completed Loss of Priority Questionnaire. (This form furnished by the Company).
  - (d) A fully executed Indemnity Agreement. (This form furnished by the Company).
  - (e) If work\* has commenced prior to the recordation of the Construction Deed of Trust there will be further requirements and the closing of the transaction could be delayed.

\*"Work" may include, among other things, any preparation of the site for the planned construction, delivery of construction materials or equipment and any labor furnished.

The Company reserves the right to add additional items or make further requirements after review of the requested documentation.

**9. The transaction contemplated** in connection with this Report is subject to the review and approval of the Company's Corporate Underwriting Department. The Company reserves the right to add additional items or make further requirements after such review.

#### **END OF ITEMS**

**Note 1.** The name(s) of the buyer(s) furnished with this application for Title Insurance is/are:

County of Sonoma

If these names are incorrect, incomplete or misspelled, please notify the Company.

**Note 2.** The only deeds affecting said land, which recorded within twenty-four (24) months of the date of this report, as are follows:

Grantor:

Redwood Trust Deed Services, Inc.

Grantee:

Exchange Bank, a California banking corporation

Recorded:

August 18, 2009, Instrument No. 2009081586, of Official Records

- **Note 3.** The charge for a policy of title insurance, when issued through this title order, will be based on the Basic (not Short-Term) Title Insurance Rate.
- Note 4. If a county recorder, title insurance company, escrow company, real estate broker, real estate agent or association provides a copy of a declaration, governing document or deed to any person, California law requires that the document provided shall include a statement regarding any unlawful restrictions. Said statement is to be in at least 14-point bold face type and may be stamped on the first page of any document provided or included as a cover page attached to the requested document. Should a party to this transaction request a copy of any document reported herein that fits this category, the statement is to be included in the manner described.
- **Note 5.** Wiring instructions for Fidelity National Title Company, Santa Rosa, CA, are as follows:

Receiving Bank:

JP Morgan Chase Bank, N.A.

12655 South West Center Street, Suite 140

Beaverton, OR 97005

ABA Routing No.:

021000021

Credit Account Name:

Fidelity National Title Company - Santa Rosa Main Office

500 Bicentennial Way, Suite 200, Santa Rosa, CA 95403

Credit Account No.:

0670711003

Escrow No.:

10-**490124074**-SM

These wiring instructions are for this specific transaction involving the Title Department of the Rancho Cordova office of Fidelity National Title Company . These instructions therefore should not be used in other transactions without first verifying the information with our accounting department. It is imperative that the wire text be exactly as indicated. Any extraneous information may cause unnecessary delays in confirming the receipt of funds.

Any documents being executed in conjunction with this transaction must be signed in the presence of an authorized Company employee, an authorized employee of an agent, an authorized employee of the insured lender, or by using Bancserv or other approved third-party service. If the above requirements cannot be met, please call the company at the number provided in this report.

### **END OF NOTES**

#### ATTACHMENT ONE

#### AMERICAN LAND TITLE ASSOCIATION RESIDENTIAL TITLE INSURANCE POLICY (6-1-87) EXCLUSIONS

In addition to the Exceptions in Schedule B, you are not insured against loss, costs, attorneys' fees, and expenses resulting from

- Governmental police power, and the existence or violation of any law or government regulation. This includes building and zoning ordinances and also laws and regulations concerning:
  - land use
  - · improvements on the land
  - land division
  - · environmental protection

This exclusion does not apply to violations or the enforcement of these matters which appear in the public records at policy date.

This exclusion does not limit the zoning coverage described in Items 12 and 13 of Covered Title Risks.

- 2. The right to take the land by condemning it, unless:
  - a notice of exercising the right appears in the public records on the Policy Date
  - the taking happened prior to the Policy Date and is binding on you if you bought the land without knowledge of the taking

- 3. Title Risks:
  - that are created, allowed, or agreed to by you
  - that are known to you, but not to us, on the Policy Dateunless they appeared in the public records
  - that result in no loss to you
  - that first affect your title after the Policy Date this does not limit the labor and material lien coverage in Item 8 of Covered Title Risks
- 4. Failure to pay value for your title.
- 5. Lack of a right:
  - to any land outside the area specifically described and referred to in Item 3 of Schedule A or
  - in streets, alleys, or waterways that touch your land This exclusion does not limit the access coverage in Item 5 of Covered Title Risks.

In addition to the Exclusions, you are not insured against loss, costs, attorneys' fees, and the expenses resulting from

- 1. Any rights, interests, or claims of parties in possession of the land not shown by the public records.
- Any easements or liens not shown by the public records. This
  does not limit the lien coverage in Item 8 of Covered
  Title Risks.
- Any facts about the land which a correct survey would disclose and which are not shown by the public records. This does not limit the forced removal coverage in Item 12 of Covered Title Risks.
- 4. Any water rights or claims or title to water in or under the land, whether or not shown by the public records.

#### ATTACHMENT ONE (CONTINUED)

#### CALIFORNIA LAND TITLE ASSOCIATION STANDARD COVERAGE POLICY - 1990 **EXCLUSIONS FROM COVERAGE**

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

- (a) Any law, ordinance or governmental regulation (including but not limited to building and zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy
  - (b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or a notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
- Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.

  3. Defects, liens, encumbrances, adverse claims, or other matters:

- (a) whether or not recorded in the public records at Date of Policy, but created, suffered, assumed or agreed to by the insured claimant.
- (b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy;
- (c) resulting in no loss or damage to the insured claimant;
- (d) attaching or created subsequent to Date of Policy; or (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the insured mortgage or for the estate or interest insured by this policy.
- 4. Unenforceability of the lien of the insured mortgage because of the inability or failure of the insured at Date of Policy, or the inability or failure of any subsequent owner of the indebtedness, to comply with the applicable doing business laws of the state in which the land is situated.
- 5. Invalidity or unenforceability of the lien of the insured mortgage, or claim thereof, which arises out of the transaction evidenced by the insured mortgage and is based upon usury or any consumer credit protection or truth in lending law.
- 6. Any claim, which arises out of the transaction vesting in the insured the estate or interest insured by this policy or the transaction creating the interest of the insured lender, by reason of the operation of federal bankruptcy, state insolvency or similar creditors' rights laws.

#### SCHEDULE B, PART I **EXCEPTIONS FROM COVERAGE**

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:

#### PART I

- 1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records. Proceedings by a public agency which may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the public records.
- 2. Any facts, rights, interests or claims which are not shown by the public records but which could be ascertained by an inspection of the land or which may be asserted by persons in possession thereof.
- Easements, liens or encumbrances, or claims thereof, not shown by the public records
- 4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by the public records.
- 5 (a) Unpatented mining claims, (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof, (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the public records
- 6. Any lien or right to a lien for services, labor or material not shown by the public records.

# ATTACHMENT ONE (CONTINUED)

#### FORMERLY AMERICAN LAND TITLE ASSOCIATION LOAN POLICY (10-17-92) WITH A.L.T.A. ENDORSEMENT-FORM 1 COVERAGE EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

- 1. (a) Any law, ordinance or governmental regulation (including but not limited to building and zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating to (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part, or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
  - (b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or a notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
- Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.
- Defects, liens, encumbrances, adverse claims, or other matters:

   (a) created, suffered, assumed or agreed to by the insured claimant;
  - (b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy;
  - (c) resulting in no loss or damage to the insured claimant,
  - (d) attaching or created subsequent to Date of Policy (except to the extent that this policy insures the priority of the lien of the insured mortgage over any statutory lien for services, labor or

- material or to the extent insurance is afforded herein as to assessments for street improvements under construction or completed at Date of Policy), or
- (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the insured mortgage.
- 4. Unenforceability of the lien of the insured mortgage because of the inability or failure of the insured at Date of Policy, or the inability or failure of any subsequent owner of the indebtedness, to comply with applicable doing business laws of the state in which the land is situated.
- 5. Invalidity or unenforceability of the lien of the insured mortgage, or claim thereof, which arises out of the transaction evidenced by the insured mortgage and is based upon usury or any consumer credit protection or truth in lending law.
- 6. Any statutory lien for services, labor or materials (or the claim of priority of any statutory lien for services, labor or materials over the lien of the insured mortgage) arising from an improvement or work related to the land which is contracted for and commenced subsequent to Date of Policy and is not financed in whole or in part by proceeds of the indebtedness secured by the insured mortgage which at Date of Policy the insured has advanced or is obligated to advance.
- 7. Any claim, which arises out of the transaction creating the interest of the mortgagee insured by this policy, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that is based on:
  - (i) the transaction creating the interest of the insured mortgagee being deemed a fraudulent conveyance or fraudulent transfer; or
     (ii) the subordination of the interest of the insured mortgagee as a result of the application of the doctrine of equitable subordination; or
  - (iii) the transaction creating the interest of the insured mortgagee being deemed a preferential transfer except where the preferential transfer results from the failure:
    - (a) to timely record the instrument of transfer, or
    - (b) of such recordation to impart notice to a purchaser for value or a judgement or lien creditor.

The above policy form may be issued to afford either Standard Coverage or Extended Coverage.

In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

#### **EXCEPTIONS FROM COVERAGE**

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of

- Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records. Proceedings by a public agency which may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the public records.
- Any facts, rights, interests or claims which are not shown by the public records but which could be ascertained by an inspection of the land or which may be asserted by persons in possession thereof.
- 3. Easements, liens or encumbrances, or claims thereof, not shown by the public records.
- Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by the public records.
- 5 (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof, (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the public records
- 6. Any lien or right to a lien for services, labor or material not shown by the public records.

#### ATTACHMENT ONE (CONTINUED)

#### 2006 AMERICAN LAND TITLE ASSOCIATION LOAN POLICY (06-17-06) **EXCLUSIONS FROM COVERAGE**

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

- 1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to

  - (i) the occupancy, use, or enjoyment of the Land; (ii) the character, dimensions, or location of any improvement erected on the Land;
  - (iii) the subdivision of land; or

  - (iv) environmental protection, or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5
  - (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
- Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
- 3. Defects, liens, encumbrances, adverse claims, or other matters (a) created, suffered, assumed, or agreed to by the Insured Claimant:
  - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy,

- (c) resulting in no loss or damage to the Insured Claimant, (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 13, or 14); or
- (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
- Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
- 5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law
- 6. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is (a) a fraudulent conveyance or fraudulent transfer, or (b) a preferential transfer for any reason not stated in Covered
- Risk 13(b) of this policy.

  7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the Insured Mortgage in the Public Records. This Exclusion does not modify or limit the coverage provided under Covered Risk I1(b).

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

#### **EXCEPTIONS FROM COVERAGE**

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) that arise by reason of:

- 1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
- Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of
- 3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
- 4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
- 5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof, (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
- 6. Any lien or right to a lien for services, labor or material not shown by the public records.

# ATTACHMENT ONE (CONTINUED)

## FORMERLY AMERICAN LAND TITLE ASSOCIATION OWNER'S POLICY (10-17-92) EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

- 1. (a) Any law, ordinance or governmental regulation (including but not limited to building and zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating to (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
  - (b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or a notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
- Rights of eminent domain unless notice of the exercise thereof
  has been recorded in the public records at Date of Policy, but
  not excluding from coverage any taking which has occurred
  prior to Date of Policy which would be binding on the rights of
  a purchaser for value without knowledge.

- Defects, liens, encumbrances, adverse claims, or other matters.
   (a) created, suffered, assumed or agreed to by the insured claimant.
  - (b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy,
  - (c) resulting in no loss or damage to the insured claimant,
  - (d) attaching or created subsequent to Date of Policy, or (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the estate or interest insured by this policy.
- 4. Any claim, which arises out of the transaction vesting in the insured the estate or interest insured by this policy, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that is based on
  - (i) the transaction creating the estate or interest insured by this policy being deemed a fraudulent conveyance or fraudulent transfer; or
  - (ii) the transaction creating the estate or interest insured by this policy being deemed a preferential transfer except where the preferential transfer results from the failure:
    - (a) to timely record the instrument of transfer, or
    - (b) of such recordation to impart notice to a purchaser for value or a judgement or lien creditor.

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

#### **EXCEPTIONS FROM COVERAGE**

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of

- Taxes or assessments which are not shown as existing liens by
  the records of any taxing authority that levies taxes or
  assessments on real property or by the public records.
  Proceedings by a public agency which may result in taxes or
  assessments, or notices of such proceedings, whether or not
  shown by the records of such agency or by the public records.
- Any facts, rights, interests or claims which are not shown by the
  public records but which could be ascertained by an inspection
  of the land or which may be asserted by persons in possession
  thereof
- 3. Easements, liens or encumbrances, or claims thereof, not shown by the public records.
- Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by the public records.
- 5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the public records.
- Any lien or right to a lien for services, labor or material not shown by the public records.

# ATTACHMENT ONE (CONTINUED)

# 2006 AMERICAN LAND TITLE ASSOCIATION OWNER'S POLICY (06-17-06) EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

- 1 (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
  - (i) the occupancy, use, or enjoyment of the Land;
  - (ii) the character, dimensions, or location of any improvement erected on the Land;
  - (iii) the subdivision of land; or
  - (iv) environmental protection,
  - or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
  - (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
- Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
- Defects, liens, encumbrances, adverse claims, or other matters

   (a) created, suffered, assumed, or agreed to by the Insured Claimant;

- (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
- (c) resulting in no loss or damage to the Insured Claimant;
- (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 9 and 10); or
- (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Title.
- 4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction vesting the Title as shown in Schedule A, is

  (a) a fraudulent conveyance or fraudulent transfer, or
  - (b) a preferential transfer for any reason not stated in Covered Risk 9 of this policy.
- 5. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

#### **EXCEPTIONS FROM COVERAGE**

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) that arise by reason of

- (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records, (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
- Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
- Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
- 4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
- 5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
- Any lien or right to a lien for services, labor or material not shown by the public records.

#### ATTACHMENT ONE (CONTINUED)

#### CLTA HOMEOWNER'S POLICY OF TITLE INSURANCE (10-22-03) ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE (10-22-03) **EXCLUSIONS**

In addition to the Exceptions in Schedule B, You are not insured against loss, costs, attorneys' fees, and expenses resulting from:

- 1. Governmental police power, and the existence or violation of any law or government regulation. This includes ordinances, laws and regulations concerning:
  - a building
  - b. zoning
  - c. Land use
  - d. improvements on Land
  - Land division
  - f. environmental protection

This Exclusion does not apply to violations or the enforcement of these matters if notice of the violation or enforcement appears in the Public Records at the Policy Date.

This Exclusion does not limit the coverage described in Covered Risk 14, 15, 16, 17 or 24.

- The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion does not apply to violations of building codes if notice of the violation appears in the Public Records at the Policy Date.
- 3. The right to take the Land by condemning it, unless:
  - a. notice of exercising the right appears in the Public Records at the Policy Date; or

- b. the taking happened before the Policy Date and is binding on You if You bought the Land without Knowing of the
- 4. Risks:
  - a. that are created, allowed, or agreed to by You, whether or not they appear in the Public Records;
  - b. that are Known to You at the Policy Date, but not to Us, unless they appear in the Public Records at the Policy Date; that result in no loss to You; or

  - d. that first occur after the Policy Date this does not limit the coverage described in Covered Risk 7, 8.d, 22, 23, 24 or 25.
- 5. Failure to pay value for Your Title.
- 6. Lack of a right:
  - a. to any Land outside the area specifically described and referred to in paragraph 3 of Schedule A, and
  - b. in streets, alleys, or waterways that touch the Land.

This Exclusion does not limit the coverage described in Covered Risk 11 or 18.

#### LIMITATIONS ON COVERED RISKS

Your insurance for the following Covered Risks is limited on the Owner's Coverage Statement as follows:

 For Covered Risk 14, 15, 16 and 18, Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A.

The deductible amounts and maximum dollar limits shown on Schedule A are as follows:

	Your Deductible Amount	Our Maximum Dollar Limit of Liability
Covered Risk 14:	1.00% of Policy Amount or \$ 2,500.00 (whichever is less)	\$ 10,000.00
Covered Risk 15:	1.00% of Policy Amount or \$ 5,000.00 (whichever is less)	\$ 25,000.00
Covered Risk 16:	1.00% of Policy Amount or \$ 5,000.00 (whichever is less)	\$ 25,000.00
Covered Risk 18:	1.00% of Policy Amount or \$ 2.500.00 (whichever is less)	\$ 5,000.00

#### ATTACHMENT ONE (CONTINUED)

### CLTA HOMEOWNER'S POLICY OF TITLE INSURANCE (01-01-08) ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE (01-01-08) **EXCLUSIONS**

In addition to the Exceptions in Schedule B, You are not insured against loss, costs, attorneys' fees, and expenses resulting from:

- 1. Governmental police power, and the existence or violation of those portions of any law or government regulation concerning:
  - a. building;
  - b. zoning;
  - land use; C.
  - improvements on the Land;
  - e. land division; and
  - environmental protection.

This Exclusion does not limit the coverage described in Covered Risk 8.a., 14, 15, 16, 18, 19, 20, 23 or 27.

- The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion does not limit the coverage described in Covered Risk 14 or 15.
- 3. The right to take the Land by condemning it. This Exclusion does not limit the coverage described in Covered Risk 17.

- 4. Risks:
  - a. that are created, allowed, or agreed to by You, whether or not they are recorded in the Public Records,
  - b. that are Known to You at the Policy Date, but not to Us, unless they are recorded in the Public Records at the Policy
  - c. that result in no loss to You, or
  - that first occur after the Policy Date this does not limit the coverage described in Covered Risk 7, 8 e., 25, 26, 27 or 28.
- 5. Failure to pay value for Your Title.
- 6. Lack of a right:
  a. to any land outside the area specifically described and referred to in paragraph 3 of Schedule A, and
  - b. in streets, alleys, or waterways that touch the Land

This Exclusion does not limit the coverage described in Covered Risk 11 or 21.

#### LIMITATIONS ON COVERED RISKS

Your insurance for the following Covered Risks is limited on the Owner's Coverage Statement as follows:

For Covered Risk 16, 18, 19 and 21, Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A.

The deductible amounts and maximum dollar limits shown on Schedule A are as follows:

	Your Deductible Amount	Our Maximum Dollar Limit of Liability
Covered Risk 16:	1.00% of Policy Amount Shown in Schedule A or \$ 2.500.00 (whichever is less)	\$ 10,000.00
Covered Risk 18:	1.00% of Policy Amount Shown in Schedule A or \$ 5.000.00 (whichever is less)	\$ 25,000.00
Covered Risk 19:	1.00% of Policy Amount Shown in Schedule A or \$ 5.000.00 (whichever is less)	\$ 25,000.00
Covered Risk 21:	1.00% of Policy Amount Shown in Schedule A or \$ 2.500.00 (whichever is less)	\$ <u>5,000.00</u>

# ATTACHMENT ONE (CONTINUED)

# ALTA EXPANDED COVERAGE RESIDENTIAL LOAN POLICY (10/13/01) EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs,

attorneys' fees or expenses which arise by reason of:

- 1 (a) Any law, ordinance or governmental regulation (including but not limited to zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating to (i) the occupancy, use, or enjoyment of the Land; (ii) the character, dimensions or location of any improvements now or hereafter erected on the Land; (iii) a separation in ownership or a change in the dimensions or areas of the Land or any parcel of which the Land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the Land has been recorded in the Public Records at Date of Policy. This exclusion does not limit the coverage provided under Covered Risks 12, 13, 14, and 16 of this policy. (b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or a notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the Land has been recorded in the Public Records at Date of Policy. This exclusion does not limit the coverage provided under Covered Risks 12, 13, 14, and 16 of this policy.
- 2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the Public Records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without Knowledge.

Defects, liens, encumbrances, adverse claims or other matters:

 (a) created, suffered, assumed or agreed to by the Insured Claimant;

(b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy,

(c) resulting in no loss damage to the Insured Claimant;

(d) attaching or created subsequent to Date of Policy (this paragraph does not limit the coverage provided under Covered

Risks 8, 16, 18, 19, 20, 21, 22, 23, 24, 25 and 26), or (e) resulting in loss or damage which would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.

4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of the Insured at Date of Policy, or the inability or failure of any subsequent owner of the indebtedness, to comply with applicable doing business laws of the state in which the Land is situated.

5 Invalidity or unenforceability of the lien of the Insured Mortgage, or claim thereof, which arises out of the transaction evidenced by the Insured Mortgage and is based upon usury, except as provided in Covered Risk 27, or any consumer credit protection or truth in lending law

6 Real property taxes or assessments of any governmental authority which become a lien on the Land subsequent to Date of Policy. This exclusion does not limit the coverage provided

under Covered Risks 7, 8(e) and 26.

7 Any claim of invalidity, unenforceability or lack of priority of the lien of the Insured Mortgage as to advances or modifications made after the Insured has Knowledge that the vestee shown in Schedule A is no longer the owner of the estate or interest covered by this policy. This exclusion does not limit the coverage provided in Covered Risk 8.

8. Lack of priority of the lien of the Insured Mortgage as to each and every advance made after Date of Policy, and all interest charged thereon, over liens, encumbrances and other matters affecting the title, the existence of which are Known to the

Insured at:

(a) The time of the advance, or

(b) The time a modification is made to the terms of the Insured Mortgage which changes the rate of interest charged, if the rate of interest is greater as a result of the modification than it would have been before the modification. This exclusion does not limit the coverage provided in Covered Risk 8.

9. The failure of the residential structure, or any portion thereof to have been constructed before, on or after Date of Policy in accordance with applicable building codes. This exclusion does not apply to violations of building codes if notice of the violation appears in the Public Records at Date of Policy.

#### ATTACHMENT ONE (CONTINUED)

#### ALTA EXPANDED COVERAGE RESIDENTIAL LOAN POLICY (01/01/08) **EXCLUSIONS FROM COVERAGE**

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of.

- (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to

  - (i) the occupancy, use, or enjoyment of the Land; (ii) the character, dimensions, or location of any improvement erected on the Land;
  - (iii) the subdivision of land; or
  - (iv) environmental protection,
  - or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
  - (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
- Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
- 3. Defects, liens, encumbrances, adverse claims, or other matters (a) created, suffered, assumed, or agreed to by the Insured Čĺaimant;
  - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
  - (c) resulting in no loss or damage to the Insured Claimant;
  - (d) attaching or created subsequent to Date of Policy (however. this does not modify or limit the coverage provided under

- Covered Risk 11, 16, 17, 18, 19, 20, 21, 22, 23, 24, 27 or 28);
- (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
- Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
- 5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury, or any consumer credit protection or truth-in-lending law. This Exclusion does not modify or limit the coverage provided in Covered Risk 26
- 6. Any claim of invalidity, unenforceability or lack of priority of the lien of the Insured Mortgage as to Advances or modifications made after the Insured has Knowledge that the vestee shown in Schedule A is no longer the owner of the estate or interest covered by this policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11.
- 7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching subsequent to Date of Policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11(b) or 25.
- The failure of the residential structure, or any portion of it, to have been constructed before, on or after Date of Policy in accordance with applicable building codes. This Exclusion does not modify or limit the coverage provided in Covered Risk 5 or 6.

### **Notice**

You may be entitled to receive a \$20.00 discount on escrow services if you purchased, sold or refinanced residential property in California between May 19, 1995 and November 1, 2002. If you had more than one qualifying transaction, you may be entitled to multiple discounts.

If your previous transaction involved the same property that is the subject of your current transaction, you do not have to do anything; the Company will provide the discount, provided you are paying for escrow or title services in this transaction.

If your previous transaction involved property different from the property that is subject of your current transaction, you must - prior to the close of the current transaction - inform the Company of the earlier transaction, provide the address of the property involved in the previous transaction, and the date or approximate date that the escrow closed to be eligible for the discount.

Unless you inform the Company of the prior transaction on property that is not the subject of this transaction, the Company has no obligation to conduct an investigation to determine if you qualify for a discount. If you provide the Company information concerning a prior transaction, the Company is required to determine if you qualify for a discount which is subject to other terms and conditions.

Page 1 of 2

Effective Date: 5/1/2008

# Fidelity National Financial, Inc. **Privacy Statement**

Fidelity National Financial, Inc. and its subsidiaries ("FNF") respect the privacy and security of your non-public personal information ("Personal Information") and protecting your Personal Information is one of our top priorities. This Privacy Statement explains FNF's privacy practices, including how we use the Personal Information we receive from you and from other specified sources, and to whom it may be disclosed. FNF follows the privacy practices described in this Privacy Statement and, depending on the business performed, FNF companies may share information as described herein.

#### **Personal Information Collected**

We may collect Personal Information about you from the following sources:

- Information we receive from you on applications or other forms, such as your name, address, social security number, tax identification number, asset information, and income information;
- Information we receive from you through our Internet websites, such as your name, address, email address, Internet Protocol address, the website links you used to get to our websites, and your activity while using or reviewing our websites;
- Information about your transactions with or services performed by us, our affiliates, or others, such as information concerning your policy, premiums, payment history, information about your home or other real property, information from lenders and other third parties involved in such transaction, account balances, and credit card information; and
- Information we receive from consumer or other reporting agencies and publicly recorded documents.

#### **Disclosure of Personal Information**

We may provide your Personal Information (excluding information we receive from consumer or other credit reporting agencies) to various individuals and companies, as permitted by law, without obtaining your prior authorization. Such laws do not allow consumers to restrict these disclosures. Disclosures may include, without limitation, the following:

- To insurance agents, brokers, representatives, support organizations, or others to provide you with services you have requested, and to enable us to detect or prevent criminal activity, fraud, material misrepresentation, or nondisclosure in connection with an insurance transaction;
- To third-party contractors or service providers for the purpose of determining your eligibility for an insurance benefit or payment and/or providing you with services you have requested;
- To an insurance regulatory authority, or a law enforcement or other governmental authority, in a civil action, in connection with a subpoena or a governmental investigation;
- To companies that perform marketing services on our behalf or to other financial institutions with which we have joint marketing agreements and/or
- To lenders, lien holders, judgment creditors, or other parties claiming an encumbrance or an interest in title whose claim or interest must be determined, settled, paid or released prior to a title or escrow closing.

We may also disclose your Personal Information to others when we believe, in good faith, that such disclosure is reasonably necessary to comply with the law or to protect the safety of our customers, employees, or property and/or to comply with a judicial proceeding, court order or legal process.

(privacy)

Page 2 of 2

Effective Date: 5/1/2008

<u>Disclosure to Affiliated Companies</u> - We are permitted by law to share your name, address and facts about your transaction with other FNF companies, such as insurance companies, agents, and other real estate service providers to provide you with services you have requested, for marketing or product development research, or to market products or services to you. We do not, however, disclose information we collect from consumer or credit reporting agencies with our affiliates or others without your consent, in conformity with applicable law, unless such disclosure is otherwise permitted by law.

<u>Disclosure to Nonaffiliated Third Parties</u> - We do not disclose Personal Information about our customers or former customers to nonaffiliated third parties, except as outlined herein or as otherwise permitted by law.

#### **Confidentiality and Security of Personal Information**

We restrict access to Personal Information about you to those employees who need to know that information to provide products or services to you. We maintain physical, electronic, and procedural safeguards that comply with federal regulations to guard Personal Information.

#### **Access To Personal Information/**

#### Requests for Correction, Amendment, or Deletion of Personal Information

As required by applicable law, we will afford you the right to access your Personal Information, under certain circumstances to find out to whom your Personal Information has been disclosed, and request correction or deletion of your Personal Information. However, FNF's current policy is to maintain customers' Personal Information for no less than your state's required record retention requirements for the purpose of handling future coverage claims.

For your protection, <u>all requests made under this section must be in writing and must include your notarized signature to establish your identity</u>. Where permitted by law, we may charge a reasonable fee to cover the costs incurred in responding to such requests. Please send requests to:

Chief Privacy Officer
Fidelity National Financial, Inc.
601 Riverside Avenue
Jacksonville, FL 32204

#### **Changes to this Privacy Statement**

This Privacy Statement may be amended from time to time consistent with applicable privacy laws. When we amend this Privacy Statement, we will post a notice of such changes on our website. The effective date of this Privacy Statement, as stated above, indicates the last time this Privacy Statement was revised or materially changed.

#### **Notice of Available Discounts**

Pursuant to Section 2355.3 in Title 10 of the California Code of Regulations Fidelity National Financial, Inc. and its subsidiaries ("FNF") must deliver a notice of each discount available under our current rate filing along with the delivery of escrow instructions, a preliminary report or commitment. Please be aware that the provision of this notice does not constitute a waiver of the consumer's right to be charged the filed rate. As such, your transaction may not qualify for the below discounts.

You are encouraged to discuss the applicability of one or more of the below discounts with a Company representative. These discounts are generally described below; consult the rate manual for a full description of the terms, conditions and requirements for such discount. These discounts only apply to transactions involving services rendered by the FNF Family of Companies. This notice only applies to transactions involving property improved with a one-to-four family residential dwelling.

#### **FNF Underwritten Title Companies**

#### **FNF** Underwriter

FNTC - Fidelity National Title Company

FNTIC - Fidelity National Title Insurance Company

FNTCCA - Fidelity National Title Company of California

#### **Available Discounts**

# CREDIT FOR PRELIMINARY REPORTS AND/OR COMMITMENTS ON SUBSEQUENT POLICIES (FNTIC)

Where no major change in the title has occurred since the issuance of the original report or commitment, the order may be reopened within 12 or 36 months and all or a portion of the charge previously paid for the report or commitment may be credited on a subsequent policy charge.

#### FEE REDUCTION SETTLEMENT PROGRAM (FNTC, FNTCCA and FNTIC)

Eligible customers shall receive a \$20.00 reduction in their title and/or escrow fees charged by the Company for each eligible transaction in accordance with the terms of the Final Judgments entered in *The People of the State of California et al. v. Fidelity National Title Insurance Company et al.*, Sacramento Superior Court Case No. 99AS02793, and related cases.

#### **DISASTER LOANS (FNTIC)**

The charge for a Lender's Policy (Standard or Extended coverage) covering the financing or refinancing by an owner of record, within 24 months of the date of a declaration of a disaster area by the government of the United States or the State of California on any land located in said area, which was partially or totally destroyed in the disaster, will be 50% of the appropriate title insurance rate.

### **CHURCHES OR CHARITABLE NON-PROFIT ORGANIZATIONS (FNTIC)**

On properties used as a church or for charitable purposes within the scope of the normal activities of such entities, provided said charge is normally the church's obligation the charge for an owner's policy shall be 50% or 70% of the appropriate title insurance rate, depending on the type of coverage selected. The charge for a lender's policy shall be 32% or 50% of the appropriate title insurance rate, depending on the type of coverage selected.

CA Discount Notice (notdisc-fnt) Effective Date: 7/1/2010

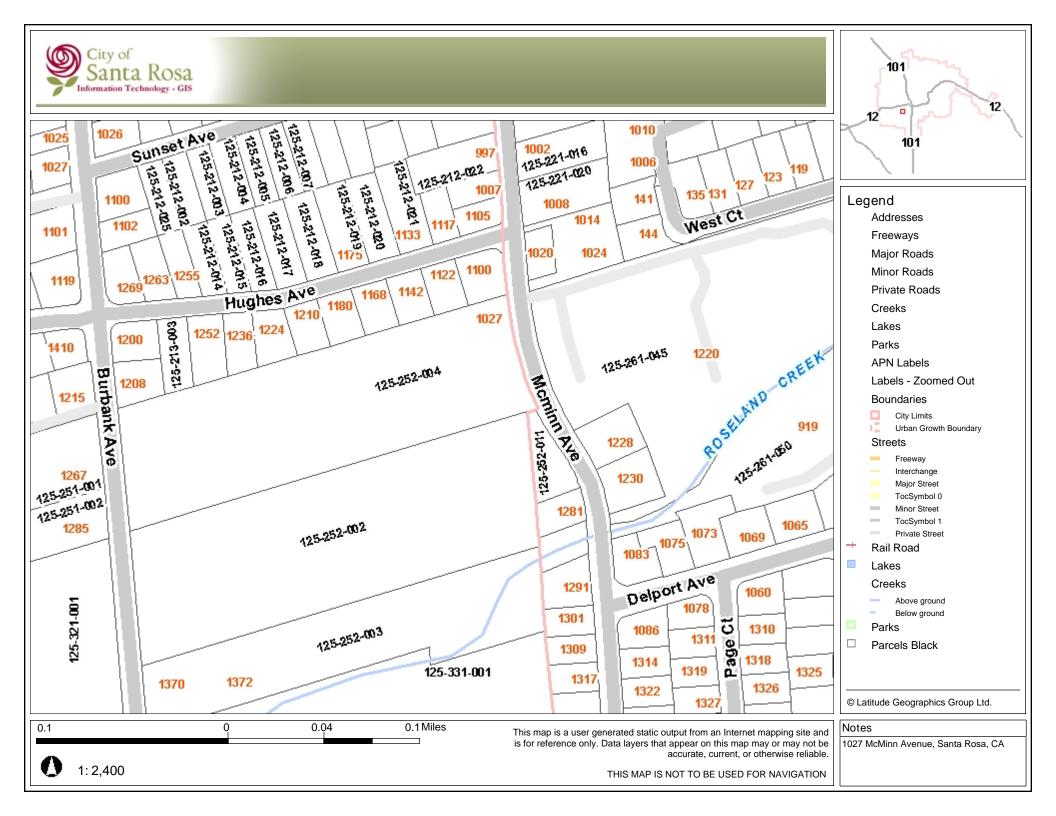
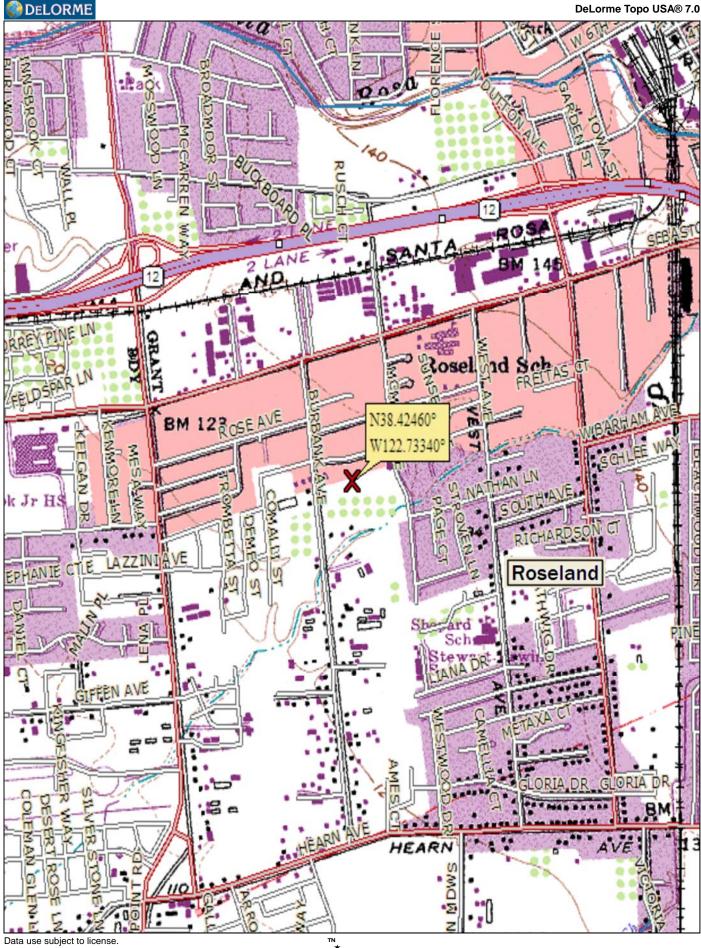
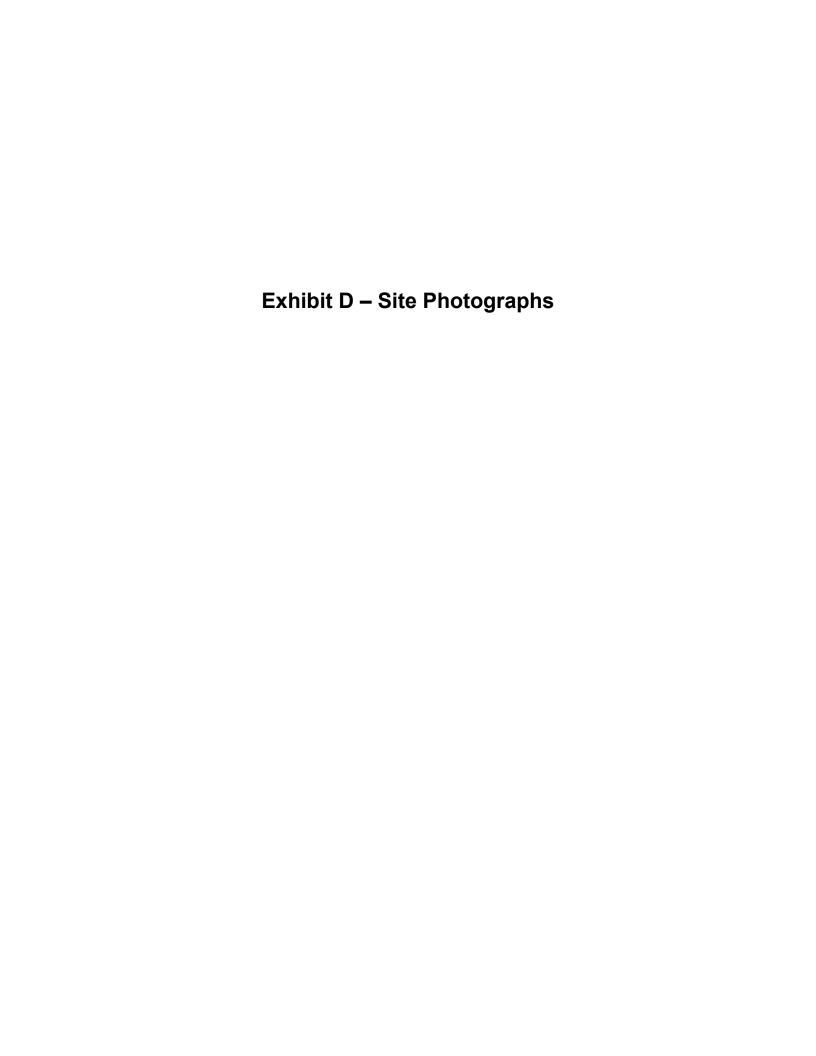


Exhibit C – U.S.G.S 7.5-Minute Topographic Map Santa Rosa Quadrangle



MN (14.5°E)

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Typical view across subject property



Typical view across subject property; pathway used by people to cross property



Typical view across subject property



Typical view across subject property



Typical view across subject property



Typical view across subject property



Typical view across subject property



Typical view across subject property; residential structure is located at northeast corner of subject property

Exhibit E – Historic Topographic and Aerial Photographs

# **Exchange Bank**

1027 McMinn Avenue Santa Rosa, CA 95407

Inquiry Number: 2839355.4

August 11, 2010

# **EDR** Historical Topographic Map Report



## **EDR Historical Topographic Map Report**

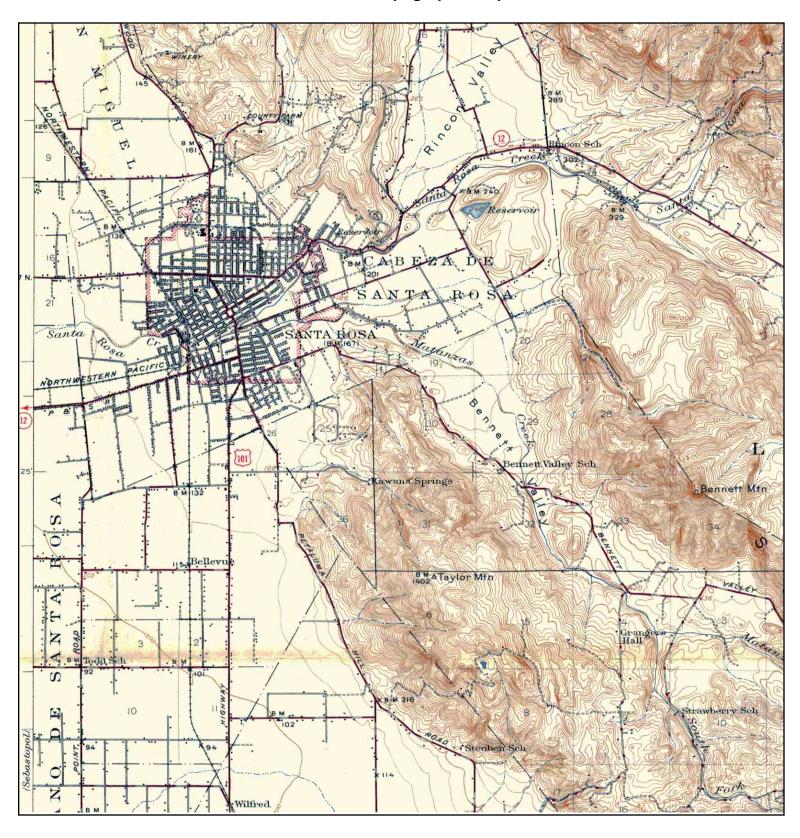
Environmental Data Resources, Inc.s (EDR) Historical Topographic Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topographic Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the early 1900s.

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

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TARGET QUAD

NAME: SANTA ROSA

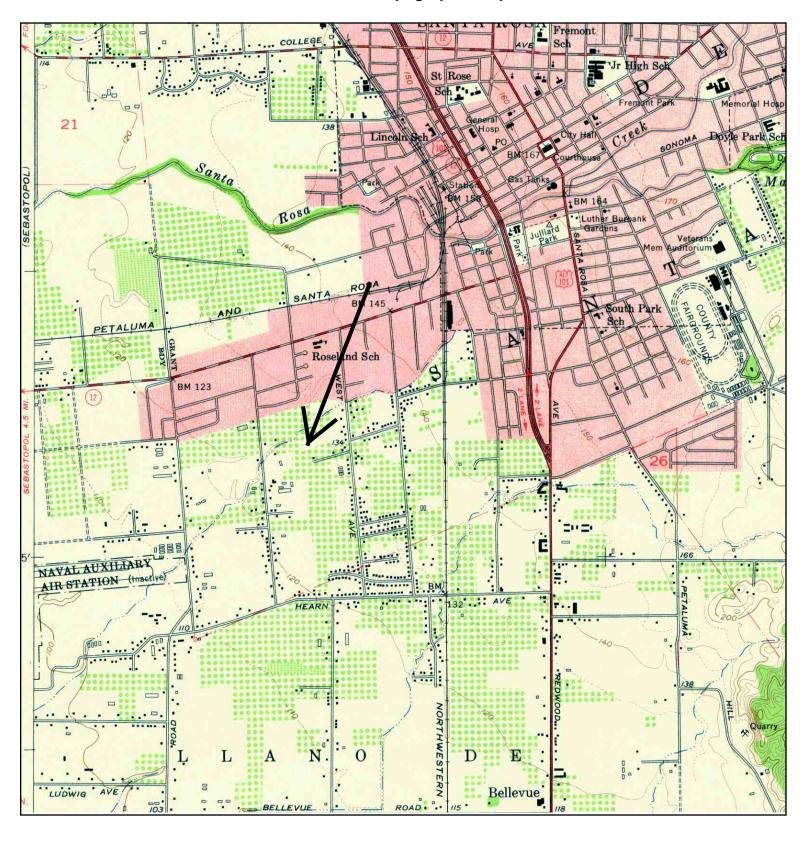
MAP YEAR: 1944

SERIES: 15 SCALE: 1:62500 SITE NAME: Exchange Bank
ADDRESS: 1027 McMinn Avenu

1027 McMinn Avenue Santa Rosa, CA 95407

LAT/LONG: 38.4246 / -122.7334

CLIENT: Harris & Lee Env. Sciences





TARGET QUAD

NAME: SANTA ROSA

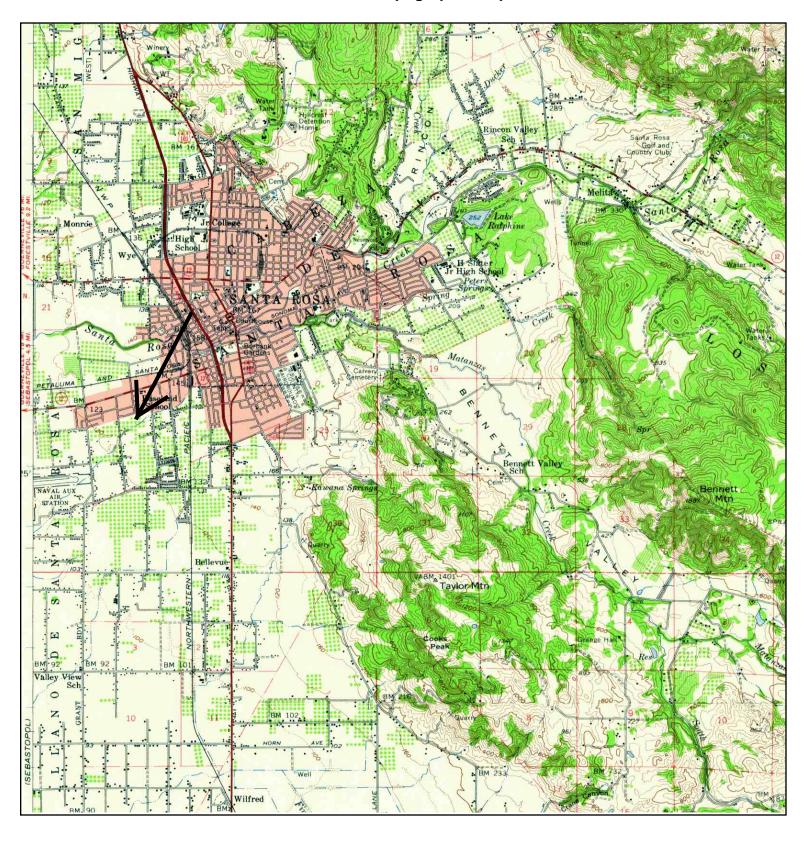
MAP YEAR: 1954

SERIES: 7.5 SCALE: 1:24000 SITE NAME: Exchange Bank
ADDRESS: 1027 McMinn Aver

1027 McMinn Avenue Santa Rosa, CA 95407

LAT/LONG: 38.4246 / -122.7334

CLIENT: Harris & Lee Env. Sciences





TARGET QUAD

NAME: SANTA ROSA

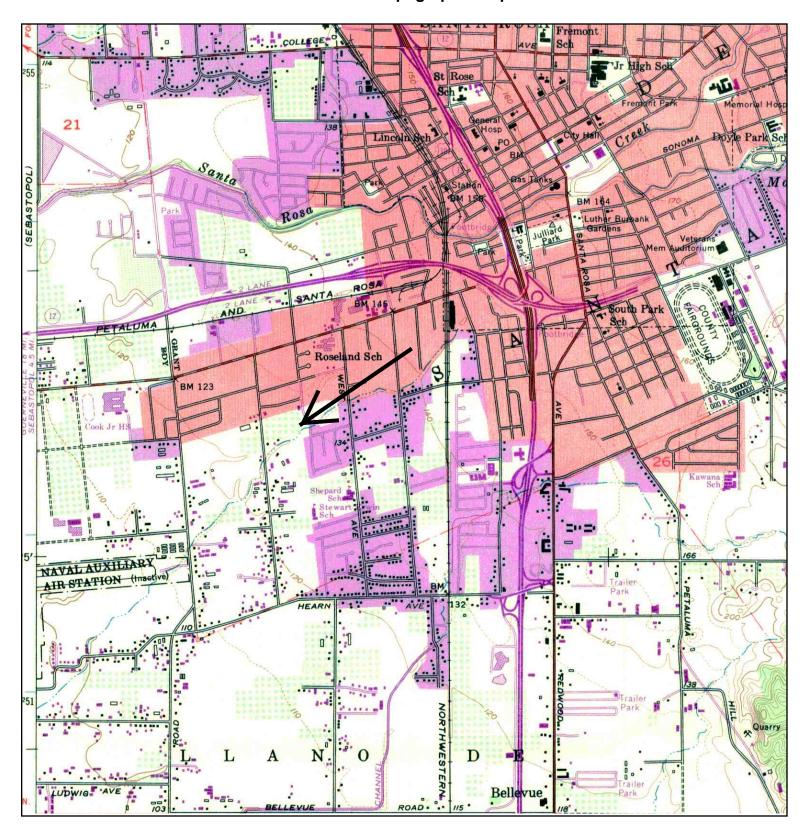
MAP YEAR: 1954

SERIES: 15 SCALE: 1:62500 SITE NAME: Exchange Bank
ADDRESS: 1027 McMinn Avenue

Santa Rosa, CA 95407

LAT/LONG: 38.4246 / -122.7334

CLIENT: Harris & Lee Env. Sciences





TARGET QUAD

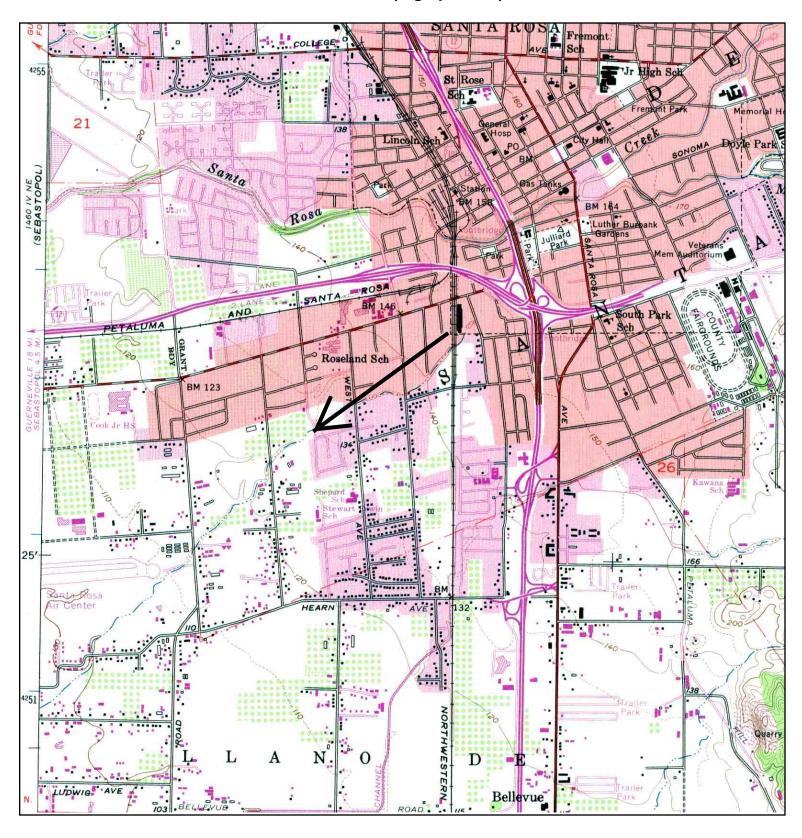
SCALE:

NAME: SANTA ROSA MAP YEAR: 1968 PHOTOREVISED:1954 SERIES: 7.5

1:24000

SITE NAME: Exchange Bank
ADDRESS: 1027 McMinn Avenue

Santa Rosa, CA 95407 LAT/LONG: 38.4246 / -122.7334 CLIENT: Harris & Lee Env. Sciences





TARGET QUAD

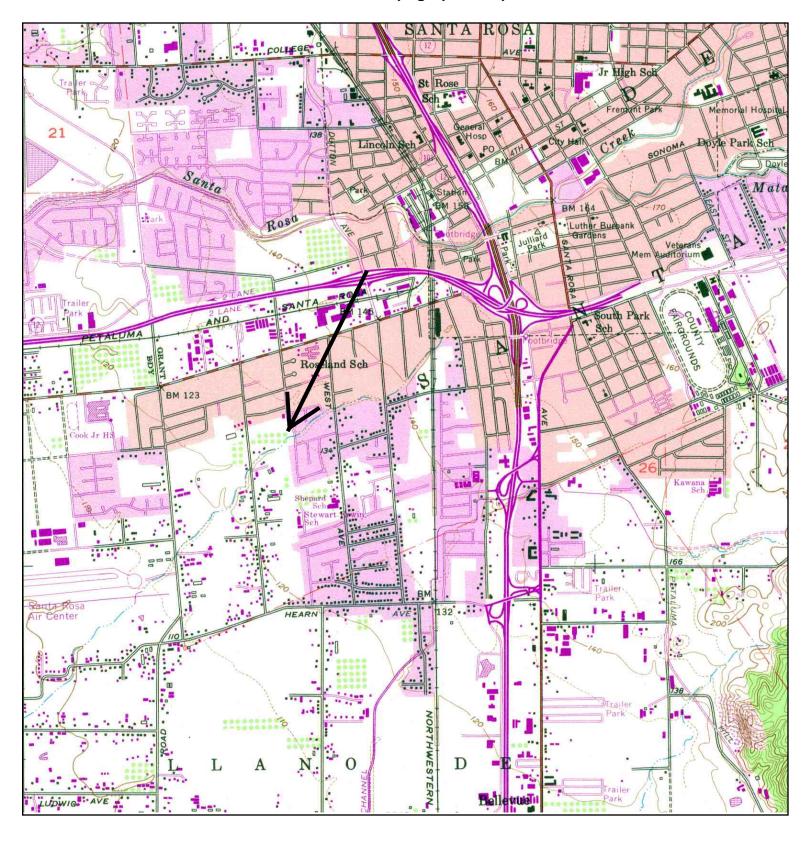
NAME: SANTA ROSA MAP YEAR: 1973 PHOTOREVISED:1954

SERIES: 7.5 SCALE: 1:24000 SITE NAME: Exchange Bank
ADDRESS: 1027 McMinn Avenue

RESS: 1027 McMinn Avenue Santa Rosa, CA 95407

LAT/LONG: 38.4246 / -122.7334

CLIENT: Harris & Lee Env. Sciences





**TARGET QUAD** 

NAME: SANTA ROSA MAP YEAR: 1980 PHOTOREVISED:1954 SERIES: 7.5

SCALE: 1:24000 SITE NAME: Exchange Bank ADDRESS: 1027 McMinn Avenue

Santa Rosa, CA 95407

LAT/LONG: 38.4246 / -122.7334 CLIENT: Harris & Lee Env. Sciences

# **Exchange Bank**

1027 McMinn Avenue Santa Rosa, CA 95407

Inquiry Number: 2839355.5

August 13, 2010

# The EDR Aerial Photo Decade Package



## **EDR Aerial Photo Decade Package**

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

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

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

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## **Date EDR Searched Historical Sources:**

Aerial Photography August 13, 2010

## **Target Property:**

1027 McMinn Avenue Santa Rosa, CA 95407

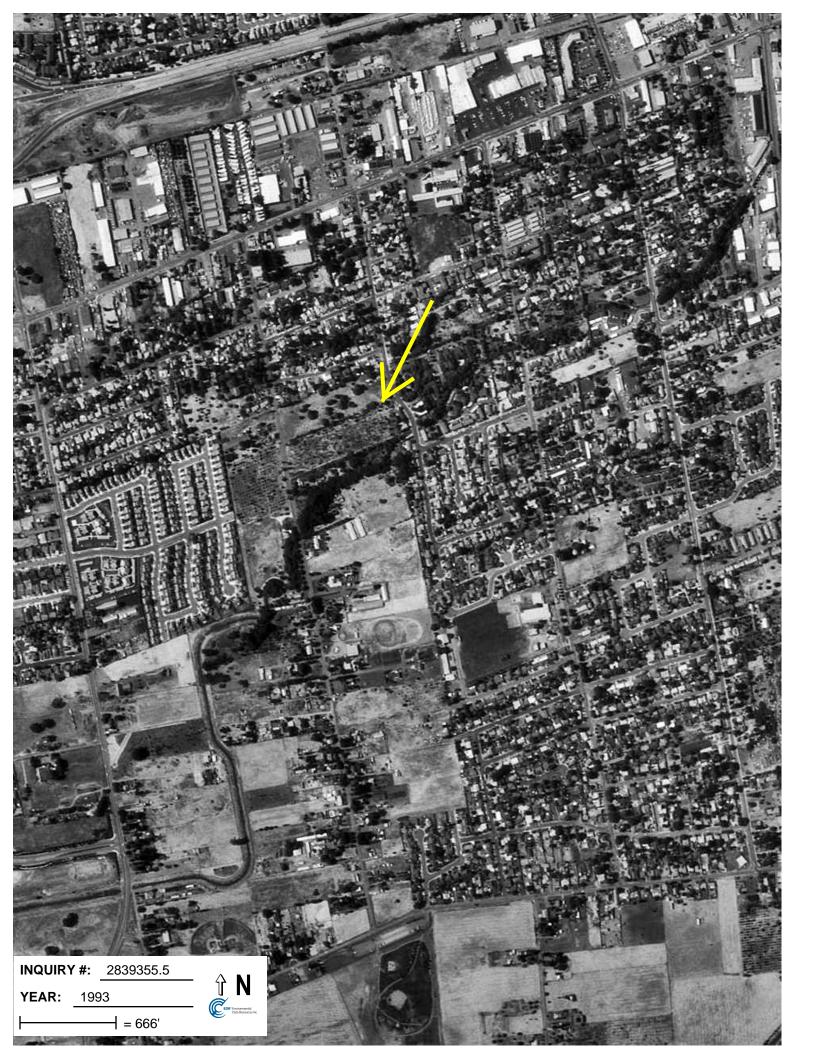
<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
1953	Aerial Photograph. Scale: 1"=555'	Flight Year: 1953	Pacific Air
1965	Aerial Photograph. Scale: 1"=333'	Flight Year: 1965	Cartwright
1972	Aerial Photograph. Scale: 1"=533'	Flight Year: 1972	NASA
1982	Aerial Photograph. Scale: 1"=690'	Flight Year: 1982	USGS
1993	Aerial Photograph. Scale: 1"=666'	Flight Year: 1993	USGS
1998	Aerial Photograph. Scale: 1"=666'	Flight Year: 1998	USGS
2005	Aerial Photograph. Scale: 1"=604'	Flight Year: 2005	EDR











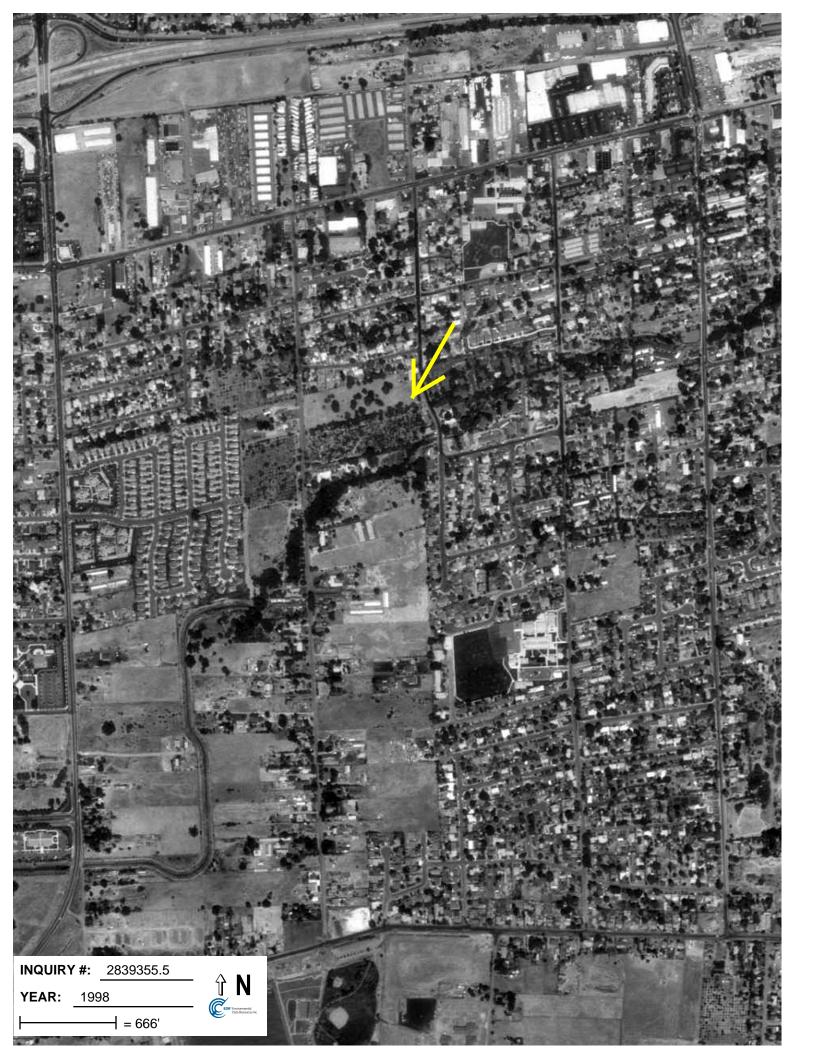




Exhibit F – Environmental Data Resources Reports	

# **Exchange Bank**

1027 McMinn Avenue Santa Rosa, CA 95407

Inquiry Number: 2839355.3

August 10, 2010

# **Certified Sanborn® Map Report**



## **Certified Sanborn® Map Report**

8/10/10

Site Name: Client Name:

Exchange Bank Harris & Lee Env. Sciences 1027 McMinn Avenue 2508 Saddleback Court Santa Rosa, CA 95407 Santa Rosa, CA 95401

EDR Inquiry # 2839355.3 Contact: Bob Harris



The complete Sanborn Library collection has been searched by EDR, and fire insurance maps covering the target property location provided by Harris & Lee Env. Sciences were identified for the years listed below. The certified Sanborn Library search results in this report can be authenticated by visiting www.edrnet.com/sanborn and entering the certification number. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by Sanborn Library LLC, the copyright holder for the collection.

### Certified Sanborn Results:

Site Name: Exchange Bank
Address: 1027 McMinn Avenue
City, State, Zip: Santa Rosa, CA 95407

**Cross Street:** 

P.O. # 1027 McMinn Ave
Project: Exchange Bank
Certification # 6A7B-48D1-93A4



Sanborn® Library search results Certification # 6A7B-48D1-93A4

#### UNMAPPED PROPERTY

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

The Sanborn Library includes more than 1.2 million Sanborn fire insurance maps, which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

✓ Library of Congress

✓ University Publications of America

✓ EDR Private Collection

The Sanborn Library LLC Since 1866™

#### **Limited Permission To Make Copies**

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Exchange Bank 1027 McMinn Avenue Santa Rosa, CA 95407

Inquiry Number: 2839355.6

August 10, 2010

# **The EDR-City Directory Abstract**



#### **TABLE OF CONTENTS**

#### **SECTION**

**Executive Summary** 

**Findings** 

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

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### 2009 Enhancements to EDR City Directory Abstract

New for 2009, the EDR City Directory Abstract has been enhanced with additional information and features. These enhancements will make your city directory research process more efficient, flexible, and insightful than ever before. The enhancements will improve the options for selecting adjoining properties, and will speed up your review of the report.

**City Directory Report.** Three important enhancements have been made to the EDR City Directory Abstract:

- 1. *Executive Summary*. The report begins with an Executive Summary that lists the sources consulted in the preparation of the report. Where available, a parcel map is also provided within the report, showing the locations of properties researched.
- 2. Page Images. Where available, the actual page source images will be included in the Appendix, so that you can review them for information that may provide additional insight. EDR has copyright permission to include these images.
- 3. Findings Listed by Location. Another useful enhancement is that findings are now grouped by address. This will significantly reduce the time you need to review your abstracts. Findings are provided under each property address, listed in reverse chronological order and referencing the source for each entry.

**Options for Selecting Adjoining Properties.** Ensuring that the right adjoining property addresses are searched is one of the biggest challenges that environmental professionals face when conducting city directory historical research. EDR's new enhancements make it easier for you to meet this challenge. Now, when you place an order for the EDR City Directory Abstract, you have the following choices for determining which addresses should be researched.

- 1. You Select Addresses and EDR Selects Addresses. Use the "Add Another Address" feature to specify the addresses you want researched. Your selections will be supplemented by addresses selected by EDR researchers using our established research methods. Where available, a digital map will be shown, indicating property lines overlaid on a color aerial photo and their corresponding addresses. Simply use the address list below the map to check off which properties shown on the map you want to include. You may also select other addresses using the "Add Another Address" feature at the bottom of the list.
- 2. *EDR Selects Addresses*. Choose this method if you want EDR's researchers to select the addresses to be researched for you, using our established research methods.
- 3. You Select Addresses. Use this method for research based solely on the addresses you select or enter into the system.
- 4. Hold City Directory Research Option. If you choose to select your own adjoining addresses, you may pause production of your EDR City Directory Abstract report until you have had a chance to look

at your other EDR reports and sources. Sources for property addresses include: your Certified Sanborn Map Report may show you the location of property addresses; the new EDR Property Tax Map Report may show the location of property addresses; and your field research can supplement these sources with additional address information. To use this capability, simply click "Hold City Directory research" box under "Other Options" at the bottom of the page. Once you have determined what addresses you want researched, go to your EDR Order Status page, select the EDR City Directory Abstract, and enter the addresses and submit for production.

Questions? Contact your EDR representative at 800-352-0050. For more information about all of EDR's 2009 report and service enhancements, visit <a href="https://www.edrnet.com/2009enhancements">www.edrnet.com/2009enhancements</a>

# **DESCRIPTION**

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

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1930 through 2006. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

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

#### **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.

<u>Year</u>	Source	<u>TP</u>	<u>Adjoining</u>	Text Abstract	Source Image
2006	AT TYellow Pages	-	-	-	-
1994	Pacific Bell	X	-	X	-
1990	R. L. Polk Co. Publishers	Χ	-	X	-
1987	R. L. Polk Co. Publishers	Χ	-	X	-
1981	The Pacific Telephone and Telegraph Company	X	-	X	-
1976	R. L. Polk Co. Publishers	Χ	-	X	-
1970	R. L. Polk Co. Publishers	Χ	-	X	-
1965	R. L. Polk Co. Publishers	Χ	-	X	-
1961	R. L. Polk Co., Publishers	Χ	-	X	-
1958	R. L. Polk Co., Publishers	Χ	-	X	-
1953	R. L. Polk Co., Publishers	-	-	-	-
1947	R. L. Polk Co., Publishers	-	-	-	-
1935	R. L. Polk Co., Publishers	-	-	-	-
1930	R. L. Polk Co., of California Publishers	-	-	-	-

# **SELECTED ADDRESSES**

The following addresses were selected by the client, for EDR to research. An "X" indicates where information was identified.

AddressTypeFindings1100 Hughs AveClient Entered

# **FINDINGS**

# TARGET PROPERTY INFORMATION

# **ADDRESS**

1027 McMinn Avenue Santa Rosa, CA 95407

# **FINDINGS DETAIL**

Target Property research detail.

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1994	Kemp Fellix	Pacific Bell
1990	Kemp Felix F	R. L. Polk Co. Publishers
1987	Kemp Felix F	R. L. Polk Co. Publishers
1981	Kemp Felix	The Pacific Telephone and Telegraph Company
	Kemp Gary L	The Pacific Telephone and Telegraph Company
1976	Kemp Felix F	R. L. Polk Co. Publishers
1970	Kemp Felix R	R. L. Polk Co. Publishers
1965	Kemp Felix R	R. L. Polk Co. Publishers
1961	Kemp Felix R	R. L. Polk Co., Publishers
1958	Kemp Felix R	R. L. Polk Co., Publishers

# **FINDINGS**

# **ADJOINING PROPERTY DETAIL**

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

No Addresses Found

2839355-6 Page 4

# **FINDINGS**

### 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.

<u>Address Researched</u> <u>Address Not Identified in Research Source</u>

1027 McMinn Avenue 2006, 1953, 1947, 1935, 1930

#### 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.

<u>Address Researched</u> <u>Address Not Identified in Research Source</u>

1100 Hughs Ave 2006, 1994, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935,

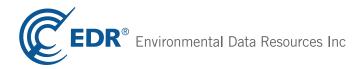
1930

Exchange Bank 1027 McMinn Avenue Santa Rosa, CA 95407

Inquiry Number: 2839355.2s

August 10, 2010

# The EDR Radius Map™ Report with GeoCheck®



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

#### **Disclaimer - Copyright and Trademark Notice**

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A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

#### TARGET PROPERTY INFORMATION

#### **ADDRESS**

1027 MCMINN AVENUE SANTA ROSA, CA 95407

#### **COORDINATES**

Latitude (North): 38.424600 - 38° 25' 28.6" Longitude (West): 122.733400 - 122° 44' 0.2"

Universal Tranverse Mercator: Zone 10 UTM X (Meters): 523271.8 UTM Y (Meters): 4252754.0

Elevation: 127 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 38122-D6 SANTA ROSA, CA

Most Recent Revision: 1999

West Map: 38122-D7 SEBASTOPOL, CA

Most Recent Revision: 1980

# **AERIAL PHOTOGRAPHY IN THIS REPORT**

Portions of Photo from: 2006, 2005 Source: USDA

#### TARGET PROPERTY SEARCH RESULTS

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

#### DATABASES WITH NO MAPPED SITES

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

#### STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list	
NPL	National Priority List

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY..... Federal Facility Site Information listing

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-SQG RCRA - Small Quantity Generators

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

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE...... State Response Sites

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

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

UST...... Active UST Facilities

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

FEMA UST..... Underground Storage Tank Listing

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

VCP......Voluntary Cleanup Program Properties

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

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

#### Local Lists of Landfill / Solid Waste Disposal Sites

DEBRIS REGION 9...... Torres Martinez Reservation Illegal Dump Site Locations

ODI...... Open Dump Inventory

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

SWRCY..... Recycler Database

HAULERS...... Registered Waste Tire Haulers Listing

INDIAN ODI...... Report on the Status of Open Dumps on Indian Lands

#### Local Lists of Hazardous waste / Contaminated Sites

US CDL..... Clandestine Drug Labs
HIST Cal-Sites..... Historical Calsites Database

SCH..... School Property Evaluation Program

Toxic Pits Cleanup Act Sites

CDL......Clandestine Drug Labs
US HIST CDL......National Clandestine Laboratory Register

#### Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database

HIST UST..... Hazardous Substance Storage Container Database

SWEEPS UST Listing

#### Local Land Records

LIENS 2..... CERCLA Lien Information

LUCIS.....Land Use Control Information System

LIENS..... Environmental Liens Listing DEED..... Deed Restriction Listing

#### Records of Emergency Release Reports

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

LDS...... Land Disposal Sites Listing MCS...... Military Cleanup Sites Listing

#### Other Ascertainable Records

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

ROD...... Records Of Decision

UMTRA..... Uranium Mill Tailings Sites MINES..... Mines Master Index File

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

TSCA..... Toxic Substances Control Act

Act)/TSCA (Toxic Substances Control Act)

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

SSTS..... Section 7 Tracking Systems

ICIS\_\_\_\_\_Integrated Compliance Information System

PADS...... PCB Activity Database System MLTS..... Material Licensing Tracking System RADINFO...... Radiation Information Database

FINDS..... Facility Index System/Facility Registry System RAATS...... RCRA Administrative Action Tracking System

CA WDS..... Waste Discharge System NPDES...... NPDES Permits Listing

WIP..... Well Investigation Program Case List

HAZNET..... Facility and Manifest Data EMI..... Emissions Inventory Data INDIAN RESERV..... Indian Reservations

SCRD DRYCLEANERS...... State Coalition for Remediation of Drycleaners Listing FINANCIAL ASSURANCE.... Financial Assurance Information Listing

HWP..... EnviroStor Permitted Facilities Listing

HWT...... Registered Hazardous Waste Transporter Database COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List

PCB TRANSFORMER...... PCB Transformer Registration Database COAL ASH DOE..... Sleam-Electric Plan Operation Data

MWMP..... Medical Waste Management Program Listing

PROC..... Certified Processors Database

#### **EDR PROPRIETARY RECORDS**

#### EDR Proprietary Records

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

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

Surrounding sites were identified in the following databases.

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

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

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

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

#### STANDARD ENVIRONMENTAL RECORDS

#### Federal CERCLIS list

CERCLIS: The Comprehensive Environmental Response, Compensation and Liability Information System 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). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

A review of the CERCLIS list, as provided by EDR, and dated 01/29/2010 has revealed that there are 6 CERCLIS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WEST AVENUE MERCURY	1363 WEST AVENUE	ESE 1/4 - 1/2 (0.296 mi.)	13	23
ALMETCO	1733 SEBASTOPOL ROAD	WNW 1/4 - 1/2 (0.357 mi.)	L31	42
ACME AUTO WRECKERS	1885 SEBASTOPOL ROAD	WNW 1/4 - 1/2 (0.408 mi.)	O46	58
BAUGH, MS. WILSON	805 SEBASTOPOL RD.	NNE 1/4 - 1/2 (0.413 mi.)	P49	63
MCMINN STATE SUPERFUND SITE	SEBASTOPOL ROAD / WEST	NE 1/4 - 1/2 (0.432 mi.)	P51	66
NORCAL GLASS CO.	673 SEBASTOPOL RD.	NE 1/4 - 1/2 (0.484 mi.)	T63	74

#### Federal CERCLIS NFRAP site List

CERC-NFRAP: Archived sites are sites that have been removed and archived from the inventory of CERCLIS 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 this 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. This 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 a potential NPL site.

A review of the CERC-NFRAP list, as provided by EDR, and dated 06/23/2009 has revealed that there are 2 CERC-NFRAP sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
OPTICAL CODING LABORATORIES, I	970 SEBASTOPOL RD.	NNE 1/4 - 1/2 (0.348 mi.)	124	32
ROSELAND SCHOOL WELLS	950 SEBASTOPOL ROAD	NNE 1/4 - 1/2 (0.355 mi.)	128	38

#### State- and tribal - equivalent CERCLIS

ENVIROSTOR: The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifes sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where

environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

A review of the ENVIROSTOR list, as provided by EDR, and dated 06/16/2010 has revealed that there are 17 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MCMINN AVENUE Status: Refer: RWQCB	841 MCMINN AVENUE	NNE 1/8 - 1/4 (0.246 mi.)	A1	7
WESCOTTS AUTO & TRUCK PARTS IN Status: Refer: RWQCB	1569 SEBASTOPOL RD	NW 1/4 - 1/2 (0.302 mi.)	F14	24
COAST AUTO WRECKING Status: Refer: RWQCB	949 SEBASTOPOL RD	NNE 1/4 - 1/2 (0.356 mi.)	129	39
VACANT (FORMALY AALMETCO) Status: Refer: RWQCB	1733 SEBASTOPOL RD	WNW 1/4 - 1/2 (0.357 mi.)	L32	43
ACME AUTO WRECKERS INC. Status: Refer: RWQCB	1885 SEBASTOPOL RD	WNW 1/4 - 1/2 (0.408 mi.)	O47	60
SHELL OIL WHOLSALE PLANT Status: Refer: RWQCB	257 DUTTON	NE 1/2 - 1 (0.665 mi.)	U69	78
SANTA ROSA CIRCUITS Status: Refer: RWQCB	35 / 48 WEST BARHAM AVE	E 1/2 - 1 (0.744 mi.)	73	81
SANTA ROSA PLATING WORKS Status: No Further Action	80 BARHAM AVE	E 1/2 - 1 (0.773 mi.)	75	82
FOUCHE BROS Status: Refer: RWQCB	2290 DUTTON AVENUE	SE 1/2 - 1 (0.776 mi.)	76	83
MC GOWEN AUTO WRECKERS Status: Refer: RWQCB	116 HOLBROOK STREET	NE 1/2 - 1 (0.806 mi.)	78	85
FORMER POINT ST. GEORGE FISHER Status: Refer: RWQCB	8 SEBASTOPOL ROAD	NE 1/2 - 1 (0.809 mi.)	79	86
CITY OF SANTA ROSA PUBLIC WORK Status: Refer: Other Agency	130 WEST THIRD STREET	NNE 1/2 - 1 (0.815 mi.)	80	88
ELTRA CORP C & D BATTERIES DIV Status: Refer: RWQCB	265 ROBERTS AVE	NE 1/2 - 1 (0.874 mi.)	W86	94
SQUARE DEAL AUTO WRECKING Status: Refer: RWQCB	214 ROBERT AVENUE	NE 1/2 - 1 (0.890 mi.)	W87	99
Lower Elevation	Address	Direction / Distance	Map ID	Page
NEW ROSELAND AREA ELEMENTARY S Status: Active	1683 BURBANK AVENUE	SSW 1/4 - 1/2 (0.276 mi.)	10	15
MEADOW VIEW ELEMENTARY SCHOOL Status: Active	2641 DUTTON MEADOW	SSE 1/2 - 1 (0.822 mi.)	81	89
REDWOOD CHEMICAL Status: Refer: Local Agency	2450 STONEY POINT ROAD	SSW 1/2 - 1 (0.827 mi.)	82	92

### State and tribal leaking storage tank lists

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the State Water Resources Control Board Leaking Underground Storage Tank Information System.

A review of the LUST list, as provided by EDR, and dated 06/22/2010 has revealed that there are 34 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SLAKEY BROTHERS Status: Open - Remediation	SEBASTOPOL ROAD 1289	NNW 1/4 - 1/2 (0.255 mi.)	B2	10
QUICK STOP MARKET Status: Open - Remediation	MCMINN AVENUE 816	NNE 1/4 - 1/2 (0.267 mi.)	A4	12
WITHERS CAR WASH Status: Completed - Case Closed	SEBASTOPOL ROAD 1450	NW 1/4 - 1/2 (0.268 mi.)	C5	13
TAYLOR BUS COMPANY Status: Open - Remediation	SEBASTOPOL ROAD 1175	N 1/4 - 1/2 (0.270 mi.)	D7	14
C & L MOTORS Status: Completed - Case Closed	1380 SEBASTOPOL ROAD	NNW 1/4 - 1/2 (0.271 mi.)	B8	15
SLAKEY BROTHERS  ROSELAND PAINT CENTER  Status: Completed - Case Closed	1289 SEBASTOPOL RD 1160 SEBASTOPOL ROAD	NNW 1/4 - 1/2 (0.271 mi.) N 1/4 - 1/2 (0.285 mi.)	B9 <b>D11</b>	15 <b>20</b>
TRIPLE S TIRES Status: Open - Site Assessment	SEBASTOPOL ROAD 1124	N 1/4 - 1/2 (0.288 mi.)	E12	21
<b>BEVAN INVESTMENT</b> Status: Open - Verification Monitoring	SEBASTOPOL ROAD 995	NNE 1/4 - 1/2 (0.316 mi.)	G17	28
FRONTIER ELECTRIC  WOOD, TALMADGE  Status: Completed - Case Closed	HAMPTON WAY 1599 HAMPTON WAY 1594	NW 1/4 - 1/2 (0.318 mi.) NW 1/4 - 1/2 (0.322 mi.)	F18 <b>20</b>	29 <b>30</b>
LAIDLAW TRANSPORTATION  LAIDLAW TRANSIT INC  Status: Completed - Case Closed	SEBASTOPOL ROAD 959 959 SEBASTOPOL RD	NNE 1/4 - 1/2 (0.349 mi.) NNE 1/4 - 1/2 (0.352 mi.)	J25 <b>/26</b>	33 <b>33</b>
CHANG, KEVIN Status: Completed - Case Closed	1580 HAMPTON	NW 1/4 - 1/2 (0.354 mi.)	K27	37
ALMETCO, INC. Status: Completed - Case Closed	1733 SEBASTOPOL ROAD	WNW 1/4 - 1/2 (0.357 mi.)	L30	41
ALMETCO FRONTIER ELECTRIC Status: Completed - Case Closed	1733 SEBASTOPOL ROAD 1599 HAMPTON WAY	WNW 1/4 - 1/2 (0.357 mi.) NW 1/4 - 1/2 (0.360 mi.)	L31 K33	42 44
BEACON #489 (ULTRAMAR)  BP / REDWOOD OIL #110  Status: Open - Site Assessment	SEBASTOPOL ROAD 921 SEBASTOPOL ROAD 760	NNE 1/4 - 1/2 (0.366 mi.) NNE 1/4 - 1/2 (0.366 mi.)	J35 <b>J37</b>	48 <b>49</b>
ULTRAMAR INC 3489 Status: Open - Remediation	921 SEBASTOPOL	NNE 1/4 - 1/2 (0.368 mi.)	J38	51
CHANG, KEVIN ITT CONTINENTAL BAKING CO MURRILL, AMES Status: Completed Code Closed	HAMPTON WAY 1580 1810 SEBASTOPOL RD <i>ROSELAND AVENUE 4</i> 39	NW 1/4 - 1/2 (0.372 mi.) WNW 1/4 - 1/2 (0.374 mi.) N 1/4 - 1/2 (0.385 mi.)	K39 N40 <b>41</b>	54 54 <b>54</b>
Status: Completed - Case Closed CONTINENTAL BAKING COMPANY Status: Completed - Case Closed	SEBASTOPOL ROAD 1840	WNW 1/4 - 1/2 (0.386 mi.)	O42	55

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BAUGH, MS. WILSON Status: Open - Remediation	805 SEBASTOPOL RD.	NNE 1/4 - 1/2 (0.413 mi.)	P49	63
NOR CAL GLASS COMPANY SEBASTOPOL ROAD COMMINGLED PLU Status: Open - Remediation	SEBASTOPOL ROAD 673 760 SEBASTOPOL ROAD	NE 1/4 - 1/2 (0.437 mi.) NE 1/4 - 1/2 (0.450 mi.)	Q53 Q57	68 70
REDWOOD OIL/ CHEVRON BULK PLAN Status: Open - Assessment & Interim Rem	258 ROSELAND AVENUE nedial Action	N 1/4 - 1/2 (0.465 mi.)	S58	70
ACI INC NOR CAL GLASS COMPANY Status: Completed - Case Closed	673 SEBASTOPOL RD 673 SEBASTOPOL	NE 1/4 - 1/2 (0.484 mi.) NE 1/4 - 1/2 (0.484 mi.)	T61 T62	72 73
JACK SMITH GLASS & SASH Status: Completed - Case Closed	DUTTON AVENUE, NO 1050	E 1/4 - 1/2 (0.489 mi.)	64	<i>7</i> 5
BAUGH, WILSON, ENTERPRISE	665 SEBASTOPOL RD	NE 1/4 - 1/2 (0.489 mi.)	T65	75
Lower Elevation	Address	Direction / Distance	Map ID	Page
TEXACO, BILLS  BRUNSING ASSOCIATES, INC  Status: Open - Remediation	SEBASTOPOL ROAD 1980 1980 SEBASTOPOL ROAD	WNW 1/4 - 1/2 (0.437 mi.) WNW 1/4 - 1/2 (0.444 mi.)	R54 <b><i>R</i>55</b>	68 <b>68</b>

SLIC: SLIC Region comes from the California Regional Water Quality Control Board.

A review of the SLIC list, as provided by EDR, and dated 06/22/2010 has revealed that there are 19 SLIC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
<b>QUICK STOP MARKET</b> Facility Status: Open - Remediation	MCMINN AVENUE 816	NNE 1/4 - 1/2 (0.267 mi.)	A4	12
ROSELAND PAINT CENTER WESCOTT'S BOB AUTO & TRUCK PRT Facility Status: Open - Inactive	1160 SEBASTOPOL ROAD 1569 SEBASTOPOL ROAD	<b>N 1/4 - 1/2 (0.285 mi.)</b> NW 1/4 - 1/2 (0.302 mi.)	<b>D11</b> F15	<b>20</b> 27
COTTAGE BAR Facility Status: Completed - Case Closed	1099 SEBASTOPOL ROAD	N 1/4 - 1/2 (0.306 mi.)	E16	28
<b>BEVAN INVESTMENT</b> Facility Status: Open - Inactive	SEBASTOPOL ROAD 995	NNE 1/4 - 1/2 (0.316 mi.)	G17	28
GARDENER'S AID Facility Status: Completed - Case Closed	1050 SEBASTOPOL ROAD	NNE 1/4 - 1/2 (0.319 mi.)	G19	30
OPTICAL COATING LABORATORY INC Facility Status: Completed - Case Closed	977 SEBASTOPOL ROAD	NNE 1/4 - 1/2 (0.348 mi.)	123	32
ALMETCO, INC. Facility Status: Completed - Case Closed	1733 SEBASTOPOL ROAD	WNW 1/4 - 1/2 (0.357 mi.)	L30	41
BP / REDWOOD OIL #110 Facility Status: Open - Site Assessment	SEBASTOPOL ROAD 760	NNE 1/4 - 1/2 (0.366 mi.)	J37	49
ULTRAMAR INC 3489 Facility Status: Open - Remediation	921 SEBASTOPOL	NNE 1/4 - 1/2 (0.368 mi.)	J38	51
ACME AUTO WRECKERS INC. Facility Status: Open - Site Assessment	1885 SEBASTOPOL ROAD	WNW 1/4 - 1/2 (0.408 mi.)	O48	62
BSC CLEANERS Facility Status: Open - Site Assessment	800 SEBASTOPOL ROAD	NNE 1/4 - 1/2 (0.417 mi.)	P50	66

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ROSELAND CLEANERS Facility Status: Open - Site Assessment	761 SEBASTOPOL ROAD	NE 1/4 - 1/2 (0.432 mi.)	P52	67
REDWOOD OIL/ CHEVRON BULK PLAN Facility Status: Open - Assessment & Intel	258 ROSELAND AVENUE rim Remedial Action	N 1/4 - 1/2 (0.465 mi.)	S58	70
HOLLAND CLEANERS Facility Status: Open - Site Assessment	700 SEBASTOPOL ROAD	NE 1/4 - 1/2 (0.476 mi.)	T60	72
CLEANING MART Facility Status: Open - Site Assessment	651 SEBASTOPOL ROAD	NE 1/4 - 1/2 (0.498 mi.)	66	76
Lower Elevation	Address	Direction / Distance	Map ID	Page
DUTTON & ASSOCIATES Facility Status: Completed - Case Closed	1800 BURBANK AVENUE	S 1/4 - 1/2 (0.364 mi.)	M34	48
DUTTON & ASSOCIATES Facility Status: Completed - Case Closed	1850 BURBANK AVENUE	S 1/4 - 1/2 (0.387 mi.)	M44	57
SANTA ROSA VALUE CENTER Facility Status: Completed - Case Closed	SEBASTOPOL AT STONY POI	WNW 1/4 - 1/2 (0.445 mi.)	R56	69

### ADDITIONAL ENVIRONMENTAL RECORDS

#### Other Ascertainable Records

CA BOND EXP. PLAN: Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MCMINN AVENUE	ROSELAND AREA	NW 1/4 - 1/2 (0.260 mi.)	C3	11

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].

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 21 HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
SLAKEY BROTHERS	SEBASTOPOL ROAD 1289	NNW 1/4 - 1/2 (0.255 mi.)	B2	10
QUICK STOP MARKET	MCMINN AVENUE 816	NNE 1/4 - 1/2 (0.267 mi.)	A4	12
WITHERS CAR WASH	SEBASTOPOL ROAD 1450	NW 1/4 - 1/2 (0.268 mi.)	C5	13
TAYLOR BUS COMPANY	SEBASTOPOL ROAD 1175	N 1/4 - 1/2 (0.270 mi.)	D7	14
TRIPLE S TIRES	SEBASTOPOL ROAD 1124	N 1/4 - 1/2 (0.288 mi.)	E12	21
BEVAN INVESTMENT	SEBASTOPOL ROAD 995	NNE 1/4 - 1/2 (0.316 mi.)	G17	28
WOOD, TALMADGE	HAMPTON WAY 1594	NW 1/4 - 1/2 (0.322 mi.)	20	30
LAIDLAW TRANSIT INC	959 SEBASTOPOL RD	NNE 1/4 - 1/2 (0.352 mi.)	<i>1</i> 26	33
CHANG, KEVIN	1580 HAMPTON	NW 1/4 - 1/2 (0.354 mi.)	K27	37

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ALMETCO, INC.	1733 SEBASTOPOL ROAD	WNW 1/4 - 1/2 (0.357 mi.)	L30	41
FRONTIER ELECTRIC	1599 HAMPTON WAY	NW 1/4 - 1/2 (0.360 mi.)	K33	44
BP / REDWOOD OIL #110	SEBASTOPOL ROAD 760	NNE 1/4 - 1/2 (0.366 mi.)	J37	49
ULTRAMAR INC 3489	921 SEBASTOPOL	NNE 1/4 - 1/2 (0.368 mi.)	J38	51
MURRILL, AMES	ROSELAND AVENUE 439	N 1/4 - 1/2 (0.385 mi.)	41	54
INTERSTATE BRANDS CORPORATION	1840 SEBASTOPOL RD	WNW 1/4 - 1/2 (0.386 mi.)	N43	56
ACME AUTO WRECKERS INC.	1885 SEBASTOPOL RD	WNW 1/4 - 1/2 (0.408 mi.)	O47	60
BAUGH, MS. WILSON	805 SEBASTOPOL RD.	NNE 1/4 - 1/2 (0.413 mi.)	P49	63
REDWOOD OIL BULK PLANT (F	258 ROSELAND	N 1/4 - 1/2 (0.465 mi.)	S59	72
NOR CAL GLASS COMPANY	673 SEBASTOPOL	NE 1/4 - 1/2 (0.484 mi.)	T62	73
JACK SMITH GLASS & SASH	<b>DUTTON AVENUE, NO 1050</b>	E 1/4 - 1/2 (0.489 mi.)	64	<i>7</i> 5
Lower Elevation	Address	Direction / Distance	Map ID	Page
BRUNSING ASSOCIATES, INC	1980 SEBASTOPOL ROAD	WNW 1/4 - 1/2 (0.444 mi.)	R55	68

Notify 65: Notify 65 records contain facility notifications about any release that could impact drinking water and thereby expose the public to a potential health risk. The data come from the State Water Resources Control Board's Proposition 65 database.

A review of the Notify 65 list, as provided by EDR, and dated 10/21/1993 has revealed that there are 16 Notify 65 sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WILSON BAUGH ENTERPRISES	805 SEBASTOPAL	NNW 1/4 - 1/2 (0.269 mi.)	B6	14
SEBASTOPAL B.P.	760 SEBASTOPAL	NNE 1/4 - 1/2 (0.366 mi.)	J36	48
EXCHANGE BANK DATA CENTER	330 SEBASTOPAL	NE 1/4 - 1/2 (0.401 mi.)	45	58
YELLOW ROADWAY FREIGHT	270 DUTTON AVENUE	NE 1/2 - 1 (0.663 mi.)	U67	76
SHELL (DUTTON)	<b>DUTTON AVENUE 255</b>	NE 1/2 - 1 (0.664 mi.)	U68	77
DZ INC, SHELL BULK PLANT	257 DUTTON AVENUE	NE 1/2 - 1 (0.665 mi.)	U70	<i>7</i> 9
DZ INC	257 DUTTON	NE 1/2 - 1 (0.666 mi.)	U71	80
258 DUTTON	258 DUTTON	NE 1/2 - 1 (0.666 mi.)	U72	81
RESIDENCE	1267 CORBY AVE	E 1/2 - 1 (0.853 mi.)	V83	93
RESIDENCE	1267 CORBY AVE	E 1/2 - 1 (0.853 mi.)	V84	93
RESIDENCE	1267 CORBY AVE	E 1/2 - 1 (0.853 mi.)	V85	94
GREG'S AUTOMOTIVE	DUTTON	SE 1/2 - 1 (0.979 mi.)	88	100
Lower Elevation	Address	Direction / Distance	Map ID	Page
ANDY BONDI	1834 ROSE AVENUE	W 1/4 - 1/2 (0.326 mi.)	H21	31
ANDY BONDI	1834 ROSE AVENUE	W 1/4 - 1/2 (0.326 mi.)	H22	31
OPTICAL COATING LABORATORY INC	STORMDRAIN @ NORTHPOI	NTSW 1/2 - 1 (0.753 mi.)	74	82
ANGIE KENDALL	2611 GIFFEN AVENUE	SW 1/2 - 1 (0.797 mi.)	77	84

Due to poor or inadequate address information, the following sites were not mapped:

Site Name Database(s)

YOLO, DANIEL

4TH ST

STEVENSON EQUIPMENT

FAST & EASY MART

ALL DEODE PTY

HIST CORTESE, LUST

HIST CORTESE, CHMIRS

LUST

LUST

FAST & EASY MART

AHL PROPERTY

BANK OF AMERICA

LLANO ROAD TO HWY

LUST

HAZNET

RCRA-SC

LLANO ROAD TO HWY

SANTA ROSA CITY / HIGHWAY 12 INTER

RCRA-SQG, FINDS
SLIC

SANTA ROSA CITY / HIGHWAY 12 INTER

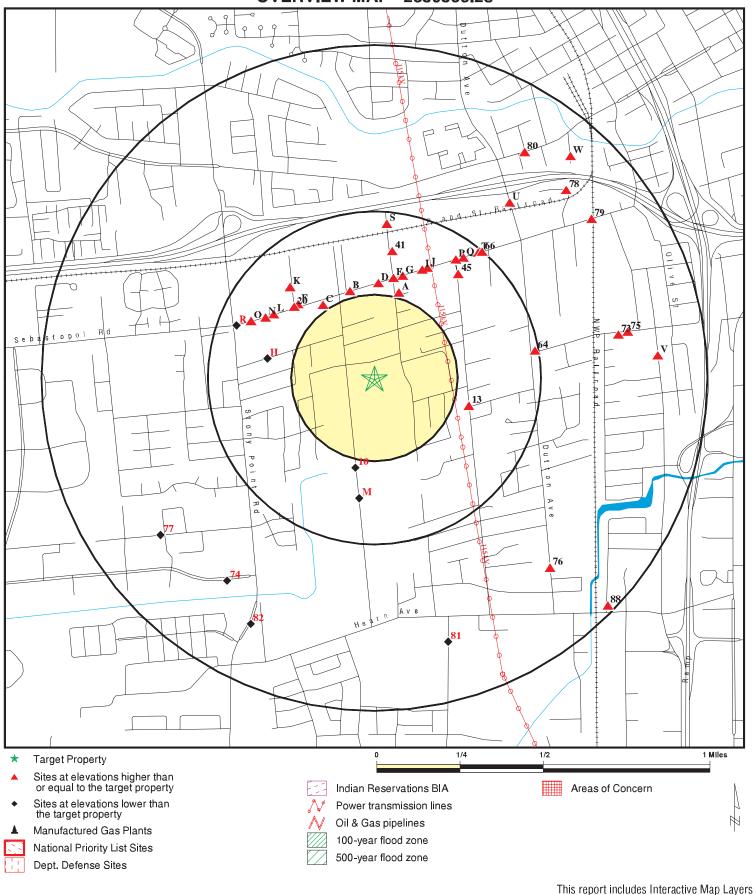
SANTA ROSA CITY / HIGHWAY 12 INTER

ROSELAND CREEK @ BURBANK AVENUE

BODEAN CO., INC.

MINES

# **OVERVIEW MAP - 2839355.2s**



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: Exchange Bank ADDRESS: 1027 McMinn Avenue Santa Rosa CA 95407 LAT/LONG: 38.4246 / 122.7334

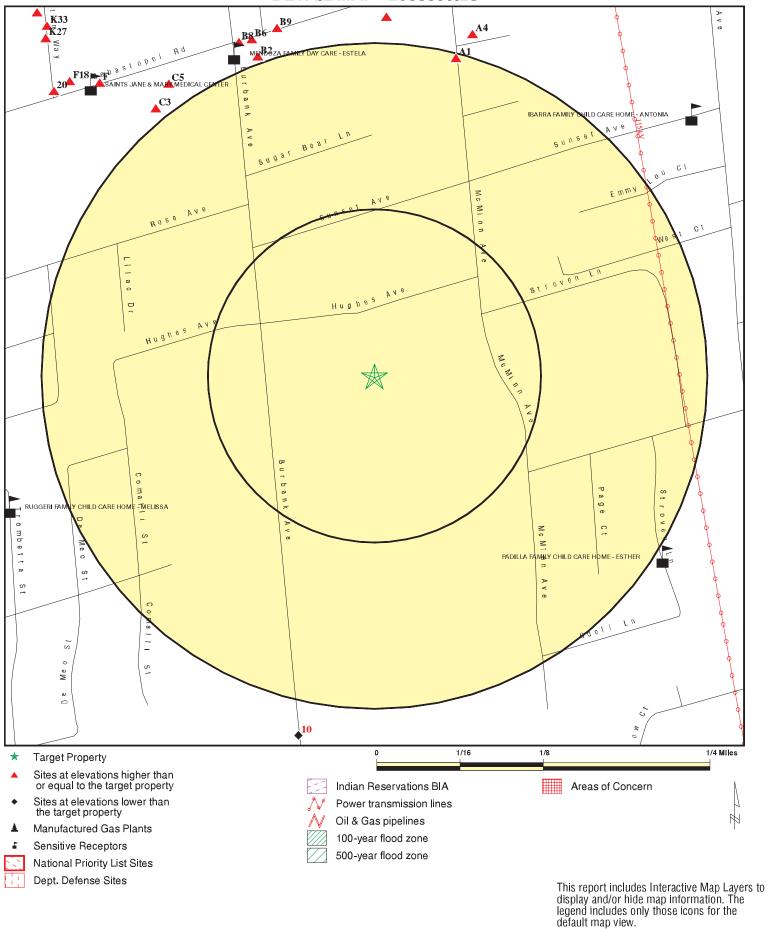
Harris & Lee Env. Sciences

CLIENT: Harris & Le CONTACT: Bob Harris

INQUIRY #: 2839355.2s

DATE: August 10, 2010 7:06 pm

# **DETAIL MAP - 2839355.2s**



SITE NAME: Exchange Bank
ADDRESS: 1027 McMinn Avenue
Santa Rosa CA 95407
LAT/LONG: 38.4246 / 122.7334

CLIENT: Harris & Lee Env. Sciences
CONTACT: Bob Harris
INQUIRY #: 2839355.2s
DATE: August 10, 2010 7:07 pm

# **MAP FINDINGS SUMMARY**

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENT	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS		1.000 1.000 TP	0 0 NR	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0
Federal Delisted NPL sit	e list							
Delisted NPL		1.000	0	0	0	0	NR	0
Federal CERCLIS list								
CERCLIS FEDERAL FACILITY		0.500 1.000	0 0	0 0	6 0	NR 0	NR NR	6 0
Federal CERCLIS NFRA	P site List							
CERC-NFRAP		0.500	0	0	2	NR	NR	2
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS		1.000	0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD f	acilities list						
RCRA-TSDF		0.500	0	0	0	NR	NR	0
Federal RCRA generator	rs list							
RCRA-LQG RCRA-SQG RCRA-CESQG		0.250 0.250 0.250	0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
Federal institutional con engineering controls reg								
US ENG CONTROLS US INST CONTROL		0.500 0.500	0 0	0 0	0 0	NR NR	NR NR	0 0
Federal ERNS list								
ERNS		TP	NR	NR	NR	NR	NR	0
State- and tribal - equiva	alent NPL							
RESPONSE		1.000	0	0	0	0	NR	0
State- and tribal - equiva	alent CERCLIS	3						
ENVIROSTOR		1.000	0	1	5	11	NR	17
State and tribal landfill a solid waste disposal site								
SWF/LF		0.500	0	0	0	NR	NR	0
State and tribal leaking	storage tank l	ists						
LUST SLIC		0.500 0.500	0 0	0 0	34 19	NR NR	NR NR	34 19

# **MAP FINDINGS SUMMARY**

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	<u>1/4 - 1/2</u>	1/2 - 1	> 1	Total Plotted
INDIAN LUST		0.500	0	0	0	NR	NR	0
State and tribal registere	d storage tai	nk lists						
UST AST INDIAN UST FEMA UST		0.250 0.250 0.250 0.250	0 0 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0 0
State and tribal voluntary	cleanup site	es						
INDIAN VCP VCP		0.500 0.500	0 0	0 0	0 0	NR NR	NR NR	0 0
ADDITIONAL ENVIRONMEN	TAL RECORDS	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS		0.500	0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	olid							
DEBRIS REGION 9 ODI WMUDS/SWAT SWRCY HAULERS INDIAN ODI		0.500 0.500 0.500 0.500 TP 0.500	0 0 0 0 NR 0	0 0 0 0 NR 0	0 0 0 0 NR 0	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	waste /							
US CDL HIST Cal-Sites SCH Toxic Pits CDL US HIST CDL		TP 1.000 0.250 1.000 TP TP	NR 0 0 0 NR NR	NR 0 0 0 NR NR	NR 0 NR 0 NR NR	NR 0 NR 0 NR NR	NR NR NR NR NR NR	0 0 0 0 0
Local Lists of Registered	Storage Tar	iks						
CA FID UST HIST UST SWEEPS UST		0.250 0.250 0.250	0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
Local Land Records								
LIENS 2 LUCIS LIENS DEED		TP 0.500 TP 0.500	NR 0 NR 0	NR 0 NR 0	NR 0 NR 0	NR NR NR NR	NR NR NR NR	0 0 0 0
Records of Emergency R	elease Repo	rts						
HMIRS CHMIRS LDS		TP TP TP	NR NR NR	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 0

# **MAP FINDINGS SUMMARY**

MCS         TP         NR         NR         NR         NR         NR         NR         O           Other Ascertainable Records           RCRA-NonGen         0.250         0         0         NR         NR         NR         NR         NR         0           DOT OPS         TP         NR         NR         NR         NR         NR         NR         0           DOD         1.000         0         0         0         0         0         NR         NR         0           FUDS         1.000         0         0         0         0         0         NR         0         0         0         NR         0         0         NR         0         0         0         NR         0         0         0         NR         NR <td< th=""></td<>
RCRA-NonGen         0.250         0         0         NR         NR         NR         0           DOT OPS         TP         NR         NR         NR         NR         NR         0           DOD         1.000         0         0         0         0         NR         0           FUDS         1.000         0         0         0         0         NR         0           CONSENT         1.000         0         0         0         0         NR         0           ROD         1.000         0         0         0         0         NR         0           WITTRA         0.500         0         0         0         NR
DOT OPS         TP         NR         NR         NR         NR         NR         NR         O           DOD         1.000         0         0         0         0         0         NR         0           FUDS         1.000         0         0         0         0         0         NR         0           CONSENT         1.000         0         0         0         0         0         NR         0           ROD         1.000         0         0         0         0         NR         0           UMTRA         0.500         0         0         0         0         NR         NR         0           UMTRA         0.500         0         0         0         NR         NR         NR         0           UMTRA         0.500         0         0         0         NR         NR         NR         0           UMTRA         0.250         0         0         NR
DOD         1.000         0         0         0         NR         0           FUDS         1.000         0         0         0         NR         0           CONSENT         1.000         0         0         0         0         NR         0           ROD         1.000         0         0         0         0         NR         NR         0           UMTRA         0.500         0         0         0         NR         NR         NR         0           MINES         0.250         0         0         NR         NR         NR         NR         NR         0           TRIS         TP         NR         NR         NR         NR         NR         NR         0         0         NR         NR         NR         0         NR         NR         NR         NR         0         0         NR         NR         NR         NR         NR         0         0         NR         NR         NR         NR         NR         NR         0         0         NR         NR         NR         NR         0         0         NR         NR         NR         NR         NR
FUDS         1.000         0         0         0         0         NR         0           CONSENT         1.000         0         0         0         0         NR         0           ROD         1.000         0         0         0         0         NR         NR         0           UMTRA         0.500         0         0         0         NR         NR         NR         0           MINES         0.250         0         0         NR         NR         NR         NR         NR         0           TRIS         TP         NR         NR         NR         NR         NR         NR         0           TSCA         TP         NR         NR         NR         NR         NR         NR         0           FTTS         TP         NR         NR         NR         NR         NR         NR         0           HIST FTTS         TP         NR         NR         NR         NR         NR         NR         0           SSTS         TP         NR         NR         NR         NR         NR         0           ICIS         TP         NR
CONSENT         1.000         0         0         0         0         NR         0           ROD         1.000         0         0         0         0         NR         0           UMTRA         0.500         0         0         0         NR         NR         NR         0           MINES         0.250         0         0         NR         NR         NR         NR         0           TRIS         TP         NR         NR         NR         NR         NR         NR         0           TSCA         TP         NR         NR         NR         NR         NR         NR         0           FTTS         TP         NR         NR         NR         NR         NR         0           FTTS         TP         NR         NR         NR         NR         NR         0           HIST FTTS         TP         NR         NR         NR         NR         NR         NR         0           SSTS         TP         NR         NR         NR         NR         NR         0           ICIS         TP         NR         NR         NR         NR
ROD         1.000         0         0         0         0         NR         0           UMTRA         0.500         0         0         0         NR         NR         NR         0           MINES         0.250         0         0         NR         NR         NR         NR         NR         0           TRIS         TP         NR         NR         NR         NR         NR         NR         0           TSCA         TP         NR         NR         NR         NR         NR         NR         0           FTTS         TP         NR         NR         NR         NR         NR         0           HIST FTTS         TP         NR         NR         NR         NR         NR         NR         0           HIST FTTS         TP         NR         NR         NR         NR         NR         0           HIST FTTS         TP         NR         NR         NR         NR         NR         0           SSTS         TP         NR         NR         NR         NR         NR         0           ICIS         TP         NR         NR         NR
UMTRA         0.500         0         0         0         NR         NR         0           MINES         0.250         0         0         NR         NR         NR         0           TRIS         TP         NR         NR         NR         NR         NR         NR         0           TSCA         TP         NR         NR         NR         NR         NR         NR         0           FTTS         TP         NR         NR         NR         NR         NR         NR         0           HIST FTTS         TP         NR         NR         NR         NR         NR         0           HIST FTTS         TP         NR         NR         NR         NR         NR         0           HIST FTTS         TP         NR         NR         NR         NR         NR         0           SSTS         TP         NR         NR         NR         NR         NR         0           ICIS         TP         NR         NR         NR         NR         NR         NR         0           PADS         TP         NR         NR         NR         NR         NR<
MINES         0.250         0         0         NR         NR         NR         0           TRIS         TP         NR         NR         NR         NR         NR         NR         0           TSCA         TP         NR         NR         NR         NR         NR         NR         0           FTTS         TP         NR         NR         NR         NR         NR         NR         0           HIST FTTS         TP         NR         NR         NR         NR         NR         NR         0           HIST FTTS         TP         NR         NR         NR         NR         NR         0           HIST FTTS         TP         NR         NR         NR         NR         NR         0           SSTS         TP         NR         NR         NR         NR         NR         0           ICIS         TP         NR         NR         NR         NR         NR         NR         0           PADS         TP         NR         NR         NR         NR         NR         NR         0           MLTS         TP         NR         NR         NR </td
TRIS         TP         NR         NR         NR         NR         NR         NR         0           TSCA         TP         NR         NR         NR         NR         NR         NR         NR         0           FTTS         TP         NR         NR         NR         NR         NR         NR         0           HIST FTTS         TP         NR         NR         NR         NR         NR         NR         0           SSTS         TP         NR         NR         NR         NR         NR         NR         0           ICIS         TP         NR         NR         NR         NR         NR         0           PADS         TP         NR         NR         NR         NR         NR         NR         0           MLTS         TP         NR         NR         NR         NR         NR         NR         0           RADINFO         TP         NR         NR         NR         NR         NR         NR         0           FINDS         TP         NR         NR         NR         NR         NR         0
TSCA         TP         NR         NR         NR         NR         NR         NR         0           FTTS         TP         NR         NR         NR         NR         NR         NR         0           HIST FTTS         TP         NR         NR         NR         NR         NR         NR         0           SSTS         TP         NR         NR         NR         NR         NR         NR         0           ICIS         TP         NR         NR         NR         NR         NR         NR         0           PADS         TP         NR         NR         NR         NR         NR         0           MLTS         TP         NR         NR         NR         NR         NR         0           RADINFO         TP         NR         NR         NR         NR         NR         NR         0           FINDS         TP         NR         NR         NR         NR         NR         0
FTTS         TP         NR         NR         NR         NR         NR         NR         NR         0           HIST FTTS         TP         NR         NR         NR         NR         NR         NR         0           SSTS         TP         NR         NR         NR         NR         NR         NR         0           ICIS         TP         NR         NR         NR         NR         NR         0           PADS         TP         NR         NR         NR         NR         NR         NR         0           MLTS         TP         NR         NR         NR         NR         NR         0           RADINFO         TP         NR         NR         NR         NR         NR         0           FINDS         TP         NR         NR         NR         NR         NR         0
HIST FTTS         TP         NR         NR         NR         NR         NR         NR         0           SSTS         TP         NR         NR         NR         NR         NR         NR         0           ICIS         TP         NR         NR         NR         NR         NR         NR         0           PADS         TP         NR         NR         NR         NR         NR         NR         0           MLTS         TP         NR         NR         NR         NR         NR         NR         0           RADINFO         TP         NR         NR         NR         NR         NR         NR         0           FINDS         TP         NR         NR         NR         NR         NR         0
SSTS         TP         NR         NR         NR         NR         NR         NR         0           ICIS         TP         NR         NR         NR         NR         NR         0           PADS         TP         NR         NR         NR         NR         NR         NR         0           MLTS         TP         NR         NR         NR         NR         NR         NR         0           RADINFO         TP         NR         NR         NR         NR         NR         NR         0           FINDS         TP         NR         NR         NR         NR         NR         0
ICIS         TP         NR         NR         NR         NR         NR         NR         0           PADS         TP         NR         NR         NR         NR         NR         NR         0           MLTS         TP         NR         NR         NR         NR         NR         NR         0           RADINFO         TP         NR         NR         NR         NR         NR         NR         0           FINDS         TP         NR         NR         NR         NR         NR         0
PADS         TP         NR         NR         NR         NR         NR         0           MLTS         TP         NR         NR         NR         NR         NR         NR         0           RADINFO         TP         NR         NR         NR         NR         NR         NR         0           FINDS         TP         NR         NR         NR         NR         NR         0
MLTS TP NR NR NR NR NR 0 RADINFO TP NR NR NR NR NR 0 FINDS TP NR NR NR NR NR 0
FINDS TP NR NR NR NR 0
RAATS TP NR NR NR NR NR 0
CA BOND EXP. PLAN 1.000 0 0 1 0 NR 1
CA WDS TP NR NR NR NR NR 0
NPDES TP NR NR NR NR 0
Cortese 0.500 0 0 NR NR 0
HIST CORTESE 0.500 0 0 21 NR NR 21
Notify 65 1.000 0 0 5 11 NR 16 DRYCLEANERS 0.250 0 0 NR NR NR 0
DRYCLEANERS         0.250         0         0         NR         NR         NR         0           WIP         0.250         0         0         NR         NR         NR         0
HAZNET TP NR NR NR NR NR 0
EMI TP NR NR NR NR NR 0
INDIAN RESERV 1.000 0 0 0 NR 0
SCRD DRYCLEANERS 0.500 0 0 NR NR 0
FINANCIAL ASSURANCE TP NR NR NR NR NR 0
HWP 1.000 0 0 0 NR 0
HWT 0.250 0 0 NR NR NR 0
COAL ASH EPA 0.500 0 0 NR NR 0
PCB TRANSFORMER TP NR NR NR NR 0
COAL ASH DOE TP NR NR NR NR NR 0
MWMP 0.250 0 0 NR NR NR 0
PROC 0.500 0 0 NR NR 0
EDR PROPRIETARY RECORDS
EDR Proprietary Records
Manufactured Gas Plants 1.000 0 0 0 NR 0

### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

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

Α1 **MCMINN AVENUE ENVIROSTOR** S101482558 NNE **841 MCMINN AVENUE** N/A

1/8-1/4 SANTA ROSA, CA 95401 0.246 mi.

1301 ft. Site 1 of 2 in cluster A

Relative: Higher

Actual:

136 ft.

**ENVIROSTOR:** 

Site Type: Evaluation Site Type Detailed: Evaluation Acres: 350 NPL: NO

Regulatory Agencies: RWQCB 1 - North Coast RWQCB 1 - North Coast Lead Agency:

Program Manager: Not reported

Referred - Not Assigned Supervisor:

Division Branch: Berkeley 49280005 Facility ID: Site Code: 200065 7 Assembly: Senate: 2

Special Program: Not reported Refer: RWQCB Status: Status Date: 12/5/1994 0:00

Restricted Use: NO

Site Mgmt. Req.: NONE SPECIFIED Funding: Responsible Party 38.42778717 Latitude: Longitude: -122.7328 APN: 125-142-039 Past Use: NONE SPECIFIED

Potential COC: 20017

NONE SPECIFIED Confirmed COC: Potential Description: NONE SPECIFIED 200065

Alias Name:

Alias Type: Project Code (Site Code)

110033610260 Alias Name: EPA (FRS#) Alias Type: Alias Name: P21041 **PCode** Alias Type: Alias Name: 49280005

**Envirostor ID Number** Alias Type:

Completed Info:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Site Screening Completed Date: 1988-04-21 00:00:00

Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: **Fact Sheets** 

1986-08-01 00:00:00 Completed Date:

Comments: Fact Sheet

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Fact Sheets

Completed Date: 1988-08-01 00:00:00

Comments: Fact Sheet

Direction Distance Elevation

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

**MCMINN AVENUE (Continued)** 

S101482558

**EDR ID Number** 

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Fact Sheets** Completed Date: 1992-06-01 00:00:00

Comments: Fact Sheet

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Fact Sheets** Completed Date: 1995-12-01 00:00:00

Fact Sheet Comments:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Fact Sheets Completed Date: 1995-12-15 00:00:00

Comments: Fact Sheet

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Fact Sheets Completed Date: 1987-05-19 00:00:00

Comments: Site Update

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Site Screening Completed Date: 2006-04-03 00:00:00 Comments: Not reported

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

Completed Document Type: Remedial Investigation Report

Completed Date: 1997-10-01 00:00:00 Not reported Comments:

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

Completed Document Type: Well Decommissioning Report Completed Date: 1997-01-23 00:00:00

Comments: Not reported

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

Completed Document Type: Remedial Investigation Report

Completed Date: 1994-12-12 00:00:00 Comments: Not reported

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

Completed Document Type: Correspondence - Received Completed Date: 1990-04-02 00:00:00 Comments: Not reported

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

Completed Document Type: Correspondence - Received

Direction
Distance

Elevation Site Database(s) EPA ID Number

MCMINN AVENUE (Continued)

S101482558

**EDR ID Number** 

Completed Date: 1997-10-20 00:00:00 Comments: Not reported

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

Completed Document Type: Correspondence - Received Completed Date: 1995-05-16 00:00:00 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 1991-10-29 00:00:00
Comments: Not reported

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

Completed Document Type: Remedial Investigation Report

Completed Date: 1993-05-21 00:00:00

Comments: Not reported

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

Completed Document Type: Remedial Investigation Report Completed Date: 1987-11-01 00:00:00

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 1998-06-02 00:00:00
Comments: Not reported

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

Completed Document Type: Remedial Investigation Report

Completed Date: 1989-06-19 00:00:00
Comments: Not reported

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

Completed Document Type: Preliminary Assessment Report

Completed Date: 1987-07-01 00:00:00

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: \* Discovery
Completed Date: 1988-04-21 00:00:00

Comments: Facility Identified: BEP - fuel oil 440,000 ug/l & gasoline detected

in well. No RP identified. Site Screening Done: BEP site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 1990-03-16 00:00:00
Comments: Not reported

MAP FINDINGS Map ID Direction

Distance

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

**MCMINN AVENUE (Continued)** 

S101482558

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Correspondence Completed Date: 1997-09-29 00:00:00 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Correspondence Completed Date: 1995-12-21 00:00:00 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Correspondence Completed Date: 1994-12-05 00:00:00 Comments: Not reported

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

B2 **SLAKEY BROTHERS** HIST CORTESE S104164497 NNW **SEBASTOPOL ROAD 1289** LUST N/A SANTA ROSA, CA

1/4-1/2 0.255 mi.

1349 ft. Site 1 of 4 in cluster B

CORTESE: Relative: Region: Higher

CORTESE Facility County Code: 49 Actual: Reg By: **LTNKA** 134 ft. Reg Id: 1TSO030

LUST:

Region: STATE Global Id: T0609700022 38.429220433 Latitude: Longitude: -122.7341628 Case Type: LUST Cleanup Site Status: Open - Remediation Status Date: 2007-12-07 00:00:00

Lead Agency: NORTH COAST RWQCB (REGION 1)

Case Worker:

SONOMA COUNTY LOP Local Agency:

RB Case Number: 1TSO030 LOC Case Number: 00001932 File Location: Regional Board

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline

Former UST location identified as a source of contamination. Site History:

Direction Distance

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

#### **SLAKEY BROTHERS (Continued)**

S104164497

Groundwater impacted with petroleum hydrocarbons. Plume is stable and localized. In progress of implementing corrective action.

LUST REG 1:

Region:

1TSO030 Facility ID: Staff Initials: WTE

C3 **MCMINN AVENUE** CA BOND EXP. PLAN S100833365 NW **ROSELAND AREA** N/A

1/4-1/2 SANTA ROSA, CA 95401

0.260 mi.

Site 1 of 2 in cluster C 1370 ft.

CA BOND EXP. PLAN: Relative:

Reponsible Party: DETAILED SITE EXPENDITURE PLAN Higher

Project Revenue Source Company: Not reported Actual: Project Revenue Source Addr: Not reported 131 ft. Project Revenue Source City, St, Zip: Not reported

Site Activity Status:

Project Revenue Source Desc: Currently there are no identified responsible parties. Therefore, Bond funds

> will be used to investigate and remediate the site. If during the investigation RPs are identified, DHS will pursue appropriate cost recovery activities. This site is currently not on the NPL, nor does it appear to be a likely candidate for NPL listing in the near future. Therefore, it is unlikely that federal

funds will become available for this site.

Site Description: Ground water contamination in privately-owned wells has been discovered. The

> area where investigation activities have been focused is designated as the Local Study Area and is defined as the are within a 2000-foot radius of the intersection of McMinn Avenue and Sebastopol Road. More than 50 potential sources of contamination have been indentified, although responsible parties

have not yet been identified.

Hazardous Waste Desc: Initial sampling and analysis of water from private wells, conducted by the

> Sonoma County Public Health Department and Regional Water Quality Control Board, indicated ground water contaminated by fuels and associated compounds and solvents. Seven ofthirty eight private wells, which were sampled by DHS in the fall of 1986, were found to have concentrations of contaminants at or exceeding State drinking water action levels. Contaminants which were found to exceed State action levels include benzene, 1,2-dichloroethane (DCE), tetrachlorothene (TCE) and vinyl chloride. Fuels have been found floating in monitoring wells.ne, 1,2-dichloroethane (DCE), tetrachlorothene (TCE) and vinyl

chloride. Fuels have been found floating in monitoring wells.

Threat To Public Health & Env: The primary threat is from consumption of contaminated well water. Migration of ground water contaminants may result in the contamination of additional wells.

The preliminary site assessment and investigation (PSAI) has been completed and the final report was issued in July, 1987. Soil gas sampling was conducted in August, 1987. Implementation of the first Phase of the RI started June, 1988. The work to be completed in this Phase includes drilling, installation and

sampling of ground water monitoring wells, drilling stratigraphic boreholes and

aguifer testing. Data generated will be used to identify sources of

contamination and potential RPs and to determine the direction of future work. The RWQCB has completed underground tank investigations at several locations in

the study area.

Direction Distance

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

Α4 **QUICK STOP MARKET** HIST CORTESE S101304942 NNE

**MCMINN AVENUE 816 LUST** N/A

1/4-1/2 SANTA ROSA, CA SLIC

0.267 mi.

1410 ft. Site 2 of 2 in cluster A

CORTESE: Relative:

**CORTESE** Higher Region: Facility County Code:

49 Actual: Reg By: **LTNKA** 137 ft. Reg Id: 1TSR275

LUST:

Region: STATE Global Id: T0609700721 Latitude: 38.42877986 Longitude: -122.732159188 Case Type: LUST Cleanup Site Status: Open - Remediation Status Date: 2007-05-18 00:00:00

Lead Agency: NORTH COAST RWQCB (REGION 1)

Case Worker: CHH

Local Agency: SANTA ROSA, CITY OF

RB Case Number: 1TSR275 LOC Case Number: Not reported File Location: Regional Board

Potential Media Affect: Well used for drinking water supply

Potential Contaminants of Concern: Gasoline

Currently operating service station. Former USTs removed documenting Site History:

> petroleum hydrocarbon contamination. Multiple water bearing zones impacted. Off-site impacts. Located within the McMinn Superfund area.

Currently operating an ozone sparge system.

LUST REG 1:

Region:

1TSR275 Facility ID: Staff Initials: WTE

SLIC:

STATE Region:

**Facility Status:** Open - Remediation Status Date: Not reported Global Id: SL0002013100

Lead Agency: NORTH COAST RWQCB (REGION 1)

Lead Agency Case Number: Not reported

Latitude: 38.449394261190903 -122.699255886906 Longitude: Case Type: Cleanup Program Site

Case Worker: CHH Local Agency: Not reported RB Case Number: 1NSR275 File Location: Regional Board Potential Media Affected: Not reported

\* Petroleum - Automotive gasolines Potential Contaminants of Concern: Site History: PLEASE SEE CASE NO. 1TSR275.

Direction Distance

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

C5 WITHERS CAR WASH HIST CORTESE S102441332 NW N/A

**SEBASTOPOL ROAD 1450** LUST

**HAZNET** 1/4-1/2 SANTA ROSA, CA

0.268 mi. 1417 ft.

Site 2 of 2 in cluster C

CORTESE: Relative: CORTESE Higher Region:

Facility County Code: 49 Actual: Reg By: LTNKA 132 ft. Reg Id: 1TSO090

LUST:

STATE Region: Global Id: T0609700063 Latitude: 38.42761 Longitude: -122.735889 LUST Cleanup Site Case Type: Status: Completed - Case Closed Status Date: 1989-09-19 00:00:00

NORTH COAST RWQCB (REGION 1) Lead Agency:

Case Worker: ZZZ

Local Agency: SONOMA COUNTY

RB Case Number: 1TSO090 LOC Case Number: Not reported Not reported File Location:

Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST REG 1:

Region:

Facility ID: 1TSO090 Staff Initials: Closed

HAZNET:

CAL000093522 Gepaid: Contact: KESSON CO, INC 000000000 Telephone: Facility Addr2: Not reported Mailing Name: Not reported

Mailing Address: 1450 SEBASTOPOL RD Mailing City, St, Zip: SANTA ROSA, CA 954070000

Gen County: Sonoma TSD EPA ID: CAD980887418

TSD County:

Waste oil and mixed oil Waste Category:

Disposal Method: Not reported 11.4675 Tons: Facility County: Sonoma

Direction Distance

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

**B6 WILSON BAUGH ENTERPRISES** Notify 65 S100179383

N/A

NNW **805 SEBASTOPAL** 1/4-1/2 SANTA ROSA, CA 93582

0.269 mi.

1421 ft. Site 2 of 4 in cluster B

Relative:

Notify 65:

Staff Initials:

Facility Type:

Higher Actual:

134 ft.

Date Reported: Not reported Not reported Board File Number: Not reported Not reported Discharge Date: Not reported

Incident Description: 93582

D7 **TAYLOR BUS COMPANY** HIST CORTESE S104163223 N/A

**SEBASTOPOL ROAD 1175** North **LUST** 

1/4-1/2 SANTA ROSA, CA

0.270 mi.

Site 1 of 2 in cluster D 1425 ft.

Relative:

CORTESE:

Higher Actual:

136 ft.

CORTESE Region: Facility County Code: 49 Reg By: **LTNKA** 1TSO271 Reg Id:

LUST:

Region: STATE Global Id: T0609700202 Latitude: 38.429348228 Longitude: -122.7332258 Case Type: **LUST Cleanup Site** Status: Open - Remediation 2010-03-03 00:00:00 Status Date:

NORTH COAST RWQCB (REGION 1) Lead Agency:

Case Worker: CHH

Local Agency: SONOMA COUNTY

**RB Case Number:** 1TSO271 LOC Case Number: Not reported File Location: Regional Board

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Benzene, Other Chlorinated Hydrocarbons, Toluene, Xylene, Lead,

Diesel, Fuel Oxygenates, Gasoline

Former USTs/ASTs. Soil and groundwater impacted with gasoline, BTEX, Site History:

and MTBE. Extent of contamination has been defined. Corrective action

plan needs to be developed and implemented.

LUST REG 1:

Region:

1TSO271 Facility ID: Staff Initials: WTE

Direction Distance

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

**B8 C & L MOTORS** LUST S106162172 NNW N/A

1380 SEBASTOPOL ROAD 1/4-1/2 SANTA ROSA, CA 95404

0.271 mi.

1429 ft. Site 3 of 4 in cluster B

LUST: Relative:

STATE Higher Region: Global Id: T0609765962 Actual: Latitude: 38.428035 134 ft. Longitude: -122.73509

Case Type: LUST Cleanup Site Status: Completed - Case Closed 2003-12-08 00:00:00 Status Date:

NORTH COAST RWQCB (REGION 1) Lead Agency:

Case Worker: Local Agency: Not reported RB Case Number: 1TSO854 LOC Case Number: Not reported File Location: Regional Board Potential Media Affect: **Under Investigation** Potential Contaminants of Concern: Not reported Site History: Not reported

В9 **SLAKEY BROTHERS** LUST S106247498

NNW 1289 SEBASTOPOL RD 1/4-1/2 SANTA ROSA, CA

0.271 mi.

1432 ft. Site 4 of 4 in cluster B

SONOMA CO. LUST: Relative:

SONOMA Region: Higher Regional Board: 1TSO030 Actual: Closed or Referred: Referred

134 ft. 6/1/1992 Date: LOP Number: 00001932 Funding Fed / State: Federal

Staff: Not reported Global ID: T0609700022

10 **NEW ROSELAND AREA ELEMENTARY SCHOOL** SCH S107736874 SSW **1683 BURBANK AVENUE ENVIROSTOR** N/A

1/4-1/2 SANTA ROSA, CA 95407

0.276 mi. 1457 ft.

SCH: Relative:

Lower

Facility ID: 70000113 Actual: Site Type: School Cleanup 124 ft.

Site Type Detail: School

NONE SPECIFIED Site Mgmt. Req.:

Acres: 11.4 National Priorities List: NO Cleanup Oversight Agencies: SMBRP Lead Agency: **SMBRP** 

Lead Agency Description: DTSC - Site Mitigation And Brownfield Reuse Program

Project Manager: **NEAL HUTCHISON**  N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

#### NEW ROSELAND AREA ELEMENTARY SCHOOL (Continued)

S107736874

**EDR ID Number** 

Supervisor: Mark Malinowski
Division Branch: Sacramento
Site Code: 204162
Assembly: 6
Senate: 2

Special Program Status: Not reported Status: Active Status Date: 8/25/2005 0:00

 Funding:
 School District

 Latitude:
 38.42215419

 Longitude:
 -122.7354375

 APN:
 125-321-001

Past Use: AGRICULTURAL - ROW CROPS, RESIDENTIAL AREA

Potential COC: 31001, 30001, 30006, 30007, 30008, 30013, 30019, 30022, 30027

Confirmed COC: 30019,30022-NO,31001,30027-NO,30001-NO,30006-NO,30007-NO,30008-NO,

30013

NO

Potential Description: OTH, SED, SOIL, SV, UE
Alias Name: Roseland Elementary School

Alias Type: Alternate Name
Alias Name: 125-321-001
Alias Type: APN

Alias Name: 110033611731 Alias Type: EPA (FRS #) Alias Name: 204162

Alias Type: Project Code (Site Code)
Alias Name: Project Code (Site Code)
New Burbank Elementary School

Alias Type: Former Project ID

Alias Name: New Burbank Elementary School

Alias Type: Alternate Name
Alias Name: 70000113

Alias Type: Envirostor ID Number

Completed Info:

Restricted Use:

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

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 2007-07-17 00:00:00

Comments: Not reported

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

Completed Document Type: Supplemental Site Investigation Report

Completed Date: 2008-04-07 00:00:00

Comments: DTSC approved the SSI report with a further action determination for

lead around the perimeters of two buildings and PAHs in sediments in

Roseland Creek, next to Burbank Avenue.

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

Completed Document Type: Preliminary Endangerment Assessment Workplan

Completed Date: 2006-06-16 00:00:00

Comments: Approved the Workplan conditional on submital of a work notice.

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

Completed Document Type: Supplemental Site Investigation Workplan

Completed Date: 2007-06-29 00:00:00

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **NEW ROSELAND AREA ELEMENTARY SCHOOL (Continued)**

S107736874

**EDR ID Number** 

Comments: DTSC approved the SSI Workplan. Project manager gave verbal permission to District to implement SSI Workplan on 6/21/07.

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

Completed Document Type: Removal Action Workplan Completed Date: Removal Action Workplan 2009-03-09 00:00:00

Comments: RAW approved for implementation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 4.15 Request
Completed Date: 2007-09-21 00:00:00

Comments: 4.15 Form and Partial Site Approval are uploaded under the "Partial

Site Approval" activity.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets

Completed Date: 2008-10-31 00:00:00

Comments: The DTSC public participation specialist sent the project manager a

copy of the formatted Fact Sheet (minus the dates) for the Removal

Action Workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Completed Date: PROJECT WIDE
Only Type: Not reported
Community Profile
2008-08-29 00:00:00

Comments: PPS sent a PDF of the Final Community Profile.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 2008-10-27 00:00:00

Comments: Final Public Notice completed and uploaded.

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

Completed Document Type: Environmental Oversight Agreement

Completed Date: 2005-09-12 00:00:00

Comments: Not reported

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

Completed Document Type: School Cleanup Agreement 2007-09-05 00:00:00

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Partial Site Approval
2007-09-21 00:00:00

Comments: DTSC issued a partial site approval and approved CDE Form SFPD 4.15.

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

Completed Document Type: CEQA - Notice of Exemption

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **NEW ROSELAND AREA ELEMENTARY SCHOOL (Continued)**

S107736874

**EDR ID Number** 

Completed Date: 2009-03-09 00:00:00 Comments: NOE for RAW approved.

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Not reported Future Due Date: PROJECT WIDE Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Land Use Restriction Schedule Due Date: 2008-08-01 00:00:00

Schedule Revised Date: Not reported

**ENVIROSTOR:** 

Site Type: School Cleanup

Site Type Detailed: School
Acres: 11.4
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP

Program Manager: NEAL HUTCHISON
Supervisor: Mark Malinowski
Division Branch: Sacramento
Facility ID: 70000113
Site Code: 204162
Assembly: 6
Senate: 2

Special Program: Not reported Status: Active

Status Date: 8/25/2005 0:00

Restricted Use: NO

Site Mgmt. Req.: NONE SPECIFIED Funding: School District Latitude: 38.42215419 Longitude: -122.7354375 APN: 125-321-001

Past Use: AGRICULTURAL - ROW CROPS, RESIDENTIAL AREA

Potential COC: 31001, 30001, 30006, 30007, 30008, 30013, 30019, 30022, 30027

Confirmed COC: 30019,30022-NO,31001,30027-NO,30001-NO,30006-NO,30007-NO,30008-NO,

30013

Potential Description: OTH, SED, SOIL, SV, UE

Alias Name: Roseland Elementary School

 Alias Type:
 Alternate Name

 Alias Name:
 125-321-001

 Alias Type:
 APN

 Alias Name:
 110033611731

Alias Name: 11003361173<sup>-</sup>
Alias Type: EPA (FRS #)
Alias Name: 204162

Alias Type: Project Code (Site Code)
Alias Name: New Burbank Elementary School

Alias Type: Former Project ID

Alias Name: New Burbank Elementary School

Alias Type: Alternate Name
Alias Name: 70000113

Alias Type: Envirostor ID Number

Completed Info:

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **NEW ROSELAND AREA ELEMENTARY SCHOOL (Continued)**

S107736874

**EDR ID Number** 

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

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 2007-07-17 00:00:00
Comments: Not reported

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

Completed Document Type: Supplemental Site Investigation Report

Completed Date: 2008-04-07 00:00:00

Comments: DTSC approved the SSI report with a further action determination for

lead around the perimeters of two buildings and PAHs in sediments in

Roseland Creek, next to Burbank Avenue.

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

Completed Document Type: Preliminary Endangerment Assessment Workplan

Completed Date: 2006-06-16 00:00:00

Comments: Approved the Workplan conditional on submital of a work notice.

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

Completed Document Type: Supplemental Site Investigation Workplan

Completed Date: 2007-06-29 00:00:00

Comments: DTSC approved the SSI Workplan. Project manager gave verbal permission to District to implement SSI Workplan on 6/21/07.

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

Completed Document Type: Removal Action Workplan Completed Date: 2009-03-09 00:00:00

Comments: RAW approved for implementation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 4.15 Request
Completed Date: 2007-09-21 00:00:00

Comments: 4.15 Form and Partial Site Approval are uploaded under the "Partial

Site Approval" activity.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets

Completed Date: 2008-10-31 00:00:00

Comments: The DTSC public participation specialist sent the project manager a

copy of the formatted Fact Sheet (minus the dates) for the Removal

Action Workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
2008-08-29 00:00:00

Comments: PPS sent a PDF of the Final Community Profile.

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

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **NEW ROSELAND AREA ELEMENTARY SCHOOL (Continued)**

S107736874

**EDR ID Number** 

Completed Date: 2008-10-27 00:00:00

Comments: Final Public Notice completed and uploaded.

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

Completed Document Type: Environmental Oversight Agreement

Completed Date: 2005-09-12 00:00:00

Comments: Not reported

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

Completed Document Type: School Cleanup Agreement
Completed Date: 2007-09-05 00:00:00
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Partial Site Approval
2007-09-21 00:00:00

Comments: DTSC issued a partial site approval and approved CDE Form SFPD 4.15.

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

Completed Document Type: CEQA - Notice of Exemption 2009-03-09 00:00:00 NOE for RAW approved.

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Not reported Future Due Date: Schedule Area Name: PROJECT WIDE Schedule Sub Area Name: Not reported Schedule Document Type: Land Use Restriction 2008-08-01 00:00:00 Schedule Due Date: Schedule Revised Date: Not reported

 D11
 ROSELAND PAINT CENTER
 LUST S101627376

 North
 1160 SEBASTOPOL ROAD
 CA FID UST N/A

 1/4-1/2
 SANTA ROSA, CA 95407
 SLIC

1507 ft. Site 2 of 2 in cluster D

Relative: LUST:

0.285 mi.

 Higher
 Region:
 STATE

 Global Id:
 T0609793188

 Actual:
 Latitude:
 38.4287458

 136 ft.
 Longitude:
 -122.7331192

 Case Type:
 LUST Cleanup Site

 Status:
 Completed - Case Closed

 Status Date:
 2005-09-27 00:00:00

Lead Agency: NORTH COAST RWQCB (REGION 1)

Case Worker: ZZZ

Local Agency: SONOMA COUNTY

RB Case Number: 1TSO272
LOC Case Number: Not reported
File Location: Regional Board

Potential Media Affect: Soil

**SWEEPS UST** 

Direction Distance

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

# **ROSELAND PAINT CENTER (Continued)**

S101627376

Potential Contaminants of Concern: Stoddard solvent / Mineral Spriits / Distillates

Not reported Site History:

CA FID UST:

49001475 Facility ID: Regulated By: **UTNKA** Regulated ID: 00023744 Cortese Code: Not reported SIC Code: Not reported Facility Phone: 7075427124 Mail To: Not reported

1160 SEBASTOPOL RD Mailing Address:

Mailing Address 2: Not reported

Mailing City, St, Zip: SANTA ROSA 95407

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

SLIC:

Region:

1NSO272 Facility ID: Staff Initials: WTE

SWEEPS UST:

Status: Α Comp Number: 23744 Number:

Board Of Equalization: Not reported Ref Date: 07-01-85 Act Date: Not reported Created Date: 02-29-88 Tank Status:

Owner Tank Id: #1

49-060-023744-000001 Swrcb Tank Id:

07-01-85 Actv Date: Capacity: 500 Tank Use: **UNKNOWN** 

Stg:

Content: Not reported

Number Of Tanks:

TRIPLE S TIRES **HIST CORTESE** S101309844 **SEBASTOPOL ROAD 1124 LUST** N/A

1/4-1/2 0.288 mi.

E12

North

1519 ft. Site 1 of 2 in cluster E

SANTA ROSA, CA

CORTESE: Relative:

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

137 ft. Reg Id: 1B1SO539NUG **HAZNET** 

Direction Distance

Elevation Site Database(s) EPA ID Number

#### TRIPLE S TIRES (Continued)

S101309844

**EDR ID Number** 

Region: CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 1TSO515

LUST:

 Region:
 STATE

 Global Id:
 T0609700364

 Latitude:
 38.4286543

 Longitude:
 -122.7325167

 Case Type:
 LUST Cleanup Site

 Status:
 Open - Site Assessment

 Status Date:
 2007-12-24 00:00:00

Lead Agency: NORTH COAST RWQCB (REGION 1)

Case Worker: CHH

Local Agency: SONOMA COUNTY

RB Case Number: 1TSO515
LOC Case Number: Not reported
File Location: Regional Board

Potential Media Affect: Well used for drinking water supply

Potential Contaminants of Concern: Benzene, Toluene, Xylene, Diesel, Fuel Oxygenates, Gasoline Site History: Former service station. Petroleum hydrocarbons impacting soil and

groundwater. Extent of off-site contamination needs to be defined, but is stalled pending access agreements with neighboring property

owner. Located within the McMinn Superfund area.

LUST REG 1:

Region:

Facility ID: 1TSO515 Staff Initials: WTE

HAZNET:

Gepaid: CAL000169730
Contact: JAVIER ZEJA
Telephone: 7075459567
Facility Addr2: Not reported
Mailing Name: Not reported

Mailing Address: 1124 SEBASTOPOL

Mailing City, St, Zip: SANTA ROSA, CA 954070000

Gen County: Sonoma
TSD EPA ID: CA0000084517
TSD County: Sonoma

Waste Category: Aqueous solution with less than 10% total organic residues

Disposal Method: Transfer Station

Tons: 0.2 Facility County: Sonoma

Gepaid: CAL000169730
Contact: JAVIER ZEJA
Telephone: 7075459567
Facility Addr2: Not reported
Mailing Name: Not reported
Mailing Address: 1124 SEBASTOPOL

Mailing City, St, Zip: SANTA ROSA, CA 954070000

Gen County: Sonoma
TSD EPA ID: CA0000084517

Direction Distance

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

TRIPLE S TIRES (Continued)

S101309844

TSD County: Sacramento

Aqueous solution with less than 10% total organic residues Waste Category:

Disposal Method: **Transfer Station** 

Tons: 0.08

Facility County: Not reported

CAL000017359 Gepaid:

Contact: JAVIER CEJA/PARTNER

Telephone: 7075459567 Facility Addr2: Not reported Mailing Name: Not reported Mailing Address: 1124 SEBASTOPOL

Mailing City, St, Zip: SANTA ROSA, CA 954070000

Gen County: Sonoma TSD EPA ID: CAD059494310 TSD County: Santa Clara

Waste Category: Unspecified oil-containing waste

Disposal Method: Disposal, Other

Tons: .2500 Facility County: Sonoma

13 **WEST AVENUE MERCURY CERCLIS** 1012210104 **ESE** CAN000908799 **1363 WEST AVENUE** 

1/4-1/2 0.296 mi. 1562 ft.

CERCLIS: Relative:

0908799 Site ID: Higher

SANTA ROSA, CA

Federal Facility: Not a Federal Facility Actual: NPL Status: Not on the NPL

134 ft. Non NPL Status: Removal Only Site (No Site Assessment Work Needed)

CERCLIS Site Contact Name(s):

Contact Name: Steven Calanog Contact Tel: (415) 972-3075

On-Scene Coordinator (OSC) Contact Title:

Site Description: Not reported **CERCLIS Assessment History:** 

Action: **REMOVAL** Date Started: 01/13/10 Date Completed: Not reported Priority Level: Not reported

Direction Distance

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

F14 **WESCOTTS AUTO & TRUCK PARTS INC** CA WDS S101482592 **NPDES** N/A

NW 1569 SEBASTOPOL RD 1/4-1/2 SANTA ROSA, CA 95407 0.302 mi.

**HAZNET ENVIROSTOR** 

1594 ft. Site 1 of 3 in cluster F

Relative: Higher

Actual:

CA WDS:

1 491000306 Facility ID:

Facility Type: Other - Does not fall into the category of Municipal/Domestic,

Industrial, Agricultural or Solid Waste (Class I, II or III)

131 ft. Active - Any facility with a continuous or seasonal discharge that is Facility Status: under Waste Discharge Requirements.

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7

are assigned by the Regional Board

Subregion:

Facility Telephone: Not reported Facility Contact: **BOB WESCOTT** Agency Name: WESCOTTS BOB 3664 FIR RIDGE DR Agency Address: Agency City, St, Zip: SANTA ROSA 95403 Agency Contact: **BOB WESCOTT** Agency Telephone: Not reported Agency Type: Private SIC Code: 3714 SIC Code 2: Not reported

Primary Waste: Stormwater Runoff

Inert/Influent or Solid Wastes that do not contain soluble pollutants Primary Waste Type:

or organic wastes and have little adverse impact on water quality. Such wastes could cause turbidity and siltation. Uncontaminated soils,

rubble and concrete are examples of this category.

Secondary Waste: Not reported Secondary Waste Type: Not reported

Design Flow: n 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.

NPDES:

Npdes Number: Not reported Facility Status: Active 50429 Agency Id: Region: Regulatory Measure Id: 178788 97-03-DWQ Order No:

Regulatory Measure Type: Storm water industrial

Place Id: 272019 WDID: 1 491000306

Direction Distance Elevation

evation Site Database(s) EPA ID Number

# WESCOTTS AUTO & TRUCK PARTS INC (Continued)

S101482592

**EDR ID Number** 

Program Type: INDSTW
Adoption Date Of Regulatory Measure: Not reported

Effective Date Of Regulatory Measure: 1992-03-06 00:00:00

Expiration Date Of Regulatory Measure:

Termination Date Of Regulatory Measure:

Discharge Name:

Discharge Address:

Not reported

Wescotts, Bob

1569 Sebastopol Rd

Discharge City: Santa Rosa
Discharge State: CA
Discharge Zip: 95407

HAZNET:

Gepaid: CAL000016435

Contact: BOB WESCOTT (PRESIDENT)

Telephone: 0000000000
Facility Addr2: Not reported
Mailing Name: Not reported

Mailing Address: 1569 SEBASTOPOL RD
Mailing City,St,Zip: SANTA ROSA, CA 954070000

Gen County: Sonoma
TSD EPA ID: CAD009452657
TSD County: San Mateo

Waste Category: Unspecified organic liquid mixture

Disposal Method: Recycler Tons: .3961 Sonoma

Gepaid: CAL000016435

Contact: BOB WESCOTT (PRESIDENT)

Telephone: 0000000000
Facility Addr2: Not reported
Mailing Name: Not reported

Mailing Address: 1569 SEBASTOPOL RD
Mailing City,St,Zip: SANTA ROSA, CA 954070000

Gen County: Sonoma
TSD EPA ID: CAT080013352
TSD County: Los Angeles

Waste Category: Unspecified aqueous solution

Disposal Method: Recycler
Tons: .4587
Facility County: Sonoma

Gepaid: CAL000016435

Contact: BOB WESCOTT (PRESIDENT)

Telephone: 0000000000
Facility Addr2: Not reported
Mailing Name: Not reported

Mailing Address: 1569 SEBASTOPOL RD
Mailing City,St,Zip: SANTA ROSA, CA 954070000

Gen County: Sonoma
TSD EPA ID: CAT080013352
TSD County: Los Angeles

Waste Category: Aqueous solution with 10% or more total organic residues

Disposal Method: Recycler
Tons: .4170
Facility County: Sonoma

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **WESCOTTS AUTO & TRUCK PARTS INC (Continued)**

S101482592

**EDR ID Number** 

Gepaid: CAL000016435

Contact: BOB WESCOTT (PRESIDENT)

Telephone: 0000000000
Facility Addr2: Not reported
Mailing Name: Not reported

Mailing Address: 1569 SEBASTOPOL RD
Mailing City,St,Zip: SANTA ROSA, CA 954070000

Gen County: Sonoma
TSD EPA ID: CAT080013352
TSD County: Los Angeles

Waste Category: Unspecified oil-containing waste

Disposal Method: Not reported Tons: .4587 Facility County: Sonoma

Gepaid: CAL000016435

Contact: BOB WESCOTT (PRESIDENT)

Telephone: 0000000000
Facility Addr2: Not reported
Mailing Name: Not reported

Mailing Address: 1569 SEBASTOPOL RD
Mailing City,St,Zip: SANTA ROSA, CA 954070000

Gen County: Sonoma
TSD EPA ID: CAD044003556
TSD County: Yolo

Waste Category: Aqueous solution with 10% or more total organic residues

Disposal Method: Transfer Station

Tons: .6171 Facility County: Sonoma

<u>Click this hyperlink</u> while viewing on your computer to access 6 additional CA\_HAZNET: record(s) in the EDR Site Report.

ENVIROSTOR:

Site Type: Historical
Site Type Detailed: \* Historical
Acres: Not reported
NPL: NO

Regulatory Agencies: NONE SPECIFIED Lead Agency: NONE SPECIFIED Program Manager: Not reported

Supervisor: Referred - Not Assigned

Division Branch: Berkeley
Facility ID: 49500010
Site Code: Not reported

Assembly: 7 Senate: 2

Special Program: \* Rural County Survey Program

Status: Refer: RWQCB Status Date: 9/27/1993 0:00

Restricted Use: NO

Site Mgmt. Req.: NONE SPECIFIED Funding: Not reported 
Latitude: 38.42910188 
Longitude: -122.7370952 
APN: 125-081-032 
Past Use: NONE SPECIFIED

Direction Distance

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

#### **WESCOTTS AUTO & TRUCK PARTS INC (Continued)**

S101482592

Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED 49500010 Alias Name:

Alias Type: **Envirostor ID Number** 

Completed Info:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Site Screening Completed Date: 1988-04-22 00:00:00

SITE SCREENING DONE SIC CODE Comments:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: \* Discovery

Completed Date: 1988-04-06 00:00:00

**FACILITY IDENTIFIED PHONE DIR 1987** Comments:

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

F15 **WESCOTT'S BOB AUTO & TRUCK PRT** 

NW 1569 SEBASTOPOL ROAD 1/4-1/2 SANTA ROSA, CA 95407

0.302 mi.

1594 ft. Site 2 of 3 in cluster F

SLIC: Relative: Higher

Region: STATE **Facility Status:** 

Actual: 131 ft.

Open - Inactive Status Date: Not reported Global Id: T0609793338

NORTH COAST RWQCB (REGION 1) Lead Agency: Lead Agency Case Number: Not reported

Latitude: 38.427847999999997 Longitude: -122.736929

Case Type: Cleanup Program Site

Case Worker:

SANTA ROSA, CITY OF Local Agency:

1NSR285 **RB Case Number:** File Location: Regional Board Under Investigation Potential Media Affected: Potential Contaminants of Concern: Not reported Not reported Site History:

SLIC:

Region:

1NSR285 Facility ID: Staff Initials: SKB

SLIC S105051157

N/A

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

E16 COTTAGE BAR SLIC S105051068
North 1099 SEBASTOPOL ROAD N/A

1099 SEBASTOPOL ROAD SANTA ROSA, CA 95407

1/4-1/2 0.306 mi.

1616 ft. Site 2 of 2 in cluster E

Relative: SLIC:

Higher Region: STATE

Facility Status: Completed - Case Closed

 Actual:
 Status Date:
 Not reported

 137 ft.
 Global Id:
 T0609793273

Lead Agency: NORTH COAST RWQCB (REGION 1)

Lead Agency Case Number: Not reported

 Latitude:
 38.429369999999999

 Longitude:
 -122.73220499999999

 Case Type:
 Cleanup Program Site

Case Worker: ZZZ

Local Agency: SONOMA COUNTY

RB Case Number: 1NSO516
File Location: Regional Board

Potential Media Affected: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

SLIC:

Region:

Facility ID: 1NSO516 Staff Initials: Facility Closed

G17 BEVAN INVESTMENT HIST CORTESE

G17 BEVAN INVESTMENT
NNE SEBASTOPOL ROAD 995
1/4-1/2 SANTA ROSA, CA

0.316 mi.

1667 ft. Site 1 of 2 in cluster G

Relative: CORTESE:

Higher Region: CORTESE

Facility County Code: 49

Actual: Reg By: LTNKA

138 ft. Reg Id: 1TSO276

Region: CORTESE
Facility County Code: 49
Reg By: WBC&D
Reg Id: 1B1SO276NUG

LUST:

 Region:
 STATE

 Global Id:
 T0609700206

 Latitude:
 38.4299251304094

 Longitude:
 -122.731651067734

 Case Type:
 LUST Cleanup Site

Status: Open - Verification Monitoring

Status Date: 2008-03-30 00:00:00

Lead Agency: NORTH COAST RWQCB (REGION 1)

Case Worker: JAT

Local Agency: SONOMA COUNTY

RB Case Number: 1TSO276 LOC Case Number: Not reported S104163179

N/A

LUST

**SLIC** 

Direction Distance

Elevation Site Database(s) EPA ID Number

**BEVAN INVESTMENT (Continued)** 

S104163179

**EDR ID Number** 

File Location: Regional Board

Potential Media Affect: Aquifer used for drinking water supply, Well used for drinking water

supply

Potential Contaminants of Concern: Gasoline

Site History: In June 1990, petroleum releases at the site were documented by soil

sample collected during the removal of one gasoline and one diesel underground stroage tanks. In November 1990, approximately 875 cubic yards of petroleum-impacted soil were excavated and removed from the site. The UST investigation is being managed under case # 1TSO276.

LUST REG 1:

Region:

Facility ID: 1TSO276 Staff Initials: WTE

SLIC:

Region: STATE

Facility Status:Open - InactiveStatus Date:Not reportedGlobal Id:\$L0002014300

Lead Agency: NORTH COAST RWQCB (REGION 1)

Lead Agency Case Number: Not reported

 Latitude:
 38.449394261190903

 Longitude:
 -122.699255886906

 Case Type:
 Cleanup Program Site

Case Worker: JAT

Local Agency: Not reported RB Case Number: 1NSR276 File Location: Not reported Potential Media Affected: Not reported

Potential Contaminants of Concern: \* Petroleum - Automotive gasolines

Site History: In June 1990, petroleum releases at the site were documented by soil

sample collected during the removal of one gasoline and one diesel underground stroage tanks. In November 1990, approximately 875 cubic

yards of petroleum-impacted soil were excavated a

F18 FRONTIER ELECTRIC
NW HAMPTON WAY 1599
1/4-1/2 SANTA ROSA, CA

0.318 mi.

1681 ft. Site 3 of 3 in cluster F

Relative: LUST REG 1:

Higher Region:

Facility ID: 1TSO082
Actual: Staff Initials: SKB

131 ft.

TC2839355.2s Page 29

LUST S104163215

N/A

Direction Distance

Distance EDR ID Number
Elevation Site EPA ID Number

G19 GARDENER'S AID SLIC S105050931
NNE 1050 SEBASTOPOL ROAD SLIC S105050931
HAZNET N/A

1/4-1/2 SANTA ROSA, CA 95407

0.319 mi.

1684 ft. Site 2 of 2 in cluster G

Relative: SLIC: Re

Region: STATE

Facility Status: Completed - Case Closed

 Actual:
 Status Date:
 Not reported

 137 ft.
 Global Id:
 T0609793355

Lead Agency: NORTH COAST RWQCB (REGION 1)

Lead Agency Case Number: Not reported Latitude: 38.428829

Longitude: -122.73157500000001
Case Type: Cleanup Program Site

Case Worker: ZZZ

Local Agency: SANTA ROSA, CITY OF

RB Case Number: 1NSR291
File Location: Regional Board

Potential Media Affected: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

SLIC:

Region:

Facility ID: 1NSR291 Staff Initials: Facility Closed

HAZNET:

Gepaid: CAC002133793

Contact: KIN ONDERSON/MANAGER

Telephone: 7075457620
Facility Addr2: Not reported
Mailing Name: Not reported
Mailing Address: 1050 SEBASTOPOL

Mailing City, St, Zip: SANTA ROSA, CA 954070000

Gen County: Sonoma
TSD EPA ID: CA0000084517
TSD County: Sonoma

Waste Category: Aqueous solution with less than 10% total organic residues

Disposal Method: Transfer Station

Tons: 0.21 Facility County: Sonoma

WOOD, TALMADGE HIST CORTESE \$101304934
HAMPTON WAY 1594 LUST N/A

1/4-1/2 0.322 mi. 1700 ft.

20

NW

Relative: CORTESE:

Higher Region: CORTESE

Facility County Code: 49

Actual: Reg By: LTNKA

130 ft. Reg Id: 1TSO110

LUST:

SANTA ROSA, CA

Direction Distance

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

WOOD, TALMADGE (Continued)

S101304934

Region: STATE Global Id: T0609700080 Latitude: 38.4296239 Longitude: -122.738514 Case Type: LUST Cleanup Site Completed - Case Closed Status: 1996-09-20 00:00:00 Status Date:

NORTH COAST RWQCB (REGION 1) Lead Agency:

Case Worker: ZZZ

Local Agency: SONOMA COUNTY

RB Case Number: 1TSO110 LOC Case Number: Not reported File Location: Not reported

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST REG 1:

Region:

1TSO110 Facility ID: Staff Initials: Closed

Notify 65 S100179510 H21 **ANDY BONDI** N/A

West **1834 ROSE AVENUE** 1/4-1/2 SANTA ROSA, CA 93582

0.326 mi.

1722 ft. Site 1 of 2 in cluster H

Relative:

Notify 65:

Lower

Date Reported: Not reported Staff Initials: Not reported

Actual: 126 ft.

Board File Number: Not reported Facility Type: Not reported Discharge Date: Not reported Incident Description: 93582

ANDY BONDI H22 Notify 65 S100179511 West **1834 ROSE AVENUE** N/A

1/4-1/2 SANTA ROSA, CA 93582

0.326 mi.

1722 ft. Site 2 of 2 in cluster H

Notify 65: Relative:

Lower

Date Reported: Not reported Not reported Staff Initials:

93582

Actual: Board File Number: Not reported 126 ft. Facility Type: Not reported Discharge Date: Not reported

Incident Description:

TC2839355.2s Page 31

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

I23 OPTICAL COATING LABORATORY INC SLIC S105051108
NNE 977 SEBASTOPOL ROAD N/A

NNE 977 SEBASTOPOL ROAD 1/4-1/2 SANTA ROSA, CA 95407

0.348 mi.

1837 ft. Site 1 of 5 in cluster I

Relative: SLIC: Re

Region: STATE

Facility Status: Completed - Case Closed

 Actual:
 Status Date:
 Not reported

 139 ft.
 Global Id:
 T0609793282

Lead Agency: NORTH COAST RWQCB (REGION 1)

Lead Agency Case Number: Not reported Latitude: 38.429268

Longitude: -122.73092800000001
Case Type: Cleanup Program Site

Case Worker: ZZZ

Local Agency: SANTA ROSA, CITY OF

RB Case Number: 1NSR225
File Location: Regional Board

Potential Media Affected: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

SLIC:

Region:

Facility ID: 1NSR225 Staff Initials: Facility Closed

124 OPTICAL CODING LABORATORIES, INC.

NNE 970 SEBASTOPOL RD. 1/4-1/2 SANTA ROSA, CA 95407

0.348 mi.

1839 ft. Site 2 of 5 in cluster I

Relative: CERC-NFRAP:

**Higher** Site ID: 0904748

Federal Facility: Not a Federal Facility

Actual: NPL Status: Not on the NPL

139 ft. Non NPL Status: NFRAP

CERCLIS-NFRAP Site Contact Name(s):

Contact Title: Not reported
Contact Name: Carl Brickner
Contact Tel: (415) 972-3814

Contact Title: Not reported
Contact Name: Brunilda Davila
Contact Tel: (415) 972-3162

Contact Title: Not reported
Contact Name: Jeff Inglis
Contact Tel: (415) 972-3095

Contact Title: Not reported
Contact Name: Karen Jurist
Contact Tel: (415) 972-3219

Contact Title: Not reported

**CERC-NFRAP** 

1003879822

CAD983654385

Direction Distance

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

**OPTICAL CODING LABORATORIES, INC. (Continued)** 

Contact Name: Matt Mitguard (415) 972-3096 Contact Tel:

**CERCLIS-NFRAP Assessment History:** 

Action: DISCOVERY Not reported Date Started: 12/11/1992 Date Completed: Priority Level: Not reported

Action: ARCHIVE SITE Date Started: Not reported Date Completed: 09/28/1994 Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT

Date Started: Not reported Date Completed: 09/28/1994

Priority Level: NFRAP: No further Remedial Action planned

SITE INSPECTION Action: Date Started: Not reported Date Completed: 09/28/1994

Priority Level: NFRAP: No further Remedial Action planned

J25 LAIDLAW TRANSPORTATION LUST S101304991 N/A

NNE **SEBASTOPOL ROAD 959** 1/4-1/2 SANTA ROSA, CA

0.349 mi.

1842 ft. Site 1 of 5 in cluster J

LUST REG 1: Relative:

Region: Higher

Facility ID: 1TSO151 Actual: Staff Initials: Closed

139 ft.

126 **NPDES** 1000189940 **LAIDLAW TRANSIT INC** NNE 959 SEBASTOPOL RD **HIST CORTESE** N/A **LUST** 

1/4-1/2 SANTA ROSA, CA 95401 0.352 mi.

1859 ft. Site 3 of 5 in cluster I

NPDES:

Relative: Npdes Number: Not reported Higher

Facility Status: Active Actual: Agency Id: 25345 139 ft. Region:

Regulatory Measure Id: 178834 Order No: 97-03-DWQ

Regulatory Measure Type: Storm water industrial

Place Id: 202349 WDID: 1 491006367 Program Type: **INDSTW** Adoption Date Of Regulatory Measure: Not reported

Effective Date Of Regulatory Measure: 1992-04-24 00:00:00

Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

**SWEEPS UST** 

**HAZNET** 

1003879822

Direction Distance

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

# LAIDLAW TRANSIT INC (Continued)

1000189940

Discharge Name: Laidlaws Education Services Discharge Address: 4601 Ne 77th Ave Ste 150 Vancouver

Discharge City: Discharge State: WA Discharge Zip: 98662

CORTESE:

CORTESE Region: Facility County Code: 49 Reg By: **LTNKA** Reg Id: 1TSO151

LUST:

Region: STATE Global Id: T0609700119 Latitude: 38.4294087 -122.7305497 Longitude: Case Type: LUST Cleanup Site Completed - Case Closed Status: Status Date: 1995-12-20 00:00:00

Lead Agency: NORTH COAST RWQCB (REGION 1)

Case Worker:

Local Agency: SONOMA COUNTY

RB Case Number: 1TSO151 LOC Case Number: Not reported File Location: Not reported

Potential Media Affect: Aguifer used for drinking water supply Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating

Site History: Not reported

SWEEPS UST:

Status: Not reported Comp Number: 1459 Number: Not reported Board Of Equalization: 44-010187 Ref Date: Not reported Act Date: Not reported Not reported Created Date: Not reported Tank Status: Not reported Owner Tank Id:

Swrcb Tank Id: 49-000-001459-000001

Actv Date: Not reported Capacity: 10000 Tank Use: M.V. FUEL **PRODUCT** Stg: Content: **DIESEL** Number Of Tanks: 2

Status: Not reported Comp Number: 1459 Number: Not reported Board Of Equalization: 44-010187 Ref Date: Not reported Act Date: Not reported Created Date: Not reported Tank Status: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# LAIDLAW TRANSIT INC (Continued)

Owner Tank Id: Not reported

Swrcb Tank Id: 49-000-001459-000002

Actv Date: Not reported
Capacity: 10000
Tank Use: M.V. FUEL
Stg: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Status: A
Comp Number: 1459
Number: 1

 Board Of Equalization:
 44-010187

 Ref Date:
 09-15-93

 Act Date:
 04-27-94

 Created Date:
 03-31-89

 Tank Status:
 A

Owner Tank Id: Not reported

Swrcb Tank Id: 49-000-001459-000003

 Actv Date:
 10-03-89

 Capacity:
 550

 Tank Use:
 OIL

 Stg:
 W

Content: WASTE OIL

Number Of Tanks: 2

Status: A
Comp Number: 1459
Number: 1

 Board Of Equalization:
 44-010187

 Ref Date:
 09-15-93

 Act Date:
 04-27-94

 Created Date:
 03-31-89

 Tank Status:
 A

Owner Tank Id: TKHQ44010187 Swrcb Tank Id: 49-000-001459-000011

 Actv Date:
 09-15-93

 Capacity:
 12000

 Tank Use:
 M.V. FUEL

 Stg:
 P

 Content:
 DIESEL

 Number Of Tanks:
 Not reported

HAZNET:

Gepaid: CAD982354508
Contact: LAIDLAW INC
Telephone: 9053361800
Facility Addr2: Not reported
Mailing Name: Not reported

Mailing Address: 201 N CIVIC DR STE 150
Mailing City,St,Zip: WALNUT CREEK, CA 945960000

Gen County: Sonoma
TSD EPA ID: CAD980887418

TSD County: 1

Waste Category: Waste oil and mixed oil

Disposal Method: Recycler Tons: .2085

1000189940

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

# LAIDLAW TRANSIT INC (Continued)

1000189940

**EDR ID Number** 

Facility County: Sonoma

Gepaid: CAD982354508
Contact: LAIDLAW INC
Telephone: 9053361800
Facility Addr2: Not reported
Mailing Name: Not reported

Mailing Address: 201 N CIVIC DR STE 150
Mailing City,St,Zip: WALNUT CREEK, CA 945960000

Gen County: Sonoma
TSD EPA ID: CAT000613943
TSD County: Sonoma

Waste Category: Liquids with halogenated organic compounds > 1000 mg/l

Disposal Method: Transfer Station

Tons: .0667 Facility County: Sonoma

Gepaid: CAD982354508
Contact: LAIDLAW INC
Telephone: 9053361800
Facility Addr2: Not reported
Mailing Name: Not reported

Mailing Address: 201 N CIVIC DR STE 150
Mailing City,St,Zip: WALNUT CREEK, CA 945960000

Gen County: Sonoma
TSD EPA ID: CAT000613943
TSD County: Sonoma

Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)

Disposal Method: Transfer Station

Tons: .3876 Facility County: Sonoma

Gepaid: CAD982354508
Contact: LAIDLAW INC
Telephone: 9053361800
Facility Addr2: Not reported
Mailing Name: Not reported

Mailing Address: 201 N CIVIC DR STE 150
Mailing City,St,Zip: WALNUT CREEK, CA 945960000

Gen County: Sonoma
TSD EPA ID: CAD009452657
TSD County: San Mateo

Waste Category: Unspecified organic liquid mixture

Disposal Method: Recycler
Tons: .4378
Facility County: Sonoma

Gepaid: CAL000017024
Contact: LAIDLAW TRANSIT
Telephone: 0000000000
Facility Addr2: Not reported
Mailing Name: Not reported

Mailing Address: 959 SEBASTOPOL ROAD
Mailing City,St,Zip: SANTA ROSA, CA 954010000

Gen County: Los Angeles TSD EPA ID: CAD980887418

TSD County: 1

Direction Distance

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

#### LAIDLAW TRANSIT INC (Continued)

1000189940

**LUST** 

**CA FID UST** 

**SWEEPS UST** 

N/A

Waste Category: Aqueous solution with less than 10% total organic residues

Disposal Method: **Transfer Station** Tons: .3544 Facility County: Los Angeles

> Click this hyperlink while viewing on your computer to access 31 additional CA\_HAZNET: record(s) in the EDR Site Report.

HIST CORTESE \$101595287 **K27** CHANG, KEVIN

**1580 HAMPTON** NW

1/4-1/2 SANTA ROSA, CA 95407

0.354 mi.

1868 ft. Site 1 of 3 in cluster K

CORTESE: Relative:

CORTESE Region: Higher Facility County Code: 49 Actual: Reg By: **LTNKA** 131 ft. 1TSO166 Reg Id:

LUST:

Region: STATE Global Id: T0609700130 Latitude: 38.4281609 Longitude: -122.7379158 Case Type: **LUST Cleanup Site** Status: Completed - Case Closed Status Date: 1994-11-24 00:00:00

Lead Agency: NORTH COAST RWQCB (REGION 1)

Case Worker:

Local Agency: SONOMA COUNTY LOP

RB Case Number: 1TSO166 LOC Case Number: 00002641 File Location: Not reported

Potential Media Affect: Well used for drinking water supply Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating

Site History: Not reported

SONOMA CO. LUST:

Region: **SONOMA** Regional Board: 1TSO166 Closed or Referred: Referred Date: 7/1/1992 LOP Number: 00002641 Funding Fed / State: Federal Staff: Not reported Global ID: T0609700130

CA FID UST:

49000452 Facility ID: Regulated By: UTNKA Regulated ID: Not reported Cortese Code: Not reported SIC Code: Not reported Facility Phone: Not reported Mail To: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CHANG, KEVIN (Continued)

S101595287

**EDR ID Number** 

Mailing Address: 8141 REDWOOD BLVD

Mailing Address 2: Not reported

Mailing City, St, Zip: SANTA ROSA 95407

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

SWEEPS UST:

Status: A
Comp Number: 2641
Number: 9

Board Of Equalization: Not reported Ref Date: Not reported Act Date: 10-06-89 Created Date: 03-31-89 Tank Status: A

Owner Tank Id: Not reported

Swrcb Tank Id: 49-000-002641-000001

Actv Date: 10-06-89

Capacity: 1

Tank Use: UNKNOWN

Stg: P

Content: UNKNOWN

Number Of Tanks: 1

I28 ROSELAND SCHOOL WELLS NNE 950 SEBASTOPOL ROAD 1/4-1/2 SANTA ROSA, CA 95407

1/4-1/2 0.355 mi.

1876 ft. Site 4 of 5 in cluster I

Relative: CERC-NFRAP:

Higher Site ID: 0904756

Federal Facility: Not a Federal Facility

Actual: NPL Status: Not on the NPL

139 ft. Non NPL Status: Removal Only Site (No Site Assessment Work Needed)

CERCLIS-NFRAP Site Contact Name(s):

Contact Title: Not reported
Contact Name: Steven Arbaugh
Contact Tel: Not reported

Contact Title: Not reported
Contact Name: Carl Brickner
Contact Tel: (415) 972-3814

Contact Title: Not reported
Contact Name: Brunilda Davila
Contact Tel: (415) 972-3162

Contact Title: Not reported
Contact Name: Jim Hanson
Contact Tel: Not reported

**CERC-NFRAP** 

1003879826

CAD983649625

Direction Distance

Elevation Site Database(s) EPA ID Number

**ROSELAND SCHOOL WELLS (Continued)** 

1003879826

**EDR ID Number** 

Contact Title: Not reported
Contact Name: Jeff Inglis
Contact Tel: (415) 972-3095

Contact Title: Not reported
Contact Name: Karen Jurist
Contact Tel: (415) 972-3219

Contact Title: Not reported
Contact Name: Matt Mitguard
Contact Tel: (415) 972-3096

Contact Title: Not reported
Contact Name: Jeannie Wong
Contact Tel: (415) 972-3079

CERCLIS-NFRAP Assessment History:

Action: AM

Date Started: Not reported
Date Completed: 11/16/1992
Priority Level: Not reported

Action: REMOVAL
Date Started: 01/15/1993
Date Completed: 01/18/1993
Priority Level: Stabilized

Action: ADMINISTRATIVE RECORDS

Date Started: 03/10/1993 Date Completed: 03/10/1993

Priority Level: Admin Record Compiled for a Removal Event

Action: OR

Date Started: Not reported
Date Completed: 08/01/1993
Priority Level: Not reported

Action: DD

Date Started: Not reported
Date Completed: 08/13/1993
Priority Level: Not reported

Action: ARCHIVE SITE
Date Started: Not reported
Date Completed: 01/23/1996
Priority Level: Not reported

I29 COAST AUTO WRECKING
NNE 949 SEBASTOPOL RD
1/4-1/2 SANTA ROSA, CA 95401

0.356 mi.

1878 ft. Site 5 of 5 in cluster I

Relative: ENVIROSTOR: Higher Site Type:

Site Type: Historical
Site Type Detailed: \* Historical
Acres: Not reported

Actual: 139 ft.

S101482588

N/A

**ENVIROSTOR** 

Direction Distance

Elevation Site Database(s) EPA ID Number

# **COAST AUTO WRECKING (Continued)**

S101482588

**EDR ID Number** 

NPL: NO

Regulatory Agencies: NONE SPECIFIED Lead Agency: NONE SPECIFIED Program Manager: Not reported

Supervisor: Referred - Not Assigned

Division Branch: Berkeley
Facility ID: 49500001
Site Code: Not reported

Assembly: 7 Senate: 2

Special Program: \* Rural County Survey Program

Status: Refer: RWQCB Status Date: 10/8/1993 0:00

Restricted Use: NO

NONE SPECIFIED Site Mgmt. Req.: Funding: Not reported Latitude: 38.43032675 Longitude: -122.7307617 APN: 125-101-049 NONE SPECIFIED Past Use: Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: 49500001

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 1988-04-21 00:00:00

Comments: SITE SCREENING DONE POSS ONSITE CONTAM

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: \* Discovery

Completed Date: 1988-02-18 00:00:00

Comments: FACILITY IDENTIFIED POLK DIR 1958

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

Direction Distance

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

L30 ALMETCO, INC. HIST CORTESE S101304982

1733 SEBASTOPOL ROAD WNW LUST N/A 1/4-1/2 SANTA ROSA, CA 0 SLIC

0.357 mi.

1886 ft. Site 1 of 3 in cluster L

Reg Id:

CORTESE: Relative:

CORTESE Higher Region: Facility County Code: 49 Actual: Reg By: **LTNKA** 129 ft.

> CORTESE Region: Facility County Code: 49 Reg By: WBC&D Reg Id: 1B870290NSL

LUST:

STATE Region: Global Id: T0609700329 Latitude: 38.428743 -122.738912 Longitude: Case Type: LUST Cleanup Site Completed - Case Closed Status: Status Date: 2005-09-19 00:00:00

1TSO463

NORTH COAST RWQCB (REGION 1) Lead Agency:

Case Worker: ZZZ

SONOMA COUNTY Local Agency:

RB Case Number: 1TSO463 LOC Case Number: Not reported File Location: Regional Board

Well used for drinking water supply Potential Media Affect:

Potential Contaminants of Concern: Gasoline Site History: Not reported

SLIC:

Region: STATE

**Facility Status: Completed - Case Closed** 

Status Date: Not reported T0609791135 Global Id:

NORTH COAST RWQCB (REGION 1) Lead Agency:

Lead Agency Case Number: Not reported Latitude: 38.428742999999997 Longitude: -122.738912 Case Type: Cleanup Program Site

Case Worker:

Local Agency: SONOMA COUNTY RB Case Number: 1NSO463 File Location: Regional Board

Potential Media Affected: Well used for drinking water supply

Potential Contaminants of Concern: Chromium, \* Solvents

Site History: Not reported

SLIC:

Region:

1NSO463 Facility ID: Staff Initials: SKB

ЕМІ

Direction Distance

Elevation Site Database(s) EPA ID Number

ALMETCO, INC. (Continued)

EMI:

 Year:
 1990

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 3965

 Air District Name:
 BA

 SIC Code:
 3442

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

L31 ALMETCO CERCLIS 1000707592
WNW 1733 SEBASTOPOL ROAD FINDS CAD983644956

1/4-1/2 SANTA ROSA, CA 95407

0.357 mi.

1886 ft. Site 2 of 3 in cluster L

Relative: CERCLIS:

Higher Site ID: 0904536

Federal Facility: Not a Federal Facility

Actual: NPL Status: Not on the NPL

129 ft. Non NPL Status: HRS Start Needed

CERCLIS Site Contact Name(s):

Contact Name: Karen Jurist Contact Tel: (415) 972-3219

Contact Title: Site Assessment Manager (SAM)

Contact Name: Jeff Inglis Contact Tel: (415) 972-3095

Contact Title: Site Assessment Manager (SAM)

Contact Name: Carl Brickner Contact Tel: (415) 972-3814

Contact Title: Site Assessment Manager (SAM)

Site Description: Not reported

CERCLIS Assessment History:
Action:

Action: DISCOVERY
Date Started: Not reported
Date Completed: 06/22/92
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT

Date Started: Not reported Date Completed: 09/29/94

Priority Level: Higher priority for further assessment

Action: SITE INSPECTION

**EDR ID Number** 

S101304982

**LUST** 

Direction Distance

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

**ALMETCO (Continued)** 1000707592

Date Started: 09/01/94 Date Completed: 09/27/95

Priority Level: Low priority for further assessment

FINDS:

110009268595 Registry ID:

Environmental Interest/Information System

CERCLIS (Comprehensive Environmental Response, Compensation, and Liability Information System) is the Superfund database that is used to support management in all phases of the Superfund program. The system contains information on all aspects of hazardous waste sites, including an inventory of sites, planned and actual site activities,

and financial information.

LUST REG 1:

Region:

1TSO463 Facility ID: Staff Initials: SKB

L32 **VACANT (FORMALY AALMETCO) SWEEPS UST** 1000727888 **ENVIROSTOR** N/A

WNW 1733 SEBASTOPOL RD 1/4-1/2 SANTA ROSA, CA 95407

0.357 mi.

1886 ft. Site 3 of 3 in cluster L

SWEEPS UST: Relative:

Status: Not reported Higher Comp Number: 2012

Actual: Number: Not reported 129 ft. Board Of Equalization: 44-035086 Ref Date: Not reported Act Date: Not reported

Not reported Created Date: Not reported Tank Status: Not reported Owner Tank Id:

Swrcb Tank Id: 49-000-002012-000001

Actv Date: Not reported Capacity: 1000 Tank Use: M.V. FUEL **PRODUCT** Stg: Content: **REG UNLEADED** 

Number Of Tanks:

**ENVIROSTOR:** 

Site Type: Historical Site Type Detailed: \* Historical Acres: Not reported NPL: NO

Regulatory Agencies: NONE SPECIFIED Lead Agency: NONE SPECIFIED Program Manager: Not reported

Supervisor: Referred - Not Assigned

Direction Distance

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

#### VACANT (FORMALY AALMETCO) (Continued)

1000727888

Division Branch: Berkeley 49330001 Facility ID: Site Code: Not reported

Assembly: Senate:

Special Program: \* Rural County Survey Program

Refer: RWQCB Status: 9/27/1993 0:00 Status Date:

Restricted Use: NO

Site Mgmt. Req.: NONE SPECIFIED Funding: Not reported 38.42874282 Latitude: Longitude: -122.7389145 APN: 125-082-025 NONE SPECIFIED Past Use:

Potential COC: 30153

Confirmed COC: NONE SPECIFIED NONE SPECIFIED Potential Description: Alias Name: 125-082-025 Alias Type: APN Alias Name: 49330001

Alias Type: **Envirostor ID Number** 

Completed Info:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Site Screening Completed Date: 1988-04-21 00:00:00

Comments: SITE SCREENING DONE POSS ONSITE CONTAM

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: \* Discovery

Completed Date: 1988-02-10 00:00:00

FACILITY IDENTIFIED SONOMA COUNTY EH - CHROME PLATING FLUID DISP ON Comments:

TO SOIL

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

HIST CORTESE U001609537 K33 FRONTIER ELECTRIC NW 1599 HAMPTON WAY LUST N/A

1/4-1/2 SANTA ROSA, CA 95407 0.360 mi.

**HIST UST SWEEPS UST HAZNET** 

1901 ft. Site 2 of 3 in cluster K

CORTESE: Relative:

CORTESE Region: Higher Facility County Code: 49

Actual: Reg By: **LTNKA** 132 ft. 1TSO082 Reg Id:

Direction Distance

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

# FRONTIER ELECTRIC (Continued)

U001609537

LUST:

Region: STATE Global Id: T0609700055 Latitude: 38.4297493 Longitude: -122.7379609 LUST Cleanup Site Case Type: Completed - Case Closed Status: 2007-02-20 00:00:00 Status Date:

Lead Agency: NORTH COAST RWQCB (REGION 1)

Case Worker: ZZZ

Local Agency: **SONOMA COUNTY** 

RB Case Number: 1TSO082 LOC Case Number: Not reported File Location: Regional Board

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline Site History: Not reported

HIST UST:

STATE Region: Facility ID: 00000065501 Facility Type: Other Other Type: **ELECTRIC** Total Tanks: 0002 Contact Name:

LARRY LEEPIN Telephone: 7075461553 Owner Name: **MEL JOHNSON** Owner Address: 1599 HAMPTON WAY Owner City,St,Zip: SANTA ROSA, CA 95407

Tank Num: 001 Container Num: #1 Year Installed: 1970 00002000 Tank Capacity: **PRODUCT** Tank Used for: Type of Fuel: **REGULAR** Tank Construction: 10 gauge

Leak Detection: Visual, Stock Inventor

Tank Num: 002 Container Num: 2 Year Installed: 1970 00000550 Tank Capacity: Tank Used for: **PRODUCT** REGULAR Type of Fuel: Tank Construction: 10 gauge

Leak Detection: Visual, Stock Inventor

SWEEPS UST:

Status: Α Comp Number: 65501 Number:

Not reported Board Of Equalization: 07-01-85 Ref Date: Act Date: Not reported Created Date: 02-29-88

Direction Distance

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

# FRONTIER ELECTRIC (Continued)

Tank Status: Owner Tank Id: #1

Swrcb Tank Id: 49-060-065501-000001

Actv Date: 07-01-85 Capacity: 2000 Tank Use: M.V. FUEL Stg: Content: LEADED

Number Of Tanks: 2

Status: Α 65501 Comp Number: Number:

Board Of Equalization: Not reported 07-01-85 Ref Date: Act Date: Not reported Created Date: 02-29-88 Tank Status: Α

Owner Tank Id:

49-060-065501-000002 Swrcb Tank Id:

Actv Date: 07-01-85 Capacity: 550 Tank Use: M.V. FUEL Stg: LEADED Content:

Number Of Tanks: Not reported

HAZNET:

Gepaid: CAL000162236 PAT SAMSON-OWNER Contact:

Telephone: 7075221680 Facility Addr2: Not reported Mailing Name: Not reported Mailing Address: PO BOX 7748

Mailing City,St,Zip: SANTA ROSA, CA 954070000

Gen County: Sonoma TSD EPA ID: Not reported TSD County: Santa Clara

Contaminated soil from site clean-ups Waste Category:

**Transfer Station** Disposal Method:

Tons: 0.04

Facility County: Not reported

CAL000162236 Gepaid: PAT SAMSON-OWNER Contact:

Telephone: 7075221680 Facility Addr2: Not reported Mailing Name: Not reported Mailing Address: PO BOX 7748

Mailing City, St, Zip: SANTA ROSA, CA 954070000

Gen County: Sonoma TSD EPA ID: Not reported TSD County: Not reported

Waste Category: Waste oil and mixed oil

Disposal Method: H14 Tons: 0.14 Facility County: Sonoma U001609537

Direction Distance

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

# FRONTIER ELECTRIC (Continued)

U001609537

**EDR ID Number** 

Gepaid: CAL000162236

Contact: PAT SAMSON-OWNER

Telephone: 7075221680 Facility Addr2: Not reported Mailing Name: Not reported Mailing Address: PO BOX 7748

Mailing City, St, Zip: SANTA ROSA, CA 954070000

Gen County: Sonoma TSD EPA ID: CAD980887418 TSD County: Alameda

Waste Category: Waste oil and mixed oil

H061 Disposal Method: Tons: 0.2 Facility County: Sonoma

Gepaid: CAL000162236

Contact: PAT SAMSON-OWNER

7075221680 Telephone: Facility Addr2: Not reported Not reported Mailing Name: Mailing Address: PO BOX 7748

Mailing City, St, Zip: SANTA ROSA, CA 954070000

Gen County: Sonoma

TSD EPA ID: CAD980887418 Alameda

TSD County: Waste Category:

Waste oil and mixed oil

Disposal Method: H141 Tons: 0.28 Facility County: Sonoma

Gepaid: CAL000162236

Contact: PAT SAMSON-OWNER

Telephone: 7075221680 Facility Addr2: Not reported Mailing Name: Not reported Mailing Address: PO BOX 7748

Mailing City, St, Zip: SANTA ROSA, CA 954070000

Gen County: Sonoma NVD980895338 TSD EPA ID:

TSD County: 99

Waste Category: Unspecified oil-containing waste

Disposal Method: H141 Tons: 0.41 Facility County: Sonoma

> Click this hyperlink while viewing on your computer to access 2 additional CA\_HAZNET: record(s) in the EDR Site Report.

Direction Distance

Elevation Site Database(s) EPA ID Number

M34 DUTTON & ASSOCIATES SLIC \$105051206
South 1800 BURBANK AVENUE N/A

1/4-1/2 SANTA ROSA, CA 95407

0.364 mi.

1923 ft. Site 1 of 2 in cluster M

Relative: SLIC: Lower Re

Region: STATE

Facility Status: Completed - Case Closed

 Actual:
 Status Date:
 Not reported

 123 ft.
 Global ld:
 T0609793567

Lead Agency: NORTH COAST RWQCB (REGION 1)

Lead Agency Case Number: Not reported

 Latitude:
 38.419310000000003

 Longitude:
 -122.7328920000001

 Case Type:
 Cleanup Program Site

Case Worker: ZZZ

Local Agency: SANTA ROSA, CITY OF

RB Case Number: 1NSR233
File Location: Regional Board

Potential Media Affected: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

SLIC:

Region:

Facility ID: 1NSR233 Staff Initials: Facility Closed

J35 BEACON #489 (ULTRAMAR) LUST S104161958

NNE SEBASTOPOL ROAD 921 1/4-1/2 SANTA ROSA, CA

0.366 mi.

1931 ft. Site 2 of 5 in cluster J

Relative: LUST REG 1:

Higher Region:

Facility ID: 1TSO269
Staff Initials: WTE

Actual: 140 ft.

J36 SEBASTOPAL B.P.
NNE 760 SEBASTOPAL

1/4-1/2 SANTA ROSA, CA 93582

0.366 mi.

Actual:

1934 ft. Site 3 of 5 in cluster J

Relative: Notify 65:

Higher Date Reported: Not reported

Staff Initials: Not reported Board File Number: Not reported

140 ft. Facility Type: Not reported Discharge Date: Not reported Incident Description: 93582

N/A

S100179311

N/A

Notify 65

**EDR ID Number** 

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

J37 BP / REDWOOD OIL #110 HIST CORTESE \$101304990
NNE SEBASTOPOL ROAD 760 LUST N/A

NNE SEBASTOPOL ROAD 760 1/4-1/2 SANTA ROSA, CA

SLIC EMI

0.366 mi. 1934 ft. Site 4 of 5 in cluster J

Relative: CORTESE:

 
 Higher
 Region: Facility County Code:
 CORTESE

 Actual:
 Reg By:
 WBC&D

 140 ft.
 Reg Id:
 1B1SO254NUG

Region: CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 1TSO254

LUST:

 Region:
 STATE

 Global Id:
 T0609700191

 Latitude:
 38.429593248

 Longitude:
 -122.7287026

 Case Type:
 LUST Cleanup Site

 Status:
 Open - Site Assessment

 Status Date:
 2009-06-02 00:00:00

Lead Agency: NORTH COAST RWQCB (REGION 1)

Case Worker: JEF

Local Agency: SONOMA COUNTY

RB Case Number: 1TSO254
LOC Case Number: Not reported
File Location: Regional Board

Potential Media Affect: Well used for drinking water supply

Potential Contaminants of Concern: Diesel

Site History: One of three sties in a formal commingled plume account. See

Sebastopol Road Commingled Plume Group.

LUST REG 1:

Region:

Facility ID: 1TSO254 Staff Initials: WTE

SLIC:

Region: STATE

Facility Status: Open - Site Assessment

Status Date: Not reported
Global Id: SL609792528

Lead Agency: NORTH COAST RWQCB (REGION 1)

Lead Agency Case Number:
Latitude:
Solution 2015
Not reported
38.449394261190903
Longitude:
-122.699255886906
Case Type:
Cleanup Program Site

Case Worker: JEF
Local Agency: Not reported
RB Case Number: 1NSO254
File Location: Regional Board
Potential Media Affected: Not reported

Potential Contaminants of Concern: \* Petroleum - Automotive gasolines

Site History: See Sebastopol Road Commingled Plume Group.

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

#### BP / REDWOOD OIL #110 (Continued)

S101304990

EMI:

 Year:
 2002

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 12613

 Air District Name:
 BA

 SIC Code:
 4953

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

 Year:
 2003

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 12613

 Air District Name:
 BA

 SIC Code:
 4953

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

 Year:
 2004

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 12613

 Air District Name:
 BA

 SIC Code:
 4953

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

 Year:
 2005

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 12613

 Air District Name:
 BA

Direction Distance

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

# BP / REDWOOD OIL #110 (Continued)

S101304990

SIC Code: 4953

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .127 Reactive Organic Gases Tons/Yr: .0887222

Carbon Monoxide Emissions Tons/Yr: O NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers & Smllr Tons/Yr:

2006 Year: County Code: 49 Air Basin: SF Facility ID: 12613 Air District Name: BA SIC Code: 4953

Air District Name: BAY AREA AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .127 Reactive Organic Gases Tons/Yr: .0887222 Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0

2007 Year: County Code: 49 Air Basin: SF Facility ID: 12613 Air District Name: BA

Part. Matter 10 Micrometers & Smllr Tons/Yr:

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .127 Reactive Organic Gases Tons/Yr: .0887222

4953

Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

**J38 ULTRAMAR INC 3489** NNE 921 SEBASTOPOL 1/4-1/2 SANTA ROSA, CA 95407

SIC Code:

0.368 mi. Site 5 of 5 in cluster J 1942 ft.

CORTESE: Relative:

CORTESE Region: Higher

Facility County Code: 49 Actual: Reg By: **LTNKA** 140 ft. 1TSO269 Reg Id:

HIST CORTESE S103676290 LUST N/A **SLIC** 

**HAZNET** 

Direction Distance

Elevation Site Database(s) EPA ID Number

# **ULTRAMAR INC 3489 (Continued)**

S103676290

**EDR ID Number** 

Region: CORTESE
Facility County Code: 49
Reg By: WBC&D
Reg Id: 1B1SO269NUG

LUST:

 Region:
 STATE

 Global Id:
 T0609700201

 Latitude:
 38.429863983

 Longitude:
 -122.7300906

 Case Type:
 LUST Cleanup Site

 Status:
 Open - Remediation

 Status Date:
 2009-06-02 00:00:00

Lead Agency: NORTH COAST RWQCB (REGION 1)

Case Worker: JEF

Local Agency: SONOMA COUNTY

RB Case Number: 1TSO269
LOC Case Number: Not reported
File Location: Regional Board

Potential Media Affect: Well used for drinking water supply

Potential Contaminants of Concern: Gasoline

Site History: One of three sites in a formal commingled plume account. See

Sebastopol Road Commingled Plume Group.

SLIC:

Region: STATE

Facility Status:Open - RemediationStatus Date:Not reportedGlobal Id:SL0002012200

Lead Agency: NORTH COAST RWQCB (REGION 1)

Lead Agency Case Number: Not reported

 Latitude:
 38.449394261190903

 Longitude:
 -122.699255886906

 Case Type:
 Cleanup Program Site

Case Worker: JEF
Local Agency: Not reported
RB Case Number: 1NSO269
File Location: Regional Board
Potential Media Affected: Not reported

Potential Contaminants of Concern: \* Petroleum - Automotive gasolines, \* Semi-Volatile Organic Compounds,

\* Volatile Organic Compounds (VOC)

Site History: See Sebastopol Road Commingled Plume Group

HAZNET:

Gepaid: CAL000100045
Contact: ULTRAMAR INC
Telephone: 2095820241
Facility Addr2: Not reported
Mailing Name: Not reported
Mailing Address: 525 W 3RD ST

Mailing City, St, Zip: HANFORD, CA 932305016

Gen County: Santa Clara
TSD EPA ID: CA0000084517
TSD County: Sacramento

Waste Category: Photochemicals/photoprocessing waste

Disposal Method: Transfer Station

Direction Distance Flevation

Elevation Site Database(s) EPA ID Number

# **ULTRAMAR INC 3489 (Continued)**

S103676290

**EDR ID Number** 

Tons: .2502 Facility County: Santa Clara

Gepaid: CAL000100045
Contact: ULTRAMAR INC
Telephone: 2095820241
Facility Addr2: Not reported
Mailing Name: Not reported
Mailing Address: 525 W 3RD ST

Mailing City, St, Zip: HANFORD, CA 932305016

Gen County: Santa Clara
TSD EPA ID: CAT080013352
TSD County: Los Angeles

Waste Category: Waste oil and mixed oil

Disposal Method: Not reported 3669
Facility County: Santa Clara

Gepaid: CAL000100045
Contact: ULTRAMAR INC
Telephone: 2095820241
Facility Addr2: Not reported
Mailing Name: Not reported
Mailing Address: 525 W 3RD ST

Mailing City, St, Zip: HANFORD, CA 932305016

Gen County: Santa Clara
TSD EPA ID: CAT080013352
TSD County: Los Angeles

Waste Category: Waste oil and mixed oil

Disposal Method: Recycler
Tons: 2.4519
Facility County: Santa Clara

Gepaid: CAL000100045

Contact: DENNIS SMITH O & E SPECIALIST

Telephone: 5595833398
Facility Addr2: Not reported
Mailing Name: Not reported
Mailing Address: 685 W THIRD ST

Mailing City, St, Zip: HANFORD, CA 932305016

Gen County: Sonoma
TSD EPA ID: Not reported
TSD County: San Bernardino

Waste Category: Aqueous solution with less than 10% total organic residues

Disposal Method: Transfer Station

Tons: 0.68

Facility County: Not reported

Gepaid: CAL000100045

Contact: DENNIS SMITH O & E SPECIALIST

Telephone: 5595833398
Facility Addr2: Not reported
Mailing Name: Not reported
Mailing Address: 685 W THIRD ST

Mailing City, St, Zip: HANFORD, CA 932305016

Gen County: Sonoma
TSD EPA ID: Not reported

Direction Distance

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

**ULTRAMAR INC 3489 (Continued)** S103676290

TSD County: San Bernardino Other organic solids Waste Category: Disposal Method: Transfer Station

Tons: 0.13 Facility County: Not reported

> Click this hyperlink while viewing on your computer to access additional CA\_HAZNET: detail in the EDR Site Report.

K39 CHANG, KEVIN LUST S102426525 NW

**HAMPTON WAY 1580** N/A

1/4-1/2 SANTA ROSA, CA

0.372 mi.

1967 ft. Site 3 of 3 in cluster K

LUST REG 1: Relative:

Region: Higher

Facility ID: 1TSO166 Actual: Staff Initials: Closed

132 ft.

LUST S104163216

N40 ITT CONTINENTAL BAKING CO

WNW 1810 SEBASTOPOL RD 1/4-1/2 SANTA ROSA, CA

0.374 mi.

1975 ft. Site 1 of 2 in cluster N

Relative:

SONOMA CO. LUST: SONOMA Region: Higher

Regional Board: 1TSR168 Actual: Closed or Referred: Referred 128 ft. Date: 6/1/1992

LOP Number: 00001217 Funding Fed / State: Federal Staff: Not reported Global ID: T0609700659

41 MURRILL, AMES HIST CORTESE S102434083 **LUST** N/A

**ROSELAND AVENUE 439** North SANTA ROSA, CA

1/4-1/2 0.385 mi. 2032 ft.

CORTESE: Relative:

CORTESE Region: Higher

Facility County Code: 49 Reg By: Actual: **LTNKA** 138 ft. Reg Id: 1TSO099

LUST:

Region: STATE Global Id: T0609700072 Latitude: 38.431103 Longitude: -122.733921 Case Type: LUST Cleanup Site N/A

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

MURRILL, AMES (Continued) S102434083

Status: Completed - Case Closed Status Date: 1988-12-20 00:00:00

Lead Agency: NORTH COAST RWQCB (REGION 1)

Case Worker: ZZZ

Local Agency: SONOMA COUNTY

RB Case Number: 1TSO099
LOC Case Number: Not reported
File Location: Not reported

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST REG 1:

Region:

Facility ID: 1TSO099 Staff Initials: Closed

O42 CONTINENTAL BAKING COMPANY LUST S101309846 WNW SEBASTOPOL ROAD 1840 N/A

1/4-1/2 SANTA ROSA, CA

0.386 mi.

2036 ft. Site 1 of 4 in cluster O

Relative: LUST:

 Equal
 Region:
 STATE

 Global Id:
 T0609700659

 Actual:
 Latitude:
 38.4269472

 127 ft.
 Longitude:
 -122.7409269

 Case Type:
 LUST Cleanup

Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 1995-05-22 00:00:00

Lead Agency: NORTH COAST RWQCB (REGION 1)

Case Worker: ZZZ

Local Agency: SONOMA COUNTY LOP

RB Case Number: 1TSR168
LOC Case Number: 00001217
File Location: Not reported

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST REG 1:

Region:

Facility ID: 1TSR168 Staff Initials: Closed **EDR ID Number** 

Direction Distance

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

N43 INTERSTATE BRANDS CORPORATION HIST CORTESE S103637597 **HAZNET** N/A

WNW 1840 SEBASTOPOL RD

1/4-1/2 SANTA ROSA, CA 95407

0.386 mi.

2039 ft. Site 2 of 2 in cluster N

CORTESE: Relative:

**CORTESE** Higher Region:

Facility County Code: 49 Actual: Reg By: **LTNKA** 128 ft. 1TSR168 Reg Id:

HAZNET:

Gepaid: CAR000005454

Contact: INTERSTATE BRANDS CORPORATION

Telephone: 4155520950 Facility Addr2: Not reported Mailing Name: Not reported Mailing Address: PO BOX 2709

Mailing City, St, Zip: POMONA, CA 917692709

Gen County: Sonoma TSD EPA ID: CAD982444481 San Bernardino TSD County: Waste Category: Other organic solids Disposal Method: Transfer Station

.5000 Tons: Facility County: Sonoma

CAR000005454 Gepaid:

Contact: INTERSTATE BRANDS CORPORATION

Telephone: 4155520950 Not reported Facility Addr2: Mailing Name: Not reported Mailing Address: PO BOX 2709

POMONA, CA 917692709 Mailing City, St, Zip:

Gen County: Sonoma TSD EPA ID: CAD059494310 TSD County: Santa Clara Waste Category: Other organic solids Disposal Method: Disposal, Other

3.6000 Tons: Facility County: Sonoma

Gepaid: CAC002377414

Contact: DAVID GRAURS ENVIRO ENGR

Telephone: 9095910451 Facility Addr2: Not reported Mailing Name: Not reported Mailing Address: PO BOX 2709

Mailing City, St, Zip: POMONA, CA 917692709

Gen County: Not reported TSD EPA ID: CAR000005454 TSD County: Not reported

Waste Category: Polychlorinated biphenyls and material containing PCB's

Disposal Method: Recycler 0.4 Tons: Facility County: Sonoma

CAL000218462 Gepaid:

Map ID

Direction

Direction Distance

Elevation Site Database(s) EPA ID Number

# INTERSTATE BRANDS CORPORATION (Continued)

Contact: D GRAVES WEST DIV ENVIRON

Telephone: 3236604455
Facility Addr2: Not reported
Mailing Name: Not reported
Mailing Address: 2330 RIPPLE ST

Mailing City, St, Zip: LOS ANGELES, CA 900390000

Gen County: Sonoma
TSD EPA ID: CAD980887418
TSD County: Alameda

Waste Category: Unspecified oil-containing waste

Disposal Method: H141
Tons: 0.3
Facility County: Sonoma

Gepaid: CAR000005454

Contact: DAVID GRAURS ENVIRO ENGR

Telephone: 9095910451
Facility Addr2: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 2709

Mailing City, St, Zip: POMONA, CA 917692709

Gen County: Not reported TSD EPA ID: Not reported TSD County: Not reported Waste Category: Not reported Disposal Method: Not reported Tons: Not reported Facility County: Not reported

Click this hyperlink while viewing on your computer to access 2 additional CA\_HAZNET: record(s) in the EDR Site Report.

M44 DUTTON & ASSOCIATES SLIC \$105051203

South 1850 BURBANK AVENUE 1/4-1/2 SANTA ROSA, CA 95407

0.387 mi.

2045 ft. Site 2 of 2 in cluster M

Relative: SLIC: Lower Re

Region: STATE
Facility Status: Completed - Case Closed

Actual: Status Date: Not reported 123 ft. Global ld: T0609793295

Lead Agency: NORTH COAST RWQCB (REGION 1)

Lead Agency: NORTH COA
Lead Agency Case Number: Not reported

Latitude: 38.419277000000001 Longitude: -122.733898

Case Type: Cleanup Program Site

Case Worker: ZZZ

Local Agency: SANTA ROSA, CITY OF

RB Case Number: 1NSR232
File Location: Regional Board

Potential Media Affected: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

SLIC:

N/A

**EDR ID Number** 

S103637597

Direction Distance

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

**DUTTON & ASSOCIATES (Continued)** 

S105051203

Region:

1NSR232 Facility ID: Staff Initials: Facility Closed

45 **EXCHANGE BANK DATA CENTER**  Notify 65 U000067321

CERCLIS

**HAZNET** 

N/A

1000707596

CAD983644998

ΝE 330 SEBASTOPAL 1/4-1/2 SANTA ROSA, CA 93582

0.401 mi. 2119 ft.

Notify 65: Relative:

Date Reported: Not reported Higher Staff Initials: Not reported Actual: Board File Number: Not reported 141 ft.

Facility Type: Not reported Discharge Date: Not reported Incident Description: 93582

**ACME AUTO WRECKERS O46** WNW **1885 SEBASTOPOL ROAD** 1/4-1/2 SANTA ROSA, CA 95407

0.408 mi.

2156 ft. Site 2 of 4 in cluster O

Relative:

**CERCLIS:** Site ID: Equal

Federal Facility: Not a Federal Facility Actual: NPL Status: Not on the NPL

127 ft. Non NPL Status: Site Reassessment Ongoing

CERCLIS Site Contact Name(s):

Contact Name: Karen Jurist Contact Tel: (415) 972-3219

Contact Title: Site Assessment Manager (SAM)

0904535

Contact Name: Jeff Inglis Contact Tel: (415) 972-3095

Contact Title: Site Assessment Manager (SAM)

Contact Name: Carl Brickner Contact Tel: (415) 972-3814

Site Assessment Manager (SAM) Contact Title:

Site Description: Not reported

**CERCLIS Assessment History:** 

Action: DISCOVERY Date Started: Not reported Date Completed: 06/22/92 Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT

Date Started: Not reported Date Completed: 07/28/94

Priority Level: Higher priority for further assessment

Direction Distance

Elevation Site Database(s) EPA ID Number

# **ACME AUTO WRECKERS (Continued)**

1000707596

**EDR ID Number** 

Action: SITE INSPECTION

Date Started: 09/15/94 Date Completed: 09/27/95

Priority Level: Higher priority for further assessment

HAZNET:

Gepaid: CAL000081819
Contact: MICHAEL J MARQUIS

Telephone: 0000000000
Facility Addr2: Not reported
Mailing Name: Not reported

Mailing Address: 1885 SEBASTOPOL RD
Mailing City,St,Zip: SANTA ROSA, CA 954070000

Gen County: Sonoma
TSD EPA ID: CAT080012602
TSD County: Solano

Waste Category: Aqueous solution with less than 10% total organic residues

Disposal Method: Transfer Station

Tons: .9382 Facility County: Sonoma

Gepaid: CAL000081819
Contact: MICHAEL J MARQUIS

Telephone: 0000000000 Facility Addr2: Not reported Mailing Name: Not reported

Mailing Address: 1885 SEBASTOPOL RD
Mailing City,St,Zip: SANTA ROSA, CA 954070000

Gen County: Sonoma
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Waste Category: Other organic solids
Disposal Method: Transfer Station

Tons: .1750 Facility County: Sonoma

Gepaid: CAL000081819
Contact: MICHAEL J MARQUIS

Telephone: 0000000000
Facility Addr2: Not reported
Mailing Name: Not reported

Mailing Address: 1885 SEBASTOPOL RD
Mailing City,St,Zip: SANTA ROSA, CA 954070000

Gen County: Sonoma
TSD EPA ID: CAL000161743
TSD County: Santa Clara

Waste Category: Aqueous solution with less than 10% total organic residues

Disposal Method: Transfer Station

Tons: 1.4178 Facility County: Sonoma

Gepaid: CAL000081819
Contact: MICHAEL J MARQUIS

Telephone: 0000000000
Facility Addr2: Not reported
Mailing Name: Not reported

Direction Distance

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

**ACME AUTO WRECKERS (Continued)** 

1000707596

S100183332

N/A

**EDR ID Number** 

Mailing Address: 1885 SEBASTOPOL RD Mailing City, St, Zip: SANTA ROSA, CA 954070000

Gen County: Sonoma TSD EPA ID: CAL000161741

TSD County:

Waste Category: Aqueous solution with less than 10% total organic residues

**Transfer Station** Disposal Method:

Tons: .5421 Facility County: Sonoma

CAL000081819 Gepaid: Contact: MICHAEL J MARQUIS

Telephone: 000000000 Facility Addr2: Not reported Mailing Name: Not reported

Mailing Address: 1885 SEBASTOPOL RD Mailing City, St, Zip: SANTA ROSA, CA 954070000

Gen County: Sonoma TSD EPA ID: CAT080012602

TSD County: Solano

Waste Category: Aqueous solution with less than 10% total organic residues

Disposal Method: Not reported Tons: .7506 Facility County: Sonoma

> Click this hyperlink while viewing on your computer to access 12 additional CA HAZNET: record(s) in the EDR Site Report.

047 **ACME AUTO WRECKERS INC.** WNW 1885 SEBASTOPOL RD 1/4-1/2 SANTA ROSA, CA 95407

CA WDS **NPDES HIST CORTESE ENVIROSTOR** 

Site 3 of 4 in cluster O 2156 ft.

Relative:

0.408 mi.

CA WDS:

Facility ID: Equal

Facility Type: Other - Does not fall into the category of Municipal/Domestic,

1 491003958

Actual: Industrial, Agricultural or Solid Waste (Class I, II or III) 127 ft.

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:

Facility Telephone: Not reported

Facility Contact: MICHAEL J. MARQUIS Agency Name: ACME AUTO WRECKERS Agency Address: 1885 SEBASTOPOL RD Agency City, St, Zip: SANTA ROSA 95407 Agency Contact: MICHAEL J. MARQUIS

Not reported Agency Telephone: Agency Type: Private SIC Code: 5015 SIC Code 2: Not reported Primary Waste: Stormwater Runoff

Primary Waste Type: Inert/Influent or Solid Wastes that do not contain soluble pollutants

> or organic wastes and have little adverse impact on water quality. Such wastes could cause turbidity and siltation. Uncontaminated soils,

rubble and concrete are examples of this category.

Direction Distance

Elevation Site Database(s) EPA ID Number

# **ACME AUTO WRECKERS INC. (Continued)**

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.

NPDES:

Npdes Number: Not reported Facility Status: Active Agency Id: 696 Region: 1
Regulatory Measure Id: 178811
Order No: 97-03-DWQ

Regulatory Measure Type: Storm water industrial

Place Id: 204380
WDID: 1 491003958
Program Type: INDSTW
Adoption Date Of Regulatory Measure: Not reported

Effective Date Of Regulatory Measure: 1992-04-03 00:00:00

Expiration Date Of Regulatory Measure:

Termination Date Of Regulatory Measure:

Discharge Name:

Discharge Address:

Not reported

Not reported

Marquis, Michael J

1885 Sebastopol Rd

Discharge City: Santa Rosa
Discharge State: CA
Discharge Zip: 95407

CORTESE:

Region: CORTESE
Facility County Code: 49
Reg By: WBC&D
Reg Id: 1B1SR126NUG

ENVIROSTOR:

Site Type: Historical
Site Type Detailed: \* Historical
Acres: Not reported

NPL: NO

Regulatory Agencies: NONE SPECIFIED Lead Agency: NONE SPECIFIED NONE SPECIFIED Not reported

Supervisor: Referred - Not Assigned

Division Branch: Berkeley

**EDR ID Number** 

S100183332

Direction Distance

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

**ACME AUTO WRECKERS INC. (Continued)** 

Facility ID: 49500002 Site Code: Not reported

Assembly: 7 Senate: 2

Special Program: \* Rural County Survey Program

Refer: RWQCB Status: Status Date: 9/27/1993 0:00

Restricted Use: NO

Site Mgmt. Req.: NONE SPECIFIED Funding: Not reported Latitude: 38.42832238 -122.7399736 Longitude: APN: 125-071-015 Past Use: NONE SPECIFIED NONE SPECIFIED Potential COC: NONE SPECIFIED Confirmed COC: Potential Description: NONE SPECIFIED Alias Name: 49500002

Alias Type: **Envirostor ID Number** 

Alias Name: 125-071-015

Alias Type: APN

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Site Screening Completed Date: 1988-04-22 00:00:00

Comments: SITE SCREENING DONE POSS ONSITE CONTAM

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: \* Discovery

Completed Date: 1988-02-09 00:00:00

FACILITY IDENTIFIED IND DIR 1965, RWQCB/PROP65 AUTO WASTES DISCH TO Comments:

**GROUND** 

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

**O48** ACME AUTO WRECKERS INC. SLIC S105050900

WNW 1885 SEBASTOPOL ROAD 1/4-1/2 SANTA ROSA, CA 95407

0.408 mi.

2156 ft. Site 4 of 4 in cluster O

SLIC: Relative: Equal

Region: STATE

**Facility Status:** Open - Site Assessment

Actual: Status Date: Not reported 127 ft. Global Id: T0609793206

NORTH COAST RWQCB (REGION 1) Lead Agency:

N/A

S100183332

Direction Distance

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

**ACME AUTO WRECKERS INC. (Continued)** 

S105050900

**HIST CORTESE** 

Lead Agency Case Number: Not reported

38.428176944789698 Latitude: Longitude: -122.73996591568 Case Type: Cleanup Program Site

Case Worker: CHH

SONOMA COUNTY Local Agency:

RB Case Number: 1NSR126 File Location: Regional Board

Potential Media Affected: Aquifer used for drinking water supply

Potential Contaminants of Concern: Lead, Fuel Oxygenates

Site History: Operating salvag yard. Groundwater impacted primailry with MTBE. High

levels in of lead in soil.

SLIC:

Region:

1NSR126 Facility ID: Staff Initials: SKB

P49 **BAUGH, MS. WILSON** CERCLIS 1000707604 805 SEBASTOPOL RD. NNE **FINDS** CAD983646050

1/4-1/2 SANTA ROSA, CA 95407 0.413 mi.

LUST **CA FID UST** 2183 ft. Site 1 of 4 in cluster P **SWEEPS UST** 

Relative:

**CERCLIS:** Higher

Site ID: 0904556 Actual:

Federal Facility: Not a Federal Facility 142 ft. NPL Status: Not on the NPL

Non NPL Status: **HRS Start Needed** 

CERCLIS Site Contact Name(s):

Contact Name: Karen Jurist Contact Tel: (415) 972-3219

Contact Title: Site Assessment Manager (SAM)

Contact Name: Jeff Inglis Contact Tel: (415) 972-3095

Contact Title: Site Assessment Manager (SAM)

Contact Name: Carl Brickner Contact Tel: (415) 972-3814

Contact Title: Site Assessment Manager (SAM)

Site Description: Not reported

**CERCLIS Assessment History:** 

Action: DISCOVERY Date Started: Not reported Date Completed: 06/22/92 Priority Level: Not reported

SITE INSPECTION Action:

Date Started: 12/10/93 Date Completed: 09/28/94

Priority Level: Low priority for further assessment

Direction Distance

Elevation Site Database(s) EPA ID Number

#### BAUGH, MS. WILSON (Continued)

1000707604

**EDR ID Number** 

Action: PRELIMINARY ASSESSMENT

Date Started: Not reported Date Completed: 09/28/94

Priority Level: Low priority for further assessment

FINDS:

Registry ID: 110009260888

Environmental Interest/Information System

CERCLIS (Comprehensive Environmental Response, Compensation, and Liability Information System) is the Superfund database that is used to support management in all phases of the Superfund program. The system contains information on all aspects of hazardous waste sites, including an inventory of sites, planned and actual site activities,

and financial information.

CORTESE:

Region: CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 1TSO231

LUST:

 Region:
 STATE

 Global Id:
 T0609700174

 Latitude:
 38.429895983

 Longitude:
 -122.7293036

 Case Type:
 LUST Cleanup Site

 Status:
 Open - Remediation

 Status Date:
 2009-05-15 00:00:00

Lead Agency: NORTH COAST RWQCB (REGION 1)

Case Worker: JEF

Local Agency: SONOMA COUNTY LOP

RB Case Number: 1TSO231
LOC Case Number: 00002466
File Location: Regional Board

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline

Site History: See Sebastopol Road Commingled Plume Group

LUST REG 1:

Region:

Facility ID: 1TSO231 Staff Initials: WTE

CA FID UST:

Facility ID: 49000460
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# BAUGH, MS. WILSON (Continued)

1000707604

**EDR ID Number** 

Mail To: Not reported
Mailing Address: 3127 N VALENCIA
Mailing Address 2: Not reported
Mailing City,St,Zip: SANTA ROSA 95407

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

#### SWEEPS UST:

Status: A
Comp Number: 2466
Number: 9

Board Of Equalization: 44-028030
Ref Date: Not reported
Act Date: 10-05-89
Created Date: 03-31-89
Tank Status: A

Owner Tank Id: Not reported

Swrcb Tank Id: 49-000-002466-000001

Actv Date: 10-05-89

Capacity: 1

Tank Use: UNKNOWN

Stg: P

Content: UNKNOWN

Number Of Tanks: 3

Status: A
Comp Number: 2466
Number: 9

Board Of Equalization: 44-028030
Ref Date: Not reported
Act Date: 10-05-89
Created Date: 03-31-89
Tank Status: A

Owner Tank Id: Not reported

Swrcb Tank Id: 49-000-002466-000002

Actv Date: 10-05-89

Capacity: 1

Tank Use: UNKNOWN

Stg: P

Content: UNKNOWN Number Of Tanks: Not reported

Status: A
Comp Number: 2466
Number: 9

Board Of Equalization: 44-028030
Ref Date: Not reported
Act Date: 10-05-89
Created Date: 03-31-89
Tank Status: A

Owner Tank Id: Not reported

Swrcb Tank Id: 49-000-002466-000003

Direction Distance

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

BAUGH, MS. WILSON (Continued) 1000707604

Actv Date: 10-05-89

Capacity: 1

Tank Use: UNKNOWN

Stg: P

Content: UNKNOWN
Number Of Tanks: Not reported

P50 BSC CLEANERS SLIC S107473135 NNE 800 SEBASTOPOL ROAD N/A

1/4-1/2 SANTA ROSA, CA 95401

0.417 mi.

2204 ft. Site 2 of 4 in cluster P

Relative: SLIC:
Higher Region: STATE

Facility Status: Open - Site Assessment

Actual: Status Date: Not reported 142 ft. Global Id: SL0609776502

Lead Agency: NORTH COAST RWQCB (REGION 1)

Lead Agency Case Number: Not reported

 Latitude:
 38.429400000000001

 Longitude:
 -122.7292999999999

 Case Type:
 Cleanup Program Site

Case Worker: JEF

Local Agency: SANTA ROSA, CITY OF

RB Case Number: 1NSR424
File Location: Not reported

Potential Media Affected: Aquifer used for drinking water supply

Potential Contaminants of Concern: \* Solvents Site History: Not reported

P51 MCMINN STATE SUPERFUND SITE CERCLIS 1001230669
NE SEBASTOPOL ROAD / WEST AVENUE FINDS CA0002460574

1/4-1/2 SANTA ROSA, CA 95407

0.432 mi.

2279 ft. Site 3 of 4 in cluster P

Relative: CERCLIS:

**Higher** Site ID: 0905403

Federal Facility: Not a Federal Facility

Actual: NPL Status: Not on the NPL

142 ft. Non NPL Status: Other Cleanup Activity: State-Lead Cleanup

CERCLIS Site Contact Name(s):

Contact Name: Karen Jurist Contact Tel: (415) 972-3219

Contact Title: Site Assessment Manager (SAM)

Contact Name: Jeff Inglis Contact Tel: (415) 972-3095

Contact Title: Site Assessment Manager (SAM)

Contact Name: Carl Brickner Contact Tel: (415) 972-3814

Contact Title: Site Assessment Manager (SAM)

Direction Distance

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

# **MCMINN STATE SUPERFUND SITE (Continued)**

1001230669

Site Description: Q4 99

CERCLIS Assessment History:

DISCOVERY Action: Date Started: Not reported Date Completed: 10/01/98 Priority Level: Not reported

SITE INSPECTION Action:

Date Started: 10/01/98 Date Completed: 09/23/99

Priority Level: Higher priority for further assessment

PRELIMINARY ASSESSMENT Action:

Date Started: 10/01/98 Date Completed: 09/23/99

Priority Level: Higher priority for further assessment

FINDS:

Registry ID: 110009329654

Environmental Interest/Information System

CERCLIS (Comprehensive Environmental Response, Compensation, and Liability Information System) is the Superfund database that is used to support management in all phases of the Superfund program. The system contains information on all aspects of hazardous waste sites, including an inventory of sites, planned and actual site activities,

and financial information.

P52 **ROSELAND CLEANERS** SLIC S106487422 NE **761 SEBASTOPOL ROAD** N/A

1/4-1/2 SANTA ROSA, CA 95401

0.432 mi.

Site 4 of 4 in cluster P 2279 ft.

Relative: Higher

Actual:

142 ft.

SLIC:

STATE Region: **Facility Status:** Open - Site Assessment

Status Date: Not reported Global Id: SL0609779635

Lead Agency: NORTH COAST RWQCB (REGION 1)

Lead Agency Case Number: Not reported

38.431000915909202 Latitude: Longitude: -122.72893667221101 Case Type: Cleanup Program Site

Case Worker: JEF Local Agency: Not reported RB Case Number: 1NSR403 File Location: Not reported

Potential Media Affected: Well used for drinking water supply

Potential Contaminants of Concern: Tetrachloroethylene (PCE)

Site History: Not reported

Direction Distance

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

Q53 NOR CAL GLASS COMPANY LUST S101304989 NE **SEBASTOPOL ROAD 673** 

N/A

1/4-1/2 SANTA ROSA, CA

0.437 mi.

2306 ft. Site 1 of 2 in cluster Q

LUST REG 1: Relative:

Higher Region:

1TSO057 Facility ID: Actual: Staff Initials: Closed

143 ft.

R54 **TEXACO, BILLS** LUST S101304983 WNW

**SEBASTOPOL ROAD 1980** N/A

1/4-1/2 SANTA ROSA, CA

0.437 mi.

Site 1 of 3 in cluster R 2308 ft.

LUST REG 1: Relative:

Region: Lower

Facility ID: 1TSO056

Actual: Staff Initials: SKB

126 ft.

R55 **BRUNSING ASSOCIATES, INC** HIST CORTESE S103065923 WNW 1980 SEBASTOPOL ROAD LUST N/A 1/4-1/2 SANTA ROSA, CA 95407 **EMI** 

0.444 mi.

2342 ft. Site 2 of 3 in cluster R

CORTESE: Relative:

CORTESE Region: Lower

Facility County Code: 49 Actual: Reg By: WBC&D

126 ft. Reg Id: 1B1SO056NUG

> CORTESE Region: Facility County Code: 49 Reg By: **LTNKA** 1TSO056 Reg Id:

LUST:

Region: STATE Global Id: T0609700035 38.4267584 Latitude: Longitude: -122.740961 Case Type: LUST Cleanup Site Status: Open - Remediation Status Date: 2009-04-02 00:00:00

NORTH COAST RWQCB (REGION 1) Lead Agency:

Case Worker: CHH

Local Agency: SONOMA COUNTY

**RB Case Number:** 1TSO056 LOC Case Number: Not reported File Location: Regional Board

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Benzene, Toluene, Xylene, Fuel Oxygenates, Gasoline Site History: Former sevice station. Site is currently a vacant lot, pending

> redevelopment with a proposed Jiffy Lube. USTs removed. Soil and groundwater impacted with petroleum hydrocarbons. Extent of

Direction Distance

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

#### **BRUNSING ASSOCIATES, INC (Continued)**

S103065923

SLIC S103393019

N/A

contamination is defined. Currently operating a dual phase extraction system.

EMI:

Year: 2007 County Code: 49 Air Basin: SF Facility ID: 16512 Air District Name: ВА SIC Code: 1799

Air District Name: BAY AREA AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .229 Reactive Organic Gases Tons/Yr: .1599794

Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

R56 **SANTA ROSA VALUE CENTER** WNW SEBASTOPOL AT STONY POINT 1/4-1/2 SANTA ROSA, CA 95407

0.445 mi.

2350 ft. Site 3 of 3 in cluster R

Relative: Lower

SLIC: STATE Region:

**Facility Status: Completed - Case Closed** Actual: Status Date: Not reported

126 ft. Global Id: T0609793435

NORTH COAST RWQCB (REGION 1) Lead Agency:

Lead Agency Case Number: Not reported Latitude: 38.427533734999997 Longitude: -122.741775

Case Type: Cleanup Program Site

Case Worker: ZZZ

SANTA ROSA, CITY OF Local Agency:

RB Case Number: 1NSR337 File Location: Regional Board

Potential Media Affected: Soil Potential Contaminants of Concern: Gasoline Site History: Not reported

SLIC:

Region:

Facility ID: 1NSR337 Staff Initials: **Facility Closed** 

Direction Distance

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

Q57 SEBASTOPOL ROAD COMMINGLED PLUME GROUP LUST S106162173
NE 760 SEBASTOPOL ROAD N/A

760 SEBASTOPOL ROAD SANTA ROSA, CA 95407

1/4-1/2 0.450 mi.

2375 ft. Site 2 of 2 in cluster Q

Relative: LUST:

 Higher
 Region:
 STATE

 Global Id:
 T060977408

 Actual:
 Latitude:
 38.429779458

 143 ft.
 Longitude:
 -122.729346

Case Type: LUST Cleanup Site
Status: Open - Remediation
Status Date: 2009-07-02 00:00:00

Lead Agency: NORTH COAST RWQCB (REGION 1)

Case Worker: JEF

Local Agency: SONOMA COUNTY

RB Case Number: 1TSR394
LOC Case Number: Not reported
File Location: Regional Board

Potential Media Affect: Aquifer used for drinking water supply, Well used for drinking water

supply

Potential Contaminants of Concern: \* Solvents, Gasoline Site History: Not reported

 S58
 REDWOOD OIL/ CHEVRON BULK PLANT
 LUST
 \$101875583

 North
 258 ROSELAND AVENUE
 SLIC
 N/A

 1/4-1/2
 SANTA ROSA, CA 95401
 HAZNET

0.465 mi.

2454 ft. Site 1 of 2 in cluster S

Relative: LUST: Higher Region: STATE

Global Id: T0609747680

Actual: Latitude: 38.4313749157074

139 ft. Longitude: -122.731710076332

Case Type: LUST Cleanup Site

Status: Open - Assessment & Interim Remedial Action

Status Date: 2010-05-26 00:00:00

Lead Agency: NORTH COAST RWQCB (REGION 1)

Case Worker: CHH

Local Agency: SANTA ROSA, CITY OF

RB Case Number: 1TSO252
LOC Case Number: Not reported
File Location: Regional Board

Potential Media Affect: Aquifer used for drinking water supply Potential Contaminants of Concern: Gasoline, Diesel, Fuel Oxygenates

Site History: Related site 1NSO252. Please see this site for more information.

SLIC:

Region: STATE

Facility Status: Open - Assessment & Interim Remedial Action

Status Date: Not reported Global Id: T0609793561

Lead Agency: NORTH COAST RWQCB (REGION 1)

Lead Agency Case Number: Not reported

Latitude: 38.431332893354799
Longitude: -122.731736898422
Case Type: Cleanup Program Site

Direction Distance

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

# REDWOOD OIL/ CHEVRON BULK PLANT (Continued)

S101875583

**EDR ID Number** 

Case Worker: CHH

SONOMA COUNTY Local Agency: RB Case Number: 1NSO252 File Location: Regional Board

Potential Media Affected: Aguifer used for drinking water supply, Well used for drinking water

supply

Potential Contaminants of Concern: Benzene, Toluene, Xylene, Diesel, Fuel Oxygenates, Gasoline

Site History: Former bulk storage facility which included 9 aboveground tanks and 4

USTs. Site currently occupied by a transmission repair shop. Site is heavily impacted by petroleum hydrocarbons, including free product.

Extent of contamination is generally defined.

SLIC:

Region:

Facility ID: 1NSO252 Staff Initials: WTE

HAZNET:

CAC000952352 Gepaid:

Contact: REDWOOD OIL CO INC

Telephone: 000000000 Facility Addr2: Not reported Mailing Name: Not reported Mailing Address: 455 YOLANDA AVE

Mailing City, St, Zip: SANTA ROSA, CA 954040000

Gen County: Sonoma TSD EPA ID: CAD083166728 TSD County: Stanislaus

Waste Category: Unspecified oil-containing waste

Disposal Method: Recycler Tons: 2.0850 Facility County: Sonoma

CAC000952352 Gepaid:

Contact: REDWOOD OIL CO INC

Telephone: 000000000 Facility Addr2: Not reported Not reported Mailing Name: 455 YOLANDA AVE Mailing Address:

Mailing City, St, Zip: SANTA ROSA, CA 954040000

Gen County: Sonoma TSD EPA ID: CAD980883177

TSD County: Kern

Waste Category: Contaminated soil from site clean-ups

Disposal Method: Recycler Tons: 5.0000 Facility County: Sonoma

Gepaid: CAC000910672 REDWOOD OIL CO Contact:

Telephone: 000000000 Facility Addr2: Not reported Mailing Name: Not reported Mailing Address: **PO BOX 428** 

Mailing City, St, Zip: SANTA ROSA, CA 954020000

Gen County: Sonoma

Direction Distance

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

REDWOOD OIL/ CHEVRON BULK PLANT (Continued)

TSD EPA ID: CAD083166728 TSD County: Stanislaus

Waste Category: Unspecified oil-containing waste

Disposal Method: Recycler Tons: 7.0890 Facility County: Sonoma

**S59 REDWOOD OIL BULK PLANT (F** HIST CORTESE 1001832729

North 258 ROSELAND N/A

1/4-1/2 SANTA ROSA, CA 95407

0.465 mi.

2454 ft. Site 2 of 2 in cluster S

CORTESE: Relative:

**CORTESE** Higher Region: Facility County Code: 49 Actual: Reg By: WBC&D 139 ft. Reg Id: 1B91049NSON

T60 **HOLLAND CLEANERS** SLIC S106487417

700 SEBASTOPOL ROAD ΝE 1/4-1/2 SANTA ROSA, CA 95407

0.476 mi.

2514 ft. Site 1 of 5 in cluster T

SLIC: Relative:

STATE Higher Region:

Facility Status: Open - Site Assessment

Actual: Status Date: Not reported 144 ft. Global Id: SL0609757511

> Lead Agency: NORTH COAST RWQCB (REGION 1)

> > Lead Agency Case Number: Not reported Latitude: 38.429757037477202 Longitude: -122.727799415588 Case Type: Cleanup Program Site

Case Worker: **JEF** Local Agency: Not reported RB Case Number: 1NSR406 File Location: Regional Board

Potential Media Affected: Well used for drinking water supply

Potential Contaminants of Concern: Tetrachloroethylene (PCE)

Former dry cleaner operated 1961 - 1981. Site History:

LUST T61 **ACI INC** S106247497

ΝE **673 SEBASTOPOL RD HAZNET** N/A

1/4-1/2 SANTA ROSA, CA 95407 0.484 mi.

2557 ft.

Site 2 of 5 in cluster T SONOMA CO. LUST: Relative:

Region: **SONOMA** Higher Regional Board: 1TSO057

Actual: Closed or Referred: Referred 144 ft. Date: 6/1/1992

LOP Number: 00007337 S101875583

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

ACI INC (Continued) S106247497

Funding Fed / State: Federal
Staff: Not reported
Global ID: T0609700036

HAZNET:

Gepaid: CAC002618508
Contact: MIKE BROWN
Telephone: 7075420191
Facility Addr2: Not reported
Mailing Name: Not reported

Mailing Address: 673 SEBASTOPOL RD
Mailing City,St,Zip: SANTA ROSA, CA 954076825

Gen County: Sonoma
TSD EPA ID: TXD077603371

TSD County: 99

Waste Category: Unspecified organic liquid mixture

Disposal Method: H061
Tons: 0.45
Facility County: Sonoma

T62 NOR CAL GLASS COMPANY HIST CORTESE \$103817529
NE 673 SEBASTOPOL LUST N/A

NE 673 SEBASTOPOL 1/4-1/2 SANTA ROSA, CA 95407

0.484 mi.

2557 ft. Site 3 of 5 in cluster T

Relative: CORTESE:

 Higher
 Region:
 CORTESE

 Facility County Code:
 49

 Actual:
 Reg By:
 LTNKA

 144 ft.
 Reg Id:
 1TSO057

LUST:

 Region:
 STATE

 Global Id:
 T0609700036

 Latitude:
 38.431476

 Longitude:
 -122.727437

 Case Type:
 LUST Cleanup Site

 Status:
 Completed - Case Closed

 Status Date:
 1996-01-23 00:00:00

Lead Agency: NORTH COAST RWQCB (REGION 1)

Case Worker: ZZZ

Local Agency: SONOMA COUNTY LOP

RB Case Number: 1TSO057 LOC Case Number: 00007337 File Location: Not reported

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline Site History: Not reported

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

T63 NORCAL GLASS CO. CERCLIS 1000994775
NE 673 SEBASTOPOL RD. FINDS CA0001097062

1/4-1/2 SANTA ROSA, CA 95407

0.484 mi.

2557 ft. Site 4 of 5 in cluster T

Relative: CERCLIS:

Higher Site ID: 0905255

Federal Facility: Not a Federal Facility

Actual: NPL Status: Not on the NPL

144 ft. Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

CERCLIS Site Contact Name(s):

Contact Name: Karen Jurist Contact Tel: (415) 972-3219

Contact Title: Site Assessment Manager (SAM)

Contact Name: Jeff Inglis Contact Tel: (415) 972-3095

Contact Title: Site Assessment Manager (SAM)

Contact Name: Carl Brickner Contact Tel: (415) 972-3814

Contact Title: Site Assessment Manager (SAM)

Site Description: No history of CERCLA haz substances onsite.

CERCLIS Assessment History:

Action: DISCOVERY
Date Started: Not reported
Date Completed: 05/11/95
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT

Date Started: 10/01/01 Date Completed: 07/26/05

Priority Level: NFRAP-Site does not qualify for the NPL based on existing information

FINDS:

Registry ID: 110009266294

Environmental Interest/Information System

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and financial information.

**EDR ID Number** 

Direction Distance

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

64 **JACK SMITH GLASS & SASH** HIST CORTESE S102431825 **DUTTON AVENUE, NO 1050 LUST** N/A

**East** 1/4-1/2 SANTA ROSA, CA

0.489 mi. 2582 ft.

CORTESE: Relative:

CORTESE Higher Region: Facility County Code: 49

Actual: Reg By: **LTNKA** 135 ft. Reg Id: 1TSR158

LUST:

STATE Region: Global Id: T0609700653 Latitude: 38.444302 Longitude: -122.730014 Case Type: LUST Cleanup Site Status: Completed - Case Closed Status Date: 1991-08-16 00:00:00

NORTH COAST RWQCB (REGION 1) Lead Agency:

Case Worker: ZZZ

Local Agency: SANTA ROSA, CITY OF

RB Case Number: 1TSR158 LOC Case Number: Not reported Not reported File Location: Potential Media Affect: Soil

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST REG 1:

Region:

Facility ID: 1TSR158 Staff Initials: Closed

T65 **BAUGH, WILSON, ENTERPRISE** LUST S106247496 ΝE 665 SEBASTOPOL RD N/A

1/4-1/2 SANTA ROSA, CA 0.489 mi.

2583 ft. Site 5 of 5 in cluster T

Relative: Higher

SONOMA CO. LUST:

Region: **SONOMA** Regional Board: 1TSO231 Actual: Closed or Referred: Referred 144 ft. 6/1/1992 Date:

LOP Number: 00002466 Funding Fed / State: Federal Staff: Not reported T0609700174 Global ID:

Direction Distance

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

66 **CLEANING MART** SLIC S107473139 NE

**651 SEBASTOPOL ROAD** N/A

1/4-1/2 SANTA ROSA, CA 95401

0.498 mi. 2632 ft.

SLIC: Relative:

STATE Higher Region:

Facility Status: **Open - Site Assessment** 

Actual: Status Date: Not reported 144 ft. Global Id: SL0609797962

> Lead Agency: NORTH COAST RWQCB (REGION 1)

Lead Agency Case Number: Not reported

38.430300000000003 Latitude:

Longitude: -122.7273

Case Type: Cleanup Program Site

Case Worker:

Local Agency: SANTA ROSA, CITY OF

**RB Case Number:** 1NSR427 File Location: Regional Board

Potential Media Affected: Aquifer used for drinking water supply

\* Solvents Potential Contaminants of Concern: Site History: Not reported

**U67** YELLOW ROADWAY FREIGHT Notify 65 U000067711 N/A

ΝE **270 DUTTON AVENUE** 1/2-1 SANTA ROSA, CA 95407

0.663 mi.

3501 ft. Site 1 of 6 in cluster U

Notify 65: Relative:

Date Reported: 19930126 Higher

Staff Initials: SAW Actual: 0TZ930000 Board File Number: 148 ft.

Facility Type: **UNKNOWN** Discharge Date: Not reported

95407-6805A SAMPLE COLLECTED FROM A DRINKING WATERWELL WAS FOUND TO Incident Description:

> **CONTAIN CARBON** TERTRACHLORIDE & CHLOROFORM

Date Reported: 19930126 Staff Initials: SAW Board File Number: 0TZ930000 Facility Type: UNKNOWN Discharge Date: Not reported

95407-6805A SAMPLE COLLECTED FROM A DRINKING WATERWELL WAS FOUND TO Incident Description:

> **CONTAIN CARBON** TERTRACHLORIDE & CHLOROFORM

Date Reported: Not reported Not reported Staff Initials: Board File Number: Not reported Facility Type: Not reported Discharge Date: Not reported Incident Description: 95407-6805

Direction Distance

0.664 mi.

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

U68 SHELL (DUTTON) HIST CORTESE S101304919
NE DUTTON AVENUE 255 LUST N/A

NE DUTTON AVENUE 255 1/2-1 SANTA ROSA, CA

ROSA, CA

3503 ft. Site 2 of 6 in cluster U

CORTESE:

 Relative:
 CORTESE:

 Higher
 Region:
 CORTESE

 Facility County Code:
 49

 Actual:
 Reg By:
 WBC&D

 148 ft.
 Reg Id:
 1B1SO079NUG

Region: CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 1TSO079

LUST:

 Region:
 STATE

 Global Id:
 T0609700053

 Latitude:
 38.432535492

 Longitude:
 -122.725851154

 Case Type:
 LUST Cleanup Site

 Status:
 Open - Remediation

 Status Date:
 2008-03-14 00:00:00

Lead Agency: NORTH COAST RWQCB (REGION 1)

Case Worker: JAT

Local Agency: SONOMA COUNTY

RB Case Number: 1TSO079
LOC Case Number: Not reported
File Location: Regional Board

Potential Media Affect: Aquifer used for drinking water supply, Well used for drinking water

supply

Potential Contaminants of Concern: Gasoline

Site History: The Shell-branded service station and former DZ, Inc. petroleum fuel

bulk plant, located at 255 and 257 Dutton Avenue, respectively, are sited in a commercial section of southwest Santa Rosa, California. The Shell station has been in operation since the early 1960s. The DZ site is a former Shell bulk plant, originally operated by Shell in the 1960s and sold in 1974 to DZ, Inc. The two adjacent properties

are managed as one commingled plume site per a 2003 agreement between

the responsible parties, and are currently enrolled in the California

Underground Storage Tank Cleanup Fund.

LUST REG 1:

Region:

Facility ID: 1TSO079 Staff Initials: WTE

SLIC:

Region: STATE

Facility Status: Completed - Case Closed

Status Date: Not reported Global Id: SL0002014200

Lead Agency: NORTH COAST RWQCB (REGION 1)

Lead Agency Case Number: Not reported 38.4322279641788 Longitude: -122.725696563721

SLIC

EMI

Notify 65

Direction Distance

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

SHELL (DUTTON) (Continued)

Case Type: Cleanup Program Site

Case Worker: ZZZ Local Agency: Not reported RB Case Number: 1NSO079 File Location: Regional Board Potential Media Affected: Not reported

Potential Contaminants of Concern: \* Petroleum - Automotive gasolines

Site History: Electronic data reports for this co-mingled plume site are uploaded

to the LUST case 1TSSO079. The site is the location of an active gas station where an investigation and cleanup is in progress for

releases from underground storage tanks (USTs) . G

Notify 65:

Date Reported: 19961122 Staff Initials: Not reported Board File Number: Not reported UNKNOWN Facility Type: Discharge Date: Not reported Incident Description: Not reported

EMI:

2007 Year: County Code: 49 Air Basin: SF Facility ID: 17692 Air District Name: BA SIC Code: 1799

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 2.67

Reactive Organic Gases Tons/Yr: 1.865262 Carbon Monoxide Emissions Tons/Yr: 0 0

NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers & Smllr Tons/Yr:

**U69** SHELL OIL WHOLSALE PLANT

257 DUTTON SANTA ROSA, CA 95407 1/2-1

0.665 mi.

ΝE

3513 ft. Site 3 of 6 in cluster U

**ENVIROSTOR:** Relative:

Site Type: Historical Higher Site Type Detailed: \* Historical

Actual: Acres: Not reported 148 ft. NPL: NO

> NONE SPECIFIED Regulatory Agencies: NONE SPECIFIED Lead Agency: Not reported Program Manager:

Referred - Not Assigned Supervisor:

Division Branch: Berkeley 49510002 Facility ID: Site Code: Not reported

Assembly:

S100183359

N/A

**ENVIROSTOR** 

S101304919

Direction Distance

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

SHELL OIL WHOLSALE PLANT (Continued)

S100183359

Senate:

Special Program: \* Rural County Survey Program

Refer: RWQCB Status: Status Date: 9/27/1993 0:00

Restricted Use: NO

NONE SPECIFIED Site Mgmt. Req.: Funding: Not reported Latitude: 38.43241601 Longitude: -122.7250115 APN: 125-121-024 Past Use: NONE SPECIFIED NONE SPECIFIED Potential COC: NONE SPECIFIED Confirmed COC: Potential Description: NONE SPECIFIED Alias Name: 49510002

Alias Type: **Envirostor ID Number** 

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Site Screening 1988-05-13 00:00:00 Completed Date:

Comments: SITE SCREENING DONE POSS ONSITE CONTAM

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: \* Discovery

Completed Date: 1988-04-20 00:00:00

Comments: FACILITY IDENTIFIED RWQCB - COMPLAINT - 2/11/80 - OIL DISCH TO

DRAINAGE

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

**U70** DZ INC, SHELL BULK PLANT **257 DUTTON AVENUE** NE 1/2-1 SANTA ROSA, CA 93582

0.665 mi.

Site 4 of 6 in cluster U 3513 ft.

Notify 65: Relative:

Date Reported: Not reported Higher Staff Initials: Not reported Actual: Board File Number: Not reported 148 ft.

Facility Type: Not reported Discharge Date: Not reported Incident Description: 93582

EMI:

1987 Year: County Code: 49

S100179624

N/A

Notify 65

EMI

Direction Distance

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

# DZ INC, SHELL BULK PLANT (Continued)

S100179624

Air Basin: SF Facility ID: 844 Air District Name: BA SIC Code: 5171

**BAY AREA AQMD** Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2 Reactive Organic Gases Tons/Yr: 2 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers & Smllr Tons/Yr:

Year: 1990 County Code: 49 SF Air Basin: Facility ID: 844 Air District Name: BA SIC Code: 5171

**BAY AREA AQMD** Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 6 Reactive Organic Gases Tons/Yr: 6 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

U71 DZ INC HIST CORTESE \$100179421 ΝE 257 DUTTON Notify 65 N/A

1/2-1 SANTA ROSA, CA 93582

0.666 mi.

Site 5 of 6 in cluster U 3514 ft.

CORTESE: Relative:

CORTESE Region: Higher Facility County Code: 49 Actual: Reg By: WBC&D 148 ft. Reg Id: 1B1SO268NSL

Notify 65:

Date Reported: Not reported Staff Initials: Not reported Board File Number: Not reported Not reported Facility Type: Discharge Date: Not reported Incident Description: 93582

Direction Distance

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

**U72 258 DUTTON** Notify 65 S100562417 NE

**258 DUTTON** N/A

SANTA ROSA, CA 95407 1/2-1

0.666 mi.

3519 ft. Site 6 of 6 in cluster U

Notify 65: Relative:

Date Reported: Higher 19930616 Staff Initials: SAW Actual: Board File Number: 0TZ930001

148 ft. Facility Type: UNKNOWN Discharge Date: Not reported

> Incident Description: 95407-6805RWQCB SAMPLED DOMESTIC WELL AT 258 **DUTTON AND CONFIRMED**

> > CONTAMINATION WITH CARBON TETRACHLORIDE.

73 **SANTA ROSA CIRCUITS ENVIROSTOR** 1000395378 N/A

East 35 / 48 WEST BARHAM AVENUE

SANTA ROSA, CA 95407 1/2-1

0.744 mi. 3928 ft.

**ENVIROSTOR:** Relative:

Site Type: Evaluation Higher

Site Type Detailed: Evaluation Actual: Acres: 0.5 146 ft. NPL: NO

Regulatory Agencies: **SMBRP** Lead Agency: **SMBRP** 

Program Manager: VIRGINIA LASKY Supervisor: Karen Toth Division Branch: Berkeley Facility ID: 49360001 Site Code: Not reported

Assembly: Senate: 2

Special Program: EPA - PASI Status: Refer: RWQCB Status Date: 3/25/2008 0:00

Restricted Use: NO

NONE SPECIFIED Site Mgmt. Req.: Funding: **EPA Grant** Latitude: 38.42629 Longitude: -122.72202 APN: NONE SPECIFIED

NONE SPECIFIED Past Use:

Potential COC: 20011

Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: 49360001

Alias Type: **Envirostor ID Number** 

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Site Screening Completed Document Type: Completed Date: 1987-03-18 00:00:00

Comments: Not reported

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

**EDR ID Number** 

Direction Distance

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

# SANTA ROSA CIRCUITS (Continued)

1000395378

Site Screening Completed Document Type: 2008-03-25 00:00:00 Completed Date:

Soil cleanup was conducted and approved by the the Santa Rosa Fire Comments: Department and the North Coast Water Board on March 23 and March 30,

> 2005 respectively. Soil was contaminated with motor oil and lead. Groundwater results for volatile organic compounds and selected metals were below the Maximum Contaminant Levels (MCLs).

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: \* Discovery

Completed Date: 1987-03-18 00:00:00

FACILITY IDENTIFIED INFO ACQUIRED FROM DHS FILES. SITE SCREENING DONE Comments:

MORE INFO NEEDED TO DETERMINE THE HAZARD POTENTIAL. CONTACT: EILEEN

KORTAS FIRE DEPT.,955 SONOMA AVE., SANTA ROSA, CA. (707) 576-5311.

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

**OPTICAL COATING LABORATORY INC** 74

STORMDRAIN @ NORTHPOINT SW 1/2-1 SANTA ROSA, CA 93582

0.753 mi. 3975 ft.

Notify 65: Relative:

Date Reported: Not reported Lower

Staff Initials: Not reported Actual: Board File Number: Not reported 112 ft. Facility Type: Not reported

Discharge Date: Not reported Incident Description: 93582

75 SANTA ROSA PLATING WORKS **ENVIROSTOR** East **80 BARHAM AVE** 

1/2-1 SANTA ROSA, CA 95407

0.773 mi. 4083 ft.

147 ft.

**ENVIROSTOR:** Relative:

Site Type: Evaluation Higher Site Type Detailed: Evaluation Actual: Acres: Not reported

> NPI · NO NONE SPECIFIED Regulatory Agencies: NONE SPECIFIED Lead Agency: Program Manager: Not reported Supervisor: Barbara Cook Division Branch: Berkeley

> > TC2839355.2s Page 82

Notify 65 S100179058

N/A

S105754203

N/A

Direction Distance

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

# SANTA ROSA PLATING WORKS (Continued)

S105754203

Facility ID: 49340003 Site Code: Not reported

Assembly: 7 Senate: 2

Special Program: \* Rural County Survey Program

No Further Action Status: 1/7/2000 0:00 Status Date:

Restricted Use: NO

Site Mgmt. Req.: NONE SPECIFIED Funding: Not reported Latitude: 38.42628314 Longitude: -122.7194726 037-151-028 APN: Past Use: NONE SPECIFIED Potential COC: NONE SPECIFIED NONE SPECIFIED Confirmed COC: Potential Description: NONE SPECIFIED Alias Name: 49340003

Alias Type: **Envirostor ID Number** 

Completed Info:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Site Screening Completed Date: 1988-05-13 00:00:00

SITE SCREENING DONE SIC CODE - FORMERLY LOCATED AT 1465 SANTA ROSA Comments:

**AVENUE** 

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: \* Discovery

Completed Date: 1988-04-20 00:00:00

Comments: **FACILITY IDENTIFIED IND 1957** 

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

76 **FOUCHE BROS ENVIROSTOR** S100183334 SE 2290 DUTTON AVENUE N/A

SANTA ROSA, CA 95401 1/2-1 0.776 mi. 4100 ft.

**ENVIROSTOR:** Relative:

Site Type: Historical Higher Site Type Detailed: \* Historical Actual: Acres: Not reported 133 ft. NPL: NO

> Regulatory Agencies: NONE SPECIFIED Lead Agency: NONE SPECIFIED Program Manager: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

**FOUCHE BROS (Continued)** 

S100183334

**EDR ID Number** 

Supervisor: Referred - Not Assigned

Division Branch: Berkeley
Facility ID: 49500004
Site Code: Not reported

Assembly: 7 Senate: 2

Special Program: \* Rural County Survey Program

Status: Refer: RWQCB Status Date: 9/27/1993 0:00

Restricted Use: NO

NONE SPECIFIED Site Mgmt. Req.: Funding: Not reported 38.41731976 Latitude: Longitude: -122.7219599 APN: 043-041-001 Past Use: NONE SPECIFIED Potential COC: NONE SPECIFIED NONE SPECIFIED Confirmed COC: Potential Description: NONE SPECIFIED Alias Name: 49500004

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 1988-04-22 00:00:00

Comments: SITE SCREENING DONE AUTO DISMANTLER, POSS ONSITE DISP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: \* Discovery

Completed Date: 1988-03-10 00:00:00

Comments: FACILITY IDENTIFIED POLK DIR 1958

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

ANGIE KENDALL Notify 65 S100179177 2611 GIFFEN AVENUE N/A

SW 2611 GIFFEN AVENUE 1/2-1 SANTA ROSA, CA 93582

0.797 mi. 4209 ft.

77

Relative: Notify 65:

Lower Date Reported: Not reported

Staff Initials: Not reported

Actual: Board File Number: Not reported

112 ft. Facility Type: Not reported

Discharge Date: Not reported Incident Description: 93582

Direction Distance

Elevation Site Database(s) EPA ID Number

78 MC GOWEN AUTO WRECKERS ENVIROSTOR S100183344
NE 116 HOLBROOK STREET N/A

1/2-1 0.806 mi. 4258 ft.

Relative: ENVIROSTOR:

Higher Site Type: Historical Site Type Detailed: \* Historical

SANTA ROSA, CA 95401

Actual: Acres: Not reported 152 ft. NPL: NO

Regulatory Agencies: NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED Not reported

Supervisor: Referred - Not Assigned

Division Branch: Berkeley
Facility ID: 49500015
Site Code: Not reported

Assembly: 7 Senate: 2

Special Program: \* Rural County Survey Program

Status: Refer: RWQCB Status Date: 10/8/1993 0:00

Restricted Use: NO

Site Mgmt. Req.: NONE SPECIFIED Funding: Not reported Latitude: 38.43277778 Longitude: -122.7227778 APN: NONE SPECIFIED Past Use: NONE SPECIFIED Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: 49500015

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 1988-04-22 00:00:00

Comments: SITE SCREENING DONE AUTO DISMANTLER

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: \* Discovery

Completed Date: 1988-04-07 00:00:00

Comments: FACILITY IDENTIFIED PHONE DIR 1987

Future Area Name: Not reported Not reported Future Sub Area Name: Not reported Future Document Type: Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Not reported Schedule Document Type: Schedule Due Date: Not reported Schedule Revised Date: Not reported **EDR ID Number** 

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

79 FORMER POINT ST. GEORGE FISHERIES VCP S107027328
NE 8 SEBASTOPOL ROAD ENVIROSTOR N/A

NE 8 SEBASTOPOL ROAD 1/2-1 SANTA ROSA, CA 95407

0.809 mi. 4269 ft.

Relative: VCP:

Higher Facility ID: 49200002

Site Type: Voluntary Cleanup

Actual: Site Type Detail: Voluntary Cleanup

152 ft. Site Mgmt. Req.: NONE SPECIFIED

Acres: Not reported

National Priorities List: NO

Cleanup Oversight Agencies: SMBRP, RWQCB 1 - North Coast

Lead Agency: RWQCB 1 - North Coast

Lead Agency Description: Not reported Project Manager: JANET NAITO Supervisor: Barbara Cook Division Branch: Berkeley Site Code: 201368 Assembly: 7 Senate: 2

Special Programs Code: Voluntary Cleanup Program

Status: Refer: RWQCB Status Date: 1/31/2003 0:00

Restricted Use: NO

Funding: Responsible Party

Lat/Long: 38.43156111 / -122.7213028

APN: NONE SPECIFIED
Past Use: MANUFACTURING - OTHER

Potential COC: 30025, 30195
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED

Alias Name: 49200002

Alias Type: Envirostor ID Number
Alias Name: 110033614603
Alias Type: EPA (FRS #)
Alias Name: 201368

Alias Type: Project Code (Site Code)
Alias Name: POINT ST. GEORGE FISHERIES

Alias Type: Alternate Name

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
1988-04-25 00:00:00

Comments: Not reported

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

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 2001-02-23 00:00:00

Comments: Signed VCA to oversee risk assessment phase.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: \* Discovery

Completed Date: 1988-02-23 00:00:00

Comments: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# FORMER POINT ST. GEORGE FISHERIES (Continued)

S107027328

**EDR ID Number** 

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

Completed Document Type: Voluntary Cleanup Consultation

Completed Date: 2003-01-09 00:00:00

Comments: Sent letter to Water Board finding risk assessment acceptable for use

and recommended additional response actions.

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

#### **ENVIROSTOR:**

Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: Not reported

NPL: NO

Regulatory Agencies: SMBRP, RWQCB 1 - North Coast

Lead Agency: RWQCB 1 - North Coast

Program Manager: JANET NAITO
Supervisor: Barbara Cook
Division Branch: Berkeley
Facility ID: 49200002
Site Code: 201368
Assembly: 7
Senate: 2

Special Program: Voluntary Cleanup Program

Status: Refer: RWQCB
Status Date: 1/31/2003 0:00
Restricted Use: NO

Site Mgmt. Req.:

Site Mgmt. Req.:

Funding:

Latitude:

Longitude:

APN:

NONE SPECIFIED

Responsible Party

38.43156111

Longitude:

-122.7213028

NONE SPECIFIED

Past Use: MANUFACTURING - OTHER

Potential COC: 30025, 30195
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 49200002

Alias Type: Envirostor ID Number
Alias Name: 110033614603
Alias Type: EPA (FRS #)
Alias Name: 201368

Alias Type: Project Code (Site Code)

Alias Name: POINT ST. GEORGE FISHERIES

Alias Type: Alternate Name

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening

Direction Distance

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

# FORMER POINT ST. GEORGE FISHERIES (Continued)

S107027328

Completed Date: 1988-04-25 00:00:00

Comments: Not reported

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

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 2001-02-23 00:00:00

Comments: Signed VCA to oversee risk assessment phase.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported \* Discovery Completed Document Type:

Completed Date: 1988-02-23 00:00:00

Comments: Not reported

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

Completed Document Type: Voluntary Cleanup Consultation

Completed Date: 2003-01-09 00:00:00

Sent letter to Water Board finding risk assessment acceptable for use Comments:

and recommended additional response actions.

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

CITY OF SANTA ROSA PUBLIC WORKS 80 130 WEST THIRD STREET

SANTA ROSA, CA 95401

ENVIROSTOR \$101482548

N/A

1/2-1 0.815 mi. 4302 ft.

NNE

**ENVIROSTOR:** Relative:

Higher

Actual:

151 ft.

Site Type: Historical Site Type Detailed: \* Historical Acres: Not reported NPL: NO

Regulatory Agencies: NONE SPECIFIED NONE SPECIFIED Lead Agency: Program Manager: Not reported

> Referred - Not Assigned Supervisor:

Berkeley Division Branch: Facility ID: 49160001 Site Code: Not reported

Assembly: Senate: 2

Special Program: \* Rural County Survey Program

Status: Refer: Other Agency Status Date: 6/7/1994 0:00

Restricted Use: NO

NONE SPECIFIED Site Mgmt. Req.: Funding: Not reported

Direction Distance

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

# CITY OF SANTA ROSA PUBLIC WORKS (Continued)

S101482548

Latitude: 38.43472222 Longitude: -122.7238889 APN: NONE SPECIFIED Past Use: NONE SPECIFIED Potential COC: NONE SPECIFIED NONE SPECIFIED Confirmed COC: Potential Description: NONE SPECIFIED Alias Name: 49160001

Alias Type: **Envirostor ID Number** 

Completed Info:

Completed Area Name: **PROJECT WIDE** Completed Sub Area Name: Not reported Completed Document Type: Site Screening Completed Date: 1988-04-21 00:00:00

Comments: SITE SCREENING DONE POSS ONSITE CONTAM

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: \* Discovery

Completed Date: 1988-02-18 00:00:00

FACILITY IDENTIFIED SONOMA COUNTY EH LEAK UG TANK Comments:

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

**MEADOW VIEW ELEMENTARY SCHOOL EXPANSION** 81

SSE **2641 DUTTON MEADOW** 1/2-1 SANTA ROSA, CA 95407

0.822 mi.

4342 ft.

SCH: Relative:

Lower

Facility ID: 60001076 Actual: Site Type: School Cleanup 122 ft.

Site Type Detail: School Site Mgmt. Req.: NONE SPECIFIED

Acres: National Priorities List: NO

Cleanup Oversight Agencies: SMBRP **SMBRP** Lead Agency:

Lead Agency Description: DTSC - Site Mitigation And Brownfield Reuse Program

Project Manager: **NEAL HUTCHISON** Supervisor: Mark Malinowski Division Branch: Sacramento Site Code: 204232 06.07 Assembly: 02, 03 Senate: Special Program Status: Not reported Status: Active

SCH

**ENVIROSTOR** 

S109548372

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

#### MEADOW VIEW ELEMENTARY SCHOOL EXPANSION (Continued)

S109548372

**EDR ID Number** 

Status Date: 4/8/2009 0:00

Restricted Use: NO

Funding: School District
Latitude: 38.41306
Longitude: -122.73029
APN: 043-072-007

Past Use: AGRICULTURAL - ORCHARD, AGRICULTURAL - ROW CROPS, RESIDENTIAL AREA

Potential COC: 31001, 30001, 30003, 30004, 30006, 30007, 30008, 30010, 30013, 30023,

30024, 30025

Confirmed COC: 30001-NO,30003-NO,30004-NO,30024-NO,30025-NO,31001,30023-NO,30013-NO,

30006-NO,30007-NO,30008-NO,30010-NO

Potential Description: SOIL Alias Name: 204232

Alias Type: Project Code (Site Code)

Alias Name: 043-072-007 Alias Type: APN

Alias Name: Meadow View Elementary School Extension

Alias Type: Alternate Name
Alias Name: 60001076

Alias Type: Envirostor ID Number

Completed Info:

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

Completed Document Type: Environmental Oversight Agreement Application

Completed Date: 2009-05-18 00:00:00
Comments: Received EOA Application

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 2009-05-15 00:00:00

Comments: PM requested a PEA-SSI workplan to complete delineation of the

contamination identified in the Phase II report.

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

Completed Document Type: Preliminary Endangerment Assessment Workplan

Completed Date: 2009-10-08 00:00:00

Comments: DTSC approved the PEA workplan.

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

Completed Document Type: Environmental Oversight Agreement

Completed Date: 2009-05-08 00:00:00

Comments: Signed by Perf Mnger 05/8/09

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Community Profile

Future Due Date: 2010

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

Schedule Document Type: Preliminary Endangerment Assessment Report

Schedule Due Date: 2010-06-30 00:00:00

Schedule Revised Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# MEADOW VIEW ELEMENTARY SCHOOL EXPANSION (Continued)

S109548372

**EDR ID Number** 

**ENVIROSTOR:** 

Site Type: School Cleanup

Site Type Detailed: School
Acres: 1
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP

**NEAL HUTCHISON** Program Manager: Supervisor: Mark Malinowski Division Branch: Sacramento Facility ID: 60001076 Site Code: 204232 Assembly: 06, 07 Senate: 02, 03 Special Program: Not reported Status: Active Status Date: 4/8/2009 0:00 Restricted Use: NO

Site Mgmt. Req.: NONE SPECIFIED Funding: School District Latitude: 38.41306 Longitude: -122.73029 APN: 043-072-007

Past Use: AGRICULTURAL - ORCHARD, AGRICULTURAL - ROW CROPS, RESIDENTIAL AREA

Potential COC: 31001, 30001, 30003, 30004, 30006, 30007, 30008, 30010, 30013, 30023,

30024, 30025

Confirmed COC: 30001-NO,30003-NO,30004-NO,30025-NO,31001,30023-NO,30013-NO,

30006-NO,30007-NO,30008-NO,30010-NO

Potential Description: SOIL

Alias Name: 204232

Alias Type: Project Code (Site Code)

Alias Name: 043-072-007

Alias Type: APN

Alias Name: Meadow View Elementary School Extension

Alias Type: Alternate Name
Alias Name: 60001076

Alias Type: Envirostor ID Number

Completed Info:

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

Completed Document Type: Environmental Oversight Agreement Application

Completed Date: 2009-05-18 00:00:00
Comments: Received EOA Application

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 2009-05-15 00:00:00

Comments: PM requested a PEA-SSI workplan to complete delineation of the

contamination identified in the Phase II report.

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

Completed Document Type: Preliminary Endangerment Assessment Workplan

Completed Date: 2009-10-08 00:00:00

Comments: DTSC approved the PEA workplan.

Direction Distance

Elevation Site Database(s) EPA ID Number

## MEADOW VIEW ELEMENTARY SCHOOL EXPANSION (Continued)

S109548372

1000592019

N/A

**EDR ID Number** 

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

Completed Document Type: Environmental Oversight Agreement

Completed Date: 2009-05-08 00:00:00

Comments: Signed by Perf Mnger 05/8/09

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Community Profile

Future Due Date: 2010

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

Schedule Document Type: Preliminary Endangerment Assessment Report

Schedule Due Date: 2010-06-30 00:00:00

Schedule Revised Date: Not reported

82 REDWOOD CHEMICAL ENVIROSTOR

SSW 2450 STONEY POINT ROAD 1/2-1 SANTA ROSA, CA 95407

0.827 mi. 4365 ft.

Relative: ENVIROSTOR: Lower Site Type:

Site Type Detailed: Evaluation

 Actual:
 Acres:
 1

 113 ft.
 NPL:
 NO

Regulatory Agencies: CITY OF SANTA ROSA
Lead Agency: CITY OF SANTA ROSA
Program Manager: VIRGINIA LASKY
Supervisor: Karen Toth
Division Branch: Berkeley

Evaluation

Facility ID: 49280008
Site Code: Not reported
Assembly: 7

Senate: 2
Special Program: EPA - PASI
Status: Refer: Local Agency
Status Date: 3/25/2008 0:00

Status Date: 3/25 Restricted Use: NO

Site Mgmt. Req.: NONE SPECIFIED Funding: EPA Grant Latitude: 38.41388609 Longitude: -122.7379282

APN: 125-521-009, 125-521-010
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED

Alias Name: BUDS MANUFACTURING COMPANY

Alias Type: Alternate Name
Alias Name: 49280008

Alias Type: Envirostor ID Number

Alias Name: 125-521-009 Alias Type: APN

Alias Name: 125-521-010 Alias Type: APN

Direction Distance

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

## **REDWOOD CHEMICAL (Continued)**

1000592019

**EDR ID Number** 

Completed Info:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Site Screening Completed Date: 1988-04-25 00:00:00

SITE SCREENING DONE POSS ONITE CONTAM Comments:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Site Screening Completed Date: 2008-03-25 00:00:00

Comments: Investigations and cleanup were conducted and a No Further Action leter was issued by the Santa Rosa Fire Dept. on May 26, 1998.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: \* Discovery

Completed Date: 1988-02-23 00:00:00

Comments: FACILITY IDENTIFIED RWQCB COMPLAINT 3/13/80 - DISCH TO DITCH

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

Notify 65 S100562408 V83 RESIDENCE

N/A

1/2-1 0.853 mi.

**East** 

1267 CORBY AVE SANTA ROSA, CA 95407

4506 ft. Site 1 of 3 in cluster V

Relative:

Notify 65:

Date Reported: 19920729 Higher

Staff Initials: crj

Actual: Board File Number: 0TZ920002 149 ft. Facility Type: misc Discharge Date: Not reported

> Incident Description: 95407-6112Water sample results from domestic well indicate 22 ppb

> > dichlorodifluoromethane present.

V84 RESIDENCE Notify 65 S100453866 N/A

**East** 1267 CORBY AVE 1/2-1 SANTA ROSA, CA 95407

0.853 mi.

4506 ft. Site 2 of 3 in cluster V

Notify 65: Relative:

Date Reported: Not reported Higher Staff Initials: Not reported

Actual: Board File Number: Not reported 149 ft. Facility Type: Not reported

Direction Distance

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

RESIDENCE (Continued) S100453866

Discharge Date: Not reported Incident Description: 95407-6112

V85 RESIDENCE Notify 65 S100453829

N/A

East 1267 CORBY AVE 1/2-1 SANTA ROSA, CA 95407

0.853 mi.

4506 ft. Site 3 of 3 in cluster V

Relative: Notify 65:

 Higher
 Date Reported:
 19920729

 Staff Initials:
 crj

 Actual:
 Board File Number:
 0TZ920002

149 ft. Facility Type: misc
Discharge Date: Not reported

Discharge Date: Not reported
Incident Description: 95407-6112Water sample results from domestic well indicate 22 ppb

dichlorodifluoromethane present.

 W86
 ELTRA CORP C & D BATTERIES DIV
 CERCLIS
 1000109846

 NE
 265 ROBERTS AVE
 RCRA-SQG
 CAD041651027

 1/2-1
 SANTA ROSA, CA 95401
 FINDS

 0.874 mi.
 HAZNET

 4614 ft.
 Site 1 of 2 in cluster W
 ENVIROSTOR

Relative: CERCLIS:

Relative: CERCLIS: Higher Site ID: 0901331

Federal Facility: Not a Federal Facility

Actual: NPL Status: Not on the NPL

**152 ft.** Non NPL Status: Other Cleanup Activity: State-Lead Cleanup

CERCLIS Site Contact Name(s):

Contact Name: Karen Jurist Contact Tel: (415) 972-3219

Contact Title: Site Assessment Manager (SAM)

Contact Name: Jeff Inglis Contact Tel: (415) 972-3095

Contact Title: Site Assessment Manager (SAM)

Contact Name: Carl Brickner Contact Tel: (415) 972-3814

Contact Title: Site Assessment Manager (SAM)

CERCLIS Site Alias Name(s):

Alias Name: C & D BATTERIES DIV OF ELTRA CORP

Alias Address: Not reported

CA

Site Description: OCA PER SS PRIORITIZATION DATED 12/96: CHANGE 8/04: NCRWQCB LEAD

**CERCLIS Assessment History:** 

Action: DISCOVERY
Date Started: Not reported
Date Completed: 08/01/80
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT

Direction Distance

Elevation Site Database(s) EPA ID Number

# ELTRA CORP C & D BATTERIES DIV (Continued)

1000109846

**EDR ID Number** 

Date Started: Not reported Date Completed: 09/01/87

Priority Level: Low priority for further assessment

Action: SITE INSPECTION
Date Started: Not reported
Date Completed: 06/17/91

Priority Level: Higher priority for further assessment

RCRA-SQG:

Date form received by agency: 09/01/1996

Facility name: C & D BATTERIES DIV OF ELTRA CORP

Facility address: 265 ROBERTS AVE

SANTA ROSA, CA 95401

EPA ID: CAD041651027

Mailing address: P.O. BOXNINETH 999

SANTA ROSA, CA 95402

Contact: Not reported Contact address: Not reported

Not reported

Contact country: Not reported Contact telephone: Not reported Contact email: Not reported

EPA Region: 09

Land type: Facility is not located on Indian land. Additional information is not known.

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

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

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: ELTRA CORPORATION Owner/operator address: P.O. BOX 1013R

CITY NOT REPORTED, NJ 99999

Owner/operator country: Not reported
Owner/operator telephone: (201) 455-3441
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: MARKET WHOLESALE GROCERY COMPANY

Owner/operator address: 3440 MENDOCINO AVENUE SANTA ROSA, CA 95401

Owner/operator country:
Owner/operator telephone:
Legal status:
Owner/Operator Type:
Owner/Op start date:
Owner/Op end date:
Not reported
Not reported
Not reported
Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: Unknown

Direction Distance Elevation

ation Site Database(s) EPA ID Number

# ELTRA CORP C & D BATTERIES DIV (Continued)

1000109846

**EDR ID Number** 

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

Off-site waste receiver: Verified to be non-commercial

Historical Generators:

Date form received by agency: 08/14/1980

Facility name: C & D BATTERIES DIV OF ELTRA CORP

Classification: Large Quantity Generator

Violation Status: No violations found

**Evaluation Action Summary:** 

Evaluation date: 11/13/1984

Evaluation: NON-FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

State

FINDS:

Registry ID: 110002644309

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.

CERCLIS (Comprehensive Environmental Response, Compensation, and Liability Information System) is the Superfund database that is used to support management in all phases of the Superfund program. The system contains information on all aspects of hazardous waste sites, including an inventory of sites, planned and actual site activities, and financial information.

HAZNET:

Gepaid: CAD041651027

Contact: MARKET WHOLESALE GROCERY COMPA

Telephone: 7075263350 Facility Addr2: Not reported Mailing Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# ELTRA CORP C & D BATTERIES DIV (Continued)

1000109846

**EDR ID Number** 

Mailing Address: P.O. BOX 999

Mailing City, St, Zip: SANTA ROSA, CA 945020000

Gen County: Sonoma
TSD EPA ID: CAD059494310
TSD County: Santa Clara

Waste Category: Aqueous solution with less than 10% total organic residues

Disposal Method: Disposal, Other

Tons: .4587 Facility County: Sonoma

Gepaid: CAD041651027

Contact: MARKET WHOLESALE GROCERY COMPA

Telephone: 7075263350
Facility Addr2: Not reported
Mailing Name: Not reported
Mailing Address: P.O. BOX 999

Mailing City, St, Zip: SANTA ROSA, CA 945020000

Gen County: Sonoma
TSD EPA ID: CAD059494310
TSD County: Santa Clara

Waste Category: Contaminated soil from site clean-ups

Disposal Method: Disposal, Other

Tons: .0075 Facility County: Sonoma

Gepaid: CAD041651027

Contact: MARKET WHOLESALE GROCERY COMPA

Telephone: 7075263350
Facility Addr2: Not reported
Mailing Name: Not reported
Mailing Address: P.O. BOX 999

Mailing City, St, Zip: SANTA ROSA, CA 945020000

Gen County: Sonoma
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Not reported
Disposal Method: Disposal, Other

Tons: .0000 Facility County: Sonoma

# ENVIROSTOR:

Site Type: Historical
Site Type Detailed: \* Historical
Acres: Not reported
NPL: NO

Regulatory Agencies: NONE SPECIFIED Lead Agency: NONE SPECIFIED NONE SPECIFIED Not reported

Supervisor: Referred - Not Assigned

Division Branch: Berkeley
Facility ID: 49360004
Site Code: Not reported

Assembly: 7 Senate: 2

Special Program: \* Rural County Survey Program

Status: Refer: RWQCB Status Date: 9/27/1993 0:00

Direction Distance

Elevation Site Database(s) EPA ID Number

# ELTRA CORP C & D BATTERIES DIV (Continued)

1000109846

**EDR ID Number** 

Restricted Use: NO

Site Mgmt. Req.: NONE SPECIFIED Funding: Not reported Latitude: 38.43259547 Longitude: -122.7232871 APN: 125-121-011 Past Use: NONE SPECIFIED

Potential COC: 10193

Confirmed COC: NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED Alias Name: CAD041651027

Alias Type: EPA Identification Number

Alias Name: 49360004

Alias Type: Envirostor ID Number

Alias Name: ELTRA CORP & C & D BATTERIES DIV

Alias Type: Alternate Name

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 1988-04-22 00:00:00

Comments: SITE SCREENING DONE DHS/PROP65 - SITE CLOSED BUT LETTERS SHOW

RUNOFF/SPILLS OCCURRED\_\_(NO DATE)

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

Completed Document Type: Removal Action Completion Report

Completed Date: 1985-01-01 00:00:00

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: De-Certification
Completed Date: 1993-09-27 00:00:00

Comments: Site has been referred to the Regional Water Quality Control Board

because additional contamination exists. The site has been "decertified" and the previous cert is considered a removal action.

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

Completed Date: 1985-01-01 00:00:00

Comments: Thirteen (13) cubic yards of contaminated soil removed. as a result

of a closure of a surface impoundment under RCRA program. Month and

day information for removal action not available. This date was selected because it gives the earliest statute of limitations.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: \* Discovery
Completed Date: 1980-06-13 00:00:00

Comments: FACILITY IDENTIFIED RWQCB COMPLAINT 55-GAL ACID DUMPED

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

MAP FINDINGS Map ID

Direction Distance

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

ELTRA CORP C & D BATTERIES DIV (Continued)

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

Not reported

W87 **SQUARE DEAL AUTO WRECKING** 

Schedule Revised Date:

ΝE **214 ROBERT AVENUE** 1/2-1 SANTA ROSA, CA 95401

0.890 mi.

4697 ft. Site 2 of 2 in cluster W

**ENVIROSTOR:** Relative:

Site Type: Historical Higher Site Type Detailed: \* Historical Actual: Acres: Not reported

153 ft. NPL:

NONE SPECIFIED Regulatory Agencies: NONE SPECIFIED Lead Agency: Not reported Program Manager:

Supervisor: Referred - Not Assigned

Division Branch: Berkeley 49500005 Facility ID: Site Code: Not reported

Assembly: 7 Senate: 2

Special Program: \* Rural County Survey Program

Status: Refer: RWQCB 10/8/1993 0:00 Status Date:

Restricted Use: NO

Site Mgmt. Req.: NONE SPECIFIED Funding: Not reported Latitude: 38.43277778 Longitude: -122.7225

APN: NONE SPECIFIED Past Use: NONE SPECIFIED Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED 49500005 Alias Name:

Alias Type: **Envirostor ID Number** 

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Site Screening Completed Date: 1988-04-22 00:00:00

Comments: SITE SCREENING DONE AUTO DISMANTLER

Completed Area Name: **PROJECT WIDE** Completed Sub Area Name: Not reported Completed Document Type: \* Discovery

Completed Date: 1988-03-04 00:00:00

**FACILITY IDENTIFIED POLK DIR 1958** Comments:

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

1000109846

S101482590

N/A

**ENVIROSTOR** 

Map ID MAP FINDINGS Direction

Distance

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

SQUARE DEAL AUTO WRECKING (Continued)

S101482590

N/A

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

Notify 65 **GREG'S AUTOMOTIVE** S100179294

88 SE

**DUTTON** 

1/2-1 SANTA ROSA, CA 93582

0.979 mi. 5169 ft.

Notify 65: Relative:

Date Reported: Not reported Higher Staff Initials:

Not reported Actual: Board File Number: Not reported 134 ft. Not reported Facility Type:

Discharge Date: Not reported Incident Description: 93582

### ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SANTA ROSA	S105050963	SANTA ROSA CITY / HIGHWAY 12 INTER	HWY 12 & STONY POINT RD	95401	SLIC
SANTA ROSA	S109118024	SANTA ROSA CITY / HIGHWAY 12 INTER	HWY 12 & STONY POINT RD	95401	SLIC
SANTA ROSA	S108937598	ROSELAND CREEK @ BURBANK AVENUE	BURBANK AVE	95407	SLIC
SANTA ROSA	1004676250		LLANO ROAD TO HWY	95401	RCRA-SQG, FINDS
SANTA ROSA	S103951826	BANK OF AMERICA	37 OLD COURT HOUSE SQAURE		HAZNET
SANTA ROSA	S104163195	STEVENSON EQUIPMENT	REDWOOD HWY		LUST
SANTA ROSA	S104163196	YOLO, DANIEL	REDWOOD HWY		HIST CORTESE, LUST
SANTA ROSA	S102429807	FAST & EASY MART	REDWOOD HWY		LUST
SANTA ROSA	S100275213		4TH ST		HIST CORTESE, CHMIRS
SANTA ROSA	S104857226	AHL PROPERTY	STONY POINT RD		LUST
SONOMA COUNTY	M300006443	BODEAN CO., INC.	MARK WEST QUARRY		MINES

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: 03/31/2010 Source: EPA
Date Data Arrived at EDR: 04/02/2010 Telephone: N/A

Date Made Active in Reports: 04/12/2010 Last EDR Contact: 07/14/2010

Number of Days to Update: 10 Next Scheduled EDR Contact: 10/25/2010
Data Release Frequency: Quarterly

**NPL Site Boundaries** 

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

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

EPA Region 3 EPA Region 7

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

EPA Region 4 EPA Region 8

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

EPA Region 5 EPA Region 9

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

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 03/31/2010 Source: EPA
Date Data Arrived at EDR: 04/02/2010 Telephone: N/A

Date Made Active in Reports: 04/12/2010 Last EDR Contact: 07/14/2010

Number of Days to Update: 10 Next Scheduled EDR Contact: 10/25/2010
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.

Source: EPA

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

Telephone: 202-564-4267 Last EDR Contact: 05/17/2010

Next Scheduled EDR Contact: 08/30/2010
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: 03/31/2010 Date Data Arrived at EDR: 04/02/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 10

Source: EPA Telephone: N/A

Last EDR Contact: 07/14/2010 Next Scheduled EDR Contact: 10/25/2010

Data Release Frequency: Quarterly

#### Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS 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). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 01/29/2010
Date Data Arrived at EDR: 02/09/2010
Date Made Active in Reports: 04/12/2010

Number of Days to Update: 62

Source: EPA Telephone: 703-412-9810 Last EDR Contact: 07/12/2010

Next Scheduled EDR Contact: 10/11/2010 Data Release Frequency: Quarterly

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 EPAa??s Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 06/23/2009 Date Data Arrived at EDR: 01/15/2010 Date Made Active in Reports: 02/10/2010

Number of Days to Update: 26

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 07/21/2010

Next Scheduled EDR Contact: 10/25/2010 Data Release Frequency: Varies

### Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS 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 this 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. This 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 a potential NPL site.

Date of Government Version: 06/23/2009 Date Data Arrived at EDR: 09/02/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 19

Source: EPA Telephone: 703-412-9810 Last EDR Contact: 07/12/2010

Next Scheduled EDR Contact: 09/13/2010 Data Release Frequency: Quarterly

## Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/25/2010 Date Data Arrived at EDR: 03/31/2010 Date Made Active in Reports: 05/27/2010

Number of Days to Update: 57

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 05/17/2010

Next Scheduled EDR Contact: 08/30/2010 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: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010

Number of Days to Update: 87

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 07/09/2010

Next Scheduled EDR Contact: 10/18/2010 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: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010

Number of Days to Update: 87

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 07/09/2010

Next Scheduled EDR Contact: 10/18/2010 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: 02/17/2010 Date Data Arrived at EDR: 02/19/2010 Date Made Active in Reports: 05/17/2010

Number of Days to Update: 87

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 07/09/2010

Next Scheduled EDR Contact: 10/18/2010 Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 02/17/2010 Date Data Arrived at EDR: 02/19/2010 Date Made Active in Reports: 05/17/2010

Number of Days to Update: 87

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 07/09/2010

Next Scheduled EDR Contact: 10/18/2010 Data Release Frequency: Varies

### Federal institutional controls / engineering controls registries

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: 12/20/2009 Date Data Arrived at EDR: 01/20/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 06/14/2010

Next Scheduled EDR Contact: 09/27/2010 Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 12/20/2009 Date Data Arrived at EDR: 01/20/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 06/14/2010

Next Scheduled EDR Contact: 09/27/2010 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: 12/31/2009 Date Data Arrived at EDR: 01/22/2010 Date Made Active in Reports: 02/11/2010

Number of Days to Update: 20

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 07/09/2010

Next Scheduled EDR Contact: 10/18/2010 Data Release Frequency: Annually

# 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: 06/16/2010 Date Data Arrived at EDR: 06/17/2010 Date Made Active in Reports: 07/07/2010

Number of Days to Update: 20

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 06/17/2010

Next Scheduled EDR Contact: 08/23/2010 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: 06/16/2010 Date Data Arrived at EDR: 06/17/2010 Date Made Active in Reports: 07/07/2010

Number of Days to Update: 20

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 06/17/2010

Next Scheduled EDR Contact: 08/23/2010 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 inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/24/2010 Date Data Arrived at EDR: 05/25/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 45

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 05/25/2010

Next Scheduled EDR Contact: 09/06/2010 Data Release Frequency: Quarterly

## State and tribal leaking storage tank lists

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001

Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-637-5595 Last EDR Contact: 06/25/2010

Next Scheduled EDR Contact: 10/11/2010
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: 08/02/2010

Next Scheduled EDR Contact: 11/15/2010 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: 06/14/2010

Next Scheduled EDR Contact: 09/27/2010 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: 05/17/2010

Next Scheduled EDR Contact: 08/30/2010 Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

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

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

Number of Days to Update: 9

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

Telephone: 916-464-4834 Last EDR Contact: 07/07/2010

Next Scheduled EDR Contact: 10/18/2010 Data Release Frequency: Quarterly

### 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: 06/07/2010

Next Scheduled EDR Contact: 09/20/2010

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: 07/19/2010

Next Scheduled EDR Contact: 11/01/2010
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: 06/21/2010

Next Scheduled EDR Contact: 10/04/2010 Data Release Frequency: Quarterly

# LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001

Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-570-3769 Last EDR Contact: 08/02/2010

Next Scheduled EDR Contact: 11/15/2010
Data Release Frequency: No Update Planned

### LUST: Geotracker's Leaking Underground Fuel Tank Report

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state. For more information on a particular leaking underground storage tank sites, please contact the appropriate regulatory agency.

Date of Government Version: 06/22/2010 Date Data Arrived at EDR: 06/23/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 16

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 07/23/2010

Next Scheduled EDR Contact: 10/04/2010 Data Release Frequency: Quarterly

#### 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: 07/19/2010

Next Scheduled EDR Contact: 11/01/2010 Data Release Frequency: Varies

SLIC: Statewide SLIC Cases

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: 06/22/2010 Date Data Arrived at EDR: 06/23/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 16

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 07/23/2010

Next Scheduled EDR Contact: 10/04/2010

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: 08/02/2010

Next Scheduled EDR Contact: 11/15/2010
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: 06/21/2010

Next Scheduled EDR Contact: 10/04/2010 Data Release Frequency: Quarterly

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

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

Telephone: 805-549-3147 Last EDR Contact: 07/19/2010

Next Scheduled EDR Contact: 11/01/2010 Data Release Frequency: Semi-Annually

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600 Last EDR Contact: 07/07/2010

Next Scheduled EDR Contact: 10/18/2010 Data Release Frequency: Varies

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

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

Telephone: 916-464-3291 Last EDR Contact: 06/14/2010

Next Scheduled EDR Contact: 09/27/2010 Data Release Frequency: Semi-Annually

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583

Last EDR Contact: 05/17/2010

Next Scheduled EDR Contact: 08/30/2010 Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574 Last EDR Contact: 05/17/2010

Next Scheduled EDR Contact: 08/30/2010
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: 08/02/2010

Next Scheduled EDR Contact: 11/15/2010 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: 06/14/2010

Next Scheduled EDR Contact: 09/27/2010 Data Release Frequency: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980 Last EDR Contact: 08/09/2010

Next Scheduled EDR Contact: 11/22/2010 Data Release Frequency: Annually

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 05/04/2010 Date Data Arrived at EDR: 05/05/2010 Date Made Active in Reports: 05/27/2010

Number of Days to Update: 22

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 08/02/2010

Next Scheduled EDR Contact: 11/15/2010 Data Release Frequency: Quarterly

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: 02/19/2009 Date Data Arrived at EDR: 02/19/2009 Date Made Active in Reports: 03/16/2009

Number of Days to Update: 25

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 08/02/2010

Next Scheduled EDR Contact: 11/15/2010 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: 05/24/2010 Date Data Arrived at EDR: 05/27/2010 Date Made Active in Reports: 08/09/2010

Number of Days to Update: 74

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 08/02/2010

Next Scheduled EDR Contact: 11/15/2010 Data Release Frequency: Quarterly

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/03/2010 Date Data Arrived at EDR: 05/05/2010 Date Made Active in Reports: 05/27/2010

Number of Days to Update: 22

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 08/02/2010

Next Scheduled EDR Contact: 11/15/2010 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: 05/19/2010 Date Data Arrived at EDR: 05/21/2010 Date Made Active in Reports: 08/09/2010

Number of Days to Update: 80

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 08/02/2010

Next Scheduled EDR Contact: 11/15/2010 Data Release Frequency: Semi-Annually

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: 05/27/2010 Date Data Arrived at EDR: 05/28/2010 Date Made Active in Reports: 08/09/2010

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 08/02/2010

Next Scheduled EDR Contact: 11/15/2010 Data Release Frequency: Quarterly

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 11/04/2009 Date Data Arrived at EDR: 05/04/2010 Date Made Active in Reports: 07/07/2010

Number of Days to Update: 64

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 08/02/2010

Next Scheduled EDR Contact: 11/15/2010 Data Release Frequency: Varies

State and tribal registered storage tank lists

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/22/2010 Date Data Arrived at EDR: 06/23/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 16

Source: SWRCB Telephone: 916-480-1028 Last EDR Contact: 06/23/2010

Next Scheduled EDR Contact: 10/04/2010 Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

Registered Aboveground Storage Tanks.

Date of Government Version: 08/01/2009 Date Data Arrived at EDR: 09/10/2009 Date Made Active in Reports: 10/01/2009

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 916-341-5712 Last EDR Contact: 07/12/2010

Next Scheduled EDR Contact: 10/25/2010 Data Release Frequency: Quarterly

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: 05/04/2010 Date Data Arrived at EDR: 05/05/2010 Date Made Active in Reports: 05/27/2010

Number of Days to Update: 22

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 08/02/2010

Next Scheduled EDR Contact: 11/15/2010 Data Release Frequency: Quarterly

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: 05/27/2010 Date Data Arrived at EDR: 05/28/2010 Date Made Active in Reports: 08/09/2010

Number of Days to Update: 73

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 08/02/2010

Next Scheduled EDR Contact: 11/15/2010 Data Release Frequency: Quarterly

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 05/24/2010 Date Data Arrived at EDR: 05/27/2010 Date Made Active in Reports: 08/09/2010

Number of Days to Update: 74

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 08/02/2010

Next Scheduled EDR Contact: 11/15/2010 Data Release Frequency: Quarterly

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/01/2008 Date Data Arrived at EDR: 12/30/2008 Date Made Active in Reports: 03/16/2009

Number of Days to Update: 76

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 05/12/2010

Next Scheduled EDR Contact: 08/16/2010 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: 05/03/2010 Date Data Arrived at EDR: 05/05/2010 Date Made Active in Reports: 05/27/2010

Number of Days to Update: 22

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 08/02/2010

Next Scheduled EDR Contact: 11/15/2010 Data Release Frequency: Semi-Annually

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: 02/11/2010 Date Data Arrived at EDR: 02/11/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 60

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 08/02/2010

Next Scheduled EDR Contact: 11/15/2010 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: 05/19/2010 Date Data Arrived at EDR: 05/21/2010 Date Made Active in Reports: 08/09/2010

Number of Days to Update: 80

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 08/02/2010

Next Scheduled EDR Contact: 11/15/2010 Data Release Frequency: Semi-Annually

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: 02/19/2009 Date Data Arrived at EDR: 02/19/2009 Date Made Active in Reports: 03/16/2009

Number of Days to Update: 25

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 08/02/2010

Next Scheduled EDR Contact: 11/15/2010 Data Release Frequency: Varies

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010 Date Data Arrived at EDR: 02/16/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 55

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 07/19/2010

Next Scheduled EDR Contact: 11/01/2010 Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

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: 06/16/2010 Date Data Arrived at EDR: 06/17/2010 Date Made Active in Reports: 07/07/2010

Number of Days to Update: 20

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 06/17/2010

Next Scheduled EDR Contact: 08/23/2010 Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 04/02/2008 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 1 Telephone: 617-918-1102 Last EDR Contact: 07/08/2010

Next Scheduled EDR Contact: 10/18/2010 Data Release Frequency: Varies

### ADDITIONAL ENVIRONMENTAL RECORDS

# Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities--especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 03/02/2010 Date Data Arrived at EDR: 03/23/2010 Date Made Active in Reports: 05/17/2010

Number of Days to Update: 55

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 06/25/2010

Next Scheduled EDR Contact: 10/11/2010 Data Release Frequency: Semi-Annually

### Local Lists of Landfill / Solid Waste Disposal Sites

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: 07/28/2010

Next Scheduled EDR Contact: 09/20/2010 Data Release Frequency: Varies

### 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: 05/17/2010

Next Scheduled EDR Contact: 08/30/2010 Data Release Frequency: Quarterly

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/24/2010 Date Data Arrived at EDR: 06/25/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 14

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 06/25/2010

Next Scheduled EDR Contact: 10/04/2010 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 03/09/2010 Date Data Arrived at EDR: 03/10/2010 Date Made Active in Reports: 04/09/2010

Number of Days to Update: 30

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 07/07/2010

Next Scheduled EDR Contact: 09/06/2010 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: 08/09/2010

Next Scheduled EDR Contact: 11/22/2010 Data Release Frequency: Varies

### Local Lists of Hazardous waste / Contaminated Sites

# 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: 08/19/2009 Date Data Arrived at EDR: 12/29/2009 Date Made Active in Reports: 02/10/2010

Number of Days to Update: 43

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 03/08/2010

Next Scheduled EDR Contact: 09/20/2010 Data Release Frequency: Quarterly

#### 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: 06/16/2010 Date Data Arrived at EDR: 06/17/2010 Date Made Active in Reports: 07/07/2010

Number of Days to Update: 20

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 06/17/2010

Next Scheduled EDR Contact: 08/23/2010 Data Release Frequency: Quarterly

# TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995 Date Data Arrived at EDR: 08/30/1995 Date Made Active in Reports: 09/26/1995

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 916-227-4364 Last EDR Contact: 01/26/2009

Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

### 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: 12/31/2009 Date Data Arrived at EDR: 02/25/2010 Date Made Active in Reports: 03/04/2010

Number of Days to Update: 7

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 07/07/2010

Next Scheduled EDR Contact: 10/18/2010 Data Release Frequency: Varies

#### US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/01/2007 Date Data Arrived at EDR: 11/19/2008 Date Made Active in Reports: 03/30/2009

Number of Days to Update: 131

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009

Data Release Frequency: No Update Planned

## Local Lists of Registered Storage Tanks

## 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

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/23/2009 Date Data Arrived at EDR: 09/23/2009 Date Made Active in Reports: 10/01/2009

Number of Days to Update: 8

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 06/07/2010

Next Scheduled EDR Contact: 09/20/2010 Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

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

#### Local Land Records

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: 05/06/2010 Date Data Arrived at EDR: 05/11/2010 Date Made Active in Reports: 08/09/2010

Number of Days to Update: 90

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 08/02/2010

Next Scheduled EDR Contact: 11/15/2010 Data Release Frequency: Varies

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: 12/09/2005 Date Data Arrived at EDR: 12/11/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 31

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 05/24/2010

Next Scheduled EDR Contact: 09/06/2010 Data Release Frequency: Varies

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 05/05/2010 Date Data Arrived at EDR: 05/07/2010 Date Made Active in Reports: 05/18/2010

Number of Days to Update: 11

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/19/2010

Next Scheduled EDR Contact: 11/01/2010

Data Release Frequency: Varies

### 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: 06/14/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/07/2010

Number of Days to Update: 22

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 06/15/2010

Next Scheduled EDR Contact: 09/27/2010

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: 04/06/2010 Date Data Arrived at EDR: 04/07/2010 Date Made Active in Reports: 05/27/2010

Number of Days to Update: 50

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 07/09/2010

Next Scheduled EDR Contact: 10/18/2010 Data Release Frequency: Annually

### 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: 12/31/2007 Date Data Arrived at EDR: 05/09/2008 Date Made Active in Reports: 06/20/2008

Number of Days to Update: 42

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 08/02/2010

Next Scheduled EDR Contact: 11/15/2010 Data Release Frequency: Varies

### LDS: Land Disposal Sites Listing

The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management units.

Date of Government Version: 06/22/2010 Date Data Arrived at EDR: 06/23/2010 Date Made Active in Reports: 07/07/2010

Number of Days to Update: 14

Source: State Water Qualilty Control Board

Telephone: 866-480-1028 Last EDR Contact: 07/23/2010

Next Scheduled EDR Contact: 10/04/2010 Data Release Frequency: Quarterly

### MCS: Military Cleanup Sites Listing

The State Water Resources Control Board and nine Regional Water Quality Control Boards partner with the Department of Defense (DoD) through the Defense and State Memorandum of Agreement (DSMOA) to oversee the investigation and remediation of water quality issues at military facilities.

Date of Government Version: 06/22/2010 Date Data Arrived at EDR: 06/23/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 16

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 07/23/2010

Next Scheduled EDR Contact: 10/04/2010 Data Release Frequency: Quarterly

## Other Ascertainable Records

RCRA-NonGen: RCRA - Non 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). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 02/17/2010 Date Data Arrived at EDR: 02/19/2010 Date Made Active in Reports: 05/17/2010

Number of Days to Update: 87

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 07/09/2010

Next Scheduled EDR Contact: 10/18/2010 Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/12/2010 Date Data Arrived at EDR: 02/09/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 62

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 05/12/2010

Next Scheduled EDR Contact: 08/23/2010 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: 703-692-8801

Last EDR Contact: 07/22/2010

Next Scheduled EDR Contact: 11/01/2010 Data Release Frequency: Semi-Annually

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: 12/31/2008 Date Data Arrived at EDR: 09/30/2009 Date Made Active in Reports: 12/01/2009

Number of Days to Update: 62

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 06/16/2010

Next Scheduled EDR Contact: 09/27/2010 Data Release Frequency: Varies

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: 04/11/2010 Date Data Arrived at EDR: 04/19/2010 Date Made Active in Reports: 05/17/2010

Number of Days to Update: 28

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 07/08/2010

Next Scheduled EDR Contact: 10/18/2010 Data Release Frequency: Varies

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 04/29/2010 Date Data Arrived at EDR: 05/07/2010 Date Made Active in Reports: 05/27/2010

Number of Days to Update: 20

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 06/16/2010

Next Scheduled EDR Contact: 09/27/2010 Data Release Frequency: Annually

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: 01/05/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 05/08/2009

Number of Days to Update: 1

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 06/01/2010

Next Scheduled EDR Contact: 09/13/2010 Data Release Frequency: Varies

MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 02/12/2010
Date Data Arrived at EDR: 03/10/2010
Date Made Active in Reports: 05/17/2010

Number of Days to Update: 68

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 06/09/2010

Next Scheduled EDR Contact: 09/20/2010 Data Release Frequency: Semi-Annually

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: 12/31/2008 Date Data Arrived at EDR: 01/13/2010 Date Made Active in Reports: 02/18/2010

Number of Days to Update: 36

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 06/04/2010

Next Scheduled EDR Contact: 09/13/2010 Data Release Frequency: Annually

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: 12/31/2002 Date Data Arrived at EDR: 04/14/2006 Date Made Active in Reports: 05/30/2006

Number of Days to Update: 46

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 07/07/2010

Next Scheduled EDR Contact: 10/11/2010 Data Release Frequency: Every 4 Years

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: 06/01/2010

Next Scheduled EDR Contact: 09/13/2010 Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA Telephone: 202-566-1667 Last EDR Contact: 06/01/2010

Next Scheduled EDR Contact: 09/13/2010
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

#### SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2008 Date Data Arrived at EDR: 01/06/2010 Date Made Active in Reports: 02/10/2010

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 08/03/2010

Next Scheduled EDR Contact: 11/15/2010 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: 04/24/2010 Date Data Arrived at EDR: 04/29/2010 Date Made Active in Reports: 05/17/2010

Number of Days to Update: 18

Source: Environmental Protection Agency

Telephone: 202-564-5088 Last EDR Contact: 06/25/2010

Next Scheduled EDR Contact: 10/11/2010 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: 02/01/2010 Date Data Arrived at EDR: 04/22/2010 Date Made Active in Reports: 08/09/2010

Number of Days to Update: 109

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 07/30/2010

Next Scheduled EDR Contact: 11/01/2010 Data Release Frequency: Annually

### 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: 03/18/2010 Date Data Arrived at EDR: 04/06/2010 Date Made Active in Reports: 05/27/2010

Number of Days to Update: 51

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 06/14/2010

Next Scheduled EDR Contact: 09/27/2010 Data Release Frequency: Quarterly

#### 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: 07/13/2010 Date Data Arrived at EDR: 07/14/2010 Date Made Active in Reports: 08/09/2010

Number of Days to Update: 26

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 07/14/2010

Next Scheduled EDR Contact: 10/25/2010 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: 04/14/2010 Date Data Arrived at EDR: 04/16/2010 Date Made Active in Reports: 05/27/2010

Number of Days to Update: 41

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 07/07/2010

Next Scheduled EDR Contact: 09/27/2010 Data Release Frequency: Quarterly

## 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

## 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: 12/31/2007 Date Data Arrived at EDR: 02/25/2010 Date Made Active in Reports: 05/12/2010

Number of Days to Update: 76

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 05/25/2010

Next Scheduled EDR Contact: 09/06/2010 Data Release Frequency: Biennially

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

CA 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: 06/01/2010

Next Scheduled EDR Contact: 09/13/2010 Data Release Frequency: Quarterly

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/21/2010 Date Data Arrived at EDR: 05/25/2010 Date Made Active in Reports: 07/07/2010

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 05/25/2010

Next Scheduled EDR Contact: 09/06/2010 Data Release Frequency: Quarterly

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). This listing is no longer updated by the state agency.

Date of Government Version: 04/05/2010 Date Data Arrived at EDR: 04/07/2010 Date Made Active in Reports: 05/18/2010

Number of Days to Update: 41

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 07/09/2010

Next Scheduled EDR Contact: 10/18/2010 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].

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

NOTIFY 65: Proposition 65 Records

Proposition 65 Notification Records. NOTIFY 65 contains facility notifications about any release which could impact drinking water and thereby expose the public to a potential health risk.

Date of Government Version: 10/21/1993 Date Data Arrived at EDR: 11/01/1993 Date Made Active in Reports: 11/19/1993

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 06/25/2010

Next Scheduled EDR Contact: 10/11/2010
Data Release Frequency: No Update Planned

#### 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: 12/22/2009 Date Data Arrived at EDR: 01/25/2010 Date Made Active in Reports: 01/29/2010

Number of Days to Update: 4

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 07/21/2010

Next Scheduled EDR Contact: 09/27/2010 Data Release Frequency: Annually

### 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: 07/09/2010

Next Scheduled EDR Contact: 10/18/2010 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.

Date of Government Version: 12/31/2008 Date Data Arrived at EDR: 10/21/2009 Date Made Active in Reports: 10/28/2009

Number of Days to Update: 7

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 07/21/2010

Next Scheduled EDR Contact: 11/01/2010 Data Release Frequency: Annually

### EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2007 Date Data Arrived at EDR: 07/14/2009 Date Made Active in Reports: 07/23/2009

Number of Days to Update: 9

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 07/09/2010

Next Scheduled EDR Contact: 10/11/2010 Data Release Frequency: Varies

## 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: 12/31/2005 Date Data Arrived at EDR: 12/08/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 34

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 07/22/2010

Next Scheduled EDR Contact: 11/01/2010 Data Release Frequency: Semi-Annually

#### 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: 02/10/2010 Date Data Arrived at EDR: 02/11/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 60

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 08/09/2010

Next Scheduled EDR Contact: 11/08/2010 Data Release Frequency: Varies

PROC: Certified Processors Database A listing of certified processors.

Date of Government Version: 06/24/2010 Date Data Arrived at EDR: 06/25/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 14

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 06/24/2010

Next Scheduled EDR Contact: 10/04/2010 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: 05/27/2010 Date Data Arrived at EDR: 06/16/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 23

Source: Department of Public Health

Telephone: 916-558-1784 Last EDR Contact: 06/14/2010

Next Scheduled EDR Contact: 09/27/2010 Data Release Frequency: Varies

COAL ASH DOE: Sleam-Electric Plan Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 07/21/2010

Next Scheduled EDR Contact: 11/01/2010 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: 11/09/2009 Date Data Arrived at EDR: 12/18/2009 Date Made Active in Reports: 02/10/2010

Number of Days to Update: 54

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 06/14/2010

Next Scheduled EDR Contact: 09/27/2010 Data Release Frequency: Varies

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/21/2010 Date Data Arrived at EDR: 04/21/2010 Date Made Active in Reports: 05/18/2010

Number of Days to Update: 27

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 07/21/2010

Next Scheduled EDR Contact: 11/01/2010 Data Release Frequency: Quarterly

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 05/11/2010 Date Data Arrived at EDR: 05/12/2010 Date Made Active in Reports: 05/18/2010

Number of Days to Update: 6

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/12/2010

Next Scheduled EDR Contact: 08/23/2010 Data Release Frequency: Quarterly

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: 03/09/2010 Date Data Arrived at EDR: 03/10/2010 Date Made Active in Reports: 04/09/2010

Number of Days to Update: 30

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 07/07/2010

Next Scheduled EDR Contact: 09/06/2010 Data Release Frequency: Varies

FINANCIAL ASSURANCE: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 03/01/2007 Date Data Arrived at EDR: 06/01/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 28

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 05/05/2010

Next Scheduled EDR Contact: 08/16/2010 Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 339

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 07/22/2010

Next Scheduled EDR Contact: 11/01/2010

Data Release Frequency: N/A

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 01/01/2008 Date Data Arrived at EDR: 02/18/2009 Date Made Active in Reports: 05/29/2009

Number of Days to Update: 100

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 08/10/2010

Next Scheduled EDR Contact: 11/15/2010 Data Release Frequency: Varies

## **EDR PROPRIETARY RECORDS**

## **EDR Proprietary Records**

Manufactured Gas Plants: 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

#### **COUNTY RECORDS**

### ALAMEDA COUNTY:

#### 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: 04/12/2010 Date Data Arrived at EDR: 04/14/2010 Date Made Active in Reports: 05/18/2010

Number of Days to Update: 34

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 07/07/2010

Next Scheduled EDR Contact: 10/18/2010 Data Release Frequency: Semi-Annually

# **Underground Tanks**

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/12/2010 Date Data Arrived at EDR: 04/14/2010 Date Made Active in Reports: 05/18/2010

Number of Days to Update: 34

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 07/07/2010

Next Scheduled EDR Contact: 10/18/2010 Data Release Frequency: Semi-Annually

### CONTRA COSTA COUNTY:

#### Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 05/24/2010 Date Data Arrived at EDR: 05/25/2010 Date Made Active in Reports: 07/07/2010

Number of Days to Update: 43

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 08/09/2010

Next Scheduled EDR Contact: 11/22/2010 Data Release Frequency: Semi-Annually

# FRESNO COUNTY:

#### **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: 04/15/2010 Date Data Arrived at EDR: 04/16/2010 Date Made Active in Reports: 05/18/2010

Number of Days to Update: 32

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 07/19/2010

Next Scheduled EDR Contact: 11/01/2010 Data Release Frequency: Semi-Annually

## KERN COUNTY:

Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

> Date of Government Version: 06/24/2010 Date Data Arrived at EDR: 06/24/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 15

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 06/24/2010

Next Scheduled EDR Contact: 08/30/2010 Data Release Frequency: Quarterly

# LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

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: EPA Region 9 Telephone: 415-972-3178 Last EDR Contact: 06/25/2010

Next Scheduled EDR Contact: 10/11/2010
Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 04/13/2010 Date Made Active in Reports: 05/18/2010

Number of Days to Update: 35

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 07/19/2010

Next Scheduled EDR Contact: 11/01/2010 Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/23/2010 Date Data Arrived at EDR: 04/26/2010 Date Made Active in Reports: 05/18/2010

Number of Days to Update: 22

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 07/26/2010

Next Scheduled EDR Contact: 11/08/2010 Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 03/05/2009 Date Data Arrived at EDR: 03/10/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 29

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 06/18/2010

Next Scheduled EDR Contact: 09/06/2010 Data Release Frequency: Varies

Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 02/09/2010 Date Data Arrived at EDR: 02/12/2010 Date Made Active in Reports: 03/04/2010

Number of Days to Update: 20

Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 07/26/2010

Next Scheduled EDR Contact: 11/08/2010 Data Release Frequency: Annually

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 04/28/2010 Date Data Arrived at EDR: 04/29/2010 Date Made Active in Reports: 05/18/2010

Number of Days to Update: 19

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 07/26/2010

Next Scheduled EDR Contact: 11/08/2010 Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/28/2003 Date Data Arrived at EDR: 10/23/2003 Date Made Active in Reports: 11/26/2003

Number of Days to Update: 34

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 08/02/2010

Next Scheduled EDR Contact: 11/15/2010 Data Release Frequency: Annually

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/19/2010 Date Data Arrived at EDR: 04/21/2010 Date Made Active in Reports: 05/18/2010

Number of Days to Update: 27

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 07/19/2010

Next Scheduled EDR Contact: 11/01/2010 Data Release Frequency: Semi-Annually

### MARIN COUNTY:

**Underground Storage Tank Sites** 

Currently permitted USTs in Marin County.

Date of Government Version: 04/19/2010 Date Data Arrived at EDR: 04/30/2010 Date Made Active in Reports: 05/18/2010

Number of Days to Update: 18

Source: Public Works Department Waste Management

Telephone: 415-499-6647 Last EDR Contact: 07/12/2010

Next Scheduled EDR Contact: 10/25/2010 Data Release Frequency: Semi-Annually

## NAPA COUNTY:

Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 07/09/2008 Date Data Arrived at EDR: 07/09/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 22

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 06/07/2010

Next Scheduled EDR Contact: 09/20/2010

Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 01/15/2008 Date Data Arrived at EDR: 01/16/2008 Date Made Active in Reports: 02/08/2008

Number of Days to Update: 23

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 06/07/2010

Next Scheduled EDR Contact: 09/20/2010 Data Release Frequency: No Update Planned

## ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 05/05/2010 Date Data Arrived at EDR: 05/21/2010 Date Made Active in Reports: 07/07/2010

Number of Days to Update: 47

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/18/2010

Next Scheduled EDR Contact: 08/30/2010 Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/05/2010 Date Data Arrived at EDR: 05/21/2010 Date Made Active in Reports: 07/07/2010

Number of Days to Update: 47

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/18/2010

Next Scheduled EDR Contact: 08/30/2010 Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 02/03/2010 Date Data Arrived at EDR: 02/12/2010 Date Made Active in Reports: 02/23/2010

Number of Days to Update: 11

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/28/2010

Next Scheduled EDR Contact: 08/30/2010 Data Release Frequency: Quarterly

### PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 06/22/2010 Date Data Arrived at EDR: 06/24/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 15

Source: Placer County Health and Human Services

Telephone: 530-889-7312 Last EDR Contact: 06/14/2010

Next Scheduled EDR Contact: 09/27/2010 Data Release Frequency: Semi-Annually

## RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/19/2010 Date Data Arrived at EDR: 04/19/2010 Date Made Active in Reports: 05/18/2010

Number of Days to Update: 29

Source: Department of Public Health

Telephone: 951-358-5055 Last EDR Contact: 07/07/2010

Next Scheduled EDR Contact: 10/11/2010 Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 04/19/2010 Date Data Arrived at EDR: 04/19/2010 Date Made Active in Reports: 05/18/2010

Number of Days to Update: 29

Source: Health Services Agency Telephone: 951-358-5055 Last EDR Contact: 07/07/2010

Next Scheduled EDR Contact: 10/11/2010 Data Release Frequency: Quarterly

# SACRAMENTO COUNTY:

Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 04/01/2010 Date Data Arrived at EDR: 04/15/2010 Date Made Active in Reports: 05/18/2010

Number of Days to Update: 33

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 07/22/2010

Next Scheduled EDR Contact: 10/25/2010 Data Release Frequency: Quarterly

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: 03/03/2010 Date Data Arrived at EDR: 04/16/2010 Date Made Active in Reports: 05/18/2010

Number of Days to Update: 32

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 07/22/2010

Next Scheduled EDR Contact: 10/25/2010 Data Release Frequency: Quarterly

# SAN BERNARDINO COUNTY:

## 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: 06/09/2010 Date Data Arrived at EDR: 06/11/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 28

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 05/17/2010

Next Scheduled EDR Contact: 08/30/2010 Data Release Frequency: Quarterly

## SAN DIEGO COUNTY:

## 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: 07/16/2008 Date Data Arrived at EDR: 10/29/2008 Date Made Active in Reports: 11/26/2008

Number of Days to Update: 28

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 06/23/2010

Next Scheduled EDR Contact: 09/27/2010 Data Release Frequency: Quarterly

#### Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2009 Date Data Arrived at EDR: 12/04/2009 Date Made Active in Reports: 01/18/2010

Number of Days to Update: 45

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 08/02/2010

Next Scheduled EDR Contact: 11/15/2010 Data Release Frequency: Varies

## **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: 06/15/2010

Next Scheduled EDR Contact: 09/27/2010 Data Release Frequency: Varies

# SAN FRANCISCO COUNTY:

## **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: 05/17/2010

Next Scheduled EDR Contact: 08/30/2010 Data Release Frequency: Quarterly

**Underground Storage Tank Information** 

Underground storage tank sites located in San Francisco county.

Date of Government Version: 05/17/2010 Date Data Arrived at EDR: 05/17/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 53

Source: Department of Public Health Telephone: 415-252-3920

Last EDR Contact: 05/17/2010

Next Scheduled EDR Contact: 08/30/2010 Data Release Frequency: Quarterly

#### SAN JOAQUIN COUNTY:

San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 05/14/2010 Date Data Arrived at EDR: 06/09/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 30

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 07/07/2010

Next Scheduled EDR Contact: 10/11/2010 Data Release Frequency: Semi-Annually

## SAN MATEO COUNTY:

### **Business Inventory**

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 04/20/2010 Date Data Arrived at EDR: 04/21/2010 Date Made Active in Reports: 05/18/2010

Number of Days to Update: 27

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 06/21/2010

Next Scheduled EDR Contact: 10/04/2010 Data Release Frequency: Annually

## Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 06/21/2010 Date Data Arrived at EDR: 06/22/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 17

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 06/21/2010

Next Scheduled EDR Contact: 10/04/2010 Data Release Frequency: Semi-Annually

## SANTA CLARA COUNTY:

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

# LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 05/29/2009 Date Data Arrived at EDR: 06/01/2009 Date Made Active in Reports: 06/15/2009

Number of Days to Update: 14

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 07/09/2010

Next Scheduled EDR Contact: 09/20/2010 Data Release Frequency: Annually

## Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 08/31/2009 Date Data Arrived at EDR: 08/31/2009 Date Made Active in Reports: 09/18/2009

Number of Days to Update: 18

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 06/14/2010

Next Scheduled EDR Contact: 08/30/2010 Data Release Frequency: Annually

### SOLANO COUNTY:

## Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/07/2010 Date Data Arrived at EDR: 06/22/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 17

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 06/07/2010

Next Scheduled EDR Contact: 09/20/2010 Data Release Frequency: Quarterly

## Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 06/07/2010 Date Data Arrived at EDR: 06/23/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 16

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 03/08/2010

Next Scheduled EDR Contact: 09/20/2010 Data Release Frequency: Quarterly

## SONOMA COUNTY:

## Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/06/2010 Date Data Arrived at EDR: 04/07/2010 Date Made Active in Reports: 05/18/2010

Number of Days to Update: 41

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 07/07/2010

Next Scheduled EDR Contact: 10/18/2010 Data Release Frequency: Quarterly

## SUTTER COUNTY:

## **Underground Storage Tanks**

Underground storage tank sites located in Sutter county.

Date of Government Version: 04/01/2009 Date Data Arrived at EDR: 04/02/2009 Date Made Active in Reports: 04/09/2009

Number of Days to Update: 7

Source: Sutter County Department of Agriculture

Telephone: 530-822-7500 Last EDR Contact: 07/14/2010

Next Scheduled EDR Contact: 09/27/2010 Data Release Frequency: Semi-Annually

# **VENTURA COUNTY:**

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: 04/26/2010 Date Data Arrived at EDR: 05/28/2010 Date Made Active in Reports: 07/07/2010

Number of Days to Update: 40

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 02/23/2010

Next Scheduled EDR Contact: 09/06/2010 Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 08/01/2009 Date Data Arrived at EDR: 10/05/2009 Date Made Active in Reports: 10/13/2009

Number of Days to Update: 8

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 08/02/2010

Next Scheduled EDR Contact: 11/15/2010 Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 05/24/2010

Next Scheduled EDR Contact: 09/06/2010 Data Release Frequency: Quarterly

Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 05/26/2010 Date Data Arrived at EDR: 06/24/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 15

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 06/24/2010

Next Scheduled EDR Contact: 10/04/2010 Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 04/07/2010 Date Data Arrived at EDR: 04/13/2010 Date Made Active in Reports: 05/18/2010

Number of Days to Update: 35

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 07/19/2010

Next Scheduled EDR Contact: 10/11/2010 Data Release Frequency: Annually

## 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: 12/31/2007 Date Data Arrived at EDR: 08/26/2009 Date Made Active in Reports: 09/11/2009

Number of Days to Update: 16

Source: Department of Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 06/04/2010

Next Scheduled EDR Contact: 09/06/2010 Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 01/20/2010 Date Made Active in Reports: 02/05/2010

Number of Days to Update: 16

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 07/22/2010

Next Scheduled EDR Contact: 11/01/2010 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: 04/30/2010 Date Data Arrived at EDR: 05/13/2010 Date Made Active in Reports: 06/21/2010

Number of Days to Update: 39

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 05/13/2010

Next Scheduled EDR Contact: 08/23/2010 Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2008 Date Data Arrived at EDR: 12/01/2009 Date Made Active in Reports: 12/14/2009

Number of Days to Update: 13

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 05/24/2010

Next Scheduled EDR Contact: 09/06/2010 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 11/03/2009 Date Data Arrived at EDR: 02/12/2010 Date Made Active in Reports: 02/22/2010

Number of Days to Update: 10

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 06/01/2010

Next Scheduled EDR Contact: 09/13/2010 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 07/06/2010 Date Made Active in Reports: 07/26/2010

Number of Days to Update: 20

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 06/21/2010

Next Scheduled EDR Contact: 10/04/2010 Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data

Source: Rextag Strategies Corp. Telephone: (281) 769-2247

U.S. Electric Transmission and Power Plants Systems Digital GIS Data

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, available in select counties across the country, was obtained by EDR in 2003 & 2009 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

## STREET AND ADDRESS INFORMATION

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# **GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM**

## **TARGET PROPERTY ADDRESS**

EXCHANGE BANK 1027 MCMINN AVENUE SANTA ROSA, CA 95407

## **TARGET PROPERTY COORDINATES**

Latitude (North): 38.42460 - 38° 25' 28.6" Longitude (West): 122.7334 - 122° 44' 0.2"

Universal Tranverse Mercator: Zone 10 UTM X (Meters): 523271.8 UTM Y (Meters): 4252754.0

Elevation: 127 ft. above sea level

## **USGS TOPOGRAPHIC MAP**

Target Property Map: 38122-D6 SANTA ROSA, CA

Most Recent Revision: 1999

West Map: 38122-D7 SEBASTOPOL, CA

Most Recent Revision: 1980

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.

# **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).

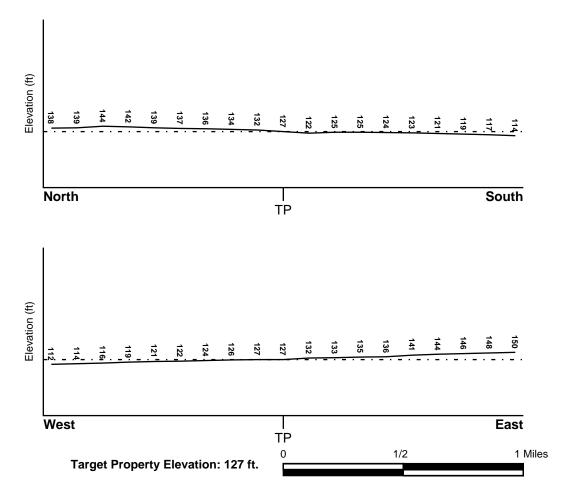
## **TOPOGRAPHIC INFORMATION**

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 SW

## SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

## **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** 

FEMA Flood

Target Property County SONOMA, CA

Electronic Data
YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property:

06097C - FEMA DFIRM Flood data

Additional Panels in search area:

Not Reported

NATIONAL WETLAND INVENTORY

NWI Electronic

NWI Quad at Target Property

Data Coverage

SANTA ROSA

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

Location Relative to TP: 1/4 - 1/2 Mile NNW

Site Name: Almetco

Site EPA ID Number: CAD983644956

Groundwater Flow Direction: GENERALLY SW TOWARD THE LAGUNA DE SANTA ROSA.

Inferred Depth to Water: less than 15 feet.

Hydraulic Connection: The site is underlain by deposits consisting of fine sands, silts,

clays, coarse sands, and gravels to a depth of 200 feet. The shallow water table and lower aquifers are interconnected through numerous

irrigation wells screened in both aguifers.

Sole Source Aquifer: No information about a sole source aquifer is available
Data Quality: Information is inferred in the CERCLIS investigation report(s)

## **AQUIFLOW®**

Search Radius: 1.000 Mile.

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

LOCATION GENERAL DIRECTION
MAP ID FROM TP GROUNDWATER FLOW

<sup>\*©1996</sup> 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<sup>®</sup> - PHYSICAL SETTING SOURCE SUMMARY**

	LOCATION	GENERAL DIRECTION
MAP ID	FROM TP	GROUNDWATER FLOW
2	1/4 - 1/2 Mile NNE	SW
3	1/4 - 1/2 Mile NW	SW
5	1/4 - 1/2 Mile NW	WSW
10	1/2 - 1 Mile North	Not Reported
C11	1/2 - 1 Mile NE	NW
C12	1/2 - 1 Mile NE	NW
13	1/2 - 1 Mile East	Varies
14	1/2 - 1 Mile NE	NW
15	1/2 - 1 Mile NW	Varies
D17	1/2 - 1 Mile SE	Varies
D18	1/2 - 1 Mile SE	Not Reported

For additional site information, refer to Physical Setting Source Map Findings.

# **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**

## **GEOLOGIC AGE IDENTIFICATION**

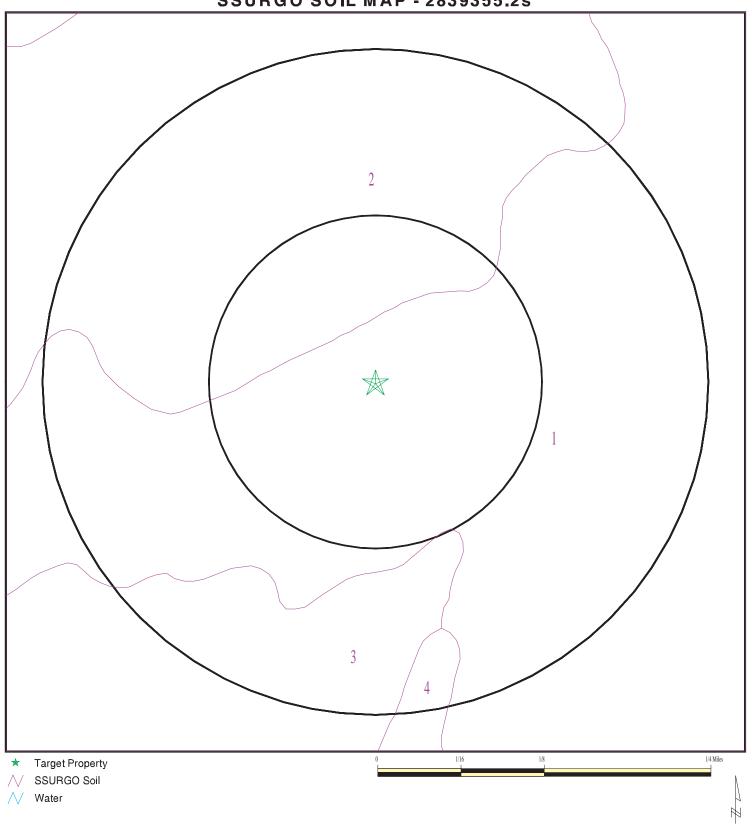
Era: Cenozoic Category: Stratifed Sequence

System: Quaternary Series: Quaternary

Code: Q (decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

# **SSURGO SOIL MAP - 2839355.2s**



SITE NAME: Exchange Bank
ADDRESS: 1027 McMinn Avenue
Santa Rosa CA 95407
LAT/LONG: 38.4246 / 122.7334

CLIENT: Harris & Lee Env. Sciences
CONTACT: Bob Harris
INQUIRY #: 2839355.2s

DATE: August 10, 2010 7:07 pm

# 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: YOLO

Soil Surface Texture: 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: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	7 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: 8.4 Min: 6.1
2	7 inches	59 inches	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: 8.4 Min: 6.1

## Soil Map ID: 2

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

	Bou	ndary		Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
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
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: 3

Soil Component Name: WRIGHT

Soil Surface Texture: 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: Somewhat poorly drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	7 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 7.3 Min: 6.1
2	7 inches	25 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 7.3 Min: 6.1
3	25 inches	61 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 7.3 Min: 6.1
4	61 inches	72 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 7.3 Min: 6.1

# Soil Map ID: 4

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

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Oon Roadion
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

<u>DATABASE</u> <u>SEARCH DISTANCE (miles)</u>

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

FEDERAL USGS WELL INFORMATION

LOCATION

 MAP ID
 WELL ID
 FROM TP

 B8
 USGS3236591
 1/4 - 1/2 Mile SW

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

LOCATION

MAP ID WELL ID FROM TP

# FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID WELL ID LOCATION FROM TP

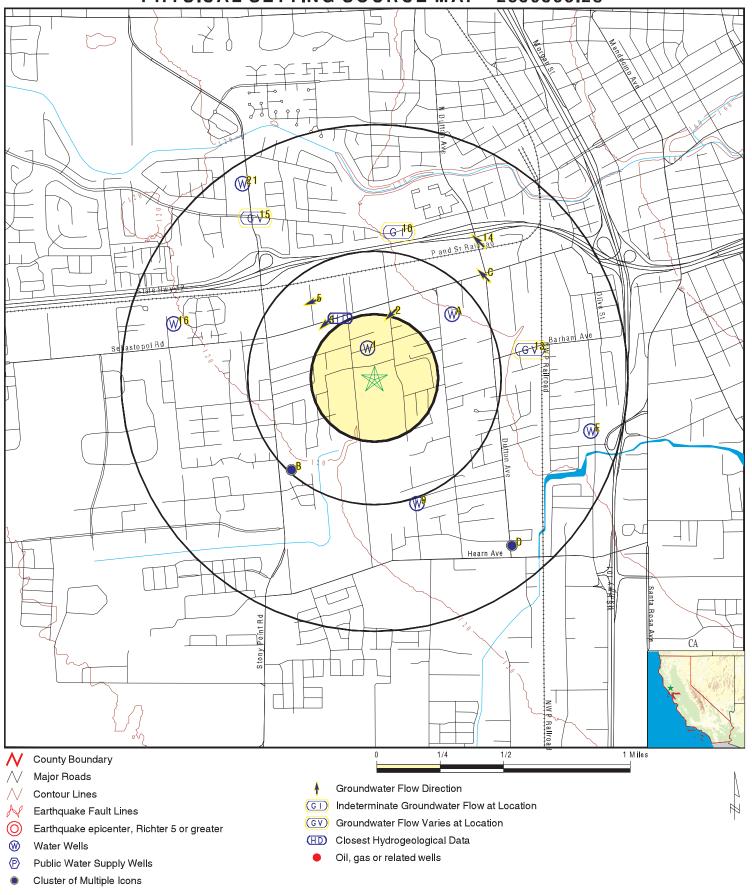
No PWS System Found

Note: PWS System location is not always the same as well location.

# STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	7416	0 - 1/8 Mile NNW
A4	7413	1/4 - 1/2 Mile NE
A6	7414	1/4 - 1/2 Mile NE
B7	CADW4000039506	1/4 - 1/2 Mile SW
9	7417	1/2 - 1 Mile SSE
16	7420	1/2 - 1 Mile WNW
E19	CADW4000039514	1/2 - 1 Mile ESE
E20	7412	1/2 - 1 Mile ESE
21	CADW40000039543	1/2 - 1 Mile NW

# PHYSICAL SETTING SOURCE MAP - 2839355.2s



SITE NAME: Exchange Bank ADDRESS: 1027 McMinn Avenue

Santa Rosa CA 95407 LAT/LONG: 38.4246 / 122.7334

CLIENT: Harris & Le CONTACT: Bob Harris Harris & Lee Env. Sciences

INQUIRY #: 2839355.2s

DATE: August 10, 2010 7:07 pm

Map ID Direction Distance

Elevation Database EDR ID Number

NNW **CA WELLS** 7416

0 - 1/8 Mile Higher

Water System Information:

RXR Prime Station Code: 07N/08W-27F02 M User ID: FRDS Number: 4900764001 County: Sonoma

District Number: Station Type: WELL/AMBNT/MUN/INTAKE 03

Water Type: Well/Groundwater Well Status: Active Raw

382535.0 1224358.0 Precision: 100 Feet (one Second) Source Lat/Long:

Source Name: WELL 01 System Number: 4900764

System Name: SUNSET APARTMENTS

Organization That Operates System:

544 COLLEGE AVE.

SANTA ROSA, CA 95404

Pop Served: Connections: 20

Area Served: Not Reported

Site ID: Not Reported

NNE **AQUIFLOW** 71013 Groundwater Flow: SW 1/4 - 1/2 Mile

Shallow Water Depth: Not Reported Deep Water Depth: Not Reported Average Water Depth: Not Reported

Date: 08/01/1995

Site ID: Not Reported ŇW **AQUIFLOW** 71019 SW

Groundwater Flow: 1/4 - 1/2 Mile Shallow Water Depth: 11.34 Higher Deep Water Depth: 11.44

> Average Water Depth: Not Reported Date: 01/28/1994

**CA WELLS** 7413

1/4 - 1/2 Mile Higher

System Number:

Higher

Water System Information:

Prime Station Code: 07N/08W-27A07 M User ID: **RXR** FRDS Number: 4900914001 County: Sonoma

District Number: 03 Station Type: WELL/AMBNT/MUN/INTAKE

Water Type: Well/Groundwater Well Status: Active Raw

100 Feet (one Second)

Source Lat/Long: 382541.0 1224337.0 Precision: Source Name: WELL 02

System Name: **Cottage Apartments** 

4900914

Organization That Operates System:

16 Brookside

Sebastopol, CA 94947 80

Pop Served: Connections: 39 Area Served: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

5 NW 1/4 - 1/2 Mile Higher

Site ID: Not Reported wsw Groundwater Flow:

Shallow Water Depth: 12 Deep Water Depth: 18

Average Water Depth: Not Reported 08/1992 Date:

**CA WELLS** 7414

1/4 - 1/2 Mile Higher

Water System Information:

RXR Prime Station Code: 07N/08W-27A08 M User ID: FRDS Number: 4900889001 County: Sonoma

WELL/AMBNT/MUN/INTAKE District Number: 03 Station Type:

Water Type: Well/Groundwater Well Status: Active Raw

382543.0 1224335.0 Source Lat/Long: Precision: 100 Feet (one Second)

Source Name: WELL 01 System Number: 4900889

**Avalon Apartments** System Name: Organization That Operates System:

> 60 Palm Way Santa Rosa, CA 94941

Pop Served: 100 Connections: 24

Area Served: Not Reported

.914 PCI/L Sample Collected: 01/22/2006 Findings:

GROSS ALPHA COUNTING ERROR Chemical:

Sample Collected: 620 UG/L 02/22/2006 Findings:

Chemical: **MANGANESE** 

Sample Collected: 02/22/2006 Findings: 13 MG/L

Chemical: NITRATE (AS NO3)

Sample Collected: 03/22/2006 Findings: 790 UG/L

MANGANESE Chemical:

B7 SW 1/4 - 1/2 Mile Lower

> Longitude: -122.7386 38.4197 Latiude:

Stwellno: 07N08W27N002M

Districtco: 7 Welluseco: Н Countyco: 49 Gwcode: 101801

Site id: CADW40000039506

TC2839355.2s Page A-14

**CA WELLS** 

**AQUIFLOW** 

70293

CADW4000039506

Map ID Direction Distance

Elevation Database EDR ID Number

Site no:

B8 SW

FED USGS USGS3236591

382509122441701

1/4 - 1/2 Mile Lower

Agency cd: USGS

Site name: 007N008W27N002M

 Latitude:
 382509
 EDR Site id:
 USGS3236591

 Longitude:
 1224417
 Dec lat:
 38.41907927

 Dec lon:
 -122.73915455
 Coor meth:
 M

 Coor accr:
 F
 Lational datum:
 NAD27

Coor accr:FLatlong datum:NAD27Dec latlong datum:NAD83District:06State:06County:097

Country: US Land net: NESWSWS 27T 07NR 08WM

Location map: SANTA ROSA Map scale: 24000

Altitude: 116

Altitude method: Interpolated from topographic map

Altitude accuracy: 10

Altitude datum: National Geodetic Vertical Datum of 1929 Hydrologic: Russian. California. Area = 1470 sq.mi.

Topographic: Valley flat

Site type: Ground-water other than Spring Date construction: 19730627

Date inventoried: Not Reported Date construction: 19730627

Local standard time flag: Y

Type of ground water site: Single well, other than collector or Ranney type

Aquifer Type: Not Reported Aquifer: Not Reported

Well depth: 65.0 Hole depth: Not Reported

Source of depth data: Not Reported

Project number: CA-9-358M

Real time data flag: 0 Daily flow data begin date: 0000-00-00

Daily flow data end date: 0000-00-00 Daily flow data count: 0

Peak flow data begin date: 0000-00-00 Peak flow data end date: 0000-00-00 Peak flow data count: 0 Water quality data begin date: 0000-00-00

Water quality data end date:0000-00-00 Water quality data count: 0

Ground water data begin date: 1973-06-27 Ground water data end date: 1973-06-27

Ground water data count: 1

Ground-water levels, Number of Measurements: 1

Feet below Feet to
Date Surface Sealevel

1973-06-27 18.00

9 SSE CA WELLS 7417

1/2 - 1 Mile Higher

Water System Information:

Prime Station Code: 07N/08W-27G02 M User ID: RXR FRDS Number: 4900834001 County: Sonoma

District Number: 03 Station Type: WELL/AMBNT/MUN/INTAKE

Water Type: Well/Groundwater Well Status: Active Raw

Source Lat/Long: 382503.0 1224345.0 Precision: 100 Feet (one Second)

Source Name: WELL 01

4900834 System Number:

System Name: Chelsea Garden Apartments

Organization That Operates System:

1220 Mc MINN ST.

SANTA ROSA, CA 95407

Pop Served: Connections: 80

Area Served: Not Reported

10 North 1/2 - 1 Mile Higher

Site ID: Not Reported Groundwater Flow: Not Reported Shallow Water Depth: Not Reported Deep Water Depth:

Not Reported 15.5

Not Reported

10/16/1991

NW

NW

Average Water Depth: 12/12/1997 Date:

C11 NE 1/2 - 1 Mile Higher

Site ID: Groundwater Flow: Shallow Water Depth:

Not Reported Deep Water Depth: Not Reported Average Water Depth: Not Reported Date: 10/16/1991

C12 NE 1/2 - 1 Mile Higher

Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth:

Not Reported Not Reported Not Reported Average Water Depth: Date: 07/05/1991

13 East 1/2 - 1 Mile Higher

Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:

Varies 6.80 13.73 Not Reported 08/16/1994

NW

ΝE 1/2 - 1 Mile Higher

Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:

Groundwater Flow:

Deep Water Depth:

Shallow Water Depth:

Average Water Depth:

Site ID:

Site ID:

Date:

Not Reported Varies Not Reported Not Reported **AQUIFLOW** 70282

**AQUIFLOW** 

**AQUIFLOW** 

AQUIFLOW

**AQUIFLOW** 

**AQUIFLOW** 

70976

70978

71016

54553

70913

1/2 - 1 Mile Higher

Not Reported 02/26/1993

TC2839355.2s Page A-16

Map ID Direction Distance

Elevation Database EDR ID Number

16 WNW CA WELLS 7420 1/2 - 1 Mile

Lower

Water System Information:

 Prime Station Code:
 07N/08W-28B01 M
 User ID:
 RXR

 FRDS Number:
 4900832001
 County:
 Sonoma

District Number: 03 Station Type: WELL/AMBNT/MUN/INTAKE

Water Type: Well/Groundwater Well Status: Active Raw

Source Lat/Long: 382540.0 1224449.0 Precision: 1,000 Feet (10 Seconds)

Source Name: WELL 01 System Number: 4900832

System Name: LEISURE MOBILE HOME PARK

Organization That Operates System:

2185 OCCIDENTAL RD

SANTA ROSA, CA 95401

Pop Served: 410 Connections: 180

Area Served: Not Reported

Sample Collected: 12/20/2007 Findings: 10 MG/L

Chemical: NITRATE (AS NO3)

Sample Collected: 09/28/2009 Findings: 1.46 PCI/L

Chemical: GROSS ALPHA COUNTING ERROR

Sample Collected: 09/28/2009 Findings: 1.71 PCI/L

Chemical: GROSS ALPHA MDA95

D17 Site ID: Not Reported

SE Groundwater Flow: Varies
1/2 - 1 Mile Shallow Water Depth: 8

Higher Deep Water Depth: 6
Deep Water Depth: 12

Average Water Depth: Not Reported Date: 05/11/1990

D18 Site ID: Not Reported

SE 1/2 - 1 Mile Higher Groundwater Flow: Not Reported Not Reported Not Reported

Deep Water Depth: Not Reported

Average Water Depth: 13

Date: 12/08/1995

1/2 - 1 M Higher

> Longitude: -122.7167 Latiude: 38.4219

Stwellno: 07N08W26L002M

Districtco: 7
Welluseco: H
Countyco: 49
Gwcode: 101801

Site id: CADW40000039514

**AQUIFLOW** 

**AQUIFLOW** 

54560

54562

Map ID Direction Distance

Elevation Database EDR ID Number

E20 ESE 1/2 - 1 Mile **CA WELLS** 7412

Higher

Water System Information:

Prime Station Code: 07N/08W-26L02 M User ID: **RXR** FRDS Number: 4900858001 County: Sonoma

District Number: 03 Station Type: WELL/AMBNT/MUN/INTAKE

Water Type: Well/Groundwater Well Status: Active Untreated Source Lat/Long: 382517.0 1224259.0 Precision: 10 Feet (1/10 Second)

Source Name: WELL 01 System Number: 4900858

System Name: **CORBY AVENUE APARTMENTS** 

Organization That Operates System:

800 E. MENDOCINO AVE. SANTA ROSA, CA 95401

Pop Served:

Connections: 12

Area Served: Not Reported

Sample Collected: 06/16/2008 Findings: 3.1 UG/L

Chemical: **ARSENIC** 

NW **CA WELLS** CADW40000039543

1/2 - 1 Mile Lower

> Longitude: -122.7419 38.4358 Latiude:

Stwellno: 07N08W21J001M

Districtco: 7 Welluseco: U Countyco: 49 Gwcode: 101801

CADW40000039543 Site id:

# AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

 Zip
 Total Sites
 > 4 Pci/L
 Pct. > 4 Pci/L

 —
 —
 —

 95407
 9
 0
 0.00

Federal EPA Radon Zone for SONOMA County: 3

Note: Zone 1 indoor average level > 4 pCi/L.

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

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 95407

Number of sites tested: 4

 Area
 Average Activity
 % <4 pCi/L</th>
 % 4-20 pCi/L
 % >20 pCi/L

 Living Area - 1st Floor
 0.475 pCi/L
 100%
 0%
 0%

Living Area - 2nd Floor Not Reported Not Rep

# 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.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

## HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2009 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

## HYDROGEOLOGIC INFORMATION

AQUIFLOW<sup>R</sup> 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 Services

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 Services (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

## FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

## STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Health Services

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

# OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

## RADON

State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208 Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

private sources such as universities and research in

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.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

# 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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# **Exhibit G – Regulatory Records Documentation**

