Prepared for

Mr. Mark Themig Community Services Director City of Healdsburg 1557 Healdsburg Avenue Healdsburg, California 95448

PHASE I & II ENVIRONMENTAL SITE ASSESSMENT

CERRI PROPERTY

3, 9 & 15 NORTH STREET

HEALDSBURG, CALIFORNIA

February 18, 2016

EBA Project No. 15-2212





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Professional Certification

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

David Noren, Manager Environmental Services

Matthew J. Earnshaw, P.G., C.Hg. Senior Geologist

Date

2016

Date

Executive Summary Cerri Property 3, 9 & 15 North Street Healdsburg, California

The following report presents the findings of a Phase I & II Environmental Site Assessment (ESA) performed by EBA Engineering for properties located at 3, 9 and 15 North Street located in Healdsburg, California. The property includes three parcels of land that are further identified as Sonoma County Assessor Parcel Numbers (APN's) 002-173-021, 002-173-002, and 002-173-003, respectively, hereinafter referred to as the project site. This ESA was completed for the City of Healdsburg (Client) in conformance with American Society of Testing and Materials (ASTM) Standard Practice E1527-13.

The project site property consists of three developed property parcels located within the developed commercial business district of the City of Healdsburg, California. The properties are identified as Sonoma County APNs 002-173-021, 002-173-002, and 002-173-003 and are 0.47, 0.20 and 0.38 acres in size, respectively. The project site contains a single commercial structure that is 12,032 square feet in size that is present on the western side of the site and occupies the property parcel identified as APN 002-173-021. The remaining two parcels consist of paved parking and landscaping.

Initial development of the project site property appears to have occurred prior to 1920, when at least one residence existed on the western side of the project site in the current location of the existing warehouse. In the early 1920's, the Cerri family reportedly purchased the project site property and moved the residence to a different location. The existing warehouse was then reportedly constructed for use as a grocery warehouse. Between the 1930 and the mid 1970's the project site appears to have been used exclusively for fruit and nut packing and distribution by companies including the Rosenberg Brothers & Company and Del Monte. In the mid 1970's, the Purity Chemical Products Company purchased the warehouse structure for use in distribution and storage of agricultural products such as fertilizer, herbicides and pesticides. In addition, pool and spa chemicals were reportedly stored and sold from the business.

The project site property is identified in several regulatory agency databases and files due to the use and subsequent investigation and remediation of a former underground fuel storage tank (UST). The UST was located on the northeast side of the existing warehouse and was removed in 1990. Several phases of investigation and remediation were performed that included the installation of groundwater monitoring wells and completion of a small excavation to remove contaminated soil that was accessible. Results of the soil and groundwater investigation indicated moderate concentrations of soil and groundwater impacts consisting of petroleum hydrocarbons and fuel related volatile organic compounds at locations immediately adjacent to the former UST. Inaccessible soil and groundwater impacts were located under the existing building.

Based on the information gathered during the investigation and remediation of the UST site it was concluded that the soil and groundwater impacts were adequately defined

and confined to inaccessible locations beneath the existing warehouse building. The NCRWQCB agreed with these conclusions and the regulatory case was conditionally closed in a letter dated February 1997.

The recent assessment of the project site indicated the historic presence of a second UST that was located at the southeast corner of the existing warehouse. While there is very little historic information regarding the use and subsequent removal of the tank, soil sampling in the area of the former UST indicated the presence of petroleum hydrocarbons in soil in this location. The impacts to soil consist of gasoline and fuel related volatile organic compounds and appear to be generally confined to the area of the former tank location. There is no indication of impacts to groundwater from the release from the former tank.

Soil vapor and sub-slab soil vapor conditions at the project site were also assessed by installing soil vapor and sub-slab soil vapor probes at several locations within the project site. The soil vapor samples collected from the project site contained detectable concentrations of several volatile organic compounds including perchloroethene and several fuel related volatile organic compounds typically associated with gasoline. The concentrations of these compounds are generally low and appear to be located in the vicinity of the southern warehouse near the historical UST location and the northeast corner of warehouse in the location of the UST that was removed in 1990. The source of the perchloroethene is unknown. The source of fuel related volatile organic compounds appears to be associated with the former USTs at the project site.

There is little to no indication of residual herbicides or pesticides present at the project site. Wipe samples of the concrete slab indicates that residual concentrations of metals including copper and arsenic are present on the surface of the slab. Remedial options for these compounds includes either cleaning the slab surface or replacement of the slab entirely.

The environmental impacts at the project site are generally defined by the Phase I & II assessment presented herein. These impacts are fairly typical of historic properties that had use of underground fuel storage tanks and various chemical storage and use. In the case of the project site the two UST sites have localized impacts that are generally confined to the area of release. The UST location at the northeast corner of the warehouse was previously investigated and remediated to the satisfaction of applicable regulatory agencies and was granted regulatory closure in 1997. The case will remained closed by regulatory agencies; however if the building is removed or remodeled to the point of exposing areas under the existing floor then additional removal of impacted soil may be prudent.

The second historic UST located at the southeast of the existing warehouse was unknown until discovered during this assessment. Impacts from this historic structure appear to be confined to soil that is readily accessible by excavation. Removal of the impacted soil would be prudent to be conducted as a voluntary cleanup that is completed as part of the redevelopment of the project site. The source of perchloroethene in soil and soil vapor is unknown at this time. The highest concentrations of the compound was found in the location of the UST at the southeast corner of the building. Soil vapor sampling indicates that PCE is also present along the southern end of the project site property suggesting that it may be migrating in utility conduits. Indoor air sampling confirms that PCE is also present in indoor air of the existing building. There is a potential for ongoing impacts to indoor air from the perchloroethene; however design elements of the structure could include several options for engineering control or remediation including replacement of the concrete floor with the inclusion of a vapor seal to prevent migration of vapors, design features including an open element design of the structure to ensure air exchange and/or mitigation of the vapor source. Consideration could also include a vapor mitigation barrier and trench plugs for all utility conduits entering the existing building.

A number of properties were identified in the general area of the project site as having environmental issues. A review of these properties indicates that environmental issues at these identified sites have been resolved for regulatory closure requirements and are seen as posing a minimal risk to the project site property.

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1.0 INTRODUCTION

The following report presents the findings of a Phase I & II Environmental Site Assessment (ESA) performed by EBA Engineering for properties located at 3, 9 and 15 North Street located in Healdsburg, California. The property includes three parcels of land that are further identified as Sonoma County Assessor Parcel Numbers (APN's) 002-173-021, 002-173-002, and 002-173-003, respectively, hereinafter referred to as the project site. This ESA was completed for the City of Healdsburg (Client) in conformance with American Society of Testing and Materials (ASTM) Standard Practice E1527-13.

1.1 PURPOSE

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

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

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

In defining a standard of good commercial and customary practice for conducting an environmental site assessment, the goal of the processes established by this practice is to identify recognized environmental conditions, historical recognized environmental conditions and controlled recognized environmental conditions. The term recognized environmental conditions (RECs) refers to the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water of the property. The term historic REC refers to a past release of a hazardous substance or petroleum hydrocarbons that has occurred in connection to the property and has been addressed to the satisfaction of applicable regulatory agencies without restricting use of the property or requiring controls. The term controlled REC refers to a past release of a hazardous substance or petroleum hydrocarbons that has occurred in connection to the property and has been addressed to the satisfaction of applicable regulatory agencies and allowed to remain in place subject to the implementation of required controls. The term includes hazardous substances or



petroleum products even under conditions in compliance with laws. The term is not intended to include de minimis conditions that generally do not present a material risk of harm to public health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.

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

1.2 SCOPE OF WORK

This Phase I ESA was performed in general accordance with the requirements of the ASTM International Designation: E 1527-13, *Standard Practice for Environmental Site Assessment.* To determine the condition of the project site with respect to environmental liability, EBA performed the following tasks:

- 1) Reviewed past and current land use for indications of the manufacture, generation, use, storage, and/or disposal of hazardous substances;
- 2) Evaluated the potential for on-site soil and/or groundwater contamination resulting from past and present project site land use activities and, to the extent possible, adjacent off-site operations;
- 3) Rendered findings and professional opinions regarding the potential for environmental contamination at the project site; and
- 4) Recommended and performed targeted investigations (i.e., Phase II ESA), to evaluate whether contamination and/or environmental hazards exist at the locations identified.

1.3 SIGNIFICANT ASSUMPTIONS

No significant assumptions were made during the performance of this Phase I ESA.

1.4 LIMITATIONS, EXCEPTIONS, AND DEVIATIONS

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

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





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

No Exceptions or Deviations occurred from the ASTM Standard.

1.5 SPECIAL TERMS AND CONDITIONS

This Phase I and Phase II ESA was conducted in accordance with our executed contract.

Authorization for access to the project site was provided by Mr. Mark Themig of the City of Healdsburg.

1.6 USER RELIANCE

This report has been prepared solely for the Client and any such unauthorized reliance on or use of this report, including any of its information or conclusions, will be at the third party's risk. For the same reasons, no warranties or representations, expressed or implied in this report, are made to any such third party.

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

1.7 REASON FOR PERFORMING PHASE I ESA

It is our understanding that this Phase I ESA was performed as part of environmental due diligence to support the potential redevelopment of the project site property.

2.0 SITE DESCRIPTION

2.1 LOCATION AND LEGAL DESCRIPTION

The project site property consists of three developed property parcels located within the developed commercial business district of the City of Healdsburg, California. The properties are identified as Sonoma County APNs 002-173-021, 002-173-002, and 002-173-003 and are 0.47, 0.20 and 0.38 acres in size, respectively. The project site contains a single commercial structure that is 12,032 square feet in size that is present on the western side of the site and occupies the property parcel identified as APN 002-173-021. The remaining two parcels consist of paved parking and landscaping. Figure 1, Appendix A shows the location of the project site. Figure 2, Appendix A shows the project site boundaries, as shown on the current tax assessor's map. Figure 3, Appendix A shows an aerial view of the project site.

The following presents project site specific information:



Cerri Property
3, 9 and 15 North Street, Healdsburg, California
002-173-021, 002-173-002, and 002-173-003
City of Healdsburg
Unoccupied
0.47 acres (APN 002-173-021)
0.20 acres (APN 002-173-002)
0.38 acres (APN 002-173-003)
Downtown Commercial (CD)
Sonoma
Healdsburg, California
N 38° 36' 43.20" Latitude & W 122° 52' 20.64" Longitude ** approximate center of property

2.2 SITE CHARACTERISTICS

The project site consists of three land parcels that are 0.47, 0.20 and 0.38 acres in size. The western parcel is almost completely occupied by an existing unoccupied commercial warehouse structure. The central parcel is used as a gravel parking lot. The eastern parcel has been recently developed as a small native plant garden.

The project site is bound on the south by North Street, on the east by the Foss Creek culvert, on the west by a railroad right-of-way and on the north by a hotel property.

2.3 CURRENT USE OF THE PROPERTY

The western parcel is almost completely occupied by an unoccupied commercial structure. The central property parcel is used as a gravel parking lot. The eastern parcel has been developed as a small native plant garden.

2.4 PHYSICAL SETTING

2.4.1 TOPOGRAPHY

The project site has minimal topographic relief and is located at an approximate elevation of 100 feet above mean sea level.

2.4.2 GEOLOGIC SETTING

The project site is located at the southern end of the Dry Creek Valley, which is one of the numerous northwest trending topographic and geologic features of the California Coast Range Geomorphic Province. The hills and mountains that border the valley consist of volcanic, sedimentary and metamorphic bedrock. Alluvium derived from the stream erosion on the upland terrain has filled much of the valley and underlies the project site. The alluvium of this area is Quaternary to Holocene in age and consists of unconsolidated clay, silts, sands, and gravel. The thickness of these sediments is unknown, but is estimated to be up to 150 feet thick in the Dry Creek Valley.



2.4.3 SURFACE WATER BODIES/FLOODPLAINS

The Foss Creek culvert, which was constructed to channelize Foss Creek, is located adjacent to the project site at the eastern boundary.

A review of the Federal Emergency Management Agency Flood Insurance Rate Map (Area #060378; available on the City of Healdsburg website; http://www.ci.healdsburg.ca.us/) indicates that the portions of project site along the Foss Creek culvert are located within the 100-year flood plain.

2.4.4 HYDROGEOLOGY

Subsurface investigations conducted at the project site indicate the presence of sand-siltclay mixtures to depths of at least 30 feet below the ground surface (BGS). Groundwater at the project site has been documented to exist at depths between approximately five and 25 feet BGS. The groundwater flow direction has been documented to be towards the south to southwest.

2.5 DESCRIPTION OF STRUCTURES, ROADS AND IMPROVEMENTS

The project site consists of three parcels of the land located in the commercial business district of Healdsburg. The western portion of the project site property contains an unoccupied commercial warehouse building. The building is reported to be 12,032 square feet in size and is raised approximately 3.5 feet above the surrounding grade. The building's perimeter foundation is concrete and a concrete slab is located throughout most of the building. The building is constructed of steel trusses and wood framing and has corrugated metal roofing and siding.

Historic documentation reviewed as part of this assessment indicates the central and eastern portions of the project site formerly contained residential structures, but these structures have been demolished over time. The central portion of the project site is currently used as a parking lot, while the eastern portion has been developed as a native plant garden.

The paved/gravel parking lot located in the central portion of the project site is accessed from North Street.

2.6 CURRENT ADJOINING PROPERTIES

Properties adjoining the project site include a developed hotel property to the north. A North Coast Railroad Authority right-of-way is located to the west and the Foss Creek culvert is located to the east. To the east of the Foss Creek culvert are residential parcels, a restaurant property and Foss Street. North Street is located to the south of the project site.

3.0 USER PROVIDED INFORMATION

3.1 TITLE RECORDS

Title records were reviewed for the project site at the Sonoma County Recorder's Office.



3.2 Environmental Liens or Activity and Use Limitations (AULs)

A review of Title information was performed using available public documents from the Sonoma County Recorder's Office. In addition, EBA contacted Environmental Data Resources (EDR) of Southport, Connecticut, to conduct an Environmental Lien and AUL search for the project site property. No environmental liens or Use Limitations were noted in record information reviewed for this assessment. The Environmental Lien and AUL search is included as Appendix B.

3.3 OWNER, PROPERTY MANAGER, AND OCCUPANT INFORMATION

Title to the project site property is currently held by the City of Healdsburg. The property is currently unoccupied.

3.4 VALUATION REDUCTION FOR ENVIRONMENTAL ISSUES

The ASTM Standard requires an evaluation of environmental issues that would result in a devaluation of the property. There are issues of environmental concern at the project site identified as part of this assessment that could affect the full and fair use and value of the project site property. However these issues are not fully defined at this time and it would be speculative to give an opinion regarding a reduction of property value in relation to these issues.

3.5 PREVIOUS ENVIRONMENTAL REPORTS

Information for several subsurface environmental investigations at the project site associated with a former underground fuel storage tank (UST) were reviewed as part of this assessment. This information is discussed in detail in the following sections of this report.

4.0 RECORDS REVIEW

4.1 ENVIRONMENTAL RECORDS SOURCES

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

- National Priority List
- Proposed National Priority List Sites
- NPL Federal Superfund Liens
- National Priority List Deletions
- CERCLIS Comprehensive Environmental Response, Compensation, & Liability
 Information System
- Federal Facility Site Information listing
- CERC-NFRAP CERCLIS No Further Remedial Action Planned
- CORRACTS Corrective Action Report



- RCRA-TSDF RCRA Treatment, Storage and Disposal
- RCRA-LQG RCRA Large Quantity Generators
- RCRA-SQG RCRA Small Quantity Generators
- RCRA-CESQG RCRA Conditionally Exempt Small Quantity Generator
- US ENG CONTROLS Engineering Controls Sites List
- US INST CONTROL Sites with Institutional Controls
- LUCIS Land Use Control Information System
- ERNS Emergency Response Notification System
- RESPONSE State Response Sites
- ENVIROSTOR EnviroStor Database
- SWF/LF Solid Waste Information System
- SLIC Statewide SLIC Cases
- INDIAN LUST Leaking Underground Storage Tanks on Indian Land
- UST Active UST Facilities
- AST Aboveground Petroleum Storage Tank Facilities
- INDIAN UST Underground Storage Tanks on Indian Land
- FEMA UST Underground Storage Tank Listing
- VCP Voluntary Cleanup Program Properties
- INDIAN VCP Voluntary Cleanup Priority Listing
- US BROWNFIELDS A Listing of Brownfields Sites
- ODI Open Dump Inventory
- DEBRIS REGION 9 Torres Martinez Reservation Illegal Dump Site Locations
- WMUDS/SWAT Waste Management Unit Database
- SWRCY Recycler Database
- HAULERS Registered Waste Tire Haulers Listing
- INDIAN ODI Report on the Status of Open Dumps on Indian Lands
- US Clandestine Drug Labs
- HIST Cal-Sites Historical Calsites Database
- SCH School Property Evaluation Program
- Toxic Pits Toxic Pits Cleanup Act Sites
- CDL Clandestine Drug Labs
- US HIST CDL National Clandestine Laboratory Register
- CA Facility Inventory Database
- SWEEPS UST Listing
- LIENS 2 CERCLA Lien Information
- LIENS Environmental Liens Listing
- DEED Deed Restriction Listing
- HMIRS Hazardous Materials Information Reporting System
- CHMIRS California Hazardous Material Incident Report System
- LDS Land Disposal Sites Listing
- MCS Military Cleanup Sites Listing
- SPILLS 90 data from FirstSearch
- RCRA NonGen / NLR RCRA Non Generators



- DOT OPS Incident and Accident Data
- DOD Department of Defense Sites
- FUDS Formerly Used Defense Sites
- CONSENT Superfund (CERCLA) Consent Decrees
- ROD Records Of Decision
- UMTRA Uranium Mill Tailings Sites
- US MINES Mines Master Index File
- TRIS Toxic Chemical Release Inventory System
- TSCA Toxic Substances Control Act
- FIFRA/ TSCA Tracking System Federal Insecticide, Fungicide, & Rodenticide Act
- HIST FTTS FIFRA/TSCA Tracking System Administrative Case Listing
- SSTS Section 7 Tracking Systems
- ICIS Integrated Compliance Information System
- PCB Activity Database System
- Material Licensing Tracking System
- Radiation Information Database
- Facility Index System/Facility Registry System
- RCRA Administrative Action Tracking System
- RMP Risk Management Plans
- CA Bond Expenditure Plan
- NPDES Permits Listing
- Cortese Hazardous Waste & Substances Sites List
- CUPA Listings CUPA Resources List
- Proposition 65 Records
- DRYCLEANERS Cleaner Facilities
- Well Investigation Program Case List
- Enforcement Action Listing
- San Mateo County Business Inventory
- EMI Emissions Inventory Data
- INDIAN RESERV Indian Reservations
- State Coalition for Remediation of Drycleaners Listing
- Coal Combustion Residues Surface Impoundments List
- EnviroStor Permitted Facilities Listing
- Financial Assurance Information
- PCB Transformer Registration Database
- Financial Assurance Information Listing
- PROC Certified Processors Database
- EPA WATCH LIST
- 2020 Corrective Action Program List
- Lead Smelter Sites
- Aerometric Information Retrieval System Facility Subsystem
- WDS Waste Discharge System
- PRP Potentially Responsible Parties



- Medical Waste Management Program Listing
- COAL ASH DOE Steam-Electric Plant Operation Data
- Registered Hazardous Waste Transporter Database
- EDR Proprietary Manufactured Gas Plants
- EDR US Hist Auto Stat EDR Exclusive Historic Gas Stations
- EDR US Hist Cleaners EDR Exclusive Historic Dry Cleaners
- RGA LF Recovered Government Archive Solid Waste Facilities List
- RGA LUST Recovered Government Archive Leaking Underground Storage Tank

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

The ERS identified the project site property in several environmental databases. Several properties were identified within a one-mile radius of the project site as having environmental concerns which are discussed herein.

4.2 **PROJECT SITE**

The project site property is identified on several environmental databases and in regulatory agency files as having practices and activities of environmental concern. The following provides information related to several of these issues and concerns.

The project site property is identified in several regulatory agency databases and files due to the use and subsequent investigation and remediation of a former underground fuel storage tank (UST). Available information reviewed at the North Coast Regional Water Quality Control Board (NCRWQCB) indicates that a UST with a capacity of approximately 500 gallons was removed from the northeast side of the existing warehouse building in June 1990. The UST was reportedly used for the storage of gasoline. The date of UST installation was not reported. Soil samples collected at the time the UST was removed indicated the presence of petroleum hydrocarbons in soil which confirmed that the UST had leaked gasoline.

Due to the release of petroleum hydrocarbons from the UST, a soil excavation was conducted in July 1990 in an effort to remove accessible impacted soil in the vicinity of the UST. The soil excavation was conducted under the supervision of Baseline Environmental Consulting of Petaluma, California with oversight from the NCRWQCB and the Healdsburg Fire Department. It is reported that an area measuring approximately 19 feet by 12 feet was excavated to a depth of 8.5 feet in an effort to remove accessible contaminated soil. Observations and soil samples collected at the conclusion of the soil excavation indicated that accessible impacted soil was removed from the southern and eastern portions of the



excavation, but that inaccessible petroleum impacted soil remained beneath the warehouse building to the west and north of the excavation. In addition a sample of groundwater that seeped into the excavation pit was reportedly collected from the excavation pit which laboratory testing indicated had been impacted by the release from the former UST. Further details regarding the UST removal and the subsequent soil excavation are included in Baseline's summary report (Appendix D).

In 1993, a subsurface investigation of the former tank location was conducted by EBA. The investigation included the installation of a groundwater monitoring well adjacent to the former UST and two piezometers to the northeast and southeast of the former UST in the assumed downgradient direction towards Foss Creek. Initial sampling of the monitoring well indicated no petroleum hydrocarbons were detected in the soil or groundwater samples collected during this investigation; however, it was subsequently determined that the groundwater flow direction at the project site was to the south to southwest away from Foss Creek. Based on the southwesterly groundwater flow direction calculated during the initial subsurface investigation, EBA conducted an additional investigation in 1994 that included the installation of five soil borings and an additional groundwater monitoring well which were installed at locations adjacent to and southwest of the former UST. Results of this investigation indicated moderate concentrations of soil and groundwater impacts at locations immediately adjacent to the former UST. The monitoring well, which was installed approximately 70 feet to the southwest of the UST, did not indicate the presence of petroleum hydrocarbons in groundwater.

Based on the information gathered during the soil excavation, the two subsurface investigations and subsequent groundwater monitoring and sampling, EBA concluded that the soil and groundwater impacts were adequately defined and confined to inaccessible locations beneath the existing warehouse building. The NCRWQCB agreed with these conclusions and the regulatory case was conditionally closed in a letter dated February 1997. A copy of the closure letter, as well as the summary reports for the subsurface investigations, is included in Appendix D.

The project site property is also identified in the RCRA-SQG and FINDS databases as being a small quantity generator of hazardous materials and/or wastes. This designation appears likely due to the storage and sales of herbicides, pesticides, fertilizers and pool chemicals at the project site by the Purity Chemical Product Company. Purity Chemical reportedly occupied the existing warehouse at the project site from approximately 1975 to 2006 using it for sales and storage. Inspection records for the business operations were available and reviewed at the Healdsburg Fire Department for the operations at the project site by Purity Chemical. These files indicate that the Purity Chemical facility was inspected periodically beginning in the mid-1970's up until the operations at the project site ceased. No violations or issues of concern were noted in the available information. The fact that the operations at the project site were overseen by applicable regulatory agencies is seen as a point of compliance and not necessarily as posing an environmental risk.

It should be noted that a records search conducted at the Healdsburg Historic Museum included historic photographs of the project site property dating back to the mid-1950's. Importantly, a photograph from 1955 or 1956 shows what appears to be a vehicle fuel dispenser and associated vent piping located outside the southeast corner of the existing



warehouse building. It should be further noted that there are no operating or removal records of a UST in this location of the project site during this time period. In addition, the previously discussed UST and dispenser associated with the LUST investigation described above was located approximately 125 feet north of the dispenser shown in the photograph, indicating that it is unlikely that the fuel dispenser was supplied fuel by the known UST. Active investigation of this area was proposed and performed as part of this assessment. The results of the investigation are discussed in the following sections of this report. A copy of the photograph is included in Appendix E.

4.2.1 PROPERTIES WITHIN THE APPROXIMATE MINIMUM SEARCH DISTANCE

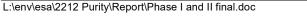
Many near site properties were identified in EDR Radius Map Report as having environmental concerns within the minimum search distance from the project site property as required by ASTM Standard 1527-13. Several near site properties are also identified in regulatory agency files and databases as having environmental concerns. The following presents information for relevant near site properties.

Eric & Mary Drew – 423 Foss Street

Although this case was designated "423 Foss Street", the associated environmental issues were actually located within Foss Creek at a location north of this address. The exact location of the site was not clear in files reviewed at the NCRWQCB, but it is likely located adjacent to the northeast portion of the project site property. During the early 1990's, petroleum hydrocarbon odors were encountered in Foss Creek sediments during work associated with the channelization of the creek bed. In 1991, two soil samples were collected to characterize the impacted sediments. In general, the soil samples indicated the presence of low to moderate concentrations of heavy range hydrocarbons. The NCRWQCB indicated that the source may be associated with a former Shell-branded bulk fuel plant and/or nearby leaking UST sites. Limited amounts of soil were reportedly removed and disposed of during the subsequent creek channelization work and no further work was required by the NCRWQCB. Given the available information, it appears the identified property poses a minimal threat to the project site property.

Tony's Auto Parts – 437 Healdsburg Avenue

The property located at 437 Healdsburg Avenue is located approximately 250 feet northeast of the project site. Available files reviewed at the NCRWQCB indicate the property as a leaking UST site. The property reportedly served as a gasoline station until approximately 1959, at which time the USTs were reportedly filled with water. In 1988, four USTs were reportedly removed from the property and it was determined that an unknown amount of petroleum hydrocarbons had been released. Subsequent soil and groundwater investigations and monitoring were subsequently conducted at the site between approximately 1990 and 1993 which reportedly indicated only minor groundwater impacts. However, beginning in 1993, contaminant concentrations appeared to increase at the property. It was determined that the increasing concentrations were possibly due to an upgradient, off-site source. Following additional monitoring which indicated that groundwater impacts had returned to low to non-detectable levels, the NCRWQCB closed the case in 2003. Given the available information, it appears the identified property poses a minimal threat to the project site property.





Additional Sites

A review of additionally identified properties indicates that a majority of the sites are located southeast of the project site on Healdsburg Avenue corridor. Several of the identified sites have completed investigations with regulatory oversight related to having investigations related to historic or leaking USTs or are identified as generators of hazardous materials and/or waste. Given the details provided above, all of the additional sites are seen as posing a minimal risk to the project site property.

4.2.2 ORPHAN SITES

EDR orphan site designation indicated insufficient address information for an identified site to be plotted. EBA reviewed the Orphan Sites identified in the Radius Map Report. The project site is not identified in the Orphan Summary.

4.3 ADDITIONAL ENVIRONMENTAL RECORDS SOURCES - INTERVIEWS & REGULATORY AGENCY REVIEWS

Supplemental interviews and research were performed based on findings from the environmental records search. The interview and research process targeted both project site and regulatory personnel and regulatory agencies in an attempt to ascertain the nature and status of known environmental issues. Regulatory agencies and individuals contacted during the information review process included:

- Mr. Mark Themig City of Healdsburg
- Ms. Beth Lamb North Coast Regional Water Quality Control Board
- Ms. Linda Collister Healdsburg Fire Department
- Mr. Bob Dilworth Purity Chemical Products Company
- Healdsburg Fire Department
- Healdsburg Building Department
- Healdsburg Planning Department
- Healdsburg Historical Museum
- Sonoma County Assessor's Office
- Sonoma County Recorder's Office
- Sonoma County Department of Health Services
- Sonoma County Permit & Resource Management Department
- Sonoma County Office of the Agricultural Commissioner
- North Coast Regional Water Quality Control Board
- California Department of Toxic Substances Control
- California State Water Resources Control Board Geotracker Web Site
- California Department of Toxic Substances Control Envirostor Website

Requests for information regarding the project site were submitted to the regulatory agencies listed above. The findings from the file reviews are as follows:





HEALDSBURG FIRE DEPARTMENT

Files associated with the removal of the UST in 1990 from the project site were reviewed at this agency. In addition, CUPA files associated with the Purity Chemical Products Company from the mid-1970's to early 2000's were reviewed at this agency. The files indicated numerous inspections, inventory lists, inventory layout maps and other information related to the facility. No violations were noted.

HEALDSBURG BUILDING DEPARTMENT

Minimal files related to the development of the project site were reviewed at this agency.

HEALDSBURG PLANNING DEPARTMENT

Minimal files related to the development of the project site were reviewed at this agency.

HEALDSBURG HISTORIC MUSEUM

Historical documentation regarding the initial development and use of the project site was reviewed at the Healdsburg Museum. Early newspaper articles detailed the warehouse construction and the changes in warehouse ownership over time. In addition, historical photographs were available that showed the project site property as early as the 1950's.

SONOMA COUNTY ASSESSOR'S OFFICE

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

SONOMA COUNTY RECORDER'S OFFICE

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

SONOMA COUNTY DEPARTMENT OF HEALTH SERVICES

Information associated with the UST investigation/remediation at the project site was reviewed at this agency.

SONOMA COUNTY PERMIT & RESOURCE MANAGEMENT DEPARTMENT

Planning and permitting files dating from the 1960's to the present were reviewed at this agency.

SONOMA COUNTY OFFICE OF THE AGRICULTURAL COMMISSIONER

No files were available for review at this agency.

NORTH COAST REGIONAL WATER QUALITY CONTROL BOARD

Information regarding the UST investigation at the project site was available at this agency.

CALIFORNIA DEPARTMENT OF TOXIC SUBSTANCES CONTROL

No files were available for the project site property at this agency.





CALIFORNIA STATE WATER RESOURCES CONTROL BOARD GEOTRACKER WEB SITE DATABASE

The project site was identified at this database due to the UST investigation. Several surrounding sites were identified and the information was found to be duplicative of the sites identified in the EDR Radius Map Report.

CALIFORNIA DEPARTMENT OF TOXIC SUBSTANCES CONTROL ENVIROSTOR WEB SITE DATABASE

The Envirostor web site was consulted to determine of either the project site or surrounding properties were identified in this environmental database as having environmental concerns. Neither the project site nor any near site properties were identified.

PHYSICAL SETTING SOURCES

Several sources of information were reviewed to establish the physical setting of the project site property including the following:

- Google Earth
- USGS Topographic Maps
- Published Geologic references

4.4 HISTORICAL USE INFORMATION FOR THE PROJECT SITE

The history of the project site was researched to ascertain the past use from the present back to the property's first developed use. Reasonably ascertainable historical information sources were reviewed to determine the history of the project site property. The following historical sources were reviewed as part of this assessment:

- Historical aerial photographs
- Historical Maps and research
- Interviews with persons knowledgeable about the project site.

4.4.1 HISTORICAL SUMMARY

Initial development of the project site property appears to have occurred prior to 1920, when at least one residence existed on the western side of the project site in the current location of the existing warehouse. In the early 1920's, the Cerri family reportedly purchased the project site property and moved the residence to a different location. The existing ware house was then reportedly constructed for use as a grocery warehouse.

In the early 1930's, the Cerri family reportedly went bankrupt and the existing building was purchased for use in fruit packing. The building was also reportedly used to distribute sugar during prohibition. Between the 1930 and the mid-1970's the project site appears to have been used exclusively for fruit and nut packing and distribution by companies including the Rosenberg Brothers & Company and Del Monte. Fruit and sugar was likely delivered to and from the warehouse by a railroad spur located adjacent to the project site.

In the mid-1970's, the Purity Chemical Products Company (Purity) purchased the warehouse structure for use in distribution and storage of agricultural products such as fertilizer, herbicides and pesticides. In addition, pool and spa chemicals were reportedly



stored and distributed from the property by Purity. Interviews with current Purity employees indicate that chemical manufacturing did not take place at the project site facility and the site was used for storage and sales of these products. It is unclear if agricultural chemicals were loaded or unloaded by Purity using the railroad spur. Purity operated at the project site until approximately 2006, when the property was purchased by the City of Healdsburg.

In addition to the commercial warehouse, residential structures historically occupied the central and eastern portions of the project site property from prior to 1920 until the early 2000's when the structures were removed reportedly due to their dilapidated condition. Following the removal of the residential structures, the City of Healdsburg constructed a native plant garden along the eastern edge of the project site property in the mid-2000's.

It appears that the history of the project site is well known with few data gaps. Due to the passage of time there is a lack of historic records regarding warehouse ownership at the project site; however, given the documented history of the project site, the data gaps are seen as insignificant.

4.4.2 HISTORICAL AERIAL PHOTOGRAPHS

Historical aerial photograph were obtained from Environmental Data Resources for the years 1942, 1952, 1965, 1974, 1982, 1993, 1998, 2005, 2006, 2009, 2010 and 2012. Aerial photographs can indicate changes in land use of a site over time. The following presents our findings from a review of the available photographs.

1942 PHOTOGRAPH

The 1942 photograph indicates the project site as a commercial and residential property with structures on each of the parcels. The warehouse is clearly visible on the western side of the project site while several residential structures and outbuildings are evident at the central and eastern portions of the project site property. North Street is visible along the southern edge of the project site. The City of Healdsburg appears to the southeast of the project site, while the areas to the west appear to be agricultural fields. The project site is bordered on the west by a north-south railroad right-of-way. A bulk fuel plant is located adjacent to the project site property to the north and at least four large fuel tanks are visible to the northeast of the warehouse building.

<u>1953 Photograph</u>

The 1953 photograph indicates no significant changes to the project site property from the 1942 photograph. The surrounding area appears generally unchanged.

1965 PHOTOGRAPH

The 1965 photograph indicates no significant changes to the project site property from the 1953 photograph. Additional development is visible to the north, and new residential and commercial development is visible to the west of the project site.

1974 Photograph

The 1974 photograph indicates no changes to the project site from the 1965 photograph. The bulk fuel plant immediately to the north of the project site appears to have been decommissioned and the large fuel tanks have been removed. The surrounding land use



remains generally unchanged.

1982 PHOTOGRAPH

The 1982 photograph is of very poor quality and does not provide useful information.

1993 PHOTOGRAPH

The 1993 photograph indicates no significant changes to the project site from the 1974 photograph except that some of the residential outbuildings on the central and eastern portion of the project site are no longer visible. Commercial development is visible to the west and the greater surrounding area in general shows additional development.

1998 PHOTOGRAPH

The 1998 photograph indicates few changes from the 1993 photograph. The property to the west of the project site to be under construction.

2005 PHOTOGRAPH

The 2005 photograph indicates that the residential structures and outbuildings have been removed from the project site. The eastern half of the project site appears to be used as a parking lot. The surrounding area appears with additional commercial development to the northwest of the project site.

2006 PHOTOGRAPH

The 2006 photograph indicates few changes from the 2005 photograph. The surrounding area appears unchanged.

2009 PHOTOGRAPH

The 2009 photograph indicates few changes from the 2006 photo. The surrounding area appears generally unchanged.

2010 PHOTOGRAPH

The 2010 photograph indicates no changes from the 2009 photo. The surrounding area appears generally unchanged.

2012 PHOTOGRAPH

The 2012 photograph indicates the project site as it exists today. The adjacent and surrounding land parcels appear unchanged.

Aerial photographs are included in Appendix F.

4.4.3 SANBORN FIRE INSURANCE MAPS

Sanborn Fire Insurance Maps (Sanborn Maps) were obtained from Environmental Data Resources for the years 1923, 1941 and 1950. Sanborn Maps can indicate changes in land use over time. The following presents our findings from a review of the available maps.



1923 Map

The 1923 Sanborn Map shows the existing warehouse labelled "Cerri Bros." on the western side of the project site. Several dwellings and outbuildings are also depicted as being present on the eastern portion of the project site. Loading ramps and scales are depicted as being present and associated with the warehouse. The bulk fuel plant (Shell Oil) is shown immediately north of the project site property.

1941 Map

The 1941 Sanborn Map shows no changes to the project site property from the 1923 map with the exception that the warehouse is now labelled as "Rosenberg Bros. and Co. Dried Fruit". The surrounding properties appear generally unchanged.

1950 MAP

The 1953 shows no changes to the project site property from the 1941 map.

Copies of the Sanborn Maps are included in Appendix G.

HISTORICAL USE INFORMATION FOR ADJOINING PROPERTIES

Historic research was ascertained for adjoining properties by reviewing the historical documents referenced above.

5.0 SITE RECONNAISSANCE

5.1 METHODOLOGY AND LIMITING CONDITIONS

EBA personnel conducted an initial site reconnaissance of the project site on September 3, 2015. The site reconnaissance entailed viewing the project site and the surrounding areas. The project site was inspected to observe the property and to identify discernible or potential environmental concerns. In addition, a reconnaissance of adjacent properties was performed to confirm surrounding land use and conditions. Information was obtained by interviews with knowledgeable individuals regarding the past and current uses of the project site. No limitations were encountered to limit the extent of the property inspection. Findings from the site reconnaissance activities are summarized in the following sections.

5.2 CURRENT USE OF THE PROPERTY

The warehouse portion of the project site is unoccupied. The primary use of the project site is for parking. A native plant garden exists at the eastern portion of the project site along Foss Creek.

5.3 EXTERIOR OBSERVATIONS

Exterior portions of the project site were inspected for this assessment. The warehouse exterior consists of weathered galvanized steel and is in fair condition. The greater area of the project site was observed to be generally clean and free of debris.



5.4 INTERIOR OBSERVATIONS

The interior of the warehouse consists of wood and steel truss framing that appears to be in fair condition. The concrete slab was observed to be cracked and displaced and in generally poor condition.

5.5 HAZARDOUS SUBSTANCES AND PETROLEUM PRODUCTS

No hazardous substances and/or petroleum products were observed during the site reconnaissance.

5.5.1 ODORS

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

5.5.2 POOLS OF LIQUID

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

5.5.3 DRUMS

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

5.5.4 UNIDENTIFIED SUBSTANCE CONTAINERS

Several small unlabeled containers of unidentified substances were observed in the shed that formerly housed the fuel dispenser on the northeast side of the existing warehouse. It is our understanding these materials were to be removed by the City of Healdsburg.

5.5.5 INTERIOR STAINS OR CORROSION

Minor rust and corrosion of the metal framing members of the warehouse was evident.

5.5.6 DRAINS AND SUMPS

No drains or sumps were observed at the project site during the site reconnaissance.

5.5.7 PITS, PONDS OR LAGOONS

No pits, ponds or lagoons were observed at the project site during the site reconnaissance.

5.5.8 STAINED SOIL OR PAVEMENT

No stained soil or pavement was observed during the site reconnaissance.

5.5.9 SOLID WASTE

No solid waste was observed at the project site during the site reconnaissance.

5.5.10 STRESSED VEGETATION

No areas of stressed vegetation were observed on the project site during the site reconnaissance.

5.5.11 WELLS

No wells were observed at the project site during the site reconnaissance.



5.5.12 SEPTIC SYSTEMS

No septic system was observed at the project site during the site reconnaissance. The project site is reportedly connected to the City of Healdsburg sanitary sewer system.

5.5.13 ELECTRICAL TRANSFORMERS

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

5.5.14 UNDERGROUND STORAGE TANKS

The project site historically was the location of at least one underground fuel storage tank. As noted previously, a historical photograph dating from 1955 provides evidence of an earlier generation UST. No evidence of additional USTs was observed during site reconnaissance.

5.5.15 ABOVEGROUND STORAGE TANKS

No aboveground fuel tanks were observed during the site reconnaissance.

5.5.16 UTILITIES

Natural gas transmission service, sanitary sewer, water, telecommunication and storm drain conduits appears to be present along the southern boundary of the project site.

5.5.17 FILL MATERIALS

The existing warehouse building is raised approximately three to four feet above surrounding grade. It is assumed that imported fill material was used at the time of construction in the early 1920's. The origin of the fill material is unknown. It is reported that clean import fill was used to backfill soil excavations associated with the former UST.

5.6 NON-SCOPE OBSERVATIONS

5.6.1 ASBESTOS

Based on the age of the existing warehouse, it is suspected that asbestos containing material may be present. As a result an asbestos survey was conducted at the project site warehouse which indicated asbestos containing material is present in several locations. Copy of the assessment report is included in Appendix H.

5.6.2 LEAD PAINT

Based on the age of the existing warehouse, it is suspected that lead based paint may be present. A lead paint survey was conducted at the project site warehouse which indicated the presence of lead based paint in several locations at the project site. A copy of the assessment report is included in Appendix H.

5.6.3 RADON

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



6.0 PHASE II ENVIRONMENTAL SITE ASSESSMENT

Based on the recognized environmental conditions identified during this assessment and as discussed herein, a Phase II Environmental Site Assessment (Phase II ESA) was conducted at the project site. Details of this work are detailed below in the following subsections.

In general the purpose of the Phase II ESA was to further assess the project site property and characterize the following Items:

- 1. Determine if there is or was a second UST and/or buried piping near the southeast corner of the warehouse;
- 2. Collect soil, groundwater, and soil vapor samples in the vicinity of the known former UST located at the northeastern portion of the building to verify existing conditions;
- 3. Collect soil, groundwater, and soil vapor samples in the vicinity of the suspected UST and fuel dispenser at the southeast corner of the warehouse;
- 4. Assess the quality and content of the fill material beneath the warehouse;
- 5. Assess the quality and content of the native soil beneath the warehouse at the fill material/native soil interface;
- 6. Assess shallow soil to the west and east of the warehouse at suspected material loading/unloading zones;
- 7. Assess the condition of soil and groundwater at the northern property boundary adjacent to the former Shell-branded bulk fuel plant located directly north of the project site;
- 8. Assess sub-slab vapor conditions beneath the warehouse concrete slab;
- 9. Assess the surface of the warehouse concrete slab; and
- 10. Assess indoor air conditions within the warehouse.

6.1 GEOPHYSICAL SURVEY

In an effort to aid in the characterization of Item 1, a geophysical survey (survey) was conducted on October 12, 2015 by NORCAL Geophysical Consultants, Inc. of Cotati, California. The purpose of the survey was to identify any evidence of magnetic anomalies and/or buried metallic objects indicative of a buried UST at the southeast corner of the existing warehouse. The geophysical survey was conducted as a field survey prior to drilling in the immediate area of the suspected historic UST location and included the use of a metal detector, ground penetrating radar and electromagnetic line-locating.

6.2 DRILLING AND SAMPLE COLLECTION

In an effort to aid in the characterization of Items 2 through 7, EBA conducted a drilling program at the project site for the purpose of collecting soil and groundwater samples for chemical analysis. Prior to the start of drilling activities, the drilling locations were marked for Underground Service Alert (USA) in order to locate subsurface utilities. A drilling permit was also obtained from the County of Sonoma Department of Health Services – Environmental Health Division.





On October 19 and 20, 2015, EBA personnel supervised National EWP, Inc. (National) of Richmond, California in the installation of 20 soil borings (SB-1 through SB-20) at the location shown on Figure 4, Appendix A. The drilling was performed using a track-mounted dual-wall direct-push drill rig. During drilling, a continuous soil core was extracted from each soil boring in 5-foot long by 2-inch diameter butyrate tubes. The subsurface lithology was logged using the Unified Soil Classification System (USCS) and is presented on the soil boring logs included in Appendix I. The soil samples collected from the soil borings were screened for the presence of volatile organic compounds (VOCs) using a photoionization detector (PID). The PID readings obtained during the field screening were recorded on the soil boring logs.

Selected soil samples collected for the purpose of chemical analyses were extracted from the butyrate tubes using six-inch long by two-inch diameter stainless steel tubes, which were then sealed, capped, labeled and placed under refrigerated conditions pending transport under Chain-of-Custody (C-O-C) to K Prime, Inc. (K Prime) of Santa Rosa, California. K Prime is a State-certified analytical laboratory for the analyses required during this investigation.

Soil cuttings generated during the drilling activities were containerized and retained in properly labeled DOT 17H 55-gallon steel drums. These drums currently remain onsite pending characterization and disposal.

The drill rig tooling and sampling equipment were cleaned between boreholes to minimize the possibility of cross contamination. The equipment was steam-cleaned with a power sprayer or washed with an Alconox® detergent solution and rinsed with potable water. Following sample collection, each of the soil borings were backfilled with cement grout to grade. Water generated during the decontamination activities was retained and transferred into a properly labeled DOT-17H 55-gallon steel drum.

Groundwater grab samples were also collected from selected soil borings (SB-2, SB-6, SB-8 and SB-15). Prior to sampling, groundwater levels were measured in each selected soil boring and recorded on the soil boring logs included in Appendix I. Groundwater grab samples were collected from the boreholes using temporary polyvinyl chloride (PVC) well casings and a peristaltic pump. The groundwater samples were then transferred directly into sterile laboratory-supplied containers. The containers were then sealed, capped, labeled, and placed under refrigerated conditions pending transport under C-O-C protocols to K Prime.

6.3 COMPOSITE SOIL SAMPLING

In order to characterize fill and native materials in the area of the warehouse (Items 4 and 5) composite soil sampling techniques were utilized. Specific sampling and analysis protocols are outlined below:

• The soil (i.e., fill) sample "COMP-N-SHALLOW" refers to a composite soil collected from the northern half of the warehouse from a depth of six inches beneath the



concrete slab surface (BTS). This sample is a 4-point composite from soil borings SB-1, SB-2, SB-5 and SB-6.

- Similarly, sample "COMP-N-NATIVE" refers to a 4-point composite of soil samples collected from the same soil borings listed in the previous bullet at the fill/native soil interface at depths between seven and eight feet BTS.
- "COMP-S-SHALLOW" and "COMP-S-NATIVE" are 4-point composite samples collected from beneath the southern half of the warehouse from soil borings SB-7, SB-8, SB-11 and SB-12.
- A 2-point composite sample ("COMP-W-SHALLOW") from soil borings SB-4 and SB-10 was used to characterize shallow soil at suspected loading/unloading zones to the west of the warehouse at depths between 0.5 and two feet below ground surface (BGS).
- A 3-point composite sample ("COMP-E-SHALLOW") from soil borings SB-3, SB-9 and SB-13 was used to characterize shallow soil at suspected loading/unloading zones to the east of the warehouse at depths between 1.5 and two feet BGS.

6.4 SOIL VAPOR AND SUB-SLAB VAPOR PROBE INSTALLATION AND SAMPLING

Soil and sub-slab soil vapor conditions were assessed by installing soil vapor and sub-slab soil vapor probes at several locations within the project site. Details of the probe installations and sampling are presented below.

On October 15 and 20, 2015, EBA and/or National personnel installed two soil vapor probes (SV-1 and SV-2) and three sub-slab vapor probes (P-1 through P-3) at the locations shown on Figure 4, Appendix A. In addition, due to circumstances described below, five additional soil vapor probes (SV-3 through SV-7) and two additional sub-slab vapor probes (P-4 and P-5) were installed on December 23, 2015.

Installation procedures for the soil vapor probes consisted of advancing a four-inch diameter borehole to a maximum depth of approximately five feet BGS/BTS using a hand auger. Each of the soil vapor probes was then installed to a depth of five feet BTS/BGS. The soil vapor probes were constructed in accordance with the details presented in below in Table A.

	TABLE A Soil Vapor Probe Construction Details					
Probe ID	Borehole Diameter	Total Depth of Probe	Bentonite Grout	Dry Bentonite Chips	#3 Monterey Sand	
	(Inches)		(Inches BGS/BTS)			
SV-1 through SV-7	4	60	0-42	42-48	48-60	

BGS/BTS = Below Ground Surface/Below Slab Surface



Upon reaching the target depth, each soil vapor probe was constructed with an AMS[®] stainless steel vapor tip connected to 1/4-inch diameter Teflon[®]-type tubing. The vapor tip was enclosed within the sand interval presented above in Table A. Dry bentonite chips and bentonite grout was placed above the sand interval to the ground surface. Following sampling, the probe and upper six inches of the bentonite grout was removed and each borehole was patched to grade with asphalt patch or concrete, as appropriate to match existing surface conditions.

The sub-slab vapor probes, in turn, consisted of Vapor Pin[®] (www.vaporpin.coxcolvin.com) technology installed per manufacturer's recommendations. In general, installation began by drilling a small diameter hole through the existing concrete slab using a rotary hammer drill. After residual concrete dust was removed to the extent possible, a stainless steel Vapor Pin[®] was installed within the hole. A silicon sleeve provides a seal between the Vapor Pin[®] and the surrounding concrete. Each Vapor Pin[®] was recessed beneath the slab surface and was protected by a cover plate assembly to facilitate future testing, if necessary.

On October 15 and 20, 2015, EBA personnel conducted soil vapor sampling activities using SV-2 and SV-1, respectively. In addition, P-1 through P-3 were sampled on October 15, 2015. Finally, SV-3 through SV-7 and P-4 and P-5 were sampled on December 23, 2015. Sampling activities were conducted in accordance with the following procedures:

- To facilitate sampling, the recessed compression fitting was connected directly to a sample train provided by K Prime. The sample train consisted of a ball valve, particulate filter, a 125-milliliter per minute (ml/min) flow regulator, a pressure/vacuum gauge, a 1-liter Summa[®] canister (sample Summa[®]), and a 6-liter Summa[®] canister (purge Summa[®]). The sample train components utilized Swagelok[®]-type stainless steel compression fittings. Individual clean sample trains were used at each sample point.
- With the ball valve and the sample Summa[®] closed, integrity testing of the sample train was performed by opening the purge Summa[®] in order to place the sample train under vacuum, then monitoring the vacuum for a 10-minute period to verify that it remained constant. This procedure was employed to confirm that the sample train could hold a vacuum (not leak) and was suitable for sampling.
- Upon confirmation of the sample train integrity, two liters of existing air were purged from the probes to ensure vapor was representative of the investigative area. The purge event was accomplished using the purge Summa[®].
- The entire sample train was then placed under a protective clear shroud, along with a second 1-liter Summa[®] canister (leak Summa[®]) equipped with a 125-ml/min flow regulator, to facilitate leak testing.
- Sampling was initiated by opening the sample Summa[®] and leak Summa[®] at the same time. During sampling, the sample train was exposed to a leak check



compound to facilitate leak testing by spraying 1,1-difluoroethane (DFA) propellant intermittently into the shroud. The leak Summa[®] thus recorded the concentrations within the shroud over the entire duration of the test in order to correlate any concentrations of DFA potentially found in the sample Summa[®].

- When the vacuum gauge indicated that approximately zero inches of mercury (Hg) (vacuum) remained in the sample Summa[®], both the sample Summa[®] and leak Summa[®] were closed, removed, capped and labeled. The sample start and end times were recorded in the field notes.
- The vapor and leak detection samples were transported under C-O-C procedures to K Prime. K Prime is a State-certified air testing laboratory for the chemical analyses performed as part of this investigation.

Further details regarding the integrity testing, purging and sampling protocol described above are included in the Field Data Sheets enclosed in Appendix J.

6.5 CONCRETE SLAB SURFACE SAMPLING

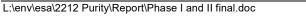
On October 15, 2015, in an effort to characterize surface conditions of the concrete slab (Item 9), EBA conducted sampling of the concrete slab surface within the warehouse. This sampling was conducted using laboratory-supplied solvent "wipes", which were used to remove undisturbed surface material from the surface of the slab. It total, six "wipe" samples were collected and subsequently transported to K Prime for chemical analysis.

6.6 INDOOR AND OUTDOOR AIR SAMPLING

The following indoor/outdoor air sampling was conducted in an effort to characterize indoor air conditions within the warehouse (Item 10). On October 13 and 14, 2015 EBA collected indoor air samples at the three locations (A-1 through A-3) depicted on Figure 2. In addition, an outdoor sample (O-1) was also collected to determine whether analytes potentially detected in indoor air are attributable to outdoor air, as opposed to previous site activities. As shown on Figure 4, each of the indoor air sample locations were within the warehouse structure, while O-1 was collected at a location west of the warehouse. A-1, A-2 and O-3 were collected over an 8-hour time period, while A-3 was collected over a 4-hour time period. Sampling occurred at a height of approximately four feet above grade.

The following points summarize the indoor air sample collection methodologies that were employed during this investigation.

 For A-1, A-2 and O-3, a sample train was provided by K Prime, Inc., (K Prime) of Santa Rosa, California. The sample train consisted of a ball valve, particulate filter, a flow regulator calibrated for 24-hour sampling, a pressure/vacuum gauge, and a 6liter Summa[®] canister. Individually-certified clean sample trains and Summa[®] canisters were used at each sample point. Sampling was initiated by opening the Summa[®]. When the vacuum gauge indicated that approximately zero inches of mercury (Hg) (vacuum) or when the respective sample duration period had elapsed, the canisters were closed, removed, capped and labeled. The sample start and end





times were recorded in the field notes.

- For samples A-3, a purge pump with an XAD cartridge attached to the inlet was used for sampling.
- The air samples were then transported under C-O-C procedures to K Prime. K Prime is a State-certified air testing laboratory for the chemical analyses performed as part of this investigation.

6.7 LABORATORY TESTING

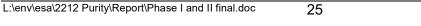
The following list provides a summary of the chemical analysis conducted by K Prime as part of the Phase II ESA:

- The soil, groundwater grab, and "wipe" samples were analyzed for some or all of the • followina:
 - Semi-Volatile Organic Compounds (SVOCs) [screening tool for herbicides, pesticides and medium to heavy range petroleum hydrocarbons] using EPA Method 8270;
 - Volatile Organic Compounds (VOCs) [petroleum hydrocarbon constituents, chlorinated solvents] using EPA Method 8260B;
 - CAM 17 metals [agricultural chemicals] by EPA Method 3050B/6020A; •
 - Gasoline Range Organics (GRO) and Diesel Range Organics (DRO) using EPA Method 8015:
 - pH by EPA Method 9045C; and/or
 - Corrosivity, Reactivity and Ignitability (CRI) by EPA Methods 9045C, 1010, and SW846.
- The soil vapor, sub-slab vapor, indoor and outdoor air samples were analyzed for some or all of the following:
 - SVOCs using EPA Method TO-13M;
 - VOCs using EPA Method TO-15. Please note that the TO-15 analysis for indoor and outdoor air samples was conducted using Selective Ion Monitoring (SIM) acquisition mode in an attempt to achieve laboratory reporting limits (RLs) for selected analytes that are at or below the corresponding screening levels; and
 - Total Volatile Hydrocarbons as Hexane (TVH-Hexane) and DFA (leak detection compound) by EPA Method TO-3.

PHASE II INVESTIGATION FINDINGS 7.0

7.1 **GEOPHYSICAL SURVEY**

The geophysical survey conducted in the southeast corner of the warehouse did not indicate the presence of a buried UST, vent piping, product piping or other features that would indicate that such a structure is present at the project site. Soil and groundwater





sampling were conducted in this location following the field geophysical survey for the purpose of collecting soil and groundwater sampling. The results of the soil and groundwater sampling are discussed in the following sections. A field map showing the results of the geophysical survey is included in Appendix K.

7.2 DISCRETE SOIL AND GROUNDWATER GRAB ANALYTICAL RESULTS

Results of the subsurface investigation activities which included the collection of soil and groundwater grab samples collected as part of this investigation indicate the following:

- With regard to the soil in the vicinity of the known UST at the northeast corner of the existing building, the soil sample collected from soil boring SB-6 at a depth of 14 feet BTS (SB-6-14) exhibited gasoline range organic compounds at a concentration of 17 milligrams per kilogram (mg/kg). Tetrachloroethene was also detected in this sample at a concentration of 54.6 micrograms per kilogram (ug/kg). All remaining analytes were below the laboratory detection limit in this sample.
- With regard to the presence of an earlier generation UST at the southeastern portion of the warehouse, visual observation and chemical analysis indicates that a release of petroleum hydrocarbons has occurred at this location. A series of soil borings were installed in the immediate area of the suspected UST which included field screening soil cuttings using a PID. Selected soil samples were retained for chemical analysis from several of the borings including from soil boring SB-15 in which soil discoloration and gasoline odors were observed at depths of approximately eight to 12 feet BGS. Given these observations, soil borings SB-16 through SB-20 were advanced in areas surrounding SB-15 in an effort to further define the extent of impact and/or locate the suspected UST.

Observations and chemical analysis of soil samples collected from these additional soil borings indicate that the petroleum hydrocarbon impacts consisting of aged gasoline are generally located at depths between six and 13 feet BGS. With regard to lateral extent, the impacts were generally greatest in soil borings SB-15 though SB-17 and impacts were observed to be nonexistent or minimal in the surrounding soil borings SB-13, SB-14, and SB-18 through SB-20. Due to the presence of subsurface utility conduits (telecommunications), further definition to the south of soil borings SB-16 and SB-17 could not be conducted.

Chemical analysis of discrete soil samples collected from soil borings SB-15 and SB-16 confirmed the presence of GRO at concentrations ranging from 283 to 925 mg/kg. It should be noted that diesel range organics were also detected in these samples at concentrations ranging from 32 to 39 mg/kg. In addition, several gasoline-related VOCs were detected in these soil samples.

• The soil borings advanced along the northern property boundary (SB-1 through SB-3) did not indicate the presence of petroleum hydrocarbons in soil or groundwater, suggesting that the former Shell-branded bulk fuel plant did not impact the project



site.

- The soil samples collected during the advancement of soil boring SB-6 and the soil vapor probe SV-2 indicated the presence of the chlorinated solvent VOC tetrachloroethene (PCE) at low concentrations. Further discussion regarding PCE is provided below in the soil vapor analytical results sections of this report.
- The groundwater grab samples collected during this investigation indicate either nondetectable and/or very minor concentrations of VOCs present in groundwater. Importantly, the grab groundwater grab sample collected from soil boring SB-15 in the location of the second UST location did not indicate the presence of VOCs despite the petroleum hydrocarbons detected in soil samples. This discrepancy is likely caused by the comparatively deeper groundwater when compared with the soil impact depths, as well as the fine-grained nature of the soil.

Please refer to tabulated analytical results in Tables 2 through 4 in Appendix L for soil and groundwater grab sample identification, sample depths, and the corresponding analytical results. Quality Assurance/Quality Control (QA/QC) documentation and laboratory Reporting Limits (RLs) are presented in the Certified Analytical Reports enclosed in Appendix M.

7.3 COMPOSITE SOIL SAMPLE RESULTS

Composite soil samples of fill and native materials were collected from under the existing concrete floor of the existing building and in areas to the west and east of the structure. Results of the drilling and chemical analysis of discrete soil collected as part of this investigation indicate the following:

- The composite soil samples collected during this investigation exhibited no detectable concentrations of SVOCs or VOCs.
- Although metals were detected in the composite soil samples collected during this
 investigation, the concentrations were at levels that may be considered background
 for the area of the project site. The only exception might be the concentrations of
 lead detected in the composite soil sample collected from shallow soil to the east of
 the warehouse (COMP-E-SHALLOW).
- The pH values detected in selected composite soil samples were at normal values.
- The RCI of the composite soil sample analyzed as part of this investigation did not exhibit elevated RCI values.

Please refer to Tables 1 through 3 in Appendix L for composite soil sample identification, sample depths, and the corresponding analytical results. QA/QC documentation and laboratory RLs are presented in the CARs enclosed in Appendix M.



7.4 SOIL VAPOR AND SUB-SLAB VAPOR PROBE INSTALLATION AND SAMPLING

Results of the drilling and chemical analysis of the soil vapor and sub-slab vapor samples collected as part of this investigation indicate the following:

- The soil vapor sample collected from SV-1, which was installed adjacent to the known former UST, contained low concentrations of several fuel related VOCs associated with gasoline. In addition, PCE and chloroform were detected in the sample collected from this location.
- The soil vapor sample collected from SV-2, which was installed adjacent to the suspected earlier generation UST, did not exhibit the presence of gasoline related VOCs. However, a significant concentration of PCE, as well as a low concentration of the PCE breakdown product, cis-1,2-dichloroethene (cis-,1,2-DCE), was detected in the sample collected from this location.
- The sub-slab vapor probes did not exhibit any concentrations of VOCs that would be considered significant and/or a threat to indoor air quality at the project site with the exception of P-3, which is located in the southern third of the warehouse, which exhibited PCE at a significant concentration.
- Due to the PCE detections in SV-1, SV-2, and P-3, five additional soil vapor probes (SV-3 through SV-7) and two additional sub-slab vapor probes (P-4 and P-5) were subsequently installed in an effort to further define the extent and identify possible source(s) of PCE. The analytical results of the sub-slab sampling locations did not indicate the presence of PCE in soil in the southern portion of the existing building. The analytical results of soil vapor samples collected from SV-3 through SV-7 indicates detectable concentrations of PCE is present in shallow soil vapor located along the southern boundary of the project site. The distribution of PCE vapors in soil suggest that utility conduits could be acting as preferential pathways for vapor migration. No definitive source of PCE in soil has been identified at the project site and the highest concentration detected remains at the southeast corner of the existing building in the location of second suspected UST.
- The leak detection samples collected during this investigation indicates nondetectable to low concentrations of DFA, indicating that vapor sample integrity was maintained.

Please refer to Tables 4 through 7 in Appendix L for vapor sample identification and the corresponding analytical results. QA/QC documentation and laboratory RLs are presented in the CARs enclosed in Appendix M.

7.5 CONCRETE SLAB SURFACE SAMPLE RESULTS

Analytical results of the "wipe" samples collected as part of this investigation indicate the following:

• The wipe samples collected from the concrete slab contained low concentrations of butyl benzyl phthalate and bis (2ethylhexyl) phthalate. No other concentrations of SVOCs were detected. It should be noted that several tentatively identified



compounds were also detected in the wipe samples which are not correlated to a specific compound and do not have a corresponding regulatory threshold established.

• Several metals were detected in the wipe sample designated "SLAB SURFACE". In an effort to determine the significance of the metals detected, EBA contacted Dr. Richard Kagel, the owner and K Prime. According to Dr. Kagel, the arsenic and copper detected in the wipe sample could be due to past herbicide and pesticide storage at the warehouse. The remaining metals, in his opinion, were likely not due to previous commercial activities at the project site.

Please refer to Tables 8 and 9 in Appendix L for wipe sample identification and the corresponding analytical results. QA/QC documentation and laboratory RLs are presented in the CARs enclosed in Appendix M.

7.6 INDOOR AND OUTDOOR AIR SAMPLING

Analytical results of the indoor and outdoor air samples collected as part of this investigation indicate the following:

- The analytical results of indoor air samples collected within the existing building designated as A-1 and A-2 indicate the presence of several VOCs. However, a majority of the VOCs detected in indoor air within the building were also detected at comparable levels in outdoor air, indicating that the source of most of the VOCs is likely nearby car traffic (i.e., petroleum combustion) or other activities not associated with the project site. The exception to this characterization is the detection of PCE in sample location A-1 which was detected at a concentration of 0.163 micrograms per cubic meter (µg/m³). In an effort to determine the significance of the detected PCE concentration, EBA compared the detected concentration with the applicable Regional Screening Level (RSL), published by the United States Environmental Protection Agency (USEPA, 2013) and modified by the California Department of Toxic Substance Control Office of Human and Ecological Risk (HERO, 2013). When compared with the RSL for commercial development, the PCE detected in A-1 does not exceed the published screening level (i.e., 0.163 µg/m³ detected vs. RSL of 2.08 µg/m³).
- For sample location A-3, no SVOCs were detected in indoor air.

Please refer to Tables 10 and 11 in Appendix L for air sample identification and the corresponding analytical results. QA/QC documentation and laboratory RLs are presented in the CARs enclosed in Appendix M.

8.0 DISCUSSION

The project site property appears to have been initially developed as a residential property prior to the 1920's. In the early 1920's, available information indicates the existing



warehouse was constructed on the western side of the project site to serve as a grocery warehouse. Soon thereafter, the warehouse was reportedly sold and used solely as a fruit and nut packing facility between the early 1930's and mid-1970's. In the mid-1970's, Purity purchased the warehouse and used it until the mid-2000's to store and distribute fertilizers, herbicides, pesticides and pool and spa chemicals. In the mid-2000's, the property was purchased by the City of Healdsburg and has been vacant, with exception of a parking lot, ever since.

A UST was removed from the project site in 1990 and was identified to have leaked petroleum hydrocarbons and fuel-related volatile organic compounds to the subsurface. Investigative and remedial activities consisting of soil excavation and groundwater monitoring was conducted between 1990 and 1995. In 1997, the NCRWQCB conditionally closed the case despite the presence of residual inaccessible petroleum hydrocarbons left in place beneath the warehouse.

A photograph from 1955 of the project site indicates that there was likely an earlier generation fuel dispenser and associated UST formerly located outside the southeast corner of the warehouse. No other documentation associated with the suspected UST was available.

Investigative activities recently conducted at the project site confirm that there is residual concentrations of petroleum hydrocarbons and fuel related volatile organic compounds present in the location of the UST that was removed in 1990. In addition, soil sampling conducted in the location of the second suspected UST indicates soil contamination consisting primarily of gasoline that is consistent with a release from a former UST. It is unknown at this time when the second UST was installed and/or removed from the project site.

The recent investigation activities also indicate that there is PCE present in soil in several locations at the project site. The highest concentration of PCE detected during the recent site work is present in the southeast corner of the existing building in the general location of the second UST. Soil vapor sampling indicates that PCE is also present along the southern end of the project site property suggesting that it may be migrating in utility conduits. Indoor sampling confirms that PCE is also present in indoor air of the existing building.

There is little to no indication of residual herbicides or pesticides present at the project site. Wipe samples of the concrete slab indicates that residual concentrations of metals including copper and arsenic are present on the surface of the slab.

A number of properties were identified in the general area of the project site as having environmental issues. A review of these properties indicates that environmental issues at these identified sites have been resolved for regulatory closure requirements and are seen as posing a minimal risk to the project site property.



9.0 CONCLUSIONS/RECOGNIZED ENVIRONMENTAL CONDITIONS

EBA Engineering has performed this Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527-13 of the properties located at 3, 9 and 15 North Street in Healdsburg, California. Any exceptions to, or deletions from, this practice are described herein. Based on conclusions from the environmental records search, historical data review, and the site reconnaissance we find the following recognized environmental conditions at the project site property:

- The release from the UST formerly located on the northeast side of the existing building has resulted in residual soil contamination present under the existing building.
- Soil sampling conducted as part of this investigation confirms that a UST was likely present at the southeastern corner of the existing building that released hydrocarbons to the environment. Soil contamination is present within this area of the project site.
- The presence of PCE in soil and soil vapor poses a potential risk to the project site. PCE is present in soil vapor and indoor air within the existing building. No source of the PCE was determined by the current investigation activities.

10.0 NON-SCOPE CONSIDERATIONS

NON-SCOPE CONSIDERATIONS

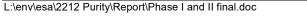
The following environmental issues are outside the scope (non-scope considerations) of the standard practice defined by ASTM Standard Practice E 1527-13:

- Regulatory Compliance;
- Cultural and Historic Resources;
- Industrial Hygiene;
- Health and Safety;
- Ecological Resources;
- Endangered Species;
- High Voltage Power Lines;
- Biological Agents; and
- Mold

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

ADDITIONAL SERVICES

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

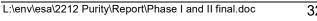




11.0 CONCLUSIONS AND RECOMMENDATIONS

Based on the information contained herein, EBA recommends the following:

- As discussed herein the historic UST formerly located on the northeast side of the • existing building was investigation and remediated to the extent feasible and granted regulatory closure by the NCRWQCB in 1992. Given the documented petroleum hydrocarbons remaining in soil at this location, EBA recommends that contaminated soil be removed to the extent possible if this area were to become accessible during any future redevelopment of the project site.
- With regard to the petroleum hydrocarbon impacts detected at the location of the second earlier generation UST at the southeast corner of the warehouse, EBA recommends the results of this investigation should be transmitted to the NCRWQCB. Although the documented impacts do not appear to have impacted groundwater, the impacted soil should be removed by excavation to the extent practical.
- With regard to the PCE impacts documented in soil, soil vapor, sub-slab soil vapor, and indoor air EBA recommends that design elements of the building be considered to mitigate vapor sources. These elements could include several options including replacement of the concrete floor with the inclusion of a vapor seal to prevent migration of vapors, design features including an open element design of the structure to ensure air exchange and/or mitigation of the vapor source. Consideration could also include a vapor mitigation barrier and trench plugs for all utility conduits entering the existing building.
- We further recommend that given that PCE concentrations are generally highest in the area of the second UST location at the southeast corner of the building where there has been demonstrated soil impacts from petroleum hydrocarbons, soil remediation for hydrocarbons could also help abate PCE in this area.
- With regard to the arsenic and copper detected on the slab within the warehouse, EBA recommends that the slab be cleaned by appropriate personnel, sealed, and/or removed as part of any redevelopment of the project site. It should be noted that any material generated as part of cleaning and/or removal should be properly characterized and disposed of at an appropriate facility. It is expected that cleaning of the slab would remove residual concentrations of metals. Replacement of the slab would completed abate the issue.
- Present the findings from the work discussed in this assessment to applicable regulatory agencies and consult with the agencies to formulate a plan to mitigate and/or remediate the impacts to the site as part of the redevelopment of the project site. The work could be conducted as a voluntary cleanup that is proposed in a work plan and be conducted during redevelopment of the project site during construction. Cleanup objectives and outcomes can be set forth in the planning process and allow for the efficient remediation of the existing impacts.





12.0 REFERENCES

Historic Aerial Photograph:

	Sgraph.
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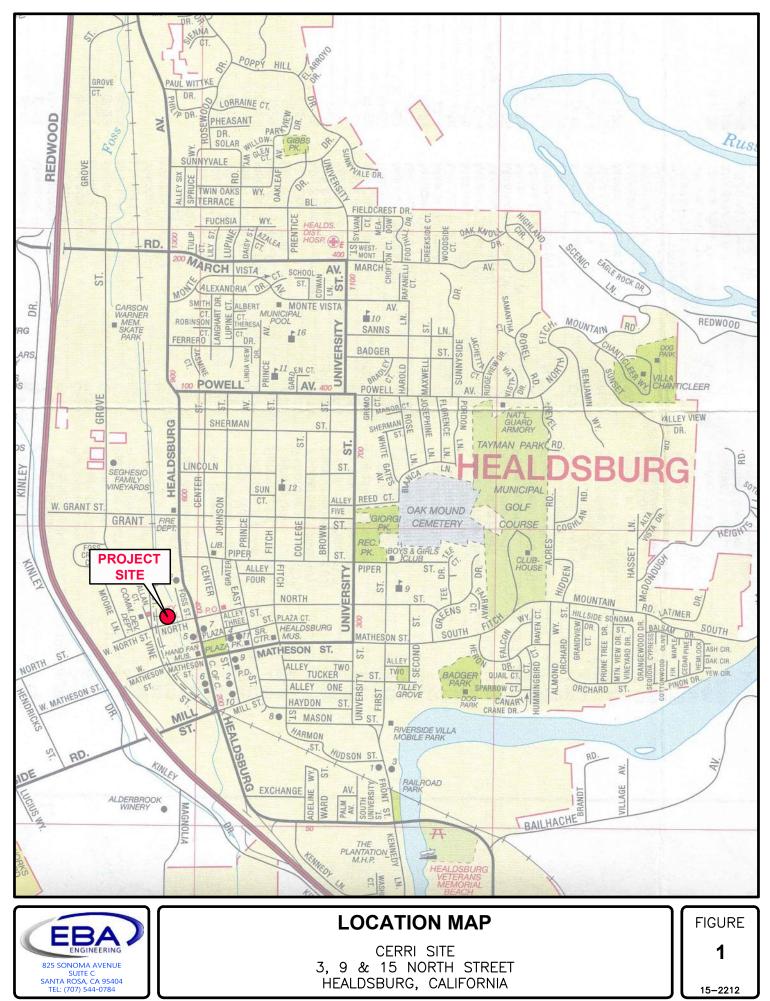
U.S. Geological Survey, 7.5 Minute - Topographic Quadrangle Healdsburg, California. 1954.



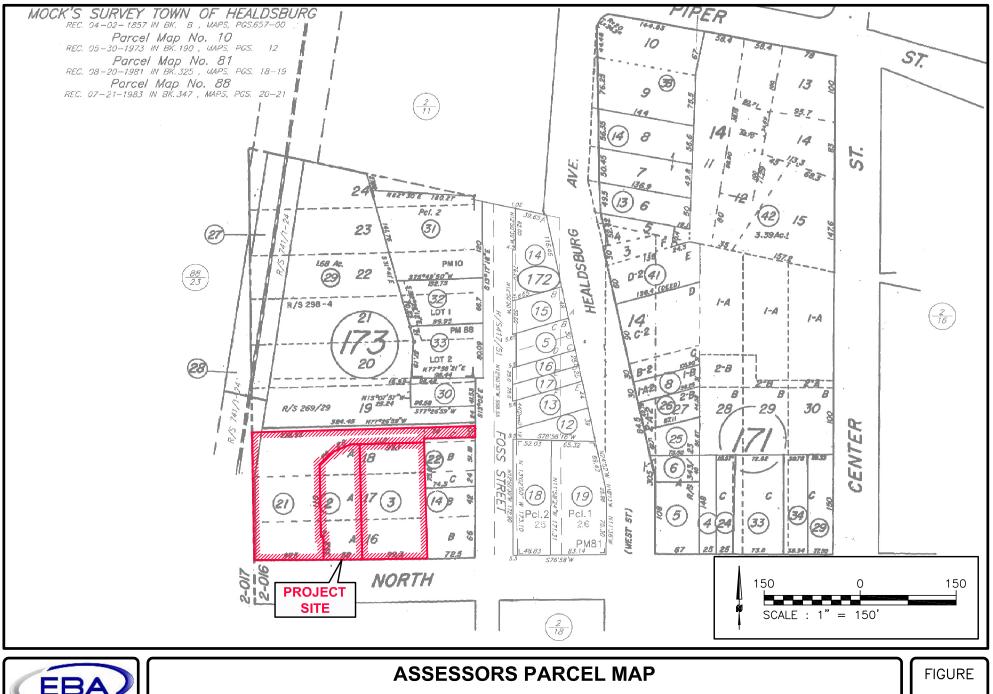


APPENDIX A

FIGURES



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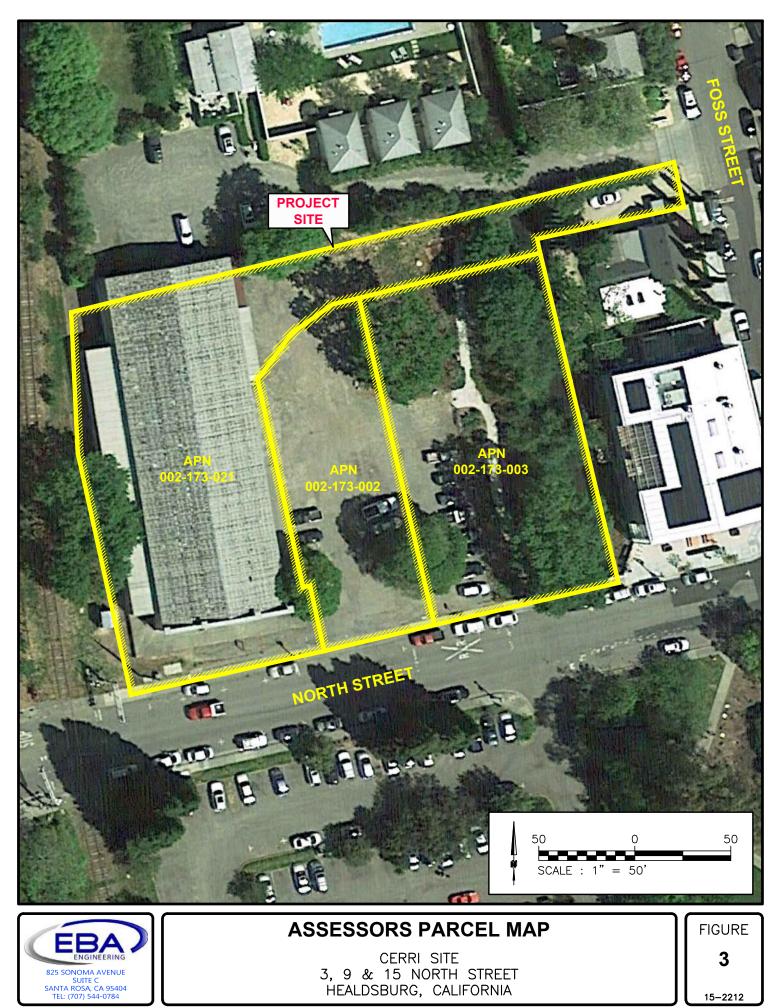
CERRI SITE 3, 9 & 15 NORTH STREET HEALDSBURG, CALIFORNIA

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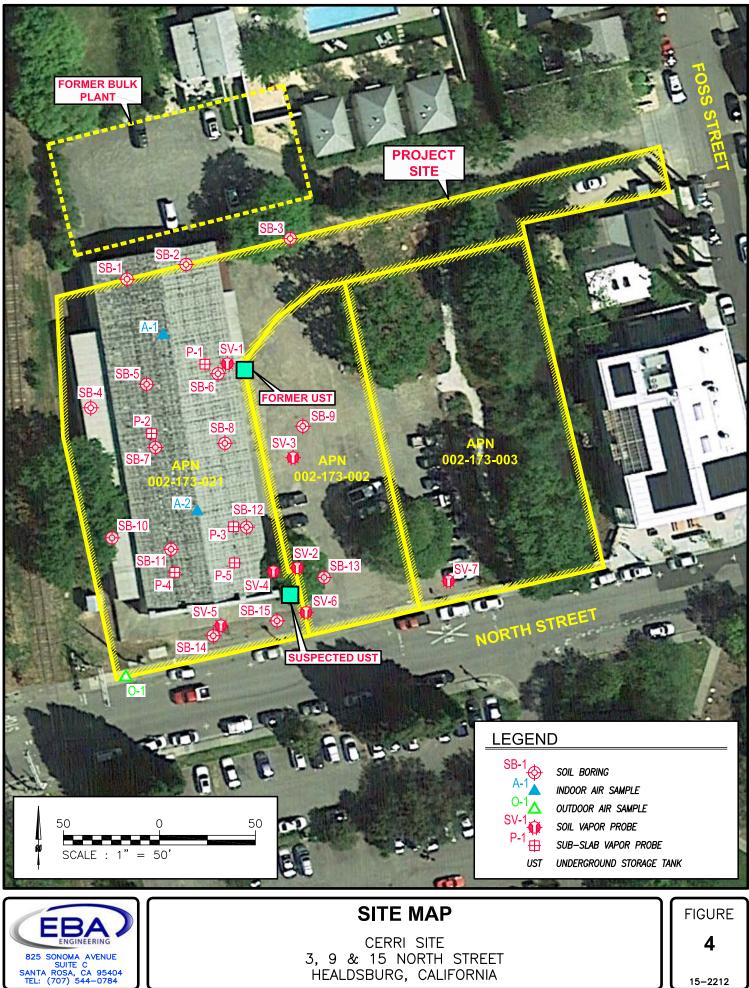
ENGINEERING

825 SONOMA AVENUE SUITE C SANTA ROSA, CA 95404 TEL: (707) 544-0784 2

15-2212



Q:\2212\APN Map.dwg, Aerial View, 8/27/2015 1:36:33 PM



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APPENDIX B

TITLE INFORMATION

CERRI SITE

3 NORTH STREET Healdsburg, CA 95448

Inquiry Number: 4390300.7 August 25, 2015

EDR Environmental Lien and AUL Search



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

EDR Environmental Lien and AUL Search

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

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

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

Thank you for your business.

Please contact EDR at 1-800-352-0050 with any guestions or comments.

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EDR Environmental Lien and AUL Search

TARGET PROPERTY INFORMATION

ADDRESS

3 NORTH STREET CERRI SITE Healdsburg, CA 95448

RESEARCH SOURCE

Source 1: Sonoma Recorder Sonoma, CA

PROPERTY INFORMATION

Deed 1:

Type of Deed:	deed
Title is vested in:	City of Healdsburg
Title received from:	Redevelopment Agcy
Deed Dated	3/16/2011
Deed Recorded:	3/17/2011
Book:	NA
Page:	na
Volume:	na
Instrument:	na
Docket:	NA
Land Record Comments:	
Miscellaneous Comments:	
Legal Description:	See Exhibit
Legal Current Owner:	City of Healdsburg
Parcel # / Property Identifier:	002-173-002, 002-173-003, 002-173-021
Comments:	See Exhibit
ENVIRONMENTAL LIEN	
Environmental Lien:	Found 🔲 Not Found 🔀
OTHER ACTIVITY AND USE LIMITA	TIONS (AULs)
AULs:	Found 🔲 Not Found 🔀

Deed Exhibit 1

RECORDING REQUESTED BY AND WHEN RECORDED MAIL TO:

City of Healdsburg 401 Grove Street Healdsburg, CA 95448 Attention: City Manager

EXEMPT FROM RECORDING FEES PER GOVERNMENT CODE §§6103, 27383

The grantor and the grantee in this conveyance are comprised of the same parties who continue to hold the same proportionate interest in the property, Revenue & Taxation Code §11925



HEALDSBURG CITY 03/17/2011 08:36 DEED RECORDING FEE: \$0.00 PAID 2011024558

OFFICIAL RECORDS OF SONOMA COUNTY JANICE ATKINSON



(SPACE ABOVE THIS LINE RESERVED FOR RECORDER'S USE)

APN: 002-173-002, 002-173-003 and 002- 173-021

GRANT DEED

Page 1 of 10

For valuable consideration, the receipt and sufficiency of which are hereby acknowledged,

The Redevelopment Agency of the City of Healdsburg, a public agency ("Grantor")

acting to carry out the Sotoyome Community Development Plan ("**Redevelopment Plan**") for redevelopment purposes pursuant to the Community Redevelopment Law of the State of California,

hereby grants and conveys to City of Healdsburg, a municipal corporation ("Grantee"),

the real property (the "**Property**") located in the City of Healdsburg at 9, 15 and 3 North Street, designated as Sonoma County Assessor's Parcel Numbers 002-173-002, 002-173-003, and 002-173-021, respectively, and more particularly described in <u>Exhibit A</u> attached hereto and incorporated into this grant deed ("**Grant Deed**").

1. <u>Disposition and Development Agreement.</u> The Property is conveyed subject to the Redevelopment Plan and that certain unrecorded Disposition and Development Agreement entered into by and between Grantor and Grantee dated March 15, 2011 ("**Agreement**").

2. <u>Use Restrictions.</u> Grantee hereby covenants and agrees, for itself and its successors and assigns, that Grantee and such successors and assigns shall begin and diligently prosecute to completion the redevelopment of the Property in accordance with the Agreement, including without limitation the provisions of the Agreement that require the Property to be developed or further developed consistent with the requirements of the Redevelopment Plan, the Implementation Plan adopted in connection therewith, and the Healdsburg General Plan.

3. <u>Restrictions on Use of Proceeds.</u> Grantee covenants and agrees that the Property and any improvements thereon will be used for the purposes of timely redevelopment as set forth in the Agreement and not for speculation in landholding. Grantee covenants and agrees that Grantee

shall deposit all proceeds that Grantee receives from the sale or lease of the Property or any part thereof into a restricted fund, and shall use such proceeds solely for the construction, installation and maintenance of public improvements within the Sotoyome Community Development Project Area or to increase, improve or preserve the City of Healdsburg's supply of housing available at affordable housing cost to low- and moderate-income households.

4. <u>Nondiscrimination.</u> Grantee shall not restrict the rental, sale, lease, sublease, transfer, use, occupancy, tenure or enjoyment of the Property, or any portion thereof, on the basis of race, color, religion, creed, sex, sexual orientation, disability, marital status, ancestry, or national origin of any person. Grantee covenants for itself and all persons claiming under or through it, and this Grant Deed is made and accepted upon and subject to the condition that there shall be no discrimination against or segregation of any person or group of persons on account of any basis listed in subdivision (a) or (d) of Section 12955 of the Government Code, as those bases are defined in Sections 12926, 12926.1, subdivision (m) and paragraph (1) of subdivision (p) of Section 12955, and Section 12955.2 of the Government Code, in the sale, lease, sublease, transfer, use, occupancy, tenure or enjoyment of the Property or part thereof, nor shall Grantee or any person claiming under or through Grantee establish or permit any such practice or practices of discrimination or segregation with reference to the selection, location, number, use or occupancy of tenants, lessees, subtenants, sublessees or vendees in, of, or for the Property or part thereof.

All deeds, leases or contracts made or entered into by Grantee, its successors or assigns, as to any portion of the Property or any improvements thereon shall contain the following language:

(a) In Deeds, the following language shall appear:

"(1) Grantee herein covenants by and for itself, its successors and assigns, and all persons claiming under or through it, that there shall be no discrimination against or segregation of a person or of a group of persons on account of any basis listed in subdivision (a) or (d) of Section 12955 of the Government Code, as those bases are defined in Sections 12926, 12926.1, subdivision (m) and paragraph (1) of subdivision (p) of Section 12955, and Section 12955.2 of the Government Code, in the sale, lease, sublease, transfer, use, occupancy, tenure or enjoyment of the property herein conveyed nor shall the grantee or any person claiming under or through the grantee establish or permit any such practice or practices of discrimination or segregation with reference to the selection, location, number, use or occupancy of tenants, lessees, subtenants, sublessees or vendees in the property herein conveyed. The foregoing covenant shall run with the land.

"(2) Notwithstanding paragraph (1), with respect to familial status, paragraph (1) shall not be construed to apply to housing for older persons, as defined in Section 12955.9 of the Government Code. With respect to familial status, nothing in paragraph (1) shall be construed to affect Sections 51.2, 51.3, 51.4, 51.10, 51.11 and 799.5 of the Civil Code, relating to housing for senior citizens. Subdivision (d) of Section 51 and Section 1360 of the Civil Code and subdivisions (n), (o), and (p) of Section 12955 of the Government Code shall apply to paragraph (1)."

(b) In Leases, the following language shall appear:

"(1) The lessee herein covenants by and for the lessee and lessee's heirs, personal representatives and assigns, and all persons claiming under the lessee or through the lessee, that this lease is made subject to the condition that there shall be no

discrimination against or segregation of any person or of a group of persons on account of race, color, creed, religion, sex, sexual orientation, marital status, national origin, ancestry or disability in the leasing, subleasing, transferring, use, occupancy, tenure or enjoyment of the property herein leased nor shall the lessee or any person claiming under or through the lessee establish or permit any such practice or practices of discrimination of segregation with reference to the selection, location, number, use or occupancy of tenants, lessees, sublessees, subtenants, or vendees in the property herein leased.

"(2) Notwithstanding paragraph (1), with respect to familial status, paragraph (1) shall not be construed to apply to housing for older persons, as defined in Section 12955.9 of the Government Code. With respect to familial status, nothing in paragraph (1) shall be construed to affect Sections 51.2, 51.3, 51.4, 51.10, 51.11 and 799.5 of the Civil Code, relating to housing for senior citizens. Subdivision (d) of Section 51 and Section 1360 of the Civil Code and subdivisions (n), (o), and (p) of Section 12955 of the Government Code shall apply to paragraph (1)."

(c) In Contracts, the following language shall appear:

"There shall be no discrimination against or segregation of any person or group of persons on account of any basis listed in subdivision (a) or (d) of Section 12955 of the Government Code, as those bases are defined in Sections 12926, 12926.1, subdivision (m) and paragraph (1) of subdivision (p) of Section 12955, and Section 12955.2 of the Government Code, in the sale, lease, sublease, transfer, use, occupancy, tenure or enjoyment of the property nor shall the transferee or any person claiming under or through the transferee establish or permit any such practice or practices of discrimination or segregation with reference to selection, location, number, use or occupancy of tenants, lessee, subtenants, sublessees or vendees of the land."

5. <u>Term of Restrictions.</u> The covenants contained in <u>Section 2</u> regarding use of the Property shall remain in effect until the date which is the expiration date of the Redevelopment Plan as in effect on the date of this Grant Deed. The covenants against discrimination contained in <u>Section 4</u> shall remain in effect in perpetuity.

6. <u>Mortgagee Protection</u>. No violation or breach of the covenants, conditions, restrictions, provisions or limitations contained in this Grant Deed shall defeat or render invalid or in any way impair the lien or charge of any mortgage, deed of trust or other financing or security instrument permitted by the Agreement; provided, however, that any successor of Grantee to the Property shall be bound by such remaining covenants, conditions, restrictions, limitations and provisions, whether such successor's title was acquired by foreclosure, deed in lieu of foreclosure, trustee's sale or otherwise.

7. <u>Binding On Successors.</u> The covenants contained in <u>Sections 2 and 4</u> of this Grant Deed, without regard to technical or legal classification or designation specified in this Grant Deed or otherwise, shall to the fullest extent permitted by law and equity, be binding upon Grantee and any successor in interest to the Property or any part thereof, for the benefit of Grantor, and its successors and assigns, and such covenants shall run in favor of and be enforceable by Grantor and its successors and assigns for the entire period during which such covenants shall be in force and effect, without regard to whether Grantor is or remains an owner of any land or interest therein to which such covenants relate. In the event of any breach of any of such covenants, Grantor and

its successors and assigns shall have the right to exercise all rights and remedies available under law or in equity to enforce the curing of such breach.

8. <u>Enforcement.</u> Grantor shall have the right to institute such actions or proceedings as it may deem desirable to enforce the provisions set forth herein. Any delay by Grantor in instituting or prosecuting any such actions or proceedings or otherwise asserting its rights hereunder shall not operate as a waiver of or limitation on such rights, nor operate to deprive Grantor of such rights, nor shall any waiver made by Grantor with respect to any specific default by Grantee, its successors and assigns, be considered or treated as a waiver of Grantor's rights with respect to any other default by Grantee, its successors and assigns, or with respect to the particular default except to the extent specifically waived.

9. <u>Amendment.</u> Only Grantor, its successors or assigns, and Grantee and the successors or assigns of Grantee in and to all or any part of the fee title to the Property and any improvements thereon, shall have the right to consent and agree to changes or to eliminate in whole or in part any of the covenants contained in this Grant Deed. For purposes of this Section, successors or assigns of Grantee shall be defined to include only those parties who hold all or any part of the Property and any improvements thereon in fee title, and not to include a tenant, lessee, easement holder, licensee, mortgagee, trustee, beneficiary under deed of trust, or any other person or entity having an interest less than a fee in the Property and any improvements thereon.

10. <u>Conflict.</u> In the event there is a conflict between the provisions of this Grant Deed and the Agreement, it is the intent of the parties that the Agreement shall control.

11. <u>Counterparts.</u> This Grant Deed may be executed in counterparts, each of which shall be an original and all of which taken together shall constitute one and the same instrument.

SIGNATURES ON FOLLOWING PAGE.

IN WITNESS WHEREOF, Grantor and Grantee have executed this Grant Deed as of this 16th day of March, 2011.

GRANTOR:

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REDEVELOPMENT AGENCY OF THE CITY OF HEALDSBURG a public agency
By: Marjie Pettus, Executive Director
ATTEST: By: <u>Maria Curiel, Agency Secretary</u>
GRANTEE: CITY OF HEALDSBURG, a municipal corporation By Marjie Pettus, City Manager
ATTEST:

By Clerk Maria Curiel, City Clerk

STATE OF CALIFORNIA

COUNTY OF SONOMA

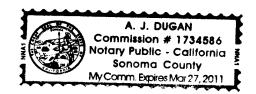
On March 16, 2011, before me, AJ Dugan, personally appeared Marjie Pettus who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that she executed the same in her authorized capacity, and that by her signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature HRIGE	CUN(Se	al)
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STATE OF CALIFORNIA

COUNTY OF SONOMA

On _____, 20__, before me, _____, (here insert name and title of the officer), personally appeared ______, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

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WITNESS my hand and official seal.

Signature _____ (Seal)

Exhibit A

TRACT ONE:

Commencing at the Northwest corner of North and Foss Streets; running thence North 13° West along the West line of Foss Street, 198 feet to an iron pin; thence South 77° West, 76 feet to a station; thence South 14° East, 20 feet to the Northwest corner of the lands described in Certificate of Title No. 191; thence South 14° East, 178 feet to a station on the Northerly line of North Street; thence South 77° West along said Northerly line of North Street, 99.3 feet to a station, the place of commencement of the lands to be herein described; thence continuing along said Northerly line of North Street, South 77° West, 58 feet to a station; thence leaving said Street, North 9° 30' West, 35.2 feet to a station; thence South 77° West, 2 feet to a station; thence North 9° 30' West, 110.0 feet to a station; thence North 12° 15' East, 26 feet to a station; thence North 77° East, 16.9 feet to a station; thence South 12° 39' East, 177.9 feet to the place of commencement.

TRACT TWO:

Commencing at the Northwest corner of North and Foss Streets; running thence North 13° West along the West line of Foss Street, 198 feet to an iron pin; thence South 77° West 76 feet to a station; thence South 14° East 20 feet to the Northwest corner of the lands described in Certificate of Title No. 191, the place of commencement of the lands to be herein described; thence South 14° East 178.0 feet to a station on the Northerly line of North Street; thence South 77° West along said Northerly line of North Street, 99.3 feet to a station; thence leaving said Street, North 12° 39' West 177.9 feet to a station; thence North 77° East 95.1 feet to the point of commencement.

TRACT THREE:

PARCEL ONE:

Commencing at the Northwest corner of North and Foss Streets; running thence North 13° West, along the West line of Foss Street, 198 feet to an iron pin; thence South 77° West, 76 feet to a station, the point of beginning of the lands herein described; thence South 77° West, 236.55 feet to an iron pin driven in the Easterly line of the right-of-way of the Northwestern Pacific Railroad Company; thence Southerly and along said right-of-way, 200.70 feet to the intersection with the Northerly line of North Street; thence North 77° East, along the Northerly line of North Street, 97.5 feet to a station; thence leaving said Street, North 9° 30' West, 35.2 feet to a station; thence South 77° West, 2 feet to a station; thence North 9° 30' West, 110.0 feet to a station; thence North 12° 15' East, 26 feet to a station; thence North 75° East, 112 feet to the Northwest corner of the lands described in Certificate of Title No. 191; thence North 14° West, 20 feet to the place of commencement.

PARCEL TWO:

Commencing at the Northwest corner of North and Foss Streets in said City of Healdsburg; running thence North 13° West, along the West line of Foss Street, 178 feet to a station, the point of beginning; thence continuing North 13° West, along the West line of Foss Street, 20 feet to an iron pin driven in the ground; thence South 77° West, 76 feet to a station in the center of a slough; thence South 14° East, 20 feet to a station; thence North 77° East, 76 feet, more or less, to the point of beginning.

Excepting therefrom all that portion described in Deed to Charles Scalione and Inez Scalione, recorded June 30, 1979 in Book 3583 of Official Records, at page 357, Recorder's Serial No. V-3259, Sonoma County Records.

PARCEL THREE:

Lying within Lot 19 as shown upon the "Map of the Town of Healdsburg", recorded in Book 6 of Deeds, at page 106, Sonoma County Records, and being a portion of the Lands of Charles and Inez Scalione as described in Deed recorded in Book 3290 of Official Records, at page 74, Sonoma County Records, more particularly described as follows:

Beginning at a found 1/2-inch iron pipe on the Westerly edge of Foss Street, said point being the common Easterly corner of said Lands of Scalione and the Lands of Purity Chemical Products Co., as described in Deed recorded in Book 2386 of Official Records, at page 438, Sonoma County Records; thence along the Westerly edge of Foss Street, North 13° 02' 00" West, 5.18 feet to a set 1/2-inch iron pipe; thence leaving the edge of Foss Street and following the

line of an existing fence, South 77° 26' 59" West, 324.45 feet to a set 1/2-inch iron pipe on the Easterly edge of the Northwestern Pacific Railroad right-of-way; thence along said Railroad right-of-way, South 3° 35' 41' East, 8.02 feet to a found 1/2-inch iron pipe marking the Northwesterly corner of said Lands of Purity Chemical Products Co.; thence North 76° 58' 00" East, 325.75 feet to the point of beginning.

All iron pipes, set and found, are tagged L.S. 3227.

Basis of Bearing: Westerly edge of Foss Street as shown upon Record of Survey recorded in Book 269 of Maps, at page 29, Sonoma County Records.

THE FOLLOWING PARCEL is described for convenience only, and may be included in conveying documents, but cannot be included in a policy of title insurance.

PARCEL FOUR:

Being a Easement for Roadway, Public and Private Utilities over and under a portion of the Lands of Peter Lenz and Patricia A. Lenz, as described in that Deed recorded as Document No. 1997-0029497 of Official Records, Sonoma County Records, said Easement being more particularly described as follows:

Beginning at the common Easterly corner of the Lands of Lenz above referenced and the Lands of Purity Chemical Products Company, as described in those Deeds recorded in Book 3435 of Official Records, page 630, Book 2386 of Official Records, page 438, and Book 3583 of Official Records, page 355, all Sonoma County Records, said point being marked by a found ½ inch iron pipe, not tagged, said pipe shown on that Record of Survey filed in Book 298 of Maps, at page 4, Sonoma County Records, as a set ½ inch iron pipe tagged LS 3227; thence along the common line between said Lands, South 77° 26' 59" West, 123.84 feet; thence leaving said line along a non-tangent curve to the right whose center bears South 76° 48' 17" East, having a radius of 20.00 feet, a central angle of 64° 15' 16", for an arch length of 22.43 feet; thence North 77° 26' 59" East, 10.00 feet to a point on the Westerly side of an existing concrete bridge; thence North 74° 32' 09" East, 17.01 feet to a point on the Easterly side of said bridge; thence North 77° 26' 59" East, 78.73 feet to a point on the Easterly line of said Lands of Lenz, also being the Westerly right-of-way line of Foss Street; thence along said line, South 13° 02' 00" East, 12.18 feet to the point of beginning.

CERTIFICATE OF ACCEPTANCE

This is to certify that the interest in real property conveyed by the Grant Deed dated March 16, 2011, from the Redevelopment Agency of the City of Healdsburg, a public agency, to the City of Healdsburg, a municipal corporation ("**City**"), is hereby accepted on behalf of the City by its City Manager pursuant to authority conferred by Resolution No. 39-2011, adopted by the City Council of the City of Healdsburg on March 14, 2011, and that the City consents to recordation of the Grant Deed by its duly authorized officer.

Dated March 16, 2011

CITY OF HEALDSDBURG, a municipal corporation By City Manager Marije Pettus,

ATTEST: Bγ

Maria Curiel, City Clerk

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State of California)
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County of SONDMA	
2 3110,2011 holong	AJ DUGAN NOTARY PUBLIC, Here Insert Name and Title of the Officer
On <u>Jure</u> before me,	Here Insert Name and Title of the Officer
personally appeared Marile H	ettus
J III	Name(s) of Signer(s)
	who proved to me on the basis of satisfactory
	evidence to be the person(s) whose name(s) is/are
	subscribed to the within instrument and acknowledged
	to me that be/she/they executed the same in his/her/their authorized capacity(jes), and that by
	his/her/their signature(s) on the instrument the
	person(s), or the entity upon behalf of which the
	person(s) acted, executed the instrument.
A. J. DUGAN	I certify under PENALTY OF PERJURY under the
Commission # 1734586	laws of the State of California that the foregoing
Sonoma County	paragraph is true and correct.
My Comm. Expires Mar 27, 2011	WITNESS my hand and official seal.
	Signature: Dlgan
Place Notary Seal Above	PTIONALSignature of Notary Public
Though the information below is not required	d by law, it may prove valuable to persons relying on the document
	oval and reattachment of this form to another document.
Description of Attached Document	oval and reattachment of this form to another document.
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Description of Attached Document Title or Type of Document: Document Date: Signer(s) Other Than Named Above: Capacity(ies) Claimed by Signer(s) Signer's Name: Corporate Officer — Title(s): Individual Partner — Limited General Attorney in Fact	Number of Pages: Number of Pages: Signer's Name: Corporate Officer — Title(s): Corporate Officer — Title(s): NBPRINT Individual NER Partner — Limited _ General Top of thumb here Attorney in Fact
Description of Attached Document Title or Type of Document: Document Date: Signer(s) Other Than Named Above: Capacity(ies) Claimed by Signer(s) Signer's Name: Corporate Officer — Title(s): Individual Partner — □ Limited □ General Attorney in Fact Trustee	Number of Pages: Signer's Name: Corporate Officer — Title(s): Individual Partner — □ Limited □ General Attorney in Fact Trustee

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 Construction
 Construction

APPENDIX C

EDR RADIUS MAP REPORT

CERRI SITE

3 NORTH STREET Healdsburg, CA 95448

Inquiry Number: 4390300.2s August 21, 2015

The EDR Radius Map[™] Report



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

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GEOCHECK ADDENDUM

GeoCheck - Not Requested

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

3 NORTH STREET HEALDSBURG, CA 95448

COORDINATES

Latitude (North):	38.6120000 - 38° 36' 43.20''
Longitude (West):	122.8724000 - 122° 52' 20.64''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	511109.5
UTM Y (Meters):	4273522.0
Elevation:	101 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

5602120 HEALDSBURG, CA 2012
5602128 JIMTOWN, CA 2012
5602428 GUERNEVILLE, CA 2012
5602424 GEYSERVILLE, CA 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20120523
Source:	USDA

Target Property Address: 3 NORTH STREET HEALDSBURG, CA 95448

Click on Map ID to see full detail.

MAP				RELATIVE	DIST (ft. & mi.)
ID A1	SITE NAME PURITY PRODUCTS	ADDRESS 3 NORTH STREET	DATABASE ACRONYMS RGA LUST	ELEVATION	DIRECTION TP
A2	PURITY PRODUCTS	3 NORTH STREET	HIST CORTESE, LUST, Notify 65		TP
3	DREW, ERIC & MARY	423 FOSS STREET	SLIC	Higher	187, 0.035, ENE
4	PURITY CHEMICAL PROD	3 WEST NORTH STREET	RCRA-SQG, FINDS	Lower	308, 0.058, SW
5	UNION OIL SS# 5806	456 HEARLDSBURG AVE.	HIST UST	Lower	384, 0.073, North
B 6		401 HEALDSBURG AVE	EDR US Hist Auto Stat	Higher	393, 0.074, East
B7	REDWOOD OIL #107	401 HEALDSBURG AVENU	HIST CORTESE, LUST	Higher	393, 0.074, East
B 8	CHEVRON (REDWOOD OIL	401 HEALDSBURG AVENU	UST	Higher	393, 0.074, East
B 9	HEALDSBURG CARDLOCK	401 HEALDSBURG AVE	HIST UST, SWEEPS UST	Higher	393, 0.074, East
10	TONY'S AUTO PARTS	437 HEALDSBURG AVENU	HIST CORTESE, LUST, Notify 65	Higher	401, 0.076, NE
B11	DON'S RINO	400 HEALDSBURG	HIST CORTESE, LUST, SWEEPS UST	Higher	402, 0.076, East
C12	HEALDSBURG, CITY OF	370 HEALDSBURG AVENU	SLIC	Higher	485, 0.092, ESE
C13	HEALDSBURG, CITY OF	370 HEALDSBURG AVENU	SLIC	Higher	485, 0.092, ESE
D14	UNOCAL #5806	456 HEALDSBURG AVENU	HIST CORTESE, LUST	Higher	503, 0.095, NNE
D15	UNOCAL 76 (COOKS)	456 HEALDSBURG AVENU	UST	Higher	503, 0.095, NNE
D16	UNION OIL SS #5806	456 HEALDSBURG AVE	HIST UST, SWEEPS UST	Higher	503, 0.095, NNE
E17		70 W NORTH ST	EDR US Hist Auto Stat	Lower	521, 0.099, WSW
E18	ALLANTECH INC.	100 W NORTH ST	HIST UST	Lower	616, 0.117, WSW
F19	HEALDSBURG, CITY, FO		SLIC	Lower	653, 0.124, SSE
20		486 MOORE LN	EDR US Hist Auto Stat	Lower	658, 0.125, West
G21	TROWBRIDGE PROPERTY	320 HEALDSBURG	HIST CORTESE, LUST	Higher	696, 0.132, SE
F22	FRANDSEN PROPERTY	24 MATHESON STREET	SLIC	Higher	714, 0.135, South
F23	FRED YOUNG & CO	24 MATHESON STREET	SLIC	Higher	714, 0.135, South
24	OLD COAL GAS PLANT	12 MATHESON STREET	LUST, SLIC, HIST UST	Higher	724, 0.137, South
G25	HEALDSBURG, CITY OF	311 HEALDSBURG AVENU	SLIC	Higher	741, 0.140, SE
26	OLD GAS PLANT	EAST ST. AT NORTH ST	CERCLIS	Higher	757, 0.143, East
H27		439 CENTER ST	EDR US Hist Cleaners	Higher	771, 0.146, ENE
H28	GREEN LAND CLEANERS	439 CENTER ST	DRYCLEANERS	Higher	771, 0.146, ENE
29	OLD COAL GAS PLANT	MATHESON &NWPRR	SLIC	Higher	798, 0.151, SSW
30	DEAS PROPERTY LINE T	12 & 24 MATHESON STR	LUST	Higher	813, 0.154, SSE
31	CVS PHARMACY #1173	455 CENTER ST	RCRA-LQG	Higher	836, 0.158, NE
132	BRITE CLEANERS	340 CENTER ST	RCRA-SQG, FINDS, SLIC, HAZNET	Higher	857, 0.162, ESE
133	BRITE CLEANERS	340 CENTER STREET	SLIC	Higher	857, 0.162, ESE
J34		1119 VINE ST	EDR US Hist Cleaners	Higher	920, 0.174, South
J35	SAFEWAY STORE NO 998	1115 VINE ST	RCRA NonGen / NLR	Higher	928, 0.176, South
K36		515 HEALDSBURG AVE	EDR US Hist Auto Stat	Higher	931, 0.176, North
37	PLAZA STREET INVESTM	309 CENTER	HIST CORTESE, LUST, HAZNET	Higher	965, 0.183, ESE
K38	RITE AID DRUG STORE	525 HEALDSBURG AVENU	SLIC	Higher	984, 0.186, North
K39	RITE AID NO 6029	525 HEALDSBURG AVE	RCRA-LQG, FINDS, SLIC	Higher	984, 0.186, North

Target Property Address: 3 NORTH STREET HEALDSBURG, CA 95448

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
K40		535 HEALDSBURG AVE	EDR US Hist Auto Stat	Higher	1040, 0.197, North
K41	CHEVRON 92843	535 HEALDSBURG AVE	HIST CORTESE, LUST, CHMIRS, HAZNET	Higher	1040, 0.197, North
K42	CHEVRON 92843	535 HEALDSBURG AVE	RCRA NonGen / NLR, FINDS	Higher	1040, 0.197, North
K43	PETROLEUM MARKETING	535 HEALDSBURG AVENU	UST	Higher	1040, 0.197, North
K44	CHEVRON #2843	535 HEALDSBURG AVE	HIST UST, SWEEPS UST	Higher	1040, 0.197, North
L45	OLD COAL GAS PLANT R	EAST & NORTH STREETS	SLIC	Higher	1062, 0.201, East
46	SAFEWAY NO 998 02	1115 VINE	RCRA-SQG, FINDS	Higher	1067, 0.202, SSW
L47	OLD GAS PLANT	EAST STREET AT NORTH	EDR MGP	Higher	1080, 0.205, East
48	PERALCO	95 W MATHESON ST	RCRA-SQG	Higher	1099, 0.208, SSW
M49	SKYLARK BAR	245 HEALDSBURG	HIST CORTESE, LUST	Higher	1117, 0.212, SSE
50		1011 VINE ST	EDR US Hist Cleaners	Higher	1120, 0.212, SSE
M51	DEAS PROPERTY	235 HEALDSBURG AVENU	LUST	Higher	1183, 0.224, SSE
M52	PLAZA SQUARE ASSOCIA	230 HEALDSBURG AVENU	LUST	Higher	1227, 0.232, SSE
N53	FAST GAS	219 HEALDSBURG AVE	HIST UST, SWEEPS UST	Higher	1260, 0.239, SSE
N54	ULTRAMAR #701	HEALDSBURG AVENUE 21	LUST	Higher	1260, 0.239, SSE
N55	ULLTRAMAR STATION #7	219 HEALDSBURG AVENU	UST	Higher	1260, 0.239, SSE
N56	ULTRAMAR #701	219 HEALDSBURG AVENU	HIST CORTESE, LUST	Higher	1260, 0.239, SSE
N57		219 HEALDSBURG AVE	EDR US Hist Auto Stat	Higher	1269, 0.240, SSE
58	HEALDSBURG FIRE DEPA	238 CENTER	HIST CORTESE, LUST	Higher	1357, 0.257, SE
N59	EMPIRE LINEN SERVICE	206 HEALDSBURG AVE	HIST CORTESE, LUST, HIST UST, SWEEPS UST	Higher	1377, 0.261, SSE
O6 0		204 HEALDSBURG AVENU	Notify 65	Higher	1396, 0.264, SSE
O61	BURCH, LEROY & LYDIA	204 HEALDSBURG	HIST CORTESE, LUST	Higher	1396, 0.264, SSE
P62	SANTA ROSA POOL	75 GRANT STREET	HIST CORTESE, LUST, Notify 65	Higher	1406, 0.266, North
P63	HEALDSBURG FIRE DEPA	601 HEALDSBURG AVENU	LUST	Higher	1425, 0.270, North
P64	CITY OF HEALDSBURG F	601 HEALDSBURG AVE	HIST CORTESE, LUST, SWEEPS UST	Higher	1425, 0.270, North
65	MAC ELHENNY GROUP	18 & 20 GRANT STREET	SLIC	Higher	1464, 0.277, North
66	VINE STREET STATION	185 HEALDSBURG	HIST CORTESE, LUST	Lower	1610, 0.305, SSE
67	NU FOREST PRODUCTS	164 HEALDSBURG AVENU	NPDES, SLIC, HIST UST, EMI, WDS	Higher	2034, 0.385, SSE
68	OPPERMAN & SON	280 KINLEY DR	RCRA NonGen / NLR, FINDS, NPDES, HAZNET,	Higher	2097, 0.397, SSW
69	ROBERTS PROPERTY	329 HAYDON ROAD	SLIC	Higher	2225, 0.421, SE
70	SOUTHERN PACIFIC - O	HEALDSBURG AVENUE	SLIC	Higher	2309, 0.437, North
71	FRANK DANIELS ROOFIN	313 MASON	HIST CORTESE, LUST	Higher	2312, 0.438, SE
72	SEGHESIO WINERIES, I	14730 GROVE STREET	HIST CORTESE, LUST, CUPA Listings, ENF	Higher	2401, 0.455, NNW
73	BRAMANTE, FRANK	130 HEALDSBURG AVENU	LUST	Lower	2426, 0.459, SSE
Q74	CHEVRON #9-0606	HEALDSBURG AVENUE 11	LUST	Lower	2583, 0.489, SSE
Q75	FORMER TRUCK STOP	110 HEALDSBURG AVE	HIST CORTESE, LUST, Notify 65	Lower	2583, 0.489, SSE
76	FORMER CHEVRON SS #9	HEALDSBURG AND EXCHA	Notify 65	Higher	2898, 0.549, SSE
R77	FAIRCHILD CAMERA AND	33 HEALDSBURG AVENUE	HIST CORTESE, LUST, SLIC, RESPONSE, ENVIROSTO	R Lower	3822, 0.724, SE
R78	MAX MACHINERY INC	33 HEALDSBURG AVE	SLIC, HWP	Lower	3822, 0.724, SE

Target Property Address: 3 NORTH STREET HEALDSBURG, CA 95448

Click on Map ID to see full detail.

MAP				RELATIVE	DIST (ft. & mi.)
ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	ELEVATION	DIRECTION
79	REDWOOD OIL CO.	1175 HEALDSBURG AVE.	Notify 65	Higher	4493, 0.851, North
80		255 MONTE VISTA	Notify 65	Higher	4506, 0.853, NNE

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
PURITY PRODUCTS 3 NORTH STREET HEALDSBURG, CA	RGA LUST	N/A
PURITY PRODUCTS 3 NORTH STREET	HIST CORTESE Reg ld: 1TSO372	N/A
HEALDSBURG, CA 93669	LUST Status: Completed - Case Closed Facility Id: 1TSO372 Global Id: T0609700269	
	Notify 65	

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 CERCLIS NFRAP site List

CERC-NFRAP...... CERCLIS No Further Remedial Action Planned

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

EXECUTIVE SUMMARY

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

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

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS_____ Emergency Response Notification System

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

SWF/LF_____ Solid Waste Information System

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

AST	Aboveground Petroleum Storage Tank Facilities
	Underground Storage Tanks on Indian Land
	Underground Storage Tank Listing

State and tribal voluntary cleanup sites

VCP	Voluntary Cleanup Program Properties	5
INDIAN VCP	Voluntary Cleanup Priority Listing	

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS_____ A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

INDIAN ODI	Report on the Status of Open Dumps on Indian Lands
WMUDS/SWAT	Waste Management Unit Database

Local Lists of Hazardous waste / Contaminated Sites

US CDL	Clandestine Drug Labs
HIST Cal-Sites	
	School Property Evaluation Program
Toxic Pits	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

Local Land Records

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

Records of Emergency Release Reports

HMIRS	Hazardous Materials Information Reporting System
	California Hazardous Material Incident Report System
LDS	Land Disposal Sites Listing
MCS	Military Cleanup Sites Listing
	. SPILLS 90 data from FirstSearch

Other Ascertainable Records

DOT OPS	Incident and Accident Data
DOD	Department of Defense Sites
FUDS	Formerly Used Defense Sites
	Superfund (CERCLA) Consent Decrees
ROD	
UMTRA	
US MINES	
	Toxic Chemical Release Inventory System
	Toxic Substances Control Act
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide
	Act)/TSCA (Toxic Substances Control Act)
HIST FTTS	- FIFRA/TSCA Tracking System Administrative Case Listing
	Section 7 Tracking Systems
	Integrated Compliance Information System
	PCB Activity Database System
	Material Licensing Tracking System
RADINFO	Radiation Information Database
FINDS	. Facility Index System/Facility Registry System
RAATS	RCRA Administrative Action Tracking System
RMP	Risk Management Plans
CA BOND EXP. PLAN	
NPDES	
UIC.	
	5

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF..... Recovered Government Archive Solid Waste Facilities List

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 10/25/2013 has revealed that there is 1 CERCLIS site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
OLD GAS PLANT	EAST ST. AT NORTH ST	E 1/8 - 1/4 (0.143 mi.)	26	55

Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 03/10/2015 has revealed that there are 2 RCRA-LQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CVS PHARMACY #1173	455 CENTER ST	NE 1/8 - 1/4 (0.158 mi.)	31	60
<i>RITE AID NO 6029</i>	525 HEALDSBURG AVE	N 1/8 - 1/4 (0.186 mi.)	K39	74

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/10/2015 has revealed that there are 4 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BRITE CLEANERS	340 CENTER ST	ESE 1/8 - 1/4 (0.162 mi.)	132	66
SAFEWAY NO 998 02	1115 VINE	SSW 1/8 - 1/4 (0.202 mi.)	46	92
PERALCO	95 W MATHESON ST	SSW 1/8 - 1/4 (0.208 mi.)	48	93
Lower Elevation	Address	Direction / Distance	Map ID	Page
PURITY CHEMICAL PROD	3 WEST NORTH STREET	SW 0 - 1/8 (0.058 mi.)	4	11

State- and tribal - equivalent NPL

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

A review of the RESPONSE list, as provided by EDR, and dated 05/04/2015 has revealed that there is 1 RESPONSE site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
FAIRCHILD CAMERA AND Status: Refer: RWQCB Facility Id: 49380002	33 HEALDSBURG AVENUE	SE 1/2 - 1 (0.724 mi.)	R77	174

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 05/04/2015 has revealed that there are 2 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
OPPERMAN & SON Facility Id: 49420001 Status: Refer: Other Agency	280 KINLEY DR	SSW 1/4 - 1/2 (0.397 mi.)	68	147
Lower Elevation	Address	Direction / Distance	Map ID	Page
FAIRCHILD CAMERA AND Facility Id: 49380002 Status: Refer: RWQCB	33 HEALDSBURG AVENUE	SE 1/2 - 1 (0.724 mi.)	R77	174

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 06/15/2015 has revealed that there are 26 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
REDWOOD OIL #107 Status: Completed - Case Closed Facility Id: 1TSO472 Global Id: T0609700335	401 HEALDSBURG AVENU	E 0 - 1/8 (0.074 mi.)	B7	13
TONY'S AUTO PARTS Status: Completed - Case Closed Facility Id: 1TSO195 Global Id: T0609700153	437 HEALDSBURG AVENU	NE 0 - 1/8 (0.076 mi.)	10	22
<i>DON'S RINO</i> Status: Completed - Case Closed Facility Id: 1TSO473 Global Id: T0609700336	400 HEALDSBURG	E 0 - 1/8 (0.076 mi.)	B11	24
UNOCAL #5806 Status: Completed - Case Closed Facility Id: 1TSO361 Global Id: T0609700261	456 HEALDSBURG AVENU	NNE 0 - 1/8 (0.095 mi.)	D14	34
TROWBRIDGE PROPERTY Status: Completed - Case Closed Facility Id: 1TSO635 Global Id: T0609700452	320 HEALDSBURG	SE 1/8 - 1/4 (0.132 mi.)	G21	44
OLD COAL GAS PLANT Status: Completed - Case Closed Global Id: T0609712875	12 MATHESON STREET	S 1/8 - 1/4 (0.137 mi.)	24	47
DEAS PROPERTY LINE T Status: Completed - Case Closed Global Id: T0609770065	12 & 24 MATHESON STR	SSE 1/8 - 1/4 (0.154 mi.)	30	58
PLAZA STREET INVESTM Status: Completed - Case Closed Facility Id: 1TSO417 Global Id: T0609700301	309 CENTER	ESE 1/8 - 1/4 (0.183 mi.)	37	72
CHEVRON 92843 Status: Completed - Case Closed Facility Id: 1TSO619 Global Id: T0609700440	535 HEALDSBURG AVE	N 1/8 - 1/4 (0.197 mi.)	K41	78
SKYLARK BAR Status: Completed - Case Closed Facility Id: 1TSO439 Global Id: T0609700315	245 HEALDSBURG	SSE 1/8 - 1/4 (0.212 mi.)	M49	96
DEAS PROPERTY Status: Completed - Case Closed Global Id: T0609722482	235 HEALDSBURG AVENU	SSE 1/8 - 1/4 (0.224 mi.)	M51	99
PLAZA SQUARE ASSOCIA Status: Open - Site Assessment Global Id: T10000005657	230 HEALDSBURG AVENU	SSE 1/8 - 1/4 (0.232 mi.)	M52	101
ULTRAMAR #701 Facility Id: 1TSO412	HEALDSBURG AVENUE 21	SSE 1/8 - 1/4 (0.239 mi.)	N54	105
ULTRAMAR #701 Status: Completed - Case Closed	219 HEALDSBURG AVENU	SSE 1/8 - 1/4 (0.239 mi.)	N56	105

Global Id: T0609700296

HEALDSBURG FIRE DEPA Status: Completed - Case Closed Facility Id: 1TSO522 Global Id: T0609700368	238 CENTER	SE 1/4 - 1/2 (0.257 mi.)	58	108
EMPIRE LINEN SERVICE Status: Completed - Case Closed Global Id: T0609700478	206 HEALDSBURG AVE	SSE 1/4 - 1/2 (0.261 mi.)	N59	111
BURCH, LEROY & LYDIA Status: Completed - Case Closed Facility Id: 1TSO338 Global Id: T0609700246	204 HEALDSBURG	SSE 1/4 - 1/2 (0.264 mi.)	O61	113
SANTA ROSA POOL Status: Completed - Case Closed Facility Id: 1TSO259 Global Id: T0609700196	75 GRANT STREET	N 1/4 - 1/2 (0.266 mi.)	P62	121
HEALDSBURG FIRE DEPA Status: Completed - Case Closed Global Id: T0609796806	601 HEALDSBURG AVENU	N 1/4 - 1/2 (0.270 mi.)	P63	123
CITY OF HEALDSBURG F Facility Id: 1TSO537	601 HEALDSBURG AVE	N 1/4 - 1/2 (0.270 mi.)	P64	126
FRANK DANIELS ROOFIN Status: Completed - Case Closed Facility Id: 1TSO002 Global Id: T0609700003	313 MASON	SE 1/4 - 1/2 (0.438 mi.)	71	155
SEGHESIO WINERIES, I Status: Completed - Case Closed Facility Id: 1TSO615 Global Id: T0609700436 Global ID: T0609700436	14730 GROVE STREET	NNW 1/4 - 1/2 (0.455 mi.)	72	157
Lower Elevation	Address	Direction / Distance	Map ID	Page
VINE STREET STATION Status: Completed - Case Closed Facility Id: 1TSO389 Global Id: T0609700282 Global Id: T0609791095	185 HEALDSBURG	SSE 1/4 - 1/2 (0.305 mi.)	66	127
BRAMANTE, FRANK Status: Completed - Case Closed Global Id: T0609700356	130 HEALDSBURG AVENU	SSE 1/4 - 1/2 (0.459 mi.)	73	161
CHEVRON #9-0606 Facility Id: 1TSO118	HEALDSBURG AVENUE 11	SSE 1/4 - 1/2 (0.489 mi.)	Q74	169
FORMER TRUCK STOP Status: Completed - Case Closed Global Id: T0609700088	110 HEALDSBURG AVE	SSE 1/4 - 1/2 (0.489 mi.)	Q75	169

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

A review of the SLIC list, as provided by EDR, and dated 06/15/2015 has revealed that there are 18 SLIC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DREW, ERIC & MARY Facility Status: Completed - Case Closed Facility Id: 1NSO465 Global Id: T0609793255	423 FOSS STREET	ENE 0 - 1/8 (0.035 mi.)	3	10
HEALDSBURG, CITY OF Facility Id: 1NSO466	370 HEALDSBURG AVENU	ESE 0 - 1/8 (0.092 mi.)	C12	33
HEALDSBURG, CITY OF Facility Status: Completed - Case Closed Global Id: T0609793121	370 HEALDSBURG AVENU	ESE 0 - 1/8 (0.092 mi.)	C13	33
FRANDSEN PROPERTY Facility Status: Completed - Case Closed Global Id: T0609793400	24 MATHESON STREET	S 1/8 - 1/4 (0.135 mi.)	F22	46
FRED YOUNG & CO Facility Id: 1NSO640	24 MATHESON STREET	S 1/8 - 1/4 (0.135 mi.)	F23	46
OLD COAL GAS PLANT Facility Status: Open - Inactive Global Id: T0609793291	12 MATHESON STREET	S 1/8 - 1/4 (0.137 mi.)	24	47
HEALDSBURG, CITY OF Facility Status: Completed - Case Closed Facility Id: 1NSO493 Global Id: T0609793264	311 HEALDSBURG AVENU	SE 1/8 - 1/4 (0.140 mi.)	G25	54
OLD COAL GAS PLANT Facility Id: 1NSO535	MATHESON &NWPRR	SSW 1/8 - 1/4 (0.151 mi.)	29	57
BRITE CLEANERS Facility Status: Open - Inactive Global Id: T0609793526	340 CENTER ST	ESE 1/8 - 1/4 (0.162 mi.)	132	66
BRITE CLEANERS Facility Id: 1NSO769	340 CENTER STREET	ESE 1/8 - 1/4 (0.162 mi.)	133	69
RITE AID DRUG STORE Facility Status: Completed - Case Closed Global Id: T0609794023	525 HEALDSBURG AVENU	N 1/8 - 1/4 (0.186 mi.)	K38	74
RITE AID NO 6029 Facility Id: 1NSO816	525 HEALDSBURG AVE	N 1/8 - 1/4 (0.186 mi.)	K39	74
OLD COAL GAS PLANT R Facility Id: 1NSO534	EAST & NORTH STREETS	E 1/8 - 1/4 (0.201 mi.)	L45	92
MAC ELHENNY GROUP Facility Status: Completed - Case Closed Facility Id: 1NSO574 Global Id: T0609793317	18 & 20 GRANT STREET	N 1/4 - 1/2 (0.277 mi.)	65	127
NU FOREST PRODUCTS Facility Id: 1NSO785	164 HEALDSBURG AVENU	SSE 1/4 - 1/2 (0.385 mi.)	67	137
ROBERTS PROPERTY Facility Status: Completed - Case Closed Facility Id: 1NSO779	329 HAYDON ROAD	SE 1/4 - 1/2 (0.421 mi.)	69	154

Global Id: T0609791117

SOUTHERN PACIFIC - O Facility Status: Open - Inactive Global Id: T0609793572	HEALDSBURG AVENUE	N 1/4 - 1/2 (0.437 mi.)	70	155
Lower Elevation	Address	Direction / Distance	Map ID	Page
HEALDSBURG, CITY, FO Facility Status: Completed - Case Closed Facility Id: 1NSO543 Global Id: T0609793584		SSE 0 - 1/8 (0.124 mi.)	F19	42

State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, and dated 06/15/2015 has revealed that there are 4 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CHEVRON (REDWOOD OIL Facility Id: 600068	401 HEALDSBURG AVENU	E 0 - 1/8 (0.074 mi.)	B8	20
UNOCAL 76 (COOKS) Facility Id: 600071	456 HEALDSBURG AVENU	NNE 0 - 1/8 (0.095 mi.)	D15	38
PETROLEUM MARKETING Facility Id: 600073	535 HEALDSBURG AVENU	N 1/8 - 1/4 (0.197 mi.)	K43	89
ULLTRAMAR STATION #7 Facility Id: 600063	219 HEALDSBURG AVENU	SSE 1/8 - 1/4 (0.239 mi.)	N55	105

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Registered Storage Tanks

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 7 HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HEALDSBURG CARDLOCK Facility Id: 00000002702	401 HEALDSBURG AVE	E 0 - 1/8 (0.074 mi.)	B9	20
UNION OIL SS #5806 Facility Id: 00000030714	456 HEALDSBURG AVE	NNE 0 - 1/8 (0.095 mi.)	D16	39
OLD COAL GAS PLANT	12 MATHESON STREET	S 1/8 - 1/4 (0.137 mi.)	24	47

Facility Id: 00000018224				
CHEVRON #2843 Facility Id: 00000062335	535 HEALDSBURG AVE	N 1/8 - 1/4 (0.197 mi.)	K44	89
<i>FAST GAS</i> Facility Id: 00000010169	219 HEALDSBURG AVE	SSE 1/8 - 1/4 (0.239 mi.)	N53	103
Lower Elevation	Address	Discotion (Distance		Dawa
	Address	Direction / Distance	Map ID	Page
UNION OIL SS# 5806 Facility Id: 00000061465	456 HEARLDSBURG AVE.	N 0 - 1/8 (0.073 mi.)	5	12

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 5 SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HEALDSBURG CARDLOCK Status: A Tank Status: A Comp Number: 2702	401 HEALDSBURG AVE	E 0 - 1/8 (0.074 mi.)	B9	20
<i>DON'S RINO</i> Status: A Tank Status: A Comp Number: 86023	400 HEALDSBURG	E 0 - 1/8 (0.076 mi.)	B11	24
UNION OIL SS #5806 Status: A Tank Status: A Comp Number: 30714	456 HEALDSBURG AVE	NNE 0 - 1/8 (0.095 mi.)	D16	39
CHEVRON #2843 Status: A Tank Status: A Comp Number: 62335	535 HEALDSBURG AVE	N 1/8 - 1/4 (0.197 mi.)	K44	89
FAST GAS Status: A Tank Status: A Comp Number: 10169	219 HEALDSBURG AVE	SSE 1/8 - 1/4 (0.239 mi.)	N53	103

Other Ascertainable Records

RCRA NonGen / NLR: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA)

of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/10/2015 has revealed that there are 2 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAFEWAY STORE NO 998	1115 VINE ST	S 1/8 - 1/4 (0.176 mi.)	J35	70
CHEVRON 92843	535 HEALDSBURG AVE	N 1/8 - 1/4 (0.197 mi.)	K42	88

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 18 HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
REDWOOD OIL #107 Reg Id: 1TSO472	401 HEALDSBURG AVENU	E 0 - 1/8 (0.074 mi.)	B7	13
<i>TONY'S AUTO PARTS</i> Reg ld: 1TSO195	437 HEALDSBURG AVENU	NE 0 - 1/8 (0.076 mi.)	10	22
<i>DON'S RINO</i> Reg ld: 1TSO473	400 HEALDSBURG	E 0 - 1/8 (0.076 mi.)	B11	24
UNOCAL #5806 Reg ld: 1TSO361	456 HEALDSBURG AVENU	NNE 0 - 1/8 (0.095 mi.)	D14	34
TROWBRIDGE PROPERTY Reg ld: 1TSO635	320 HEALDSBURG	SE 1/8 - 1/4 (0.132 mi.)	G21	44
PLAZA STREET INVESTM Reg ld: 1TSO417	309 CENTER	ESE 1/8 - 1/4 (0.183 mi.)	37	72
CHEVRON 92843 Reg ld: 1TSO619	535 HEALDSBURG AVE	N 1/8 - 1/4 (0.197 mi.)	K41	78
SKYLARK BAR Reg ld: 1TSO439	245 HEALDSBURG	SSE 1/8 - 1/4 (0.212 mi.)	M49	96
ULTRAMAR #701 Reg ld: 1TSO412	219 HEALDSBURG AVENU	SSE 1/8 - 1/4 (0.239 mi.)	N56	105
HEALDSBURG FIRE DEPA Reg ld: 1TSO522	238 CENTER	SE 1/4 - 1/2 (0.257 mi.)	58	108
EMPIRE LINEN SERVICE Reg ld: 1TSO669	206 HEALDSBURG AVE	SSE 1/4 - 1/2 (0.261 mi.)	N59	111
BURCH, LEROY & LYDIA Reg ld: 1TSO338	204 HEALDSBURG	SSE 1/4 - 1/2 (0.264 mi.)	O61	113
SANTA ROSA POOL Reg ld: 1TSO259	75 GRANT STREET	N 1/4 - 1/2 (0.266 mi.)	P62	121
CITY OF HEALDSBURG F Reg Id: 1TSO537	601 HEALDSBURG AVE	N 1/4 - 1/2 (0.270 mi.)	P64	126
FRANK DANIELS ROOFIN	313 MASON	SE 1/4 - 1/2 (0.438 mi.)	71	155

Reg Id: 1TSO002				
SEGHESIO WINERIES, I Reg ld: 1TSO615	14730 GROVE STREET	NNW 1/4 - 1/2 (0.455 mi.)	72	157
Lower Elevation	Address	Direction / Distance	Map ID	Page
VINE STREET STATION Reg ld: 1TSO389	185 HEALDSBURG	SSE 1/4 - 1/2 (0.305 mi.)	66	127
FORMER TRUCK STOP Reg ld: 1TSO118	110 HEALDSBURG AVE	SSE 1/4 - 1/2 (0.489 mi.)	Q75	169

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

A review of the Notify 65 list, as provided by EDR, and dated 10/21/1993 has revealed that there are 7 Notify 65 sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TONY'S AUTO PARTS	437 HEALDSBURG AVENU	NE 0 - 1/8 (0.076 mi.)	10	22
Not reported	204 HEALDSBURG AVENU	SSE 1/4 - 1/2 (0.264 mi.)	O60	113
SANTA ROSA POOL	75 GRANT STREET	N 1/4 - 1/2 (0.266 mi.)	P62	121
FORMER CHEVRON SS #9	HEALDSBURG AND EXCHA	SSE 1/2 - 1 (0.549 mi.)	76	174
REDWOOD OIL CO.	1175 HEALDSBURG AVE.	N 1/2 - 1 (0.851 mi.)	79	179
Not reported	255 MONTE VISTA	NNE 1/2 - 1 (0.853 mi.)	80	179
Lower Elevation	Address	Direction / Distance	Map ID	Page
FORMER TRUCK STOP	110 HEALDSBURG AVE	SSE 1/4 - 1/2 (0.489 mi.)	Q75	169

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

A review of the DRYCLEANERS list, as provided by EDR, and dated 02/18/2015 has revealed that there is 1 DRYCLEANERS site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GREEN LAND CLEANERS EPA Id: CAL000274827	439 CENTER ST	ENE 1/8 - 1/4 (0.146 mi.)	H28	57

HWP: Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

A review of the HWP list, as provided by EDR, and dated 05/26/2015 has revealed that there is 1 HWP site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MAX MACHINERY INC	33 HEALDSBURG AVE	SE 1/2 - 1 (0.724 mi.)	R78	1 79

EPA Id: CAD068879642 Cleanup Status: UNKNOWN

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: 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.

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
OLD GAS PLANT	EAST STREET AT NORTH	E 1/8 - 1/4 (0.205 mi.)	L47	93

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
Not reported	401 HEALDSBURG AVE	E 0 - 1/8 (0.074 mi.)	B6	13
Not reported	515 HEALDSBURG AVE	N 1/8 - 1/4 (0.176 mi.)	K36	71
Not reported	535 HEALDSBURG AVE	N 1/8 - 1/4 (0.197 mi.)	K40	78
Not reported	219 HEALDSBURG AVE	SSE 1/8 - 1/4 (0.240 mi.)	N57	108
Lower Elevation	Address	Direction / Distance	Map ID	Page
Not reported	70 W NORTH ST	WSW 0 - 1/8 (0.099 mi.)	E17	41
Not reported	486 MOORE LN	W 0 - 1/8 (0.125 mi.)	20	43

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

A review of the EDR US Hist Cleaners list, as provided by EDR, has revealed that there are 3 EDR US Hist Cleaners sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
Not reported	439 CENTER ST	ENE 1/8 - 1/4 (0.146 mi.)	H27	56
Not reported	1119 VINE ST	S 1/8 - 1/4 (0.174 mi.)	J34	69
Not reported	1011 VINE ST	SSE 1/8 - 1/4 (0.212 mi.)	50	98

Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

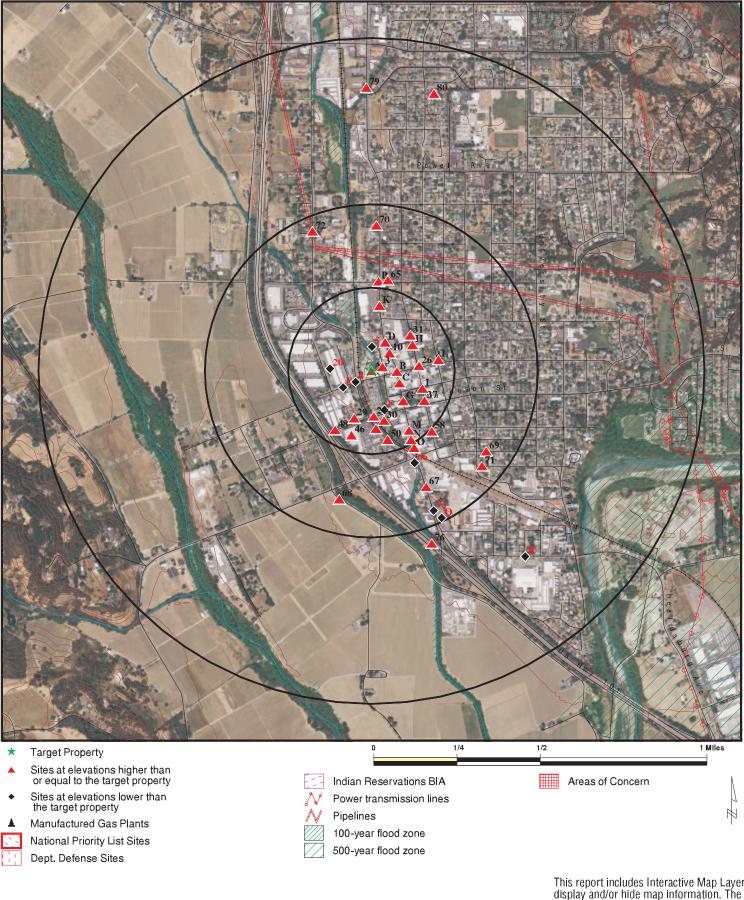
Site Name

SOUTHERN PACIFIC - OLIVETO STAT.

Database(s)

SLIC

OVERVIEW MAP - 4390300.2S

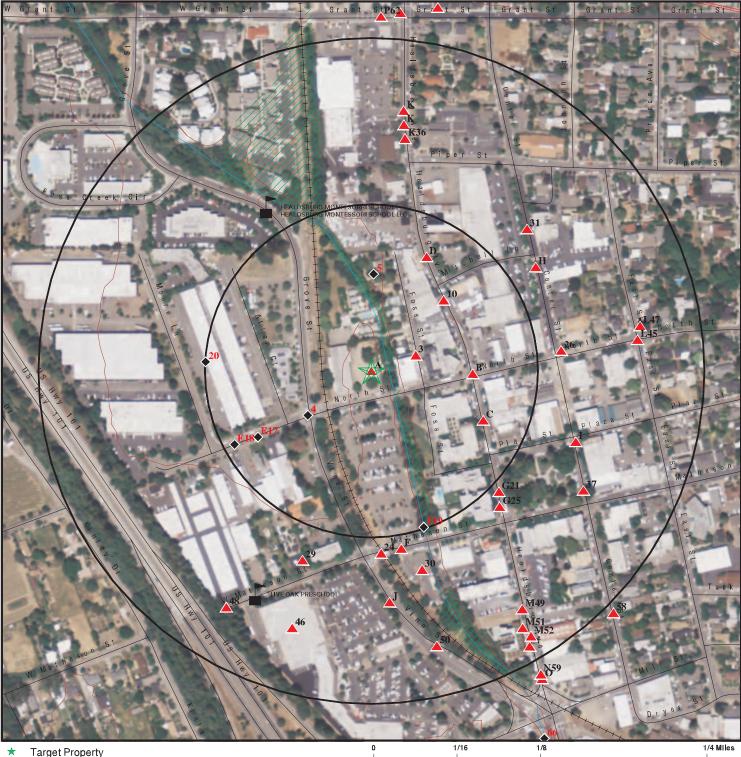


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view. EBA Engineering CT: EVAN PLATT

SITE NAME:	CERRI SITE
ADDRESS:	3 NORTH STREET
	Healdsburg CA 95448
LAT/LONG:	38.612 / 122.8724

CLIENT: EBA Engineering CONTACT: EVAN PLATT INQUIRY #: 4390300.2s DATE: August 21, 2015 6:24 pm Copyright © 2015 EDR, Inc. © 2010 Tele Atlas Rel. 07/2009.

DETAIL MAP - 4390300.2S



- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors £.
- National Priority List Sites
- Dept. Defense Sites



- Indian Reservations BIA Pipelines
- Areas of Concern

100-year flood zone 500-year flood zone

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

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	CLIENT: EBA Engineering CONTACT: EVAN PLATT
Healdsburg CA 95448	INQUIRY #: 4390300.2s
LAT/LONG: 38.612 / 122.8724	DATE: August 21, 2015 6:28 pm

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMEN	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	te list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
CERCLIS FEDERAL FACILITY	0.500 0.500		0 0	1 0	0 0	NR NR	NR NR	1 0
Federal CERCLIS NFRA	P site List							
CERC-NFRAP	0.500		0	0	0	NR	NR	0
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 generato	rs list							
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250		0 1 0	2 3 0	NR NR NR	NR NR NR	NR NR NR	2 4 0
Federal institutional cor engineering controls reg								
US ENG CONTROLS US INST CONTROL LUCIS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 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	1	NR	1
State- and tribal - equiva	alent CERCLIS	5						
ENVIROSTOR	1.000		0	0	1	1	NR	2
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	0.500	1	4	10	12	NR	NR	27

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
SLIC INDIAN LUST	0.500 0.500		4 0	10 0	4 0	NR NR	NR NR	18 0
State and tribal register	red storage ta	nk lists						
UST AST INDIAN UST FEMA UST	0.250 0.250 0.250 0.250		2 0 0 0	2 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	4 0 0 0
State and tribal volunta	ry cleanup sit	es						
VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownf	ields sites							
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONME	NTAL RECORD	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Waste Disposal Sites	Solid							
DEBRIS REGION 9 ODI SWRCY HAULERS INDIAN ODI WMUDS/SWAT	0.500 0.500 TP 0.500 0.500		0 0 NR 0 0	0 0 NR 0 0	0 0 NR 0 0	NR NR NR NR NR NR	NR NR NR NR NR	0 0 0 0 0
Local Lists of Hazardou Contaminated Sites	is 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 NR NR	NR 0 0 NR NR	NR 0 NR 0 NR NR	NR 0 NR 0 NR NR	NR NR NR NR NR	0 0 0 0 0
Local Lists of Registere	ed Storage Tai	nks						
CA FID UST HIST UST SWEEPS UST	0.250 0.250 0.250		0 4 3	0 3 2	NR NR NR	NR NR NR	NR NR NR	0 7 5
Local Land Records								
LIENS 2 LIENS DEED	TP TP 0.500		NR NR 0	NR NR 0	NR NR 0	NR NR NR	NR NR NR	0 0 0
Records of Emergency	Release Repo	orts						
HMIRS	TP		NR	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS MCS	TP		NR NR	NR	NR	NR	NR	0
SPILLS 90	TP TP		NR	NR NR	NR NR	NR NR	NR NR	0 0
								0
Other Ascertainable Rec			-	-				
RCRA NonGen / NLR DOT OPS	0.250 TP		0 NR	2	NR	NR	NR NR	2
DOD	1.000		0	NR 0	NR 0	NR 0	NR	0 0
FUDS	1.000		0	0	0	0	NR	0
CONSENT	1.000		Õ	Õ	Õ	Õ	NR	õ
ROD	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
TRIS TSCA	TP		NR	NR	NR	NR	NR	0
FTTS	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	Õ
ICIS	TP		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	0
FINDS RAATS	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
RMP	TP		NR	NR	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	Õ
NPDES	TP		NR	NR	NR	NR	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
Cortese	0.500		0	0	0	NR	NR	0
HIST CORTESE	0.500 0.250	1	4 0	5 0	9 NR	NR NR	NR NR	19
CUPA Listings Notify 65	1.000	1	1	0	3	3	NR	0 8
DRYCLEANERS	0.250	•	0	1	NR	NR	NR	1
WIP	0.250		Ō	0	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
HAZNET	TP		NR	NR	NR	NR	NR	0
EMI INDIAN RESERV	TP		NR	NR	NR	NR	NR	0
SCRD DRYCLEANERS	1.000 0.500		0 0	0 0	0 0	0 NR	NR NR	0 0
WDS	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	Õ
PROC	0.500		0	0	0	NR	NR	0
HWT	0.250		0	0	NR	NR	NR	0
HWP	1.000		0	0	0	1	NR	1
MWMP MINES	0.250							0
PEST LIC	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	Ő
US AIRS	TP		NR	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORIC/ EDR Exclusive Records	AL RECORDS		0	1	0	0	NR	1
EDR US Hist Auto Stat	0.250		3	3	NR	NR	NR	6
EDR US Hist Cleaners	0.250		0	3	NR	NR	NR	3
		/ES						
Exclusive Recovered Go	ovt. Archives							
RGA LUST	TP	1	NR	NR	NR	NR	NR	1
RGA LF	TP		NR	NR	NR	NR	NR	0
- Totals		4	26	48	29	6	0	113

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID Direction		MAP FINDINGS		
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
A1 Target Property	PURITY PRODUCTS 3 NORTH STREET HEALDSBURG, CA		RGA LUST	S114672860 N/A
	Site 1 of 2 in cluster A			
Actual: 101 ft.	RGA LUST: 2012 2011 2010 2009 2008 2007 2006 2005 2003 2002 2001 2000 1998 1997 1996 1995 1994 1993 1992	PURITY PRODUCTS3 NORTH STREETPURITY PRODUCTS3 NORTH STREET		
A2 Target Property	PURITY PRODUCTS 3 NORTH STREET HEALDSBURG, CA 93669		HIST CORTESE LUST Notify 65	S100225806 N/A
	Site 2 of 2 in cluster A			
Actual: 101 ft.	HIST CORTESE: Region: Facility County Code: Reg By: Reg Id: LUST: Region: Global Id: Latitude: Longitude: Case Type: Status: Status Date: Lead Agency: Case Worker: Local Agency: RB Case Number: File Location: Potential Media Affect: Potential Contaminants Site History:	CORTESE 49 LTNKA 1TSO372 STATE T0609700269 38.612273 -122.872481 Not reported Completed - Case Closed 02/06/1997 Not reported ZZZ Not reported ZZZ Not reported 1TSO372 Not reported Aquifer used for drinking water supply of Concern: Gasoline Not reported		

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

Database(s)

EDR ID Number EPA ID Number

PURITY PRODUCTS (Continued)

S100225806

Contact: T0609700269 Global Id: Contact Type: Regional Board Caseworker Contact Name: REGIONAL WATER BOARD SITE CLOSED Organization Name: NORTH COAST RWQCB (REGION 1) 5550 SKYLANE BOULEVARD, SUITE A Address: SANTA ROSA City: Email: craig.hunt@waterboards.ca.gov Phone Number: 7075762220 T0609700269 Global Id: Contact Type: Local Agency Caseworker Contact Name: RANDY COLLINS HEALDSBURG/SEBASTAPOL, CITY OF Organization Name: Address: 601 HEALDSBURG AVENUE HEALDSBURG City: Email: Not reported Phone Number: 7074313360 Status History: Global Id: T0609700269 Status: Completed - Case Closed Status Date: 02/06/1997 Global Id: T0609700269 Status: Open - Case Begin Date Status Date: 06/26/1990 T0609700269 Global Id: Status: **Open - Remediation** Status Date: 08/23/1995 Global Id: T0609700269 Open - Site Assessment Status: 07/13/1990 Status Date: Global Id: T0609700269 Status: **Open - Site Assessment** 08/29/1990 Status Date: Global Id: T0609700269 Status: **Open - Site Assessment** 12/12/1990 Status Date: Global Id: T0609700269 Status: **Open - Site Assessment** 02/02/1993 Status Date: Global Id: T0609700269 Status: **Open - Verification Monitoring** Status Date: 08/23/1995 **Regulatory Activities:** Global Id: T0609700269 Action Type: Other 06/26/1990 Date:

Database(s)

EDR ID Number EPA ID Number

PURITY PRODUCTS (Continued)

UKITT PRODUCTS (CO	nunueu)	
Action:		Leak Reported
Global Id: Action Type: Date: Action:		T0609700269 Other 06/26/1990 Leak Discovery
Global Id: Action Type: Date: Action:		T0609700269 ENFORCEMENT 07/13/1990 * Historical Enforcement
Global Id: Action Type: Date: Action:		T0609700269 Other 06/26/1990 Leak Stopped
	SO372 osed	
NOTIFY 65: Date Reported: Staff Initials: Board File Number: Facility Type: Discharge Date: Incident Description:	Not reported Not reported Not reported Not reported 93669	

3 DREW, ERIC & MARY ENE 423 FOSS STREET < 1/8</td> HEALDSBURG, CA 95448 0.035 mi. Image: Comparison of the second se

187 ft.

Relative:	SLIC:	
Higher	Region:	STATE
•	Facility Status:	Completed - Case Closed
Actual:	Status Date:	12/26/2000
102 ft.	Global Id:	T0609793255
	Lead Agency:	NORTH COAST RWQCB (REGION 1)
	Lead Agency Case Number:	Not reported
	Latitude:	38.6125212
	Longitude:	-122.8718526
	Case Type:	Cleanup Program Site
	Case Worker:	ZZZ
	Local Agency:	HEALDSBURG/SEBASTAPOL, CITY OF
	RB Case Number:	1NSO465
	File Location:	Regional Board
	Potential Media Affected:	Under Investigation
	Potential Contaminants of Concern:	Gasoline
	Site History:	Not reported

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

S100225806

SLIC S105051071 N/A

Database(s)

EDR ID Number EPA ID Number

	DREW, ERIC & MAR	Y (Continue	d)	S105051071
	SLIC REG 1: Region: Facility ID: Staff Initials:	1 1NSO465 Facility Clo	sed	
4 SW < 1/8 0.058 mi. 308 ft.	PURITY CHEMICAL 3 WEST NORTH STR HEALDSBURG, CA	REET	CO RCRA-SQG FINDS	1000265024 CAD058422726
Relative:	RCRA-SQG:		22/24/4000	
Lower	Date form receit Facility name:	ved by agenc	9:09/01/1996 PURITY CHEMICAL PRODUCTS CO	
Actual:	Facility address	:	3 WEST NORTH STREET	
99 ft.	· · · · · · · · · · · · · · · · · · ·		HEALDSBURG, CA 95448	
	EPA ID:		CAD058422726	
	Mailing address	5:	PO BOX 534 SANTA BOSA CA 05402	
	Contact:		SANTA ROSA, CA 95402 Not reported	
	Contact address	S:	Not reported	
			Not reported	
	Contact country		US Not reported	
	Contact telepho Contact email:	me.	Not reported Not reported	
	EPA Region:		09	
	Classification:		Small Small Quantity Generator	
	Description:		Handler: generates more than 100 and less than 1000 kg of hazardous	
			waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous	
			waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time	
	Owner/Operator S	ummarv:		
	Owner/operator	•	CORPORATION	
	Owner/operator	address:	NOT REQUIRED	
	Quinarlanarator	oountru:	NOT REQUIRED, ME 99999	
	Owner/operator Owner/operator	•	Not reported (415) 555-1212	
	Legal status:		Private	
	Owner/Operato		Owner	
	Owner/Op start		Not reported	
	Owner/Op end	uale.	Not reported	
	Owner/operator		NOT REQUIRED	
	Owner/operator	address:		
	Owner/operator	country:	NOT REQUIRED, ME 99999 Not reported	
	Owner/operator		(415) 555-1212	
	Legal status:		Private	
	Owner/Operator		Operator Not reported	
	Owner/Op start Owner/Op end o		Not reported Not reported	
			norroponou	
	Handler Activities	Summary:		
	U.S. importer of		aste: No	

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

	PURITY CHEMICAL PR Mixed waste (haz. Recycler of hazard Transporter of haz Treater, storer or o Underground inject On-site burner exe Furnace exemptio Used oil fuel burne Used oil fuel burne Used oil processo User oil refiner: Used oil fuel mark Used oil fuel mark Used oil specifica Used oil transfer fa	and radioactive): dous waste: cardous waste: disposer of HW: ction activity: emption: n: er: r: eter to burner: tion marketer: acility:			1000265024
	Historical Generators Date form receive Site name: Classification:	d by agency:08/14 PURI	I/1980 TY CHEMICAL PRODUCTS CO 9 Quantity Generator		
		-			
	Violation Status:	NO VI	olations found		
	FINDS:				
	Registry ID:	1100	02651737		
		California Hazardo provides California generators, transp facilities. RCRAInfo is a nat Conservation and events and activiti and treat, store, of program staff to tr	System bus Waste Tracking System - Datamart (HWTS-DATA a with information on hazardous waste shipments for borters, and treatment, storage, and disposal tional information system that supports the Resource Recovery Act (RCRA) program through the tracking of ies related to facilities that generate, transport, r dispose of hazardous waste. RCRAInfo allows RCRA ack the notification, permit, compliance, and activities required under RCRA.	of	
5 North < 1/8 0.073 mi. 384 ft.	UNION OIL SS# 5806 456 HEARLDSBURG A HEALDSBURG, CA 95			HIST UST	U001610198 N/A
Relative: Lower Actual: 99 ft.	HIST UST: Region: Facility ID: Facility Type: Other Type: Contact Name: Telephone: Owner Name: Owner Address: Owner City,St,Zip: Total Tanks:		STATE 00000061465 Gas Station Not reported ERLE E. COOK 7074331166 UNION OIL CO. 1 CALIFORNIA ST., SUITE 2700 SAN FRANCISCO, CA 94111 0001		

Map ID		MAP FINDINGS		
Direction Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	UNION OIL SS# 5806 (Continued) Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Container Construction Thickness Leak Detection:	001 5806-10-1 Not reported 00000000 WASTE Not reported 6 Visual		U001610198
B6 East < 1/8 0.074 mi. 393 ft. Relative:	401 HEALDSBURG AVE HEALDSBURG, CA 95448 Site 1 of 5 in cluster B EDR Historical Auto Stations:	EDR US His	– t Auto Stat	1015470440 N/A
Higher Actual: 103 ft.	Year: 1999	DD OIL COMPANY SERVICE STATIONS		
B7 East < 1/8 0.074 mi. 393 ft.	REDWOOD OIL #107 401 HEALDSBURG AVENUE HEALDSBURG, CA 95448 Site 2 of 5 in cluster B	HIST	CORTESE LUST	S101304812 N/A
Relative: Higher Actual: 103 ft.	Facility County Code: 49 Reg By: LTI	RTESE NKA SO472		
	LUST: Region: Global Id: Latitude: Longitude: Case Type: Status: Status Date: Lead Agency: Case Worker: Local Agency: RB Case Number: LOC Case Number: File Location: Potential Media Affect: Potential Contaminants of Concert Site History:	STATE T0609700335 38.6119872970425 -122.871426343918 Not reported Completed - Case Closed 06/17/2010 Not reported ZZZ Not reported 1TSO472 Not reported Regional Board Aquifer used for drinking water supply 1: Gasoline Currently a commercial building occupies this site. This active gasoline service station from 1957 to 1999. In 19 storage tanks were removed: one 10,000-gallon fuel U gallon guel UST, two 4,000 gallon fuel UST. In 1983 a waste oil UST was removed. Six monitoring wells and installed installed at the site. In 2001 3300 cubic yards soil was excaved and removed from the site. Also 150, groundwater was pumped from the excavation pit. In 2	999 four fuel ST , one 8,00 550 gallon 19 borings we of impacted ,000 gallons o	ere

REDWOOD OIL #107 (Continued)

S101304812

tank under the sidewalk along Healdsburg Aveune was discovered and removed. Site was closed by the SWRCB on 6/17/2010.

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

	,
Contact:	
Global Id:	T0609700335
Contact Type:	Local Agency Caseworker
Contact Name:	RANDY COLLINS
Organization Name:	HEALDSBURG/SEBASTAPOL, CITY OF
Address:	601 HEALDSBURG AVENUE
City:	HEALDSBURG
Email:	Not reported
Phone Number:	7074313360
Status History:	
Global Id:	T0609700335
Status:	Completed - Case Closed
Status Date:	04/30/2009
Global Id:	T0609700335
Status:	Completed - Case Closed
Status Date:	06/15/2010
Global Id:	T0609700335
Status:	Completed - Case Closed
Status Date:	06/17/2010
	T0000700005
Global Id:	T0609700335
Status:	Open - Case Begin Date
Status Date:	01/01/1991
Global Id:	T0609700335
Status:	Open - Remediation
Status Date:	03/29/2000
olaldo Dalo.	00/20/2000
Global Id:	T0609700335
Status:	Open - Remediation
Status Date:	06/01/2000
Global Id:	T0609700335
Status:	Open - Remediation
Status Date:	07/12/2001
	_
Global Id:	T0609700335
Status:	Open - Remediation
Status Date:	02/22/2002
Global Id:	T0609700335
Status:	Open - Site Assessment
Status Date:	09/26/1991
Giaius Daie.	00/20/1001
Global Id:	T0609700335
Status:	Open - Site Assessment
Status Date:	12/04/1991
Global Id:	T0609700335

Database(s)

EDR ID Number EPA ID Number

REDWOOD OIL #107 (Continued)

Status: Status Date:

Global Id: Status: Status Date:

Regulatory Activities:

Global Id: Action Type: Date: Action:

> Global Id: Action Type: Date: Action:

Global Id: Action Type: Open - Site Assessment 12/18/1991

T0609700335 Open - Site Assessment 07/30/1997

T0609700335 Open - Verification Monitoring 09/21/2000

T0609700335 Open - Verification Monitoring 02/03/2009

T0609700335 Open - Verification Monitoring 04/30/2009

T0609700335 RESPONSE 05/29/2007 Soil and Water Investigation Report

T0609700335 RESPONSE 01/15/2009 Monitoring Report - Quarterly

T0609700335 RESPONSE 01/15/2008 Monitoring Report - Quarterly

T0609700335 ENFORCEMENT 03/03/2006 Staff Letter

T0609700335 ENFORCEMENT 10/26/2005 Staff Letter

T0609700335 ENFORCEMENT 09/26/1991 * Historical Enforcement

T0609700335 ENFORCEMENT 06/09/2006 Preparation of Record for Appeal/Referral/Petition

T0609700335 RESPONSE

TC4390300.2s Page 15

Database(s)

EDR ID Number **EPA ID Number**

REDWOOD OIL #107 (Continued)

Date:

01/15/2003 Monitoring Report - Quarterly Action: Global Id: T0609700335 Action Type: RESPONSE 10/15/2005 Action: Monitoring Report - Quarterly Global Id: T0609700335 Action Type: RESPONSE 04/15/2009 Monitoring Report - Semi-Annually Action: Global Id: T0609700335 Action Type: Other 09/18/1991 Action: Leak Reported Global Id: T0609700335 RESPONSE Action Type: 04/15/2008 Action: Monitoring Report - Quarterly Global Id: T0609700335 ENFORCEMENT Action Type: 07/21/2009 Action: Staff Letter T0609700335 Global Id: Action Type: RESPONSE 09/15/2007 Monitoring Report - Quarterly Action: Global Id: T0609700335 RESPONSE Action Type: 07/15/2008 Action: Monitoring Report - Quarterly Global Id: T0609700335 RESPONSE Action Type: 01/15/2007 Action: Monitoring Report - Quarterly Global Id: T0609700335 RESPONSE Action Type: 04/15/2006 Action: Monitoring Report - Quarterly T0609700335 Global Id: Action Type: RESPONSE 07/15/2006 Action: Monitoring Report - Quarterly T0609700335 Global Id: Action Type: RESPONSE 10/15/2006 Action: Monitoring Report - Quarterly

Database(s)

EDR ID Number EPA ID Number

REDWOOD OIL #107 (Continued)

DWOOD OIL #107 (Continued)	
Global Id:	T0609700335
Action Type:	RESPONSE
Date:	02/23/2007
Action:	Other Workplan
Global Id:	T0609700335
Action Type:	ENFORCEMENT
Date:	05/28/2010
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)
Global Id:	T0609700335
Action Type:	RESPONSE
Date:	07/06/2007
Action:	Other Report / Document
Global Id:	T0609700335
Action Type:	RESPONSE
Date:	09/07/2010
Action:	Well Destruction Report
Global Id:	T0609700335
Action Type:	RESPONSE
Date:	04/15/2006
Action:	Other Workplan
Global Id:	T0609700335
Action Type:	RESPONSE
Date:	02/01/2006
Action:	Request for Closure
Global Id:	T0609700335
Action Type:	Other
Date:	09/18/1991
Action:	Leak Discovery
Global Id:	T0609700335
Action Type:	RESPONSE
Date:	01/15/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0609700335
Action Type:	RESPONSE
Date:	04/30/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0609700335
Action Type:	RESPONSE
Date:	09/30/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0609700335
Action Type:	RESPONSE
Date:	04/15/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0609700335
Action Type:	Other

Database(s)

EDR ID Number EPA ID Number

REDWOOD OIL #107 (Continued)

Date: 09/18/1991 Action: Leak Stopped Global Id: T0609700335 Action Type: Other 01/01/1991 Date: Action: Leak Began Global Id: T0609700335 Action Type: RESPONSE Date: 01/01/2003 Action: Other Workplan T0609700335 Global Id: Action Type: RESPONSE Date: 01/15/2005 Action: Monitoring Report - Quarterly Global Id: T0609700335 RESPONSE Action Type: Date: 04/15/2004 Action: Monitoring Report - Quarterly Global Id: T0609700335 Action Type: RESPONSE Date: 12/30/2003 Action: Monitoring Report - Quarterly T0609700335 Global Id: Action Type: RESPONSE 06/15/2005 Date: Monitoring Report - Quarterly Action: Global Id: T0609700335 ENFORCEMENT Action Type: 04/22/2010 Date: Action: Verbal Enforcement Global Id: T0609700335 Action Type: ENFORCEMENT Date: 03/05/2007 Action: Staff Letter T0609700335 Global Id: Action Type: RESPONSE Date: 07/30/2003 Action: Monitoring Report - Quarterly T0609700335 Global Id: Action Type: RESPONSE Date: 09/30/2002 Action: Monitoring Report - Quarterly T0609700335 Global Id: Action Type: REMEDIATION Date: 05/01/2001 Action: Excavation

Database(s)

EDR ID Number EPA ID Number

REDWOOD OIL #107 (Continued)

S101304812

WOOD OIL #107 (Continued)	
Global Id:	T0609700335
Action Type:	RESPONSE
Date:	09/16/2008
Action:	Clean Up Fund - 5-Year Review Summary
Global Id:	T0609700335
Action Type:	ENFORCEMENT
Date:	06/17/2010
Action:	State Water Board Closure Order
Global Id:	T0609700335
Action Type:	ENFORCEMENT
Date:	06/17/2010
Action:	Clean Up Fund - Letter to RP
Global Id:	T0609700335
Action Type:	RESPONSE
Date:	07/15/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0609700335
Action Type:	RESPONSE
Date:	04/15/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0609700335
Action Type:	RESPONSE
Date:	07/15/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0609700335
Action Type:	RESPONSE
Date:	10/15/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0609700335
Action Type:	ENFORCEMENT
Date:	01/18/2007
Action:	Verbal Communication
Global Id:	T0609700335
Action Type:	REMEDIATION
Date:	05/01/2001
Action:	Pump & Treat (P&T) Groundwater
UST REG 1:	

LUST REG 1: Region: 1 Facility ID: 1TSO472 Staff Initials: BML

Map ID		MAP FINDINGS		
Direction		WAF FINDINGS		
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
B8 East < 1/8 0.074 mi.	CHEVRON (REDWOOD OIL) 401 HEALDSBURG AVENUE HEALDSBURG, CA 95448		UST	U003761864 N/A
393 ft.	Site 3 of 5 in cluster B UST:			
Relative: Higher	Facility ID: 600			
Actual:		ALDSBURG/SEBASTAPOL, CITY OF \$1203		
103 ft.	Longitude: -122	2.87105		
B9 East < 1/8 0.074 mi. 393 ft.	HEALDSBURG CARDLOCK 401 HEALDSBURG AVE HEALDSBURG, CA 95448 Site 4 of 5 in cluster B		HIST UST SWEEPS UST	U001610120 N/A
Relative:	HIST UST:			
Higher	Region:	STATE		
Actual:	Facility ID: Facility Type:	0000002702 Gas Station		
103 ft.	Other Type:	Not reported		
	Contact Name:	Not reported		
	Telephone: Owner Name:	7074339936 REDWOOD OIL COMPANY, INC		
	Owner Address:	1320 SECOND STREET		
	Owner City,St,Zip:	SAN RAFAEL, CA 94901		
	Total Tanks:	0004		
	Tank Num:	001		
	Container Num:	51		
	Year Installed:	Not reported		
	Tank Capacity:	00010000		
	Tank Used for:	PRODUCT		
	Type of Fuel: Container Construction Thickness:	REGULAR Not reported		
	Leak Detection:	Stock Inventor		
	Tank Num:	002		
	Container Num:	52		
	Year Installed:	Not reported		
	Tank Capacity:	00004000		
	Tank Used for: Type of Fuel:	PRODUCT PREMIUM		
	Container Construction Thickness:			
	Leak Detection:	Stock Inventor		
	Tank Num:	003		
	Container Num:	53		
	Year Installed:	Not reported		
	Tank Capacity:	00004000		
	Tank Used for:	PRODUCT		
	Type of Fuel:	UNLEADED		
	Container Construction Thickness: Leak Detection:	Not reported Stock Inventor		
	Tank Num: Container Num:	004 54		
	Year Installed:	Not reported		
		·		

Database(s)

EDR ID Number EPA ID Number

HEALDSBURG CARDLOCK (Continued)

Tank Capacity: Tank Used for: Type of Fuel: Container Construction Leak Detection:	Thickness:	00004000 PRODUCT DIESEL Not reported Stock Inventor
SWEEPS UST: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	05-06-92 05-06-92 02-29-88 51	702-000001
Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	Active 2702 1 44-028108 05-06-92 05-06-92 02-29-88 52 49-002-002 A 4000 12-06-88 M.V. FUEL P LEADED Not reporter	702-000002 d
Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	Active 2702 1 44-028108 05-06-92 02-29-88 53 49-002-002 A 8000 12-06-88 M.V. FUEL P REG UNLE Not reporter	

U001610120

Database(s)

EDR ID Number EPA ID Number

U001610120

Status: Comp Number: Number:	Active 2702 1
Board Of Equalization:	44-028108
Referral Date:	05-06-92
Action Date:	05-06-92
Created Date:	02-29-88
Owner Tank Id:	54
SWRCB Tank Id:	49-002-002702-000004
Tank Status:	A
Capacity:	4000
Active Date:	12-06-88
Tank Use:	M.V. FUEL
STG:	Р
Content:	DIESEL
Number Of Tanks:	Not reported

10 TONY'S AUTO PARTS

NE	437 HEALDSBURG AVENUE
< 1/8	HEALDSBURG, CA 93669
0.076 mi.	

401 ft.

Relative:	HIST CORTESE:	
Higher	Region:	CORTESE
-	Facility County Code:	49
Actual:	Reg By:	LTNKA
103 ft.	Reg Id:	1TSO195

LUST:

ι	JST:	
	Region:	STATE
	Global Id:	T0609700153
	Latitude:	38.6131525807962
	Longitude:	-122.871914505959
	Case Type:	Not reported
	Status:	Completed - Case Closed
	Status Date:	03/19/2003
	Lead Agency:	Not reported
	Case Worker:	ZZZ
	Local Agency:	Not reported
	RB Case Number:	1TSO195
	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

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

Contact:

Global Id:	T0609700153
Contact Type:	Regional Board Caseworker
Contact Name:	REGIONAL WATER BOARD SITE CLOSED
Organization Name:	NORTH COAST RWQCB (REGION 1)
Address:	5550 SKYLANE BOULEVARD, SUITE A
City:	SANTA ROSA
Email:	craig.hunt@waterboards.ca.gov
Phone Number:	7075762220

HIST CORTESE S100225803 LUST N/A Notify 65

Database(s)

EDR ID Number **EPA ID Number**

TONY'S AUTO PARTS (Continued)

Global Id: T0609700153 Contact Type: Local Agency Caseworker RANDY COLLINS Contact Name: Organization Name: HEALDSBURG/SEBASTAPOL, CITY OF 601 HEALDSBURG AVENUE Address: HEALDSBURG City: Email: Not reported Phone Number: 7074313360 Status History: Global Id: T0609700153 Status: Completed - Case Closed Status Date: 03/19/2003 Global Id: T0609700153 Open - Case Begin Date Status: 01/01/1988 Status Date: T0609700153 Global Id: Status: **Open - Site Assessment** Status Date: 08/15/1988 Global Id: T0609700153 **Open - Site Assessment** Status: 04/11/1990 Status Date: Global Id: T0609700153 Status: **Open - Site Assessment** Status Date: 06/07/1990 **Regulatory Activities:** Global Id: T0609700153 Action Type: Other 08/01/1988 Date: Action: Leak Reported T0609700153 Global Id: ENFORCEMENT Action Type: 01/09/1996 Date: * Historical Enforcement Action: Global Id: T0609700153 Action Type: Other 08/01/1988 Date: Action: Leak Discovery T0609700153 Global Id: Action Type: RESPONSE 10/15/2002 Date: Action: Other Report / Document T0609700153 Global Id: Action Type: Other 08/01/1988 Date: Action:

S100225803

Leak Stopped

B11

East

< 1/8

TONY'S AUTO PARTS (Continued)

Global Id:

File Location:

Potential Media Affect:

MAP FINDINGS

T0609700153

Database(s)

EDR ID Number **EPA ID Number**

S100225803

Action Type: Other Date: 01/01/1988 Action: Leak Began Global Id: T0609700153 Action Type: ENFORCEMENT Date: 03/19/2003 Action: Closure/No Further Action Letter T0609700153 Global Id: ENFORCEMENT Action Type: 07/18/2002 Date: Action: Staff Letter LUST REG 1: Region: 1 Facility ID: 1TSO195 Staff Initials: BML NOTIFY 65: Date Reported: Not reported Staff Initials: Not reported Board File Number: Not reported Facility Type: Not reported **Discharge Date:** Not reported Incident Description: 93669 DON'S RINO HIST CORTESE S101304811 400 HEALDSBURG LUST N/A HEALDSBURG, CA 95448 SWEEPS UST 0.076 mi. 402 ft. Site 5 of 5 in cluster B HIST CORTESE: **Relative:** CORTESE Region: Higher Facility County Code: 49 Actual: Reg By: LTNKA 104 ft. Reg Id: 1TSO473 LUST: Region: STATE Global Id: T0609700336 Latitude: 38.61206755 Longitude: -122.870920551 Case Type: Not reported Completed - Case Closed Status: Status Date: 06/17/2010 Not reported Lead Agency: Case Worker: ZZZ Local Agency: Not reported **RB** Case Number: 1TSO473 LOC Case Number: Not reported

Regional Board

Aquifer used for drinking water supply

EDR ID Number Database(s) EPA ID Number

DON'S RINO (Continued)

S101304811

Potential Contaminants of Concern: Site History:	Gasoline In May of 1994 two borings were installed to investigate a spill during refueling of the UST at this site. Fuel Hydrocarbons were detected an a preliminary subsurface investigation was initiated, which included advancement of nine soil borings and construction of 4 shallow monitoring wells. In 1997 the northerhalf of the site was overexcavated to remove petroleum hydrocarbons. Three addition monitoring wells were installed in July 1999. In June 2008 highly impacted soils on the southern site of the property were excavated. Site closed by SWRCB on 6/17/2010.
---	---

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

T0609700336

RANDY COLLINS

HEALDSBURG Not reported

7074313360

T0609700336

Local Agency Caseworker

601 HEALDSBURG AVENUE

HEALDSBURG/SEBASTAPOL, CITY OF

Contact:

Global Id: Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number:

Status History: Global Id: Status: Status Date:

> Global Id: Status: Status Date:

> Global Id: Status: Status Date:

> Global Id: Status: Status Date:

Global Id:

Completed - Case Closed 06/17/2010 T0609700336 Open - Case Begin Date 01/01/1990

T0609700336 Open - Remediation 10/01/2004

T0609700336 Open - Remediation 11/16/2004

T0609700336 Open - Site Assessment 09/26/1991

T0609700336 Open - Site Assessment 01/05/1995

T0609700336 Open - Site Assessment 02/21/1995

T0609700336 Open - Site Assessment 07/25/1997

T0609700336

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S101304811

DON'S RINO (Continued)

Status: Status Date:

Regulatory Activities: Global Id: Action Type: Date: Action:

> Global Id: Action Type: Date: Action:

Global Id: Action Type: Date: Open - Verification Monitoring 04/16/2009

T0609700336 ENFORCEMENT 03/29/2004 Site Visit / Inspection / Sampling

T0609700336 ENFORCEMENT 02/06/2006 File review

T0609700336 ENFORCEMENT 09/26/1991 * Historical Enforcement

T0609700336 RESPONSE 07/15/2004 Monitoring Report - Quarterly

T0609700336 RESPONSE 10/15/2004 Monitoring Report - Quarterly

T0609700336 RESPONSE 09/15/2004 Other Workplan

T0609700336 RESPONSE 08/30/2004 Other Workplan

T0609700336 RESPONSE 10/15/2008 Monitoring Report - Quarterly

T0609700336 RESPONSE 06/01/2004 Other Report / Document

T0609700336 RESPONSE 04/15/2005 Monitoring Report - Quarterly

T0609700336 RESPONSE 07/15/2008

Database(s)

EDR ID Number EPA ID Number

DON'S RINO (Continued)

Action:

Date:

Date:

Date:

Action:

Date:

Action:

Date:

Date:

Date: Action:

Action:

Global Id:

Global Id:

Action:

Date:

Action:

Date: Action:

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Global Id: Action Type:

Global Id: Action Type:

Global Id:

Action Type:

Action Type: Date:

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Global Id:

Action Type:

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Global Id:

Action Type:

Action: Global Id:

Action Type:

Global Id: Action Type: Monitoring Report - Quarterly T0609700336 RESPONSE 01/15/2009 Monitoring Report - Quarterly T0609700336 Other 09/18/1991 Leak Reported T0609700336 ENFORCEMENT 07/21/2009 Staff Letter T0609700336 ENFORCEMENT 07/29/2009 File Review - Closure T0609700336 RESPONSE 01/15/2008 Monitoring Report - Quarterly T0609700336 RESPONSE 10/15/2006 Monitoring Report - Quarterly T0609700336 RESPONSE 04/15/2007 Monitoring Report - Quarterly T0609700336 RESPONSE 07/15/2005 Monitoring Report - Quarterly T0609700336 RESPONSE 10/15/2005 Monitoring Report - Quarterly T0609700336 RESPONSE 04/15/2010 Monitoring Report - Quarterly T0609700336 RESPONSE 07/15/2007 Monitoring Report - Quarterly

Database(s)

EDR ID Number EPA ID Number

DON'S RINO (Continued)

Global Id:

Global Id:

Action:

Action:

Date: Action:

Global Id:

Global Id:

Action:

Date:

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Date: Action:

Action:

Global Id: Action Type:

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Action Type: Date:

Action Type: Date:

Date: Action:

Action Type:

T0609700336 RESPONSE 10/15/2007 Monitoring Report - Quarterly T0609700336 ENFORCEMENT 11/16/2004 File review T0609700336 ENFORCEMENT 07/27/2004 Staff Letter T0609700336 RESPONSE 06/01/2004 Other Workplan T0609700336 RESPONSE 06/02/2008 Clean Up Fund - 5-Year Review Summary T0609700336 RESPONSE 04/15/2009 Monitoring Report - Quarterly T0609700336 RESPONSE 04/23/2009 Interim Remedial Action Report T0609700336 RESPONSE 01/15/2006 Monitoring Report - Quarterly T0609700336 ENFORCEMENT 06/11/2008 Site Visit / Inspection / Sampling T0609700336 ENFORCEMENT 07/03/2008 * No Action T0609700336 Other 09/18/1991 Leak Discovery T0609700336

RESPONSE

Database(s)

EDR ID Number EPA ID Number

DON'S RINO (Continued)

Date:

Date: Action:

Date:

Date: Action:

Action:

Global Id: Action Type:

Global Id:

Action:

Date:

Date: Action:

Date: Action:

Date:

Action:

Action:

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Action:

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Global Id:

Action Type:

Global Id: Action Type:

Global Id:

Action Type: Date:

Action:

Global Id: Action Type:

Global Id: Action Type:

Global Id:

Action Type:

Global Id:

Action Type:

Action Type: Date:

Action: Global Id:

Action Type:

Global Id:

Action Type:

05/15/2003 Monitoring Report - Quarterly T0609700336 RESPONSE 12/12/2002 Other Report / Document T0609700336 RESPONSE 09/30/2003 Monitoring Report - Quarterly T0609700336 RESPONSE 12/15/2002 Monitoring Report - Quarterly T0609700336 RESPONSE 12/06/2007 Other Workplan T0609700336 RESPONSE 11/16/2005 Other Report / Document T0609700336 RESPONSE 12/30/2003 Other Workplan T0609700336 Other 09/18/1991 Leak Stopped T0609700336 ENFORCEMENT 05/28/2010 Clean Up Fund - Case Closure Review Summary Report (RSR) T0609700336 ENFORCEMENT 06/17/2010 Clean Up Fund - Letter to RP T0609700336 ENFORCEMENT 11/08/2005 * Verbal Communication T0609700336 Other 01/01/1990

Leak Began

Database(s)

EDR ID Number **EPA ID Number**

DON'S RINO (Continued)

Global Id:

Global Id:

Date: Action:

Date:

Date: Action:

Date:

Date:

Date:

Date:

Date:

Date:

Date:

Date: Action:

Action:

Global Id:

Global Id:

Action:

Global Id:

Global Id:

T0609700336 RESPONSE Action Type: 07/30/2003 Monitoring Report - Quarterly T0609700336 RESPONSE Action Type: 10/30/2003 Other Report / Document T0609700336 RESPONSE Action Type: 10/01/2004 Corrective Action Plan / Remedial Action Plan T0609700336 RESPONSE Action Type: 07/15/2009 Monitoring Report - Quarterly T0609700336 ENFORCEMENT Action Type: 04/16/2009 File review T0609700336 Action Type: ENFORCEMENT 12/10/2008 Verbal Enforcement T0609700336 Action Type: RESPONSE 04/15/2008 Monitoring Report - Quarterly T0609700336 Action Type: RESPONSE 04/15/2004 Monitoring Report - Quarterly T0609700336 Action Type: RESPONSE 04/15/2006 Monitoring Report - Quarterly T0609700336 Action Type: ENFORCEMENT 11/04/2003 Staff Letter T0609700336 Action Type: ENFORCEMENT 12/09/2003 Staff Letter T0609700336 Action Type: ENFORCEMENT

Database(s)

EDR ID Number **EPA ID Number**

DON'S RINO (Continued)

Date:

Date:

Date:

Action:

Date:

Date:

Date:

Action:

Date:

Action:

Date:

Date:

Date:

Date: Action:

Action:

Action:

Action:

Action:

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Action:

Action:

04/22/2010 Verbal Enforcement Global Id: T0609700336 Action Type: ENFORCEMENT 11/19/2007 Staff Letter Global Id: T0609700336 Action Type: ENFORCEMENT 12/14/2007 Verbal Communication T0609700336 Global Id: Action Type: RESPONSE 07/15/2006 Monitoring Report - Quarterly Global Id: T0609700336 RESPONSE Action Type: 10/15/2002 Monitoring Report - Quarterly Global Id: T0609700336 ENFORCEMENT Action Type: 03/09/2004 Staff Letter T0609700336 Global Id: Action Type: ENFORCEMENT 03/02/2004 Meeting Global Id: T0609700336 ENFORCEMENT Action Type: 06/17/2010 State Water Board Closure Order Global Id: T0609700336 Action Type: RESPONSE 01/15/2005 Monitoring Report - Quarterly Global Id: T0609700336 Action Type: RESPONSE 10/18/2010 Well Destruction Workplan T0609700336 Global Id: Action Type: RESPONSE 12/17/2010 Well Destruction Report

LUST REG 1: Region: Facility ID:

1 1TSO473

Database(s)

EDR ID Number EPA ID Number

DON'S RINO (Continued)

Staff Initials: BML	
SWEEPS UST: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	Active 86023 1 44-028124 12-01-92 12-01-92 11-18-88 1 49-002-086023-000001 A 6000 12-21-88 M.V. FUEL P LEADED 4
Status:	Active
Comp Number:	86023
Number:	1
Board Of Equalization:	44-028124
Referral Date:	12-01-92
Action Date:	12-01-92
Created Date:	11-18-88
Owner Tank Id:	2
SWRCB Tank Id:	49-002-086023-000002
Tank Status:	A
Capacity:	6000
Active Date:	12-21-88
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported
Status:	Active
Comp Number:	86023
Number:	1
Board Of Equalization:	44-028124
Referral Date:	12-01-92
Action Date:	12-01-92
Created Date:	11-18-88
Owner Tank Id:	3
SWRCB Tank Id:	49-002-086023-000003
Tank Status:	A
Capacity:	4000
Active Date:	12-21-88
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	Not reported
Status:	Active
Comp Number:	86023
Number:	1

DON'S RINO (Continued)

Referral Date:

Board Of Equalization: 44-028124

12-01-92

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

	Referral Date:12-01-Action Date:12-01-Created Date:11-18-Owner Tank Id:4SWRCB Tank Id:49-002Tank Status:ACapacity:500Active Date:12-21-Tank Use:OILSTG:WContent:WASTNumber Of Tanks:Not rep	92 88 -086023-000004 88 E OIL		
C12 ESE < 1/8 0.092 mi. 485 ft.	HEALDSBURG, CITY OF 370 HEALDSBURG AVENUE HEALDSBURG, CA 95448 Site 1 of 2 in cluster C		SLIC	S105050947 N/A
Relative: Higher Actual: 104 ft.	SLIC REG 1: Region: 1 Facility ID: 1NSO466 Staff Initials: BML			
C13 ESE < 1/8 0.092 mi. 485 ft.	HEALDSBURG, CITY OF 370 HEALDSBURG AVENUE HEALDSBURG, CA 95448 Site 2 of 2 in cluster C		SLIC	S103655738 N/A
Relative: Higher Actual: 104 ft.	SLIC: Region: Facility Status: Status Date: Global Id: Lead Agency: Lead Agency Case Number: Latitude: Longitude: Case Type: Case Worker: Local Agency: RB Case Number: File Location: Potential Media Affected: Potential Contaminants of Cond Site History:	STATE Completed - Case Closed 09/24/2012 T0609793121 NORTH COAST RWQCB (REGION 1) Not reported 38.6116393849146 -122.871479988098 Cleanup Program Site ZZZ HEALDSBURG/SEBASTAPOL, CITY OF 1NSO466 Regional Board Aquifer used for drinking water supply term: Gasoline In 1991 geotechnical investigation hydrocarbon odors subsurface from 14 feet bgs. At that time it was assur contamination came from a release from two known L 400 and 401 Healdsburg Ave. In September 1997 dur 300-gallon UST was discovered. The tank was remov 1997. On October 13 1997 an URF was filed by Heald	med that JST release si ring site gradir ved on Septerr	ng a

Department. Groundwater has been investigated as part of Redwood Oil Site at 401 Healdsburg Ave., Don's Rino at 400 Healdsburg Ave and E& M Electric at 12 Matheson Street. Please refer to those sites for

Database(s)

EDR ID Number EPA ID Number

S103655738

HEALDSBURG, CITY OF (Continued)

recent groundwater monitoring data.

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

D14 NNE < 1/8 0.095 mi.	UNOCAL #5806 456 HEALDSBURG AVENUE HEALDSBURG, CA 95448		HIST CORTESE LUST	S101304813 N/A
503 ft.	Site 1 of 3 in cluster D			
Relative: Higher Actual: 102 ft.	Facility County Code: Reg By:	CORTESE 49 LTNKA 1TSO361		
	Contact: Global Id:	Not reported rnia GeoTracker records for this facility: T0609700261		
	Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number:	Regional Board Caseworker REGIONAL WATER BOARD SITE CLOSED NORTH COAST RWQCB (REGION 1) 5550 SKYLANE BOULEVARD, SUITE A SANTA ROSA craig.hunt@waterboards.ca.gov 7075762220		
	Status History: Global Id: Status: Status Date:	T0609700261 Completed - Case Closed 05/18/2007		
	Global Id: Status: Status Date:	T0609700261 Open - Case Begin Date 01/01/1990		
	Global Id: Status:	T0609700261 Open - Remediation		

Database(s)

EDR ID Number EPA ID Number

UNOCAL #5806 (Continued)

Status Date:

Global Id: Status: Status Date:

Regulatory Activities: Global Id: Action Type: Date:

> Action: Global Id:

Action Type: Date: Action:

Global Id: Action Type: Date: Action:

Global Id: Action Type: Date: 07/10/1995

T0609700261 Open - Remediation 07/26/2002

T0609700261 Open - Site Assessment 05/18/1990

T0609700261 Open - Site Assessment 06/26/1990

T0609700261 Open - Site Assessment 08/08/1990

T0609700261 Open - Site Assessment 07/10/1995

T0609700261 Open - Site Assessment 03/20/2002

T0609700261 Open - Site Assessment 05/14/2002

T0609700261 Open - Verification Monitoring 07/10/1995

T0609700261 Open - Verification Monitoring 10/13/2003

T0609700261 ENFORCEMENT 05/18/1990 * Historical Enforcement

T0609700261 RESPONSE 10/15/2004 Other Report / Document

T0609700261 RESPONSE 12/29/2006 Other Workplan

T0609700261 Other 05/10/1990

S101304813

TC4390300.2s Page 35

Database(s)

EDR ID Number **EPA ID Number**

UNOCAL #5806 (Continued)

Action:

Date:

Date:

Date:

Action:

Date:

Date:

Date:

Date:

Action:

Date:

Date:

Date: Action:

Date:

Action:

Action:

Global Id:

Global Id:

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Global Id:

Action:

Global Id:

Action:

Global Id:

Action:

Global Id:

Global Id:

Action:

Global Id:

Action: Global Id:

Global Id:

Leak Reported T0609700261 Action Type: RESPONSE 10/18/2002 Other Report / Document T0609700261 Action Type: RESPONSE 10/16/2002 Tank Removal Report / UST Sampling Report T0609700261 Action Type: RESPONSE 03/17/2003 Other Workplan T0609700261 Action Type: ENFORCEMENT 10/28/2004 File review T0609700261 Action Type: RESPONSE 10/15/2005 Monitoring Report - Quarterly T0609700261 Action Type: Other 05/10/1990 Leak Discovery T0609700261 Action Type: RESPONSE 02/11/2004 Other Report / Document T0609700261 RESPONSE Action Type: 07/26/2002 Soil and Water Investigation Workplan Global Id: T0609700261 Action Type: ENFORCEMENT 12/22/2005 Staff Letter T0609700261 Action Type: Other 05/10/1990 Leak Stopped T0609700261 Action Type: ENFORCEMENT 08/17/2005 File review

Database(s)

EDR ID Number EPA ID Number

S101304813

UNOCAL #5806 (Continued)

Global Id: Action Type: Date: Action:

Global Id: Action Type: 01/01/1990 Leak Began T0609700261 ENFORCEMENT 08/09/2002 Staff Letter T0609700261

T0609700261

Other

ENFORCEMENT 08/24/2005 Notification - Preclosure

T0609700261 ENFORCEMENT 01/25/2007 Site Visit / Inspection / Sampling

T0609700261 RESPONSE 01/30/2004 Other Report / Document

T0609700261 ENFORCEMENT 02/11/2004 * Verbal Communication

T0609700261 ENFORCEMENT 12/09/2002 Staff Letter

T0609700261 RESPONSE 05/15/2004 Monitoring Report - Quarterly

T0609700261 ENFORCEMENT 05/18/2007 Closure/No Further Action Letter

T0609700261 RESPONSE 07/15/2004 Monitoring Report - Quarterly

T0609700261 RESPONSE 07/15/2004 Other Report / Document

T0609700261 RESPONSE

Database(s)

EDR ID Number EPA ID Number

S101304813

UNOCAL #5806 (Continued)

Date:	10/04/2004
Action:	Request for Closure
Global Id:	T0609700261
Action Type:	RESPONSE
Date:	10/15/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0609700261
Action Type:	RESPONSE
Date:	04/30/2007
Action:	Unknown
Global Id:	T0609700261
Action Type:	RESPONSE
Date:	01/15/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0609700261
Action Type:	RESPONSE
Date:	04/15/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0609700261
Action Type:	RESPONSE
Date:	06/24/2005
Action:	Other Report / Document

LUST REG 1: Region: 1 Facility ID: 1TSO361 Staff Initials: Closed

D15 UNOCAL 76 (COOKS) NNE 456 HEALDSBURG AVENUE

< 1/8 HEALDSBURG, CA 95448

0.095 mi.

503 ft. Site 2 of 3 in cluster D

Relative:	UST:	
Higher	Facility ID:	600071
•	Permitting Agency:	HEALDSBURG/SEBASTAPOL, CITY OF
Actual:	Latitude:	38.615351
102 ft.	Longitude:	-122.870084

UST U003783613 N/A

Database(s) EPA

EDR ID Number EPA ID Number

D16 NNE < 1/8 0.095 mi.	UNION OIL SS #5806 456 HEALDSBURG AVE HEALDSBURG, CA 95448		HIST UST SWEEPS UST	U001610197 N/A
503 ft.	Site 3 of 3 in cluster D			
Relative: Higher Actual: 102 ft.	HIST UST: Region: Facility ID: Facility Type: Other Type: Contact Name: Telephone: Owner Name: Owner Address: Owner City,St,Zip: Total Tanks:	STATE 00000030714 Gas Station Not reported ERLE E. COOK 7074331166 UNION OIL CO. 1 CALIFORNIA ST. SUITE 2700 SAN FRANCISCO, CA 94111 0006		
	Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Container Construction Thickness: Leak Detection:	001 5806-1-1 1966 00010000 PRODUCT UNLEADED Not reported Stock Inventor		
	Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Container Construction Thickness: Leak Detection:	002 5806-2-1 1966 00010000 PRODUCT PREMIUM Not reported Stock Inventor		
	Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Container Construction Thickness: Leak Detection:	003 5806-4-1 Not reported 00000280 WASTE WASTE OIL Not reported Stock Inventor		
	Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Container Construction Thickness: Leak Detection: Tank Num:	004 5806-1-1 1966 00010000 PRODUCT UNLEADED Not reported Stock Inventor 005		
	Container Num: Year Installed: Tank Capacity: Tank Used for:	5806-2-1 1966 00010000 PRODUCT		

Database(s)

EDR ID Number EPA ID Number

U001610197

(,		
Type of Fuel: Container Constructic Leak Detection:	on Thickness:	PREMIUM Not reported Stock Inventor	
Leak Delection.		Slock inventor	
Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Container Construction Leak Detection:	n Thickness:	006 5806-4-1 Not reported 00000280 WASTE WASTE OIL Not reported Stock Inventor	
SWEEPS UST:	A ative		
Status:	Active		
Comp Number: Number:	30714		
Board Of Equalization	1		
Referral Date:	05-06-92		
Action Date:	05-06-92		
Created Date:	02-29-88		
Owner Tank Id:	5806-1-1		
SWRCB Tank Id:		0714-000001	
Tank Status:	А		
Capacity:	10000		
Active Date:	11-21-88		
Tank Use:	M.V. FUEL		
STG:	Р		
Content:	REG UNLE	EADED	
Number Of Tanks:	3		
Status:	Active		
Comp Number:	30714		
Number:	1		
Board Of Equalization			
Referral Date:	05-06-92		
Action Date:	05-06-92		
Created Date:	02-29-88		
Owner Tank Id:	5806-2-1		
SWRCB Tank Id:		0714-000002	
Tank Status:	A		
Capacity:	10000		
Active Date:	11-21-88 M.V. FUEL		
Tank Use: STG:	P		
Content:	REG UNLE		
Number Of Tanks:	Not reporte		
Status:	Active		
Comp Number:	30714		
Number:	1		
Board Of Equalization	n: 44-000051		
Referral Date:	05-06-92		
Action Date:	05-06-92		
Created Date:	02-29-88		
Owner Tank Id:	5806-4-1	744 000000	
SWRCB Tank Id:	49-002-030	0714-000003	

UNION OIL SS #5806 (Continued)

Tank Status:

Capacity: Active Date:

Tank Use:

Content:

STG:

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

UNION OIL SS #5806 (Continued) U001610197 А 280 11-21-88 OIL W WASTE OIL Number Of Tanks: Not reported

EDR US Hist Auto Stat 1015604473 E17 wsw 70 W NORTH ST N/A HEALDSBURG, CA 95448 < 1/8 0.099 mi. 521 ft. Site 1 of 2 in cluster E EDR Historical Auto Stations: Relative: IMPORT MOTOR WORKS Name: Lower Year: 1999 Actual: Address: 70 W NORTH ST 98 ft. IMPORT MOTOR WORKS Name: Year: 2000 Address: 70 W NORTH ST IMPORT MOTOR WORKS Name: Year: 2001 Address: 70 W NORTH ST Name: IMPORT MOTOR WORKS 2003 Year: Address: 70 W NORTH ST Name: IMPORT MOTOR WORKS LLC 2004 Year: 70 W NORTH ST Address: Name: IMPORT MOTOR WORKS Year: 2005 70 W NORTH ST Address: Name: IMPORT MOTOR WORKS LLC Year: 2006 Address: 70 W NORTH ST Name: IMPORT MOTOR WORKS LLC Year: 2007 Address: 70 W NORTH ST IMPORT MOTOR WORKS LLC Name: Year: 2008 Address: 70 W NORTH ST IMPORT MOTOR WORKS LLC Name: Year: 2009 Address: 70 W NORTH ST IMPORT MOTORWORKS Name: Year: 2010 Address: 70 W NORTH ST

Map ID			MAP FINDINGS		
Direction Distance Elevation	Site			Database(s)	EDR ID Number EPA ID Number
	Year: Address: Name: Year:	2011 70 W NOR ⁻	OTOR WORKS		1015604473
E18 WSW < 1/8 0.117 mi.	ALLANTECH INC. 100 W NORTH ST HEALDSBURG, CA 95448			HIST UST	U001610075 N/A
616 ft.	Site 2 of 2 in cluster E				
Relative: Lower Actual: 99 ft.	HIST UST: Region: Facility ID: Facility Type: Other Type:		STATE 00000044785 Other SHOP FARM EQUIP		
	Contact Name: Telephone: Owner Name: Owner Address: Owner City,St,Zip: Total Tanks:		ALLAN BEER 7074337339 ALLAN T. BEER SR. 100 WEST NORTH STREET HEALDSBURG, CA 95448 0001		
	Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel:		001 1 1978 00000800 PRODUCT REGULAR		
	Container Construction T Leak Detection:	hickness:	10 Visual		
F19 SSE	HEALDSBURG, CITY, FOSS	CREEK		SLIC	S101315903 N/A
< 1/8 0.124 mi.	HEALDSBURG, CA 95448				
653 ft.	Site 1 of 3 in cluster F				
Relative: Lower	SLIC: Region: Facility Status:		STATE Completed - Case Closed		
Actual: 100 ft.	Status Date: Global Id: Lead Agency: Lead Agency Case Numł Latitude: Longitude: Case Type: Case Worker: Local Agency: RB Case Number: File Location: Potential Media Affected:		06/05/2009 T0609793584 NORTH COAST RWQCB (REGION 1) Not reported 38.6102980211597 -122.871673107147 Cleanup Program Site ZZZ SONOMA COUNTY 1NSO543 Regional Board Under Investigation		

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

S101315903

HEALDSBURG, CITY, FOSS CREEK (Continued)

Potential Contaminants of Concern: Diesel Site History:

This is related to the sites along Foss Creek See E&M Electric, Fransen Property, Redwood Oil, Healdsburg Coal Gas Plant files

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

SLIC REG 1: Region: 1 Facility ID: 1NSO543 Staff Initials: BML

1	2	L	J	

EDR US Hist Auto Stat 1015516207 West 486 MOORE LN N/A < 1/8 HEALDSBURG, CA 95448 0.125 mi. 658 ft. EDR Historical Auto Stations: **Relative:** JACKS AUTO UPHOLSTERY Lower Name: Year: 1999 Actual: Address: 486 MOORE LN 94 ft. Name: JACKS AUTO UPHOLSTERY Year: 2000 Address: 486 MOORE LN Name: JACKS AUTO UPHOLSTERY Year: 2001 486 MOORE LN Address: Name: JACKS AUTO UPHOLSTERY Year: 2002 486 MOORE LN Address: JACKS AUTO UPHOLSTERY Name: Year: 2004 486 MOORE LN Address: Name: JACKS AUTO UPHOLSTERY Year: 2005 Address: 486 MOORE LN JACKS AUTO UPHOLSTERY Name: Year: 2006 Address: 486 MOORE LN Name: JACKS AUTO UPHOLSTERY Year: 2007 486 MOORE LN Address: JACKS AUTO UPHOLSTERY Name: 2008 Year: Address: 486 MOORE LN Name: JACKS AUTO UPHOLSTERY Year: 2009 486 MOORE LN Address:

Database(s)

EDR ID Number EPA ID Number

	(Continued)				1015516207
	Name:		TO UPHOLSTERY		
	Year:	2010			
	Address:	486 MOOF	RELN		
	Name:		TO UPHOLSTERY		
	Year:	2011			
	Address:	486 MOOF	RE LN		
	Name:		TO UPHOLSTERY		
	Year:	2012			
	Address:	486 MOOF	RE LN		
G21 SE 1/8-1/4	TROWBRIDGE PROPERTY 320 HEALDSBURG HEALDSBURG, CA 95448			HIST CORTESE LUST	S102446102 N/A
0.132 mi. 696 ft.	Site 1 of 2 in cluster G				
Relative:	HIST CORTESE:				
Higher	Region:	COR	TESE		
0	Facility County Code:	49			
Actual:	Reg By:	LTNK	ΚA		
104 ft.	Reg Id:	1TSC	0635		
	LUST:				
	Region:		STATE		
	Global Id:		T0609700452		
	Latitude:		38.6114762		
	Longitude:		-122.8709874		
	Case Type:		Not reported		
	Status:		Completed - Case Closed		
	Status Date:		06/12/1997		
	Lead Agency:		Not reported		
	Case Worker:		ZZZ		
	Local Agency:		Not reported		
	RB Case Number:		1TSO635		
	LOC Case Number:		Not reported		
	File Location:		Not reported		
	Potential Media Affect:		Aquifer used for drinking water supply		
	Potential Contaminants	of Concorn:			
	Site History:	or concern.	Not reported		
	Click here to access the	e California G	eoTracker records for this facility:		
	Contact:				
	Global Id:		T0609700452		
	Contact Type:		Regional Board Caseworker		
	Contact Name:		REGIONAL WATER BOARD SITE CLOSED		
	Organization Name:		NORTH COAST RWQCB (REGION 1)		
	Address:		5550 SKYLANE BOULEVARD, SUITÉ A		
	City:		SANTA ROSA		
	Email:		craig.hunt@waterboards.ca.gov		
	Phone Number:		7075762220		
	Global Id:		T0609700452		
	Contact Type:		Local Agency Caseworker		
	Contact Name:		RANDY COLLINS		
	Organization Name:				

HEALDSBURG/SEBASTAPOL, CITY OF

Organization Name:

Database(s)

EDR ID Number EPA ID Number

TROWBRIDGE PROPERTY (Continued)

ROWBRIDGE PROPERTY (Continued)
Address:	601 HEALDSBURG AVENUE
City:	HEALDSBURG
Email:	Not reported
Phone Number:	7074313360
Status History: Global Id: Status: Status Date:	T0609700452 Completed - Case Closed 06/12/1997
Global Id:	T0609700452
Status:	Open - Case Begin Date
Status Date:	09/10/1996
Global Id:	T0609700452
Status:	Open - Remediation
Status Date:	06/11/1997
Global Id:	T0609700452
Status:	Open - Site Assessment
Status Date:	10/08/1996
Global Id:	T0609700452
Status:	Open - Site Assessment
Status Date:	12/26/1996
Global Id:	T0609700452
Status:	Open - Site Assessment
Status Date:	01/13/1997
Global Id:	T0609700452
Status:	Open - Site Assessment
Status Date:	04/23/1997
Global Id:	T0609700452
Status:	Open - Verification Monitoring
Status Date:	06/11/1997
Regulatory Activities: Global Id: Action Type: Date: Action:	T0609700452 Other 09/10/1996 Leak Reported
Global Id:	T0609700452
Action Type:	Other
Date:	09/10/1996
Action:	Leak Discovery
Global Id:	T0609700452
Action Type:	Other
Date:	09/10/1996
Action:	Leak Stopped

Database(s)

EDR ID Number EPA ID Number

	TROWBRIDGE PROP	ERTY (Continued)		S102446102
	LUST REG 1: Region: Facility ID: Staff Initials:	1 1TSO635 Closed			
F22 South 1/8-1/4 0.135 mi. 714 ft.	FRANDSEN PROPER 24 MATHESON STRE HEALDSBURG, CA 9 Site 2 of 3 in cluster F	ET 95448		SLIC	S108748288 N/A
Relative:	SLIC:				
Higher	Region:		STATE		
Actual:	Facility Status: Status Date:		Completed - Case Closed 11/07/2011		
102 ft.	Global Id:		T0609793400		
	Lead Agency:		NORTH COAST RWQCB (REGION 1)		
	Lead Agency Ca	se Number:	Not reported		
	Latitude:		38.6100045944953		
	Longitude:		-122.871297597885		
	Case Type:		Cleanup Program Site		
	Case Worker:				
	Local Agency: RB Case Numbe		HEALDSBURG/SEBASTAPOL, CITY OF 1NSO640		
	File Location:	1.	Regional Board		
	Potential Media A	Affected:	Soil		
	Potential Contam	ninants of Concern:	Heating Oil / Fuel Oil		
	Site History:		Review of historic Sandborn FIre Insurance maps indicate	d that this	3
			site was occupied by a undertaker and Coffin maker as ea		
			In 1999 Funeral home burned down and was replaced with		
			buildings. During redevelopment contaminated soil was de area on the southern boarder where a redwood fuel oil tan		an
			discovered on an adjacent property and where a cement ta		
			discovered on the western boarder with the 12 Matheson		
			Impacted soil removed on 9/12/2006. Soil sampling indica		
			impacted soil has been removed. Groundwater sampling a		
			excavations show that the groundwater was not impacted.		ed
			with no further remedial action required November 7, 2011	i.	

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

F23 South 1/8-1/4 0.135 mi.	FRED YOUNG & CO 24 MATHESON STREET HEALDSBURG, CA 95448		
714 ft.	Site 3 of 3 in cluster	F	
Relative: Higher	SLIC REG 1: Region: Facility ID:	1 1NSO640	
Actual: 102 ft.	Staff Initials:	AAA	

SLIC S105050891 N/A

Database(s)

EDR ID Number EPA ID Number

24 South 1/8-1/4 0.137 mi. 724 ft.	OLD COAL GAS PLANT 12 MATHESON STREET HEALDSBURG, CA 95448	LUST U001610102 SLIC N/A HIST UST
Relative: Higher Actual: 102 ft.	LUST: Region: Global Id: Latitude: Longitude: Case Type: Status: Status Date: Lead Agency: Case Worker: Local Agency: RB Case Number: LOC Case Number: File Location: Potential Media Affect: Potential Contaminants of Concern: Site History:	STATE T0609712875 38.6099584844819 -122.871705293655 Not reported Completed - Case Closed 01/27/2015 Not reported ZZZ Not reported TTSO860 Not reported Regional Board Aquifer used for drinking water supply Gasoline The property is currently a parking lot. In May 1989 a 1,500 -gallon gasoline UST was removed from the property. Subsurface investigation conducted in July 2003 indicated that the tank leaked. Subsequent environmental investigations have installed 8 wells and numerous borings on the site. From July 30 to August 5, 2004 2,000 tons of impacted soils was removed from the former tank location. Also located at this property was a former coal gasification plant which operated between 1878 and 1900. Information related to the environmental impacts and remediation can be found in this database under the name Old Coal Gas Plant RR-SR-HEB-1, Case # 1NSO534
	Click here to access the California C	GeoTracker records for this facility:
	Contact: Global Id: Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number:	T0609712875 Regional Board Caseworker CLOSED BY SWRCB NORTH COAST RWQCB (REGION 1) 5550 SKYLANE BOULEVARD, STE A SANTA ROSA craig.hunt@waterboards.ca.gov Not reported
	Status History: Global Id: Status: Status Date:	T0609712875 Completed - Case Closed 01/27/2015
	Global Id: Status: Status Date:	T0609712875 Open - Case Begin Date 05/15/1989
	Global Id: Status: Status Date:	T0609712875 Open - Eligible for Closure 07/15/2013
	Global Id:	T0609712875

Database(s)

EDR ID Number EPA ID Number

OLD COAL GAS PLANT (Continued)

Status: Status Date:

Global Id: Status: Status Date:

Regulatory Activities: Global Id: Action Type: Date: Action:

> Global Id: Action Type: Date: Action:

> Global Id: Action Type: Date: Action:

Global Id: Action Type: Date: Action:

Global Id: Action Type: Date: Action: Open - Remediation 05/15/1989

T0609712875 Open - Remediation 07/30/2004

T0609712875 Open - Site Assessment 08/07/2003

T0609712875 Open - Site Assessment 10/28/2003

T0609712875 Open - Site Assessment 12/09/2003

T0609712875 Open - Site Assessment 03/05/2004

T0609712875 Open - Site Assessment 01/13/2009

T0609712875 Open - Verification Monitoring 03/25/2005

T0609712875 RESPONSE 07/15/2008 Monitoring Report - Quarterly

T0609712875 RESPONSE 01/15/2009 Monitoring Report - Quarterly

T0609712875 RESPONSE 06/15/2006 Other Report / Document

T0609712875 RESPONSE 04/15/2006 Monitoring Report - Quarterly

T0609712875 RESPONSE 07/15/2006 Monitoring Report - Quarterly

Database(s)

EDR ID Number **EPA ID Number**

OLD COAL GAS PLANT (Continued)

Date:

Global Id: T0609712875 RESPONSE Action Type: 01/15/2007 Action: Monitoring Report - Quarterly Global Id: T0609712875 RESPONSE Action Type: 10/15/2006 Action: Monitoring Report - Quarterly T0609712875 Global Id: RESPONSE Action Type: 02/09/2005 Action: Well Installation Report Global Id: T0609712875 RESPONSE Action Type: 03/17/2005 Action: Well Installation Report Global Id: T0609712875 RESPONSE Action Type: 01/15/2005 Action: Monitoring Report - Quarterly Global Id: T0609712875 Action Type: RESPONSE 04/15/2005 Action: Monitoring Report - Quarterly Global Id: T0609712875 Action Type: RESPONSE 07/15/2005 Action: Monitoring Report - Quarterly Global Id: T0609712875 Action Type: RESPONSE 10/15/2005 Monitoring Report - Quarterly Action: T0609712875 Global Id: Action Type: RESPONSE 01/15/2006 Action: Monitoring Report - Quarterly Global Id: T0609712875 Action Type: Other 07/28/2003 Action: Leak Reported T0609712875 Global Id: Action Type: ENFORCEMENT 01/26/2009 Action: Staff Letter Global Id: T0609712875 Action Type: ENFORCEMENT

Database(s)

EDR ID Number **EPA ID Number**

OLD COAL GAS PLANT (Continued)

Date:

Date:

Date:

Date:

Date:

Date:

Date: Action:

Date: Action:

Date:

Date:

Date:

Date:

Action:

07/27/2009 Staff Letter Global Id: T0609712875 Action Type: RESPONSE 04/15/2009 Monitoring Report - Semi-Annually Global Id: T0609712875 Action Type: RESPONSE 04/15/2008 Monitoring Report - Quarterly Global Id: T0609712875 Action Type: RESPONSE 05/02/2011 Clean Up Fund - 5-Year Review Summary Global Id: T0609712875 RESPONSE Action Type: 04/15/2011 Monitoring Report - Semi-Annually Global Id: T0609712875 Action Type: RESPONSE 05/03/2011 Clean Up Fund - 5-Year Review Summary Global Id: T0609712875 Action Type: ENFORCEMENT 07/26/2004 Site Visit / Inspection / Sampling Global Id: T0609712875 ENFORCEMENT Action Type: 07/22/2004 Staff Letter T0609712875 Global Id: Action Type: RESPONSE 01/15/2008 Monitoring Report - Quarterly Global Id: T0609712875 RESPONSE Action Type: 12/01/2003 Preliminary Site Assessment Workplan Global Id: T0609712875 Action Type: ENFORCEMENT 01/31/2012 Staff Letter Global Id: T0609712875 Action Type: ENFORCEMENT 01/29/2004 * Historical Enforcement

Database(s)

EDR ID Number **EPA ID Number**

OLD COAL GAS PLANT (Continued)

Date: Action:

Date:

Date: Action:

Date:

Date:

Date:

Date:

Date:

Date:

Date:

Date: Action:

Action:

Action:

Action:

Action:

Action:

Action:

Action:

Action:

Global Id: T0609712875 RESPONSE Action Type: 04/15/2010 Monitoring Report - Semi-Annually Global Id: T0609712875 ENFORCEMENT Action Type: 03/24/2014 State Water Board Closure Order T0609712875 Global Id: Action Type: RESPONSE 08/06/2003 Unauthorized Release Form Global Id: T0609712875 ENFORCEMENT Action Type: 06/17/2011 Staff Letter Global Id: T0609712875 Action Type: ENFORCEMENT 03/15/2006 Staff Letter Global Id: T0609712875 Action Type: ENFORCEMENT 12/09/2003 * No Action Global Id: T0609712875 Action Type: ENFORCEMENT 12/16/2003 Site Visit / Inspection / Sampling Global Id: T0609712875 Action Type: RESPONSE 03/30/2004 Preliminary Site Assessment Report T0609712875 Global Id: Action Type: RESPONSE 07/27/2012 Clean Up Fund - 5-Year Review Summary Global Id: T0609712875 Action Type: RESPONSE 10/14/2010 Monitoring Report - Semi-Annually T0609712875 Global Id: Action Type: ENFORCEMENT 08/06/2003 * No Action Global Id: T0609712875 Action Type: Other

Database(s)

EDR ID Number EPA ID Number

OLD COAL GAS PLANT (Continued)

Date:	05/15/1989
Action:	Leak Stopped
Global Id:	T0609712875
Action Type:	ENFORCEMENT
Date:	12/23/2013
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)
Global Id:	T0609712875
Action Type:	ENFORCEMENT
Date:	12/23/2013
Action:	Clean Up Fund - Letter to RP
	T0000740075
Global Id:	T0609712875
Action Type:	RESPONSE
Date:	04/01/2004
Action:	Other Workplan
Global Id:	T0609712875
Action Type:	RESPONSE
Date:	09/08/2014
Action:	Well Destruction Report
	·
Global Id:	T0609712875
Action Type:	Other
Date:	05/15/1989
Action:	Leak Discovery
Action.	Leak Discovery
<u> </u>	
Global Id:	T0609712875
Action Type:	ENFORCEMENT
Date:	01/14/2004
Action:	Meeting
Global Id:	T0609712875
Action Type:	RESPONSE
Date:	10/15/2011
Action:	Monitoring Report - Quarterly
Global Id:	T0609712875
Action Type:	RESPONSE
Date:	05/01/2009
Action:	Corrective Action Plan / Remedial Action Plan - Regulator Responded
Global Id:	T0609712875
Action Type:	RESPONSE
Date:	07/15/2014
Action:	Well Destruction Workplan - Regulator Responded
	Non Bookacion Nonplan Rogalator Rooponaca
Clobal Id:	T0600712075
Global Id:	T0609712875
Action Type:	ENFORCEMENT
Date:	07/18/2014
Action:	Staff Letter
Global Id:	T0609712875
Action Type:	ENFORCEMENT
Date:	01/27/2015
Action:	State Water Board Closure Order

Database(s)

EDR ID Number EPA ID Number

OLD COAL GAS PLANT (Continued)

Global Id: T0609712875 ENFORCEMENT Action Type: 04/02/2004 Date: Action: Staff Letter Global Id: T0609712875 Action Type: ENFORCEMENT Date: 09/08/2011 Action: Staff Letter T0609712875 Global Id: RESPONSE Action Type: 12/01/2008 Date: Action: Well Installation Report Global Id: T0609712875 ENFORCEMENT Action Type: Date: 03/14/2007 Action: Staff Letter Global Id: T0609712875 Action Type: RESPONSE Date: 09/21/2004 Action: Other Report / Document Global Id: T0609712875 Action Type: RESPONSE Date: 07/01/2004 Other Report / Document Action: Global Id: T0609712875 Action Type: REMEDIATION Date: 07/30/2004 Action: Excavation SLIC: Region: STATE Facility Status: **Open - Inactive** Status Date: 05/22/2015 Global Id: T0609793291 Lead Agency: NORTH COAST RWQCB (REGION 1) Lead Agency Case Number: Not reported Latitude: 38.6098997989673 Longitude: -122.872070074081 Case Type: **Cleanup Program Site** Case Worker: BML Local Agency: SONOMA COUNTY RB Case Number: 1NSO535 File Location: **Regional Board** Potential Media Affected: Under Investigation Potential Contaminants of Concern: Heating Oil / Fuel Oil Historic records indicate that the property at 12 Matheson Street was Site History: a coal gasification plant that was owned and operated by Healdsburg Electric between 1878 and 1900. Later in 1941 the site was occupied by a hay and feed warehouse with a spur of the Northwest Pacific

U001610102

Railroad terminating at the warehouse. From 1962 to 1986 the property

OLD COAL GAS PLANT (Continued)

U001610102

was occupied by E&M Electric which refurbished electric motors. E&M Electric installed a 1,500 gallon underground petroleum storage tank UST in 1976 which was used to store gasoline until it was removed in May 1989. Enviornmental investigation of the gasoline UST is prepeseted in the E&M ELectric case file. In August of 2004 six shallow groundwater monitoring wells. Wells MW-1, MW-2, MW-3 were installed to monitor the release from the former UST and MW-1C, MW-2C and MW-3C were installed to monitor the coal gas plant area. In July 2004, 3,000 tons of impacted soil was excavated and appropriately disposed of at an off-site facility. Results of shallow groundwater monitoring for over four quarters show TPHg, TPHd, TPHmo, BTEX, VOCs and PNA have been below laboratory detection limits with the exception of detections of low concentrations (<1.0 ppb) of 1, 1 Dichloroethane (DCA) in one well MW-1C

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

HIST UST:	
Region:	STATE
Facility ID:	0000018224
Facility Type:	Other
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	7074335578
Owner Name:	E & M ELECTRIC AND MACHINERY,
Owner Address:	12 MATHESON STREET
Owner City,St,Zip:	HEALDSBURG, CA 95448
Total Tanks:	0001
Tank Num:	001
Container Num:	#1
Year Installed:	1960
Tank Capacity:	00001500
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	None

G25 SE 1/8-1/4 0.140 mi. 741 ft.	HEALDSBURG, CITY OF 311 HEALDSBURG AVENUE HEALDSBURG, CA 95448 Site 2 of 2 in cluster G		SI
Relative:	SLIC:		
Higher	Region:	STATE	
inglici	Facility Status:	Completed - Case Closed	
Actual:	Status Date:	01/16/1996	
104 ft.	Global Id:	T0609793264	
	Lead Agency:	NORTH COAST RWQCB (REGION 1)	
	Lead Agency Case Number:	Not reported	
	Latitude:	38.630829	
	Longitude:	-122.872568	
	Case Type:	Cleanup Program Site	
	Case Worker:	ZZZ	
	Local Agency:	HEALDSBURG/SEBASTAPOL, CITY OF	
	RB Case Number:	1NSO493	

SLIC S105051189 N/A

Database(s)

EDR ID Number EPA ID Number

S105051189

HEALDSBURG, CITY OF (Continued)

File Location:Regional BoardPotential Media Affected:SoilPotential Contaminants of Concern:GasolineSite History:Not reported

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

SLIC REG 1:

OLD GAS PLANT

EAST ST. AT NORTH ST

Contact Email:

HEALDSBURG, CA 95448

Region:	1
Facility ID:	1NSO493
Staff Initials:	Facility Closed

26 East 1/8-1/4

0.143 mi. 757 ft.

	CERCLIS:	
Relative:	Site ID:	0905252
Higher	EPA ID:	CA0001097021
Actual:	Facility County:	SONOMA
106 ft.	Short Name:	OLD GAS PLANT
100111		
	Congressional District: IFMS ID:	01 Not reported
	SMSA Number:	Not reported
		7500
	USGC Hydro Unit:	18010110
	Federal Facility: DMNSN Number:	Not a Federal Facility
		0.00000
	Site Orphan Flag:	N Net constant
	RCRA ID:	Not reported
	USGS Quadrangle:	Not reported
	Site Init By Prog:	Not reported
	NFRAP Flag:	Not reported
	Parent ID:	Not reported
	RST Code:	Not reported
	EPA Region:	09 National states
	Classification:	Not reported
	Site Settings Code:	Not reported
	NPL Status:	Not on the NPL
	DMNSN Unit Code:	Not reported
	RBRAC Code:	Not reported
	RResp Fed Agency Code:	Not reported
	Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information
	Non NPL Status Date:	12/05/01
	Site Fips Code:	06097
	CC Concurrence Date:	
	CC Concurrence FY:	Not reported
	Alias EPA ID:	Not reported
	Site FUDS Flag:	Not reported
	CERCLIS Site Contact Name(s	s):
	Contact ID:	13003854.00000
	Contact Name:	Leslie Ramirez
	Contact Tel:	(415) 972-3978
	Contact Title:	Site Assessment Manager (SAM)
	0 / / 5 11	

Not reported

CERCLIS 1000994771 CA0001097021

TC4390300.2s Page 55

Database(s)

EDR ID Number EPA ID Number

OLD GAS PLANT (Continued)

Contact ID:	13003858.00000
Contact Name:	Sharon Murray
Contact Tel:	(415) 972-4250
Contact Title:	Site Assessment Manager (SAM)
Contact Email:	Not reported
Contact ID:	13004003.00000
Contact Name:	Carl Brickner
Contact Tel:	Not reported
Contact Title:	Site Assessment Manager (SAM)
Contact Email:	Not reported

Alias Comments: Not reported Site Description: Not reported

CERCLIS Assessment History:

Action Code: Action: Date Started: Date Completed: Priority Level: Operable Unit: Primary Responsibility: Planning Status: Urgency Indicator: Action Anomaly: 001 DISCOVERY / / 05/11/95 Not reported SITEWIDE State, Fund Financed Not reported Not reported Not reported

Action Code:00Action:PFDate Started:02Date Completed:06Priority Level:NFOperable Unit:SIPrimary Responsibility:StPlanning Status:NoUrgency Indicator:NoAction Anomaly:No

001 PRELIMINARY ASSESSMENT 02/26/00 06/01/00 NFRAP-Site does not qualify for the NPL based on existing information SITEWIDE State, Fund Financed Not reported Not reported Not reported

H27 ENE 1/8-1/4 0.146 mi. 771 ft.	439 CENTER ST HEALDSBURG, CA 95448 Site 1 of 2 in cluster H		EDR US Hist Cleaners	1015061403 N/A
Relative: Higher Actual: 105 ft.	EDR Historical Cleaners: Name: Year: Address:	GREENLAND CLEANERS 2010 439 CENTER ST		
	Name: Year: Address:	HEALDSBURG GREENLAND CLEANERS 2011 439 CENTER ST		
	Name: Year:	HEALDSBURG GREENLAND CLEANERS 2012		

1000994771

Database(s)

EDR ID Number EPA ID Number

	(Continued)			1015061403
	Address:	439 CENTER ST		
H28 ENE 1/8-1/4 0.146 mi. 771 ft.	GREEN LAND CLEANER 439 CENTER ST HEALDSBURG, CA 9544 Site 2 of 2 in cluster H		NERS	S106077128 N/A
Relative: Higher Actual: 105 ft.	DRYCLEANERS: EPA Id: NAICS Code: NAICS Description: SIC Code: SIC Description: Create Date: Facility Active: Inactive Date: Facility Addr2: Owner Name: Owner Address: Owner Address 2: Owner Telephone: Contact Name: Contact Address 2: Contact Address 2: Contact Address 2: Contact Address 2: Contact Telephone: Mailing Name: Mailing Address 1: Mailing Address 2: Mailing City: Mailing State: Mailing Zip:	CAL000274827 81232 Drycleaning and Laundry Services (except Coin-Operated) 7211 Power Laundries, Family and Commercial 09/22/2003 No 12/13/2007 Not reported REZA ZEINAL 439 CENTER ST Not reported 7074310333 REZA ZEINAL 2020 EAGLE CT Not reported 7075427414 Not reported 2020 EAGLE CT Not reported 2020 EAGLE CT Not reported 2020 EAGLE CT Not reported SANTA ROSA CA 954030933		
29 SSW 1/8-1/4 0.151 mi. 798 ft.	Owner Fax: Region Code: OLD COAL GAS PLANT MATHESON &NWPRR HEALDSBURG, CA 9544	Not reported Not reported	SLIC	S101315929 N/A
Relative: Higher Actual: 102 ft.	SLIC REG 1: Region: 1 Facility ID: 1N Staff Initials: BI	ISO535 1L		

Database(s)

EDR ID Number EPA ID Number

30 SSE 1/8-1/4 0.154 mi. 813 ft.	DEAS PROPERTY LINE TANK 12 & 24 MATHESON STREET HEALDSBURG, CA 95448	LUST S106915981 N/A	I
Relative: Higher Actual: 102 ft.	LUST: Region: Global Id: Latitude: Longitude: Case Type: Status: Status Date: Lead Agency: Case Worker: Local Agency: RB Case Number: LOC Case Number: File Location: Potential Media Affect: Potential Contaminants of Concern: Site History:	STATE T0609770065 38.6098369215769 -122.871694564819 Not reported Completed - Case Closed 01/27/2015 Not reported ZZZ Not reported 1TSO881 Not reported Regional Board Under Investigation Not reported Investigation of this tank wasconducted as part of the Fransen Property Investigation at 24 Matteson Street, Healdsburg and E& M Electric at 12 Matteson Street Healdsburg. The Fransen property was closed with no further action required on November 7, 2011. The E&M Property was closed under the SWRCB's Low Threat UST Case Closure Policy in January 2015 and this case is considered closed under that determination. Continued work on this property is being conducted related to the Old Coal Gas Plant which was also located at this property. Please refer to those sites for information related to this release.	
	Click here to access the California G Contact: Global Id: Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number: Status History:	T0609770065 Regional Board Caseworker REGIONAL WATER BOARD SITE CLOSED NORTH COAST RWQCB (REGION 1) 5550 SKYLANE BOULEVARD, SUITE A SANTA ROSA craig.hunt@waterboards.ca.gov 7075762220	
	Global Id: Status: Status Date: Global Id: Status: Status Date: Global Id: Status: Status Date: Global Id:	T0609770065 Completed - Case Closed 01/27/2015 T0609770065 Open - Case Begin Date 08/09/2004 T0609770065 Open - Eligible for Closure 06/20/2013 T0609770065	

Database(s)

EDR ID Number EPA ID Number

DEAS PROPERTY LINE TANK (Continued)

Status: Status Date:

Global Id: Status: Status Date:

Regulatory Activities: Global Id: Action Type: Date:

> Global Id: Action Type: Date: Action:

Action:

Global Id: Action Type: Date: Open - Site Assessment 10/12/2004 T0609770065 Open - Site Assessment 11/15/2005

Open - Inactive 03/09/2009

T0609770065

T0609770065 Open - Site Assessment 11/28/2005

T0609770065 Open - Site Assessment 08/26/2011

T0609770065 Open - Verification Monitoring 06/03/2013

T0609770065 Other 08/09/2004 Leak Reported

T0609770065 ENFORCEMENT 01/17/2006 Staff Letter

T0609770065 ENFORCEMENT 01/10/2006 Meeting

T0609770065 ENFORCEMENT 12/12/2005 Site Visit / Inspection / Sampling

T0609770065 RESPONSE 12/13/2004 Tank Removal Report / UST Sampling Report

T0609770065 ENFORCEMENT 10/14/2004 Staff Letter

T0609770065 ENFORCEMENT 03/05/2009

Database(s)

EDR ID Number EPA ID Number

DEAS PROPERTY LINE TANK	(Continued)
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-	-
Action:	File review
Global Id:	T0609770065
Action Type:	Other
Date:	08/09/2004
Action:	Leak Stopped
Global Id:	T0609770065
Action Type:	ENFORCEMENT
Date:	11/28/2005
Action:	Staff Letter
Global Id:	T0609770065
Action Type:	Other
Date:	08/09/2004
Action:	Leak Discovery
Global Id:	T0609770065
Action Type:	ENFORCEMENT
Date:	01/27/2015
Action:	File Review - Closure
Global Id:	T0609770065
Action Type:	RESPONSE
Date:	11/01/2004
Action:	Preliminary Site Assessment Workplan

31 NE 1/8-1/4 0.158 mi. 836 ft.	CVS PHARMACY #1173 455 CENTER ST HEALDSBURG, CA 95448		RCRA-LQG	1001959735 CAR000060210
Relative:	RCRA-LQG:			
Higher	Date form received by agenc	y:03/01/2014		
-	Facility name:	CVS PHARMACY #1173		
Actual:	Facility address:	455 CENTER ST		
106 ft.		HEALDSBURG, CA 95448		
	EPA ID:	CAR000060210		
	Mailing address:	CVS DR - 23062A		
	_	WOONSOCKET, RI 02895		
	Contact:	WENDY L BRANT		
	Contact address:	CVS DR		
		WOONSOCKET, RI 02895		
	Contact country:	Not reported		
	Contact telephone:	(401) 770-7457		
	Contact email:	WENDY.BRANDT@CVSCAREMARK.COM		
	EPA Region: Classification:	09		
	Description:	Large Quantity Generator	uring only	
	Description.	Handler: generates 1,000 kg or more of hazardous waste du calendar month; or generates more than 1 kg of acutely haz	0 ,	
		during any calendar month; or generates more than 100 kg		
		residue or contaminated soil, waste or other debris resulting	,	
		cleanup of a spill, into or on any land or water, of acutely ha	•	
		waste during any calendar month; or generates 1 kg or less		
		hazardous waste during any calendar month, and accumula		1
		kg of acutely hazardous waste at any time; or generates 100		
		-	-	

EDR ID Number Database(s) EPA ID Number

CVS PHARMACY #1173 (Continued)

1001959735

	of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time
Owner/Operator Summary:	
Owner/operator name:	GMS FIVE LLC
Owner/operator address:	DEPT 0124
	LOS ANGELES, CA 90084
Owner/operator country:	Not reported
Owner/operator telephone:	(760) 804-8600
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	10/27/1998
Owner/Op end date:	Not reported
Owner/operator name:	LONGS DRUG STORES CALIFORNIA LLC
Owner/operator address:	Not reported
	Not reported
Owner/operator country:	Not reported
Owner/operator telephone:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	10/22/2008
Owner/Op end date:	Not reported
Owner/operator name:	LONGS DRUG STORE CAL
Owner/operator address:	141 N CIVIC DR
	WALNUT CREEK, CA 94596
Owner/operator country:	Not reported
Owner/operator telephone:	(925) 210-6999
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Handler Activities Summary:	
U.S. importer of hazardous wa	aste: No
Mixed waste (haz. and radioa	
Recycler of hazardous waste:	No
Transporter of hazardous was	te: No
Treater, storer or disposer of I	HW: No
Underground injection activity	: No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burn	
Used oil Specification markete	
Used oil transfer facility:	No
Used oil transporter:	No
. Waste code:	122
. Waste name:	122

Database(s)

EDR ID Number EPA ID Number

CVS PHARMACY #1173 (Continued)

. Waste code: . Waste name:	123 123 123
. Waste code:	131
. Waste name:	131
. Waste code:	134
. Waste name:	134
. Waste code:	141
. Waste name:	141
. Waste code:	181
. Waste name:	181
. Waste code:	214
. Waste name:	214
. Waste code:	311
. Waste name:	311
. Waste code:	331
. Waste name:	331
. Waste code:	352
. Waste name:	352
. Waste code:	541
. Waste name:	541
. Waste code:	561
. Waste name:	561
. Waste code:	791
. Waste name:	791
. Waste code:	D001
. Waste name:	IGNITABLE WASTE
. Waste code:	D002
. Waste name:	CORROSIVE WASTE
. Waste code:	D004
. Waste name:	ARSENIC
. Waste code:	D005
. Waste name:	BARIUM
. Waste code:	D006
. Waste name:	CADMIUM
. Waste code:	D007
. Waste name:	CHROMIUM
. Waste code:	D008
. Waste name:	LEAD

1001959735

Database(s)

EDR ID Number EPA ID Number

Waste code:	D009
Waste name:	MERCURY
Waste code:	D010
Waste name:	SELENIUM
Waste code:	D011
Waste name:	SILVER
Waste code:	D016
Waste name:	2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)
Waste code:	D018
Waste name:	BENZENE
Waste code:	D024
Waste name:	M-CRESOL
Waste code:	D027
Waste name:	1,4-DICHLOROBENZENE
Waste code:	D035
Waste name:	METHYL ETHYL KETONE
Waste code:	D039
Waste name:	TETRACHLOROETHYLENE
Mente codo	D004
Waste code: Waste name:	
Waste Hame.	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SAL WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFA SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
Waste code:	P012
Waste name:	ARSENIC OXIDE AS2O3 (OR) ARSENIC TRIOXIDE
Waste code:	P075
Waste name:	NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, &
	SALTS
Waste code:	P081
Waste name:	1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)
Mooto oodo	P085
Waste code: Waste name:	DIPHOSPHORAMIDE, OCTAMETHYL- (OR) OCTAMETHYLPYROPHOSPHORA
waste name.	DIFFICISFIC CAMIDE, OCTAMETITE (OK) OCTAMETITE TROFICISFICK
Waste code:	P188
Waste name:	BENZOIC ACID, 2-HYDROXY-, COMPD. WITH
	(3AS-CIS)-1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYLPYRROLO[2,3-B]IND -YL METHYLCARBAMATE ESTER (1:1) (OR) PHYSOSTIGMINE SALICYLATE
Waste code:	U002
Waste name:	2-PROPANONE (I) (OR) ACETONE (I)
Waste code:	U010
Waste name:	AZIRINO [2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE,
	6-AMINO-8-[[(AMINOCARBONYL)OXY]METHYL]-1,1A,2,8,8A,8B-HEXAHYDRO-

Database(s)

EDR ID Number EPA ID Number

CVS PHARMACY #1173 (Continued) 1001959735		
	MITOMYCIN C	
. Waste code: . Waste name:	U031 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)	
. Waste code: . Waste name:	U034 ACETALDEHYDE, TRICHLORO- (OR) CHLORAL	
. Waste code: . Waste name:	U035 BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CH	ILORAMBUCIL
. Waste code: . Waste name:	U044 CHLOROFORM (OR) METHANE, TRICHLORO-	
. Waste code: . Waste name:	U058 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TE 2-OXIDE (OR) CYCLOPHOSPHAMIDE	ETRAHYDRO-,
. Waste code: . Waste name:	U059 5,12-NAPHTHACENEDIONE, 8-ACETYL-10-[(3-AMINO-2,3,6-TRIDEOXY)-ALPHA-L-LYXO-HEXOPYRA ,8,9,10-TETRAHYDRO-6,8,11-TRIHYDROXY-1-METHOXY-, (8S-CIS)- (C DAUNOMYCIN	
. Waste code: . Waste name:	U070 BENZENE, 1,2-DICHLORO- (OR) O-DICHLOROBENZENE	
. Waste code: . Waste name:	U072 BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE	
. Waste code: . Waste name:	U089 DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHEN (E)-	EDIYL)BIS,
. Waste code: . Waste name:	U122 FORMALDEHYDE	
. Waste code: . Waste name:	U129 CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BET, 5ALPHA, 6BETA)- (OR) LINDANE	A, 4ALPHA,
. Waste code: . Waste name:	U132 HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICI	HLORO-
. Waste code: . Waste name:	U150 L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHAL	AN
. Waste code: . Waste name:	U151 MERCURY	
. Waste code: . Waste name:	U154 METHANOL (I) (OR) METHYL ALCOHOL (I)	
. Waste code: . Waste name:	U165 NAPHTHALENE	
. Waste code:	U188	

EDR ID Number Database(s) EPA ID Number

CVS PHARMACY #1173 (Con	tinued) 1001959735
. Waste name:	PHENOL
. Waste code: . Waste name:	U200 RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-
. Waste code:	U201
. Waste name:	1,3-BENZENEDIOL (OR) RESORCINOL
. Waste code:	U204
. Waste name:	SELENIOUS ACID (OR) SELENIUM DIOXIDE
. Waste code:	U205
. Waste name:	SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)
. Waste code: . Waste name:	U206 D-GLUCOSE, 2-DEOXY-2-[[(METHYLNITROSOAMINO)-CARBONYL]AMINO]- (OR) GLUCOPYRANOSE, 2-DEOXY-2-(3-METHYL-3-NITROSOUREIDO)-,D- (OR) STREPTOZOTOCIN
. Waste code:	U210
. Waste name:	ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE
. Waste code:	U279
. Waste name:	CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE
. Waste code:	U411
. Waste name:	PHENOL, 2-(1-METHYLETHOXY)-, METHYLCARBAMATE (OR) PROPOXUR
Historical Generators: Date form received by age Site name: Classification:	ency: 09/04/2012 CVS PHARMACY NO 1173 Large Quantity Generator
. Waste code:	D001
. Waste name:	IGNITABLE WASTE
. Waste code:	D002
. Waste name:	CORROSIVE WASTE
. Waste code: . Waste name:	P001 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
. Waste code: . Waste name:	P042 1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)- (OR) EPINEPHRINE
. Waste code: . Waste name:	P075 NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS
. Waste code:	P081
. Waste name:	1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)

Map ID		MAP FINDINGS		
Direction Distance	Ц			EDR ID Number
Elevation	Site		Database(s)	EPA ID Number
	CVS PHARMACY #1173 (Continu	ied)		1001959735
	Date form received by agency			
	Site name: Classification:	LONGS DRUG STORE NO 473 Small Quantity Generator		
	. Waste code:	D011		
	. Waste name:	SILVER		
	Violation Status:	No violations found		
132	BRITE CLEANERS		RCRA-SQG	1000397060
ESE	340 CENTER ST		FINDS	CAD981628530
1/8-1/4 0.162 mi.	HEALDSBURG, CA 95448		SLIC HAZNET	
857 ft.	Site 1 of 2 in cluster I		HAZNEI	
Relative:	RCRA-SQG:			
Higher	Date form received by agency			
Actual:	Facility name:	BRITE CLEANERS 340 CENTER ST		
106 ft.	Facility address:	HEALDSBURG, CA 95448		
	EPA ID:	CAD981628530		
	Contact: Contact address:	ENVIRONMENTAL MANAGER 340 CENTER ST		
	Contact address.	HEALDBURG, CA 94952		
	Contact country:	US		
	Contact telephone: Contact email:	Not reported Not reported		
	EPA Region:	09		
	Classification:	Small Small Quantity Generator		
	Description:	Handler: generates more than 100 and less than 100 waste during any calendar month and accumulates le		
		hazardous waste at any time; or generates 100 kg or		
		waste during any calendar month, and accumulates	more than 1000 kg of	
		hazardous waste at any time		
	Owner/Operator Summary:			
	Owner/operator name:	SCHOORL JAN		
	Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999		
	Owner/operator country:	Not reported		
	Owner/operator telephone: Legal status:	(415) 555-1212 Private		
	Owner/Operator Type:	Owner		
	Owner/Op start date:	Not reported		
	Owner/Op end date:	Not reported		
	Owner/operator name:	NOT REQUIRED		
	Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999		
	Owner/operator country:	Not reported		
	Owner/operator telephone:	(415) 555-1212		
	Legal status: Owner/Operator Type:	Private Operator		
	Owner/Op start date:	Not reported		
	Owner/Op end date:	Not reported		
	Handler Activities Summary: U.S. importer of hazardous wa	aste: No		
		-		

Database(s)

EDR ID Number EPA ID Number

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

Historical Generators:

Date form received by agency: 12/06/1986		
Site name:	BRITE CLEANERS	
Classification:	Large Quantity Generator	

No violations found

110006472352

Violation Status:

FINDS:

Registry ID:

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.

CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

SLIC:	
Region:	STATE
Facility Status:	Open - Inactive
Status Date:	05/28/2015
Global Id:	T0609793526
Lead Agency:	NORTH COAST RWQCB (REGION 1)
Lead Agency Case Number:	Not reported
Latitude:	38.6118322038927
Longitude:	-122.869430780411
Case Type:	Cleanup Program Site
Case Worker:	BML
Local Agency:	SONOMA COUNTY
RB Case Number:	1NSO769
File Location:	Regional Board
Potential Media Affected:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Tetrachloroethylene (PCE)
Site History:	A former dry cleaning business now a retail facility. Dry cleaning
	operated from 1958 to 2000. As part of a site assessment associated
	with a property transfer a grab groundwater was sampled and
	tetrachloroethene (PCE) was detected. Three montioring wells were

1000397060

EDR ID Number Database(s) EPA ID Number

BRITE CLEANERS (Continued)

1000397060

installed at the site in May 2000 (MW-1, MW-2 and MW-3)and an additional well was installed in July 2000 (MW-4). No samples have been collected under the building.

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

HAZNET: envid: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: Waste Category: Disposal Method: Tons: Facility County:	1000397060 2000 CAD981628530 JAN SCHOORL/OWNER 7074332980 Not reported 340 CENTER ST HEALDSBURG, CA 954484117 Not reported CA0000084517 Not reported Liquids with halogenated organic compounds \geq 1,000 Mg./L Transfer Station 0.27 Sonoma
envid: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD EPA ID: TSD County: Waste Category: Disposal Method: Tons: Facility County:	1000397060 2000 CAD981628530 JAN SCHOORL/OWNER 7074332980 Not reported 340 CENTER ST HEALDSBURG, CA 954484117 Not reported CA0000084517 Not reported Liquids with halogenated organic compounds >= 1,000 Mg./L Recycler 0.36 Sonoma
envid:	1000397060
Year:	1999
GEPAID:	CAD981628530
Contact:	JAN SCHOORL
Telephone:	000000000
Mailing Name:	Not reported
Mailing Address:	340 CENTER ST
Mailing City,St,Zip:	HEALDSBURG, CA 954484117
Gen County:	Not reported
TSD EPA ID:	CA0000084517
TSD County:	Not reported
Waste Category:	Liquids with halogenated organic compounds \geq 1,000 Mg./L
Disposal Method:	Transfer Station
Tons:	.2025
Facility County:	Sonoma
envid:	1000397060
Year:	1998

Database(s)

EDR ID Number EPA ID Number

1000397060

BRITE CLEANERS (Continued)

GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: Waste Category: Disposal Method: Tons: Facility County:	
envid:	1000397060
Year:	1998
GEPAID:	CAD981628530
Contact:	JAN SCHOORL
Telephone:	000000000
Mailing Name:	Not reported
Mailing Address:	340 CENTER ST
Mailing City,St,Zip:	HEALDSBURG, CA 954484117
Gen County:	Not reported
TSD EPA ID:	CA0000084517
TSD County:	Not reported
Waste Category:	Liquids with halogenated organic compounds \geq 1,000 Mg./L
Disposal Method:	Not reported
Tons:	.0975
Facility County:	Sonoma

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

I33 ESE 1/8-1/4 0.162 mi. 857 ft.	BRITE CLEANERS 340 CENTER STREET HEALDSBURG, CA 95448 Site 2 of 2 in cluster I		SLIC	S105051091 N/A
Relative: Higher	SLIC REG 1: Region: 1 Facility ID: 1NS	O769		
Actual: 106 ft.	Staff Initials: BML			
J34 South 1/8-1/4 0.174 mi.	1119 VINE ST HEALDSBURG, CA 95448	EDR US Hist C	Cleaners	1014976236 N/A
South 1/8-1/4		EDR US Hist C	Cleaners	
South 1/8-1/4 0.174 mi.	HEALDSBURG, CA 95448	EDR US Hist C VINEYARD PLAZA WASH & DRY 1999	Cleaners	
South 1/8-1/4 0.174 mi. 920 ft. Relative:	HEALDSBURG, CA 95448 Site 1 of 2 in cluster J EDR Historical Cleaners: Name:	VINEYARD PLAZA WASH & DRY	Cleaners	

Map ID Direction Distance Elevation Site MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

	(Continued)		1014976236
	Year: Address:	2000 1119 VINE ST	
J35 South 1/8-1/4 0.176 mi. 928 ft.	SAFEWAY STORE NO 998 1115 VINE ST HEALDSBURG, CA 95448 Site 2 of 2 in cluster J	RCRA NonGen / NLR	1014950621 CAR000226324
Relative: Higher	RCRA NonGen / NLR: Date form received by a	gency: 10/11/2012	
-	Facility name:	SAFEWAY STORE NO 998	
Actual: 103 ft.	Facility address:	1115 VINE ST	
105 11.	EPA ID:	HEALDSBURG, CA 95448 CAR000226324	
	Contact:	KEITH B POWERS	
	Contact address:	5918 STONERIDGE MALL RD	
		PLEASANTON, CA 94588	
	Contact country: Contact telephone:	US 925-226-5655	
	Contact email:	923-220-3035 KEITH.POWERS@SAFEWAY.COM	
	EPA Region:	09	
	Classification:	Non-Generator	
	Description:	Handler: Non-Generators do not presently generate hazardous waste	
	Owner/Operator Summary Owner/operator name:	HEALDSBURG INVESTORES LTD	
	Owner/operator address		E
	Owner/operator country		
	Owner/operator telepho		
	Legal status: Owner/Operator Type:	Private Owner	
	Owner/Op start date:	01/27/1983	
	Owner/Op end date:	Not reported	
	- · ·		
	Owner/operator name:	SAFEWAY National Advantage	
	Owner/operator address	:: Not reported Not reported	
	Owner/operator country	•	
	Owner/operator telepho	•	
	Legal status:	Private	
	Owner/Operator Type: Owner/Op start date:	Operator 01/28/1984	
	Owner/Op end date:	Not reported	
	Handler Activities Summar		
	U.S. importer of hazardo		
	Mixed waste (haz. and r Recycler of hazardous v		
	Transporter of hazardou		
	Treater, storer or dispos	er of HW: No	
	Underground injection a		
	On-site burner exemption		
	Furnace exemption: Used oil fuel burner:	No No	
	Used oil processor:	No	

Database(s)

EDR ID Number EPA ID Number

SAFEWAY STORE NO 998 (Conti	inued) 1014	4950621
User oil refiner:	No	
Used oil fuel marketer to burn	er: No	
Used oil Specification markete		
Used oil transfer facility:	No	
Used oil transporter:	No	
•		
Historical Generators:		
Date form received by agency	06/11/2012	
Site name:	SAFEWAY STORE NO 998	
Classification:	Large Quantity Generator	
Clacomodion		
. Waste code:	122	
. Waste name:	122	
. Waste code:	131	
. Waste name:	131	
Maste ender	244	
. Waste code:	214 214	
. Waste name:	214	
. Waste code:	311	
. Waste name:	311	
. Waste code:	561	
. Waste name:	561	
. Waste code:	D001	
. Waste name:	IGNITABLE WASTE	
. Waste code:	D002	
. Waste name:	CORROSIVE WASTE	
. Waste hame.		
. Waste code:	P075	
. Waste name:	NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-,	&
	SALTS	
Violation Status:	No violations found	

K36

North 1/8-1/4 0.176 mi. 931 ft.	515 HEALDSBURG A HEALDSBURG, CA S Site 1 of 8 in cluster H	5448
Relative: Higher	EDR Historical Auto Name: Year:	Stations: KRAGEN AUTO PARTS 2003
Actual: 106 ft.	Address:	515 HEALDSBURG AVE
	Name: Year: Address:	KRAGEN AUTO PARTS 2008 515 HEALDSBURG AVE

EDR US Hist Auto Stat 1015534012

N/A

Database(s)

EDR ID Number EPA ID Number

37 ESE 1/8-1/4 0.183 mi. 965 ft.	PLAZA STREET INVESTMENTS 309 CENTER HEALDSBURG, CA 95448		HIST CORTESE LUST HAZNET	S102435283 N/A
Relative: Higher	5	CORTESE		
Actual:		49 LTNKA		
106 ft.	0,	1TSO417		
	LUST:			
	Region:	STATE		
	Global Id:	T0609700301		
	Latitude:	38.6105938		
	Longitude:	-122.8694756		
	Case Type:	Not reported		
	Status:	Completed - Case Closed		
	Status Date:	01/12/1994		
	Lead Agency:	Not reported		
	Case Worker:	ZZZ		
	Local Agency:	Not reported		
	RB Case Number:	1TSO417		
	LOC Case Number:	Not reported		
	File Location:	Not reported		
	Potential Media Affect:	Soil		
		cern: Waste Oil / Motor / Hydraulic / Lubricating		
	Site History:	Not reported		
	Click here to access the Califor	nia GeoTracker records for this facility:		
	Contact:			
	Global Id:	T0609700301		
	Contact Type:	Regional Board Caseworker		
	Contact Name:	REGIONAL WATER BOARD SITE CLOSED		
	Organization Name:	NORTH COAST RWQCB (REGION 1)		
	Address:	5550 SKYLANE BOULEVARD, SUITE A SANTA ROSA		
	City: Email:	craig.hunt@waterboards.ca.gov		
	Phone Number:	7075762220		
	Those Number.	1013102220		
	Global Id:	T0609700301		
	Contact Type:	Local Agency Caseworker		
	Contact Name:	RANDY COLLINS		
	Organization Name:	HEALDSBURG/SEBASTAPOL, CITY OF		
	Address:	601 HEALDSBURG AVENUE		
	City:	HEALDSBURG		
	Email:	Not reported		
	Phone Number:	7074313360		
	Status History:	_		
	Global Id:	T0609700301		
	Status:	Completed - Case Closed		
	Status Date:	01/12/1994		
	Global Id:	T0609700301		
	Status:	Open - Case Begin Date		
	Status Date:	02/01/1991		

T0609700301

T0609700301

T0609700301

T0609700301

T0609700301

01/11/1994

01/11/1994

T0609700301

T0609700301

T0609700301

Leak Reported

T0609700301

Leak Discovery

T0609700301

Leak Stopped

02/01/1991

02/01/1991

Other 02/01/1991

Other

Other

02/22/1991

ENFORCEMENT

* Historical Enforcement

01/11/1994

02/22/1991

04/12/1991

05/20/1991

Open - Remediation

Open - Site Assessment

Open - Site Assessment

Open - Site Assessment

Open - Site Assessment

Open - Verification Monitoring

Database(s)

EDR ID Number **EPA ID Number**

PLAZA STREET INVESTMENTS (Continued)

Global Id: Status: Status Date:

Regulatory Activities: Global Id: Action Type:

> Action: Global Id: Action Type: Date:

Date:

Action:

Global Id: Action Type: Date: Action:

Global Id: Action Type: Date: Action:

LUST REG 1: 1 1TSO417 Facility ID: Staff Initials: Closed

HAZNET:

Region:

envid:	S102435283
Year:	2013
GEPAID:	CAC002746664
Contact:	GIOVANNONI & COOPER PROPERTY MANAG

Map ID Direction			MAP FINDINGS		
Distance Elevation	Site			Database(s)	EDR ID Number EPA ID Number
	PLAZA STREET INVEST		nued)		S102435283
	Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: Waste Category: Disposal Method: Tons:	Include On-Site 0.4	G, CA 95448	То	
	Facility County:	Not reported			
K38 North 1/8-1/4 0.186 mi. 984 ft.	RITE AID DRUG STORE 525 HEALDSBURG AVE HEALDSBURG, CA 9544 Site 2 of 8 in cluster K			SLIC	S103984662 N/A
Relative:	SLIC:		STATE		
Higher	Region: Facility Status:		Completed - Case Closed		
Actual: 107 ft.	Status Date: Global Id: Lead Agency: Lead Agency Case I Latitude: Longitude: Case Type: Case Worker: Local Agency: RB Case Number: File Location: Potential Media Affe Potential Contamina Site History: Click here to access	cted: nts of Concern:	02/19/2002 T0609794023 NORTH COAST RWQCB (REGION 1) Not reported 38.6153280059279 -122.873083949089 Cleanup Program Site ZZZ HEALDSBURG/SEBASTAPOL, CITY OF 1NSO816 Regional Board Under Investigation Not reported Not reported SeoTracker records for this facility:		
K39 North 1/8-1/4 0.186 mi.	RITE AID NO 6029 525 HEALDSBURG AVE HEALDSBURG, CA 9544			RCRA-LQG FINDS SLIC	1000978356 CA0001007574
984 ft.	Site 3 of 8 in cluster K				
Relative: Higher	RCRA-LQG: Date form received b	by agency:08/05	5/2014		

Higher 8/05/2014 ate form rece by agency: Facility name: RITE AID NO 6029 Actual: 107 ft. Facility address: 525 HEALDSBURG AVE HEALDSBURG, CA 95448 3816 CA0001007574 EPA ID: 30 HUNTER LN Mailing address: CAMP HILL, PA 17011 STEPHANIE A CAIATI Contact: 30 HUNTER LN Contact address: CAMP HILL, PA 17011

Used oil transporter:

No

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

RITE AID NO 6029 (Continued) 1000978356 Contact country: US 717-730-8225 Contact telephone: SSCAIATI@RITEAID.COM Contact email: EPA Region: 09 Classification: Large Quantity Generator Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time Owner/Operator Summary: PACIFIC REALTY ASSOCIATES LP Owner/operator name: 15350 SW SEQUOIA PKWY STE 300 Owner/operator address: PORTLAND, 97224 Owner/operator country: US 503-603-5487 Owner/operator telephone: Legal status: Private Owner/Operator Type: Owner 06/01/1985 Owner/Op start date: Owner/Op end date: Not reported THRIFTY PAYLESS INC Owner/operator name: Owner/operator address: Not reported Not reported Owner/operator country: US Owner/operator telephone: Not reported Private Legal status: Owner/Operator Type: Operator 05/01/1997 Owner/Op start date: Owner/Op end date: Not reported Handler Activities Summary: U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No

Database(s)

EDR ID Number EPA ID Number

RITE AID NO 6029 (Continued	d) 1000978356
. Waste code:	131
. Waste name:	131
. Waste code:	141
. Waste name:	141
. Waste code:	214
. Waste name:	214
. Waste code:	232
. Waste name:	232
. Waste code:	311
. Waste name:	311
. Waste code:	791
. Waste name:	791
. Waste code:	D001
. Waste name:	IGNITABLE WASTE
. Waste code:	D002
. Waste name:	CORROSIVE WASTE
. Waste code:	D007
. Waste name:	CHROMIUM
. Waste code:	D009
. Waste name:	MERCURY
. Waste code:	D010
. Waste name:	SELENIUM
. Waste code:	D011
. Waste name:	SILVER
. Waste code:	D024
. Waste name:	M-CRESOL
. Waste code:	D026
. Waste name:	CRESOL
. Waste code:	P001
. Waste name:	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
. Waste code: . Waste name:	P075 NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS
Historical Generators:	
Date form received by age	ency: 03/01/2014
Site name:	RITE AID #5655
Classification:	Large Quantity Generator
Wasto codo:	D001

. Waste code: D001

Database(s)

EDR ID Number EPA ID Number

RITE AID NO 6029 (Continued)	1000978356
. Waste name:	IGNITABLE WASTE
. Waste code:	D002
. Waste name:	CORROSIVE WASTE
. Waste code:	D007
. Waste name:	CHROMIUM
. Waste code:	D009
. Waste name:	MERCURY
. Waste code:	D010
. Waste name:	SELENIUM
. Waste code:	D011
. Waste name:	SILVER
. Waste code:	D024
. Waste name:	M-CRESOL
. Waste code:	D026
. Waste name:	CRESOL
. Waste code: . Waste name:	P001 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
. Waste code: . Waste name:	P075 NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS
Date form received by agency	r: 11/04/1998
Site name:	RITE AID NO 6029
Classification:	Small Quantity Generator
. Waste code:	D000
. Waste name:	Not Defined
. Waste code:	D011
. Waste name:	SILVER
Date form received by agency	r:01/13/1995
Site name:	RITE AID NO 6029
Classification:	Small Quantity Generator
Violation Status:	No violations found
FINDS:	
Registry ID:	110002623073
Conservati events and and treat, s	ation System s a national information system that supports the Resource on and Recovery Act (RCRA) program through the tracking of activities related to facilities that generate, transport, tore, or dispose of hazardous waste. RCRAInfo allows RCRA aff to track the notification, permit, compliance, and

RITE AID NO 6029 (Continued)

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000978356

	C	orrective action activities required under RCRA.		
	S	TATE MASTER		
	Н	AZARDOUS WASTE BIENNIAL REPORTER		
	-	NSO816 ML		
K40 North 1/8-1/4 0.197 mi.	535 HEALDSBURG AVE HEALDSBURG, CA 954		EDR US Hist Auto Stat	1015544210 N/A
1040 ft.	Site 4 of 8 in cluster K			
Relative: Higher	EDR Historical Auto St Name: Year:	ations: PARADISE BP GAS & MART 2001		
Actual: 108 ft.	Address:	535 HEALDSBURG AVE		
	Name:	HEALDSBURG CHEVRON		
	Year: Address:	2002 535 HEALDSBURG AVE		
	Name: Year:	HEALDSBURG UNION 76		
	Address:	2004 535 HEALDSBURG AVE		
	Name: Year:	HEALDSBURG UNION 76 2005		
	Address:	535 HEALDSBURG AVE		
K41 North 1/8-1/4 0.197 mi.	CHEVRON 92843 535 HEALDSBURG AVE HEALDSBURG, CA 954		HIST CORTESE LUST CHMIRS HAZNET	S102427183 N/A
1040 ft.	Site 5 of 8 in cluster K			
Relative: Higher	HIST CORTESE: Region: Facility County Code	CORTESE e: 49		
Actual: 108 ft.	Reg By: Reg Id:	LTNKA 1TSO619		
	LUST: Region: Global Id: Latitude: Longitude: Case Type: Status: Status:	STATE T0609700440 38.6157052405684 -122.872123718262 Not reported Completed - Case Closed 12(45(2012)		

12/16/2013

Status Date:

Database(s)

EDR ID Number EPA ID Number

CHEVRON 92843 (Continued)

S102427183

Lead Agency: Case Worker: Local Agency: RB Case Number: LOC Case Number: File Location: Potential Media Affect: Potential Contaminants of Concern: Site History:	Not reported ZZZ Not reported 1TSO619 Not reported Regional Board Aquifer used for drinking water supply MTBE / TBA / Other Fuel Oxygenates, Gasoline An active gasoline station. Orginially constructed in 19971. In 1982 two 10,000-gallon steel gasoline UST and one 1,000 waste oil UST were removed and replaced with three 10,000 gallon and one 1,000 gallon UST. In 1995 the tanks were removed and replaced. At that time soil samples indicated a release to the subsurface. In 1996 Impacted soil was removed from around the dispenser island. Groundwater monitoring wells were first installed in 1983. In 2002 these wells were removed and replace because there were poorly constructed. In 2006 four deep

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

Contact:

Global Id: Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number:	T0609700440 Local Agency Caseworker RANDY COLLINS HEALDSBURG/SEBASTAPOL, CITY OF 601 HEALDSBURG AVENUE HEALDSBURG Not reported 7074313360
Status History:	
Global Id:	T0609700440
Status:	Completed - Case Closed
Status Date:	12/16/2013
Global Id:	T0609700440
Status:	Open - Case Begin Date
Status Date:	01/01/1996
Global Id:	T0609700440
Status:	Open - Eligible for Closure
Status Date:	03/19/2013
Global Id:	T0609700440
Status:	Open - Site Assessment
Status Date:	03/28/1996
Global Id:	T0609700440
Status:	Open - Site Assessment
Status Date:	04/02/1996
Global Id:	T0609700440
Status:	Open - Site Assessment
Status Date:	12/23/1999
Global Id:	T0609700440

Open - Site Assessment

Open - Site Assessment

Open - Site Assessment

Open - Verification Monitoring

Monitoring Report - Quarterly

Site Visit / Inspection / Sampling

04/26/2000

06/18/2002

07/01/2002

02/01/2005

T0609700440

T0609700440

T0609700440

T0609700440

03/03/2006

Staff Letter T0609700440

RESPONSE

T0609700440

T0609700440

T0609700440

Leak Reported

T0609700440

T0609700440

T0609700440 ENFORCEMENT

12/20/2011

RESPONSE

01/15/2008

RESPONSE 01/15/2009

Other 03/18/1996

RESPONSE 07/15/2012

RESPONSE

01/15/2005

04/15/2008

ENFORCEMENT

Database(s)

EDR ID Number EPA ID Number

CHEVRON 92843 (Continued)

Status: Status Date:

Global Id: Status: Status Date:

Global Id: Status: Status Date:

Global Id: Status: Status Date:

Regulatory Activities: Global Id: Action Type: Date: Action:

> Global Id: Action Type: Date: Action:

Global Id:

T0609700440

Database(s)

EDR ID Number EPA ID Number

CHEVRON 92843 (Continued)

Action Type:

Date:

Date:

Date:

Action:

Date:

Date: Action:

Date:

Action:

Action:

Action:

Action:

Global Id:

Action:

Action:

Date:

Global Id: Action Type:

Global Id:

Action Type: Date:

Action Type: Date:

Global Id:

Action Type: Date:

Global Id:

Action Type: Date:

Global Id:

Action Type: Date:

Action:

Global Id:

Global Id: Action Type:

Action Type:

Global Id: Action Type:

Action:

Global Id:

Action Type:

Action:

Global Id: Action Type: RESPONSE 01/15/2007 Monitoring Report - Quarterly T0609700440 RESPONSE 06/15/2005 Monitoring Report - Quarterly T0609700440 RESPONSE 07/27/2007 Monitoring Report - Quarterly T0609700440 RESPONSE 07/15/2007 Monitoring Report - Quarterly T0609700440 ENFORCEMENT 12/08/2004 Meeting T0609700440 ENFORCEMENT 01/05/2005 Staff Letter T0609700440 ENFORCEMENT 06/17/2011 Staff Letter T0609700440 RESPONSE 04/15/2009 Monitoring Report - Quarterly T0609700440 RESPONSE 04/15/2010 Monitoring Report - Quarterly T0609700440 RESPONSE 01/15/2006 Monitoring Report - Quarterly T0609700440 RESPONSE 02/01/2006 Other Workplan T0609700440 Other

03/18/1996

Database(s)

EDR ID Number **EPA ID Number**

CHEVRON 92843 (Continued)

Date:

Action: Leak Discovery T0609700440 Global Id: Action Type: RESPONSE 10/29/2007 Action: Other Workplan Global Id: T0609700440 Action Type: RESPONSE 04/15/2005 Action: Monitoring Report - Quarterly Global Id: T0609700440 Action Type: RESPONSE 05/28/2013 Action: Other Report / Document Global Id: T0609700440 Action Type: RESPONSE 04/15/2007 Action: Monitoring Report - Quarterly Global Id: T0609700440 Action Type: RESPONSE 10/15/2006 Action: Monitoring Report - Quarterly Global Id: T0609700440 Action Type: RESPONSE 01/15/2004 Monitoring Report - Quarterly Action: Global Id: T0609700440 Action Type: RESPONSE 07/15/2004 Action: Monitoring Report - Quarterly T0609700440 Global Id: RESPONSE Action Type: 10/15/2004 Action: Monitoring Report - Quarterly Global Id: T0609700440 Action Type: RESPONSE 10/15/2005 Action: Monitoring Report - Quarterly T0609700440 Global Id: Action Type: RESPONSE 10/11/2005 Action: Other Report / Document T0609700440 Global Id: Action Type: RESPONSE 10/15/2009 Action: Monitoring Report - Quarterly

Database(s)

EDR ID Number **EPA ID Number**

CHEVRON 92843 (Continued)

Date: Action:

Date: Action:

Date: Action:

Date:

Date:

Date:

Date:

Date:

Date:

Date:

Date: Action:

Action:

Action:

Action:

Action:

Action:

Action:

Action:

Global Id: T0609700440 RESPONSE Action Type: 07/01/2002 Soil and Water Investigation Workplan Global Id: T0609700440 RESPONSE Action Type: 08/31/2002 Soil and Water Investigation Report T0609700440 Global Id: ENFORCEMENT Action Type: 07/15/2011 Staff Letter T0609700440 Global Id: ENFORCEMENT Action Type: 06/28/2005 Site Visit / Inspection / Sampling Global Id: T0609700440 Action Type: Other 01/01/1996 Leak Began Global Id: T0609700440 Action Type: RESPONSE 11/01/2003 Monitoring Report - Quarterly Global Id: T0609700440 Action Type: RESPONSE 07/30/2003 Monitoring Report - Quarterly Global Id: T0609700440 Action Type: RESPONSE 07/15/2009 Monitoring Report - Quarterly T0609700440 Global Id: Action Type: Other 03/18/1996 Leak Stopped Global Id: T0609700440 Action Type: ENFORCEMENT 03/28/2013 Staff Letter T0609700440 Global Id: Action Type: ENFORCEMENT 07/24/2012 Staff Letter Global Id: T0609700440 Action Type: RESPONSE

S102427183

TC4390300.2s Page 83

EDR ID Number Database(s)

EPA ID Number

S102427183

CHEVRON 92843 (Continued)

EVRON 92843 (Continued)	
Date:	11/24/2010
Action:	Conceptual Site Model - Regulator Responded
Global Id:	T0609700440
Action Type:	ENFORCEMENT
Date:	11/30/2005
Action:	Staff Letter
Global Id:	T0609700440
Action Type:	ENFORCEMENT
Date:	03/07/2005
Action:	Staff Letter
Global Id:	T0609700440
Action Type:	ENFORCEMENT
Date:	05/04/2005
Action:	Site Visit / Inspection / Sampling
Global Id:	T0609700440
Action Type:	ENFORCEMENT
Date:	07/16/2002
Action:	Staff Letter
Global Id:	T0609700440
Action Type:	RESPONSE
Date:	06/27/2011
Action:	Correspondence
Global Id:	T0609700440
Action Type:	RESPONSE
Date:	04/15/2012
Action:	Monitoring Report - Other
Global Id:	T0609700440
Action Type:	RESPONSE
Date:	09/01/2011
Action:	Well Installation Workplan - Regulator Responded
Global Id:	T0609700440
Action Type:	RESPONSE
Date:	02/15/2012
Action:	Well Installation Report - Regulator Responded
Global Id: Action Type: Data:	T0609700440 RESPONSE
Date:	06/15/2012
Action:	Correspondence - Regulator Responded
Global Id:	T0609700440
Action Type:	RESPONSE
Date:	03/13/2013
Action:	Request for Closure - Regulator Responded
Global Id:	T0609700440
Action Type:	RESPONSE
Date:	12/12/2013
Action:	Well Destruction Report - Regulator Responded

Database(s)

EDR ID Number **EPA ID Number**

S102427183

CHEVRON 92843 (Continued)

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

Global Id: Action Type: T0609700440 ENFORCEMENT 11/08/2011 Staff Letter T0609700440 RESPONSE 06/27/2006 Other Report / Document T0609700440 RESPONSE 08/25/2006 Other Report / Document T0609700440 RESPONSE 04/15/2006 Monitoring Report - Quarterly T0609700440 ENFORCEMENT 02/29/2012 Staff Letter T0609700440 ENFORCEMENT 06/24/2010 File review T0609700440 ENFORCEMENT 07/22/2009 Staff Letter

T0609700440 RESPONSE 07/11/2008 Well Destruction Report

T0609700440 RESPONSE 07/15/2008 Monitoring Report - Quarterly

T0609700440 RESPONSE 10/15/2008 Monitoring Report - Quarterly

T0609700440 ENFORCEMENT 06/04/2013 Staff Letter

T0609700440 ENFORCEMENT

TC4390300.2s Page 85

Database(s)

EDR ID Number EPA ID Number

CHEVRON 92843 (Continued)

Waterway Involved:

HEVRON 92843 (Co	ntinued)	
Date: Action:		2/16/2013 Closure/No Further Action Letter
Global Id: Action Type: Date: Action:	E O	0609700440 NFORCEMENT 3/04/2002 lotice of Responsibility
Global Id: Action Type: Date: Action:	F O	0609700440 RESPONSE 3/01/2005 Other Workplan
Global Id: Action Type: Date: Action:	F O	0609700440 RESPONSE 7/15/2006 Jonitoring Report - Quarterly
LUST REG 1: Region: Facility ID: Staff Initials:	1 1TSO619 BML	
Resp Agncy Pers Responding Ager Responding Ager	er: Number: rature: ment: Substances Involved? onel # Of Decontami icy Personel # Of Inju for Personel # Of Fai for Decontaminated: if Injuries: if Fatalities: rr: lumber: cr: Number: Name/ID: e:	nated: Not reported uries: Not reported

No

Database(s)

EDR ID Number EPA ID Number

CHEVRON 92843 (Continued)

Waterway: Spill Site: Cleanup By: Containment: What Happened: Type: Measure: Other: Date/Time: Year: Agency: Incident Date: Admin Agency: Amount: Contained: Site Type: E Date: Substance: Quantity Released: Unknown: Substance #2: Substance #3: Evacuations: Number of Injuries: Number of Fatalities: #1 Pipeline: #2 Pipeline: #3 Pipeline: #1 Vessel >= 300 Tons: #2 Vessel >= 300 Tons: #3 Vessel >= 300 Tons: Evacs: Injuries: Fatals: Comments: Description:

Not reported Service Station **Reporting Party** Not reported Not reported Not reported Gal(s) Not reported 1045 2011 **Rotten Robbies** 10/26/2011 Healdsburg Fire Department Not reported Yes Not reported Not reported Gasoline 1 Not reported RP states that a customer over filled their gas tank causing the release of gasoline to the concrete. The release covered an area of 10' x 5'. Not reported

HAZNET:

envid: S102427183 Year: 2013 CAR000242180 GEPAID: Contact: KATHY NORRIS-SLUSHER 8773866044 Telephone: Mailing Name: Not reported Mailing Address: PO BOX 6004 Mailing City, St, Zip: SAN RAMON, CA 945830000 Gen County: Sonoma TSD EPA ID: CAD008302903 TSD County: Los Angeles Waste Category: Not reported Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery **Disposal Method:** (H010-H129) Or (H131-H135) Tons: 2.0848 Facility County: Not reported

EDR ID Number Database(s) EPA ID Number

K42 North	CHEVRON 92843 535 HEALDSBURG AVE	RCRA NonGen / NLR FINDS	1016447626 CAR000242180
1/8-1/4	HEALDSBURG, CA 95448	FINDS	CAR000242160
0.197 mi. 1040 ft.	Site 6 of 8 in cluster K		
Relative:	RCRA NonGen / NLR:		
Higher	Date form received by agency		
A	Facility name:	CHEVRON 92843	
Actual: 108 ft.	Facility address:	535 HEALDSBURG AVE	
100 10.	EPA ID:	HEALDSBURG, CA 95448 CAR000242180	
	Mailing address:	PO BOX 6004	
	Maning address.	SAN RAMON, CA 94583	
	Contact:	JOCKO RODRIGUEZ	
	Contact address:	PO BOX 6004	
		SAN RAMON, CA 94583	
	Contact country:	US	
	Contact telephone:	877-386-6044	
	Contact email:	NAWTDESK@CHEVRON.COM	
	EPA Region:	09 New Operation	
	Classification: Description:	Non-Generator Handler: Non-Generators do not presently generate hazardous waste	
	Description.	Handler. Non-Generators do not presently generate nazardous waste	
	Owner/Operator Summary:		
	Owner/operator name:	ROBINSON OIL CORP	
	Owner/operator address:	PO BOX 6004 SAN RAMON, CA 94583	
	Owner/operator country:	US	
	Owner/operator telephone:	877-386-6044	
	Legal status:	Private	
	Owner/Operator Type:	Owner	
	Owner/Op start date:	04/01/2005	
	Owner/Op end date:	Not reported	
	Owner/operator name:	CHEVRON USA	
	Owner/operator address:	Not reported	
		Not reported	
	Owner/operator country:	US	
	Owner/operator telephone:	Not reported	
	Legal status:	Private	
	Owner/Operator Type: Owner/Op start date:	Operator 04/01/2005	
	Owner/Op end date:	Not reported	
	Handler Activities Summary:	and Ala	
	U.S. importer of hazardous w		
	Mixed waste (haz. and radioa Recycler of hazardous waste:		
	Transporter of hazardous waste		
	Treater, storer or disposer of		
	Underground injection activity		
	On-site burner exemption:	No	
	Furnace exemption:	No	
	Used oil fuel burner:	No	
	Used oil processor:	No	
	User oil refiner:	No	
	Used oil fuel marketer to burn	er: No	

CHEVRON 92843 (Continued)

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1016447626

	Used oil Specification markete	er: No	
	Used oil transfer facility:	No	
	Used oil transporter:	No	
	Historical Generators:		
	Date form received by agency	r:09/24/2013	
	Site name:	CHEVRON 92843	
	Classification:	Large Quantity Generator	
	Chatement		
	. Waste code:	D002	
		CORROSIVE WASTE	
	. Waste name:	CORROSIVE WASTE	
	Violation Status:	No violations found	
	FINDS:		
	Registry ID:	110056300863	
	Registry iD.	1000000000	
	Environmental Interest/Inform	ation System	
		•	
		s a national information system that supports the Resource	
		on and Recovery Act (RCRA) program through the tracking of	
		activities related to facilities that generate, transport,	
		tore, or dispose of hazardous waste. RCRAInfo allows RCRA	
	program sta	aff to track the notification, permit, compliance, and	
	corrective a	action activities required under RCRA.	
K43	PETROLEUM MARKETING	UST	U003803063
North	535 HEALDSBURG AVENUE		N/A
1/8-1/4	HEALDSBURG, CA 95448		
0.197 mi.	HEAEDOBORG, OA 33440		
1040 ft.	Site 7 of 8 in cluster K		
1040 11.	Sile / Or o in cluster K		
Relative:	UST:		
Higher	Facility ID:	600073	
ingliei	Permitting Agency:	HEALDSBURG/SEBASTAPOL, CITY OF	
Actual:	Latitude:	38.61486	
108 ft.		-122.87196	
100 111	Longitude:	-122.07190	
K44	CHEVRON #2843	HIST UST	U001610070
North	535 HEALDSBURG AVE	SWEEPS UST	N/A
1/8-1/4	HEALDSBURG, CA 95448		
0.197 mi.			
1040 ft.	Site 8 of 8 in cluster K		
Relative:	HIST UST:		
Higher	Region:	STATE	
	Facility ID:	0000062335	
Actual:	Facility Type:	Gas Station	
108 ft.	Other Type:	Not reported	
	Contact Name:	BECKSTRAND, JACK	
	Telephone:	7074331446	
	Owner Name:	CHEVRON U.S.A. INC.	
	Owner Address:	575 MARKET	
	Owner City,St,Zip:	SAN FRANCISCO, CA 94105	
	Total Tanks:	0004	

Database(s)

EDR ID Number EPA ID Number

CHEVRON #2843 (Continued)

Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Container Construction Leak Detection:	Thickness:	001 1 Not reported 00010000 PRODUCT Not reported 0000250 Stock Inventor
Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Container Construction Leak Detection:	Thickness:	002 2 Not reported 00005000 PRODUCT Not reported 0000250 Stock Inventor
Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Container Construction Leak Detection:	Thickness:	003 3 Not reported 00010000 PRODUCT Not reported 0000250 Stock Inventor
Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Container Construction Leak Detection:	Thickness:	004 4 Not reported 00001000 WASTE Not reported 0000250 Stock Inventor
SWEEPS UST: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	Active 62335 3 44-028122 05-11-93 05-11-93 02-29-88 1 49-002-062 A 10000 06-21-93 M.V. FUEL P REG UNLE 4	335-000001 ADED
Status: Comp Number: Number:	Active 62335 3	

U001610070

Database(s)

EDR ID Number EPA ID Number

CHEVRON #2843 (Continued)

	,
Board Of Equalization:	44-028122
•	
Referral Date:	05-11-93
Action Date:	05-11-93
Created Date:	02-29-88
Owner Tank Id:	2
SWRCB Tank Id:	49-002-062335-000002
Tank Status:	A
Capacity:	10000
Active Date:	06-21-93
Tank Use:	M.V. FUEL
STG:	Р
Content:	PRM UNLEADED
Number Of Tanks:	Not reported
Statua	A ative
Status:	Active
Comp Number:	62335
Number:	3
Board Of Equalization:	44-028122
Referral Date:	05-11-93
Action Date:	05-11-93
Created Date:	02-29-88
Owner Tank Id:	3
SWRCB Tank Id:	49-002-062335-000003
Tank Status:	A
Capacity:	10000
Active Date:	05-11-93
Tank Use:	M.V. FUEL
STG:	Р
Content:	PRM UNLEADED
Number Of Tanks:	Not reported
Status:	Active
Comp Number:	62335
Number:	3
Board Of Equalization:	44-028122
Referral Date:	05-11-93
Action Date:	05-11-93
Created Date:	02-29-88
Owner Tank Id:	4
SWRCB Tank Id:	49-002-062335-000004
Tank Status:	A
Capacity:	1000
Active Date:	12-21-88
Tank Use:	OIL
STG:	W
Content:	WASTE OIL
Number Of Tanks:	Not reported

U001610070

Map ID		MAP FINDINGS		
Direction Distance Elevation	Site		⊐ Database(s)	EDR ID Number EPA ID Number
L45 East 1/8-1/4 0.201 mi.	OLD COAL GAS PLANT RR-SR-H EAST & NORTH STREETS HEALDSBURG, CA 95448	EB-1	SLIC	S101315930 N/A
1062 ft.	Site 1 of 2 in cluster L			
Relative: Higher	SLIC REG 1: Region: 1 Facility ID: 1NSO534			
Actual: 108 ft.	Staff Initials: BML			
46 SSW 1/8-1/4 0.202 mi. 1067 ft.	SAFEWAY NO 998 02 1115 VINE HEALDSBURG, CA 95448		RCRA-SQG FINDS	1000856918 CA0000001792
Relative: Higher	RCRA-SQG: Date form received by agency:	09/20/1993		
Actual:	Facility name: Facility address:	SAFEWAY NO 998 02 1115 VINE		
103 ft.	EPA ID: Contact: Contact address: Contact country: Contact telephone: Contact email: EPA Region: Classification: Description:	HEALDSBURG, CA 95448 CA0000001792 RON CIA 1115 VINE HEALDSBURG, CA 95448 US (707) 431-7102 Not reported 09 Small Small Quantity Generator Handler: generates more than 100 and less than waste during any calendar month and accumulate hazardous waste at any time; or generates 100 k waste during any calendar month, and accumulate hazardous waste at any time	es less than 6000 kg of g or less of hazardous	
	Owner/Operator Summary: Owner/operator name:	SAFEWAY		
	Owner/operator country:	47400 KATO RD FREMONT, CA 94538 Not reported		
	Owner/operator telephone: Legal status:	(510) 498-2011 Private		
	Owner/Operator Type:	Owner		
	Owner/Op start date: Owner/Op end date:	Not reported Not reported		
	Handler Activities Summary: U.S. importer of hazardous wa Mixed waste (haz. and radioad Recycler of hazardous waste: Transporter of hazardous waste Treater, storer or disposer of H Underground injection activity: On-site burner exemption: Furnace exemption: Used oil fuel burner: Used oil processor:	tive): No No e: No W: No		

Database(s)

EDR ID Number EPA ID Number

 User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Registry ID: 110002610194 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. 					
L47 OLD GAS PLANT Environmental Interest/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 water. RCRA/ho allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.		SAFEWAY NO 998 02 (Con	inued)		1000856918
 Used of Specification marketier: No Used of transporter: No Violation Status: No violations found FINDS: Registry ID: 110002610194 Environmental Interest/Information System RCRA/Info 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 trans, store, or dispace of hazardous washes. RCRA/Ind Blows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. OLD GAS PLANT EDR MGP 100840768 and trans, store, or dispace of hazardous washes. RCRA/ind Blows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. OLD GAS PLANT EDR MGP 100840768 and trans, store of spece of the store of the s					
Violation Status: No Used oil transporter: No Violation Status: No violations found FINDS: Registry ID: 110002610194 Environmental Interest/Information System RCRAInfo is a national information system that supports the Resource Conservation and Recovery AC (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous wasket. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.					
Used oil transporter: No Violation Status: No violations found FINDS: Registry ID: 110002610194 Environmental Interest/Information System RCRA1hofs and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that enperate, transport, and trans, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. OLD GAS PLANT act AF7 OLD GAS PLANT AF414 HEALDSBURG, CA 95448 Site 2 of 2 in cluster L No additional information available		•			
Violation Status:: No violations found FINDS:: Registry ID: 110002610194 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 straff to track the notification, permit, compliance, and corrective action activities required under RCRA. 47 7 7 7 7 7 7 7 7 7 7 7 7 7					
FINDS: Registry ID: 110002610194 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.		Used oil transporter:	No		
Registry ID: 110002610194 Environmental Interest/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. 47 OLD GAS PLANT ast EAST STREET AT NORTH STREET HEALDSBURG, CA 95448 EDR MGP 100840768 NA 8-144 HEALDSBURG, CA 95448 NA 905 mi. Site 2 of 2 in cluster L NA efficience Manufactured Gas Plants: No additional information available NA 85 Mg PERALCO 96 ft. RCRA-SQG 100014866 CA998199 1001 86 Mg PERALCO 96 ft. RCRA-SQG 100014866 CA998199 1001 87 Mg PERALCO 96 ft. RCRA-SQG 100014866 CA998199 1001 88 Mg PERALCO 96 ft. RCRA-SQG 100014866 CA998199 1001 90 ft. Dat form received by agency: 02/26/2004 Active address: MAITHESON ST HEALDSBURG, CA 95448 MAURICE STRAUSS. 100 ft. Dat form received by agency: 02/26/2004 Active address: MAURICE STRAUSS. 101 ft. MAURICE STRAUSS. MAURICE STRAUSS. 101 ft. MAURICE STRAUSS.		Violation Status:	No violations found		
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. CLD GAS PLANT EAST STREET AT NORTH STREET HEALDSBURG, CA 95448 HEALDSBURG, CA 95448 No additional information available work and a construction activities required under RCRA. Site 2 of 2 in cluster L Manufactured Gas Plants: No additional information available work and the stress of the str		FINDS:			
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. EDR MGP 100840768 N/A 100840768 N/A HEALDSBURG, CA 95448 L305 mi. B00 ft. Site 2 of 2 in cluster L telative: Manufactured Gas Plants: ligher No additional information available return: S & PERALCO SW MATHESON ST HEALDSBURG, CA 95448 L308 mi. Og ft. RCRA-SQG: Date form received by agency: 02/26/2004 HEALDSBURG, CA 95448 L308 mi. Og ft. RCRA-SQG: Date form received by agency: 02/26/2004 HEALDSBURG, CA 95448 L308 mi. Og ft. RCRA-SQG: Date form received by agency: 02/26/2004 HEALDSBURG, CA 95448 Contact: Malling address: PO.BOX 444 HEALDSBURG, CA 95448 Contact: Malling address: PO.BOX 444 HEALDSBURG, CA 95448 Contact: Malling address: Not reported Contact elephone: (707) 433-3841 Contact telephone: (707) 433-3841 Contact mali: PERALCO Sumation and the ported Contact telephone: (707) 433-3841 Contact enail: PERALCO Sumation and the ported Contact telephone: (707) 433-3841 Contact enail: PERALCO Contact telephone: (707) 433-3841 Contact enail: PERALCO Contact telephone: (707) 433-3841 Contact enail: PERALCO Contact telephone: (707) 433-3841 Contact enail: PERALCO Contact telephone: (707) 433-3841 Contact telephone: (707) 433-3841 Contact telephone: (707) 433-3841 Contact tenail: Contact telephone: Contact telepho		Registry ID:	110002610194		
Manufactured Gas Plants: Igher No additional information available Ictual: 08 ft. 8 PERALCO RCRA-SQG 100014866 SW 95 W MATHESON ST CA 95448 208 mi. 099 ft. HEALDSBURG, CA 95448 208 mi. 099 ft. RCRA-SQG: Date form received by agency: 02/26/2004 Facility name: PERALCO Igher Date form received by agency: 02/26/2004 Facility name: PERALCO Ictual: Facility address: 95 W MATHESON ST HEALDSBURG, CA 95448 EPA ID: CAD981995715 Mailing address: P.O.BOX 444 HEALDSBURG, CA 95448 Contact: MAURICE E STRAUSS Contact address: Not reported Not reported Contact country: US Contact telephone: (707) 433-3841 Contact telephone: (707)	ast /8-1/4 .205 mi.	RCR. Cons even and t progr corre OLD GAS PLANT EAST STREET AT NORTH S HEALDSBURG, CA 95448	Anfo is a national information system that supports t ervation and Recovery Act (RCRA) program through s and activities related to facilities that generate, tran eat, store, or dispose of hazardous waste. RCRAInf am staff to track the notification, permit, compliance, tive action activities required under RCRA.	n the tracking of nsport, io allows RCRA , and	1008407687 N/A
No additional information available No additional information available No additional information available No additional information available Rectual: 08 ft. 8 PERALCO SSW 95 W MATHESON ST HEALDSBURG, CA 95448 Contact: Pacility address: PCALCO CAD98199715 Mailing address: PCALCO CAD981995715 Mailing address: PCALDSBURG, CA 95448 Contact: MAURICE E STRAUSS Contact address: Not reported Not reported Contact country: US Contact telephone: (707) 433-3841 Contact email: PERALCO@HOTMAIL.COM	080 ft.	Site 2 of 2 in cluster L			
Actual: 08 ft. 8 PERALCO RCRA-SQG 100014866 SSW 95 W MATHESON ST CAD98199 HEALDSBURG, CA 95448 208 mi. 099 ft. RcRA-SQG: Date form received by agency: 02/26/2004 Facility name: PERALCO Kotual: Date form received by agency: 02/26/2004 Facility name: PERALCO Kotual: Facility address: 95 W MATHESON ST HEALDSBURG, CA 95448 EPA ID: CAD981995715 Mailing address: P.O.BOX 444 HEALDSBURG, CA 95448 EPA ID: CAD981995715 Mailing address: P.O.BOX 444 HEALDSBURG, CA 95448 Contact: MAURICE E STRAUSS Contact address: Not reported Not reported Contact country: US Contact telephone: (707) 433-3841 Contact mail: PERALCO@HOTMAIL.COM		Manufactured Gas Plants:	No additional information available		
SSW 95 W MATHESON ST CAD98199 /8-1/4 HEALDSBURG, CA 95448 208 mi. 099 ft. telative: RCRA-SQG: Date form received by agency: 02/26/2004 Facility name: PERALCO Netual: Facility address: 95 W MATHESON ST 03 ft. HEALDSBURG, CA 95448 EPA ID: CAD981995715 Mailing address: P.O.BOX 444 HEALDSBURG, CA 95448 Contact: MAURICE E STRAUSS Contact address: Not reported Not reported Contact country: US Contact telephone: (707) 433-3841 Contact email: PERALCO@HOTMAIL.COM					
/8-1/4 HEALDSBURG, CA 95448 099 ft. RCRA-SQG: 1igher Date form received by agency: 02/26/2004 Facility name: PERALCO Actual: Facility address: 03 ft. Facility address: PA ID: CAD981995715 Mailing address: P.O.BOX 444 HEALDSBURG, CA 95448 Contact: MAURICE E STRAUSS Contact: Not reported Not reported Not reported Contact telephone: (707) 433-3841 Contact email: PERALCO@HOTMAIL.COM	8	PERALCO		RCRA-SQG	1000148669
208 mi. 099 ft. Relative: RCRA-SQG: ligher Date form received by agency: 02/26/2004 Facility name: PERALCO Actual: Facility address: 03 ft. Facility address: EPA ID: CAD981995715 Mailing address: P.O.BOX 444 HEALDSBURG, CA 95448 Contact: MAURICE E STRAUSS Contact address: Not reported Not reported Not reported Contact country: US Contact telephone: (707) 433-3841 Contact email: PERALCO@HOTMAIL.COM	SW				CAD981995715
Ingher Date form received by agency: 02/26/2004 Facility name: PERALCO Actual: Facility address: 95 W MATHESON ST 03 ft. HEALDSBURG, CA 95448 EPA ID: CAD981995715 Mailing address: P.O.BOX 444 HEALDSBURG, CA 95448 Contact: MAURICE E STRAUSS Contact address: Not reported Not reported Not reported Contact country: US Contact telephone: (707) 433-3841 Contact email: PERALCO@HOTMAIL.COM	.208 mi.	HEALDSBURG, CA 95448			
igher Date form received by agency: 02/26/2004 igher Facility name: PERALCO ctual: Facility address: 95 W MATHESON ST 03 ft. HEALDSBURG, CA 95448 EPA ID: CAD981995715 Mailing address: P.O.BOX 444 HEALDSBURG, CA 95448 Contact: MAURICE E STRAUSS Contact address: Not reported Not reported Not reported Contact country: US Contact telephone: (707) 433-3841 Contact email: PERALCO@HOTMAIL.COM	alativa	RCRA-SQG			
Facility name: PERALCO Actual: Facility address: 95 W MATHESON ST 03 ft. HEALDSBURG, CA 95448 EPA ID: CAD981995715 Mailing address: P.O.BOX 444 HEALDSBURG, CA 95448 Contact: MAURICE E STRAUSS Contact address: Not reported Not reported Not reported Contact country: US Contact telephone: (707) 433-3841 Contact email: PERALCO@HOTMAIL.COM			gency: 02/26/2004		
03 ft. HEALDSBURG, CA 95448 EPA ID: CAD981995715 Mailing address: P.O.BOX 444 HEALDSBURG, CA 95448 Contact: MAURICE E STRAUSS Contact address: Not reported Not reported Contact country: US Contact telephone: (707) 433-3841 Contact mail: PERALCO@HOTMAIL.COM	ignei				
EPA ID: CAD981995715 Mailing address: P.O.BOX 444 HEALDSBURG, CA 95448 Contact: MAURICE E STRAUSS Contact address: Not reported Not reported Not reported Contact country: US Contact telephone: (707) 433-3841 Contact email: PERALCO@HOTMAIL.COM	ctual:	Facility address:	95 W MATHESON ST		
Mailing address: P.O.BOX 444 HEALDSBURG, CA 95448 Contact: MAURICE E STRAUSS Contact address: Not reported Not reported Contact country: US Contact telephone: (707) 433-3841 Contact email: PERALCO@HOTMAIL.COM	03 ft.		HEALDSBURG, CA 95448		
HEALDSBURG, CA 95448 Contact: MAURICE E STRAUSS Contact address: Not reported Not reported Contact country: US Contact telephone: (707) 433-3841 Contact email: PERALCO@HOTMAIL.COM		EPA ID:	CAD981995715		
Contact: MAURICE E STRAUSS Contact address: Not reported Not reported Not reported Contact country: US Contact telephone: (707) 433-3841 Contact email: PERALCO@HOTMAIL.COM		Mailing address:	P.O.BOX 444		
Contact address:Not reported Not reportedContact country:USContact telephone:(707) 433-3841Contact email:PERALCO@HOTMAIL.COM			HEALDSBURG, CA 95448		
Not reportedContact country:USContact telephone:(707) 433-3841Contact email:PERALCO@HOTMAIL.COM					
Contact country:USContact telephone:(707) 433-3841Contact email:PERALCO@HOTMAIL.COM		Contact address:			
Contact telephone: (707) 433-3841 Contact email: PERALCO@HOTMAIL.COM					
Contact email: PERALCO@HOTMAIL.COM		_			
			US		
EPA Region: U9		Contact telephone:	US (707) 433-3841		
La se di fonza di Budina fa		Contact telephone: Contact email:	US (707) 433-3841 PERALCO@HOTMAIL.COM		
		Contact telephone: Contact email: EPA Region:	US (707) 433-3841 PERALCO@HOTMAIL.COM 09		
		Contact telephone: Contact email: EPA Region: Land type:	US (707) 433-3841 PERALCO@HOTMAIL.COM 09 Private		
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		Contact telephone: Contact email: EPA Region: Land type: Classification:	US (707) 433-3841 PERALCO@HOTMAIL.COM 09 Private Small Small Quantity Generator		

EDR ID Number Database(s) EPA ID Number

PERALCO (Continued)		1000148669
	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:	LUSTRE-CAL NAMEPLATE	
Owner/operator address:	Not reported	
	Not reported	
Owner/operator country: Owner/operator telephone:	US Not reported	
Legal status:	Not reported Private	
Owner/Operator Type:	Operator	
Owner/Op start date:	08/31/1987	
Owner/Op end date:	Not reported	
Owner/operator name:	LAURIE ANN AND MARK PARRISH	
Owner/operator address:	5754 TRAILWOOD DR	
	SANTA ROSA, CA 95404	
Owner/operator country:	US Not reported	
Owner/operator telephone: Legal status:	Not reported Private	
Owner/Operator Type:	Owner	
Owner/Op start date:	11/07/1996	
Owner/Op end date:	Not reported	
Mixed waste (haz. and radioa Recycler of hazardous waste Transporter of hazardous waste Treater, storer or disposer of Underground injection activit On-site burner exemption: Furnace exemption: Used oil fuel burner: Used oil fuel burner: User oil refiner: Used oil fuel marketer to bur Used oil Specification marke Used oil transfer facility: Used oil transporter:	e: No aste: No f HW: No ry: No No No No No No No No	
Historical Generators: Date form received by agenc Site name: Classification:	cy: 02/26/2004 PERALCO Large Quantity Generator	
. Waste code: . Waste name:	D002 CORROSIVE WASTE	
. Waste code: . Waste name:	D007 CHROMIUM	
Date form received by agence		
Site name: Classification:	PERALCO Large Quantity Generator	
Classification.	Large Quantity Ocherator	

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Database(s)

EDR ID Number EPA ID Number

PERALCO (Continued)	
. Waste code:	D002
. Waste name:	CORROSIVE WASTE
. Waste code:	D007
. Waste name:	CHROMIUM
Date form received by agency:	10/12/2000
Site name:	PERALCO
Classification:	Large Quantity Generator
Date form received by agency	04/15/1999
Site name:	PERALCO
Classification:	Large Quantity Generator
Date form received by agency:	09/01/1996
Site name:	PERALCO
Classification:	Large Quantity Generator
Date form received by agency	01/08/1996
Site name:	PERALCO
Classification:	Large Quantity Generator
Date form received by agency	03/30/1994
Site name:	PERALCO
Classification:	Large Quantity Generator
Date form received by agency:	02/28/1992
Site name:	PERALCO
Classification:	Large Quantity Generator
Date form received by agency	04/12/1990
Site name:	PERALCO
Classification:	Large Quantity Generator
Date form received by agency	04/08/1987
Site name:	PERALCO
Classification:	Large Quantity Generator
Facility Has Received Notices of Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	Violations: F - 279 Used Oil - Generators 12/07/2000 EPA Not reported 01/30/2001 Not reported Not reported EPA Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated:	F - 279
Area of violation:	Used Oil - Generators
Date violation determined:	12/07/2000
Date achieved compliance:	12/07/2000

1000148669

Database(s)

EDR ID Number EPA ID Number

	PERALCO (Continued)			1000148669
	Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:			
	Evaluation Action Summary: Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency: Evaluation date:	06/03/2003 COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported Not reported State Contractor/Grantee 12/07/2000		
	Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	COMPLIANCE EVALUATION INSPECTION ON-SITE Used Oil - Generators 12/07/2000 EPA		
M49 SSE 1/8-1/4 0.212 mi. 1117 ft.	SKYLARK BAR 245 HEALDSBURG HEALDSBURG, CA 95448 Site 1 of 3 in cluster M		HIST CORTESE LUST	S102437650 N/A
111 <i>7</i> II.				
Relative: Higher	HIST CORTESE: Region:	CORTESE		
Actual: 103 ft.	Facility County Code: Reg By: Reg Id:	49 LTNKA 1TSO439		
	Reg Id:	1130439		
		STATE T0609700315 38.6101722670219 -122.870618999004 Not reported Completed - Case Closed 03/02/1994 Not reported ZZZ Not reported 1TSO439 Not reported Not reported Soil ncern: Gasoline Not reported		
	Contact: Global Id:	T0609700315		

Database(s) EPA ID Nu

EDR ID Number EPA ID Number

S102437650

SKYLARK BAR (Continued)

Contact Name: REGIONAL WATER BOARD SITE CLOSED NORTH COAST RWQCB (REGION 1) Organization Name: Address: 5550 SKYLANE BOULEVARD, SUITE A City: SANTA ROSA Email: craig.hunt@waterboards.ca.gov Phone Number: 7075762220 T0609700315 Global Id: Contact Type: Local Agency Caseworker Contact Name: RANDY COLLINS HEALDSBURG/SEBASTAPOL, CITY OF Organization Name: Address: 601 HEALDSBURG AVENUE HEALDSBURG City: Email: Not reported Phone Number: 7074313360 Status History: Global Id: T0609700315 Status: Completed - Case Closed 03/02/1994 Status Date: T0609700315 Global Id: Status: Open - Case Begin Date 05/09/1991 Status Date: Global Id: T0609700315 **Open - Remediation** Status: Status Date: 03/01/1994 T0609700315 Global Id: Status: **Open - Site Assessment** Status Date: 05/24/1991 T0609700315 Global Id: **Open - Site Assessment** Status: 03/01/1994 Status Date: Global Id: T0609700315 Status: **Open - Verification Monitoring** 03/01/1994 Status Date: **Regulatory Activities:** Global Id: T0609700315 Action Type: ENFORCEMENT Date: 05/24/1991 Action: * Historical Enforcement Global Id: T0609700315 Action Type: Other Date: 05/09/1991 Action: Leak Reported Global Id: T0609700315 Action Type: Other Date: 05/09/1991 Action: Leak Discovery

D

Database(s)

EDR ID Number EPA ID Number

S102437650

SKYLARK BAR (Continued)

Global Id:	
Action Type:	
Date:	
Action:	

T0609700315 Other 05/09/1991 Leak Stopped

LUST REG 1: Region: 1 1TSO439 Facility ID: Staff Initials: Closed

50 SSE 1/8-1/4 0.212 mi. 1120 ft.	1011 VINE ST HEALDSBURG, CA 95448		EDR US Hist Cleaners
Relative: Higher	EDR Historical Cleaners: Name: Year:	CRYSTAL CLEANERS 2001	
Actual: 103 ft.	Address:	1011 VINE ST	
	Name: Year:	CRYSTAL CLEANERS 2003	
	Address:	1011 VINE ST	
	Address.	IUTE VINE ST	
	Name:	CRYSTAL CLEANERS	
	Year:	2004	
	Address:	1011 VINE ST	
	Name:	CRYSTAL CLEANERS	
	Year:	2005	
	Address:	1011 VINE ST	
	News		
	Name: Year:	CRYSTAL CLEANERS	
	Address:	2006 1011 VINE ST	
	Address.	IOTT VINE ST	
	Name:	CRYSTAL CLEANERS	
	Year:	2007	
	Address:	1011 VINE ST	
	Name:	VINE STREET CLEANERS	
	Year:	2008	
	Address:	1011 VINE ST	
	Name:	VINE STREET CLEANERS	
	Year:	2010	
	Address:	1011 VINE ST	
	Name:	NATURAL CLEAN CLEANERS	
	Year:	2011	
	Address:	1011 VINE ST	
	Nomo		
	Name: Year:	NATURAL CLEAN CLEANERS 2012	
	Address:	1011 VINE ST	
	AUULESS.	IUTI VINE SI	

N/A

1014968104

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Database(s)

EDR ID Number EPA ID Number

DEAS PROPERTY 235 HEALDSBURG AVENUE HEALDSBURG, CA 95448	LUST S106448283 N/A			
Site 2 of 3 in cluster M				
LUST: Region: Global Id: Latitude: Longitude: Case Type: Status: Status Date: Lead Agency: Case Worker: Local Agency: RB Case Number: File Location: Potential Media Affect:	STATE T0609722482 38.6096273298779 -122.870954275131 Not reported Completed - Case Closed 01/26/2012 Not reported ZZZ Not reported TTSO866 Not reported Regional Board Aquifer used for drinking water supply, Soil Waste Oil / Motor / Hydraulic / Lubricating In April 2004 during regrading for building construction, a buried redwood tank that contained petroleum hydrocarbons was encountered. Tank debris and hydrocarbon stained soil (approximately 200 cubic yards) were excavated from the site. Impacted soil extended from 8 to 14 feet depth. Grab ground water sampling indicated that the groundwater was not impacted. Staff determined that the site should			
be closued with no further remediation required. Click here to access the California GeoTracker records for this facility:				
Contact: Global Id: Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number:	T0609722482 Regional Board Caseworker REGIONAL WATER BOARD SITE CLOSED NORTH COAST RWQCB (REGION 1) 5550 SKYLANE BOULEVARD, SUITE A SANTA ROSA craig.hunt@waterboards.ca.gov 7075762220			
Status History: Global Id: Status: Status Date: Global Id: Status: Status Date: Global Id: Status: Status Date: Global Id: Status: Status Date: Status: Status Date:	T0609722482 Completed - Case Closed 01/26/2012 T0609722482 Open - Case Begin Date 04/19/2004 T0609722482 Open - Site Assessment 04/21/2004 T0609722482 Open - Site Assessment 03/27/2009			
	235 HEALDSBURG AVENUE HEALDSBURG, CA 95448 Site 2 of 3 in cluster M LUST: Region: Global ld: Latitude: Longitude: Case Type: Status: Status Date: Lead Agency: Case Worker: Local Agency: RB Case Number: LOC Case Number: File Location: Potential Media Affect: Potential Contaminants of Concern: Site History: Contact: Global ld: Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number: Status History: Global ld: Status: Status Date: Global ld: Status:			

Database(s)

EDR ID Number EPA ID Number

DEAS PROPERTY (Continued)

EAS PROPERTY (Continued)	
Regulatory Activities: Global Id: Action Type: Date:	T0609722482 Other 04/19/2004
Action:	Leak Reported
Global Id:	T0609722482
Action Type:	ENFORCEMENT
Date:	04/26/2005
Action:	Site Visit / Inspection / Sampling
Global Id:	T0609722482
Action Type:	ENFORCEMENT
Date:	04/28/2005
Action:	File review
Global Id:	T0609722482
Action Type:	ENFORCEMENT
Date:	11/01/2005
Action:	* Verbal Communication
Global Id:	T0609722482
Action Type:	ENFORCEMENT
Date:	12/23/2011
Action:	Notification - Preclosure
Global Id:	T0609722482
Action Type:	ENFORCEMENT
Date:	12/16/2011
Action:	File Review - Closure
Global Id:	T0609722482
Action Type:	ENFORCEMENT
Date:	02/19/2009
Action:	Verbal Enforcement
Global Id:	T0609722482
Action Type:	RESPONSE
Date:	04/19/2004
Action:	Interim Remedial Action Plan
Global Id:	T0609722482
Action Type:	ENFORCEMENT
Date:	01/26/2012
Action:	Closure/No Further Action Letter
Global Id:	T0609722482
Action Type:	ENFORCEMENT
Date:	01/05/2006
Action:	* No Action
Global Id:	T0609722482
Action Type:	ENFORCEMENT
Date:	04/23/2004
Action:	Staff Letter
Global Id:	T0609722482

Database(s)

EDR ID Number EPA ID Number

S106448283

Action Type:	Other
Date:	04/19/2004
Action:	Leak Stopped
Global Id:	T0609722482
Action Type:	Other
Date:	04/19/2004
Action:	Leak Discovery
Global Id:	T0609722482
Action Type:	RESPONSE
Date:	01/20/2012
Action:	Correspondence - Regulator Responded
Global Id:	T0609722482
Action Type:	RESPONSE
Date:	05/10/2010
Action:	Sensitive Receptor Survey Report - Regulator Responded
Global Id:	T0609722482
Action Type:	RESPONSE
Date:	12/19/2005
Action:	Other Report / Document
Global Id:	T0609722482
Action Type:	REMEDIATION
Date:	04/20/2004
Action:	Excavation

M52 PLAZA SQUARE ASSOCIATES 230 HEALDSBURG AVENUE SSE HEALDSBURG, CA 95448 1/8-1/4 0.232 mi.

1227 ft. Site 3 of 3 in cluster M

Relative:	LUST:	
Higher	Region:	STATE
ingilo	Global Id:	T1000005657
Actual:	Latitude:	38.609603
103 ft.	Longitude:	-122.869995
	Case Type:	Not reported
	Status:	Open - Site Assessment
	Status Date:	02/14/2014
	Lead Agency:	Not reported
	Case Worker:	BML
	Local Agency:	Not reported
	RB Case Number:	1TSO934
	LOC Case Number:	Not reported
	File Location:	Not reported
	Potential Media Affect:	Not reported
	Potential Contaminants of Concern:	Not reported
	Site History:	Not reported

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

Contact:

Global Id:

T1000005657

LUST S116282758 N/A

Database(s)

EDR ID Number **EPA ID Number**

PLAZA SQUARE ASSOCIATES (Continued)

Contact Type:	Regional Board Caseworker
Contact Name:	BETH LAMB
Organization Name:	NORTH COAST RWQCB (REGION 1)
Address:	5550 SKYLANE BOULEVARD, SUITE A
City:	SANTA ROSA
Email:	blamb@waterboards.ca.gov
Phone Number:	7075762220
Fhone Number.	1013102220
Status History:	
Global Id:	T1000005657
Status:	Open - Case Begin Date
Status Date:	11/01/2013
Global Id:	T1000005657
Status:	Open - Site Assessment
Status Date:	02/14/2014
Regulatory Activities: Global Id:	T1000005657
Action Type:	Other
Date:	01/31/2014
Action:	Leak Reported
, (0,011)	Louirroponou
Global Id:	T1000005657
Action Type:	RESPONSE
Date:	01/31/2014
Action:	Preliminary Site Assessment Report
Global Id:	T1000005657
Action Type:	ENFORCEMENT
Date:	09/06/2014
Action:	Staff Letter
Global Id:	T1000005657
Action Type:	Other
Date:	11/01/2013
Action:	Leak Discovery
Global Id:	T1000005657
Action Type:	RESPONSE
Date:	03/19/2013
Action:	Site Assessment Report
Global Id:	T1000005657
Action Type:	ENFORCEMENT
Date:	02/19/2014
Action:	13267 Requirement
Global Id:	T1000005657
Action Type:	RESPONSE
Date:	07/15/2014
Action:	Preliminary Site Assessment Workplan - Regulator Responded
Global Id:	T1000005657
Action Type:	RESPONSE
Date:	07/15/2014

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

S116282758

PLAZA SQUARE ASSOCIATES (Continued)

Preliminary Site Assessment Workplan - Regulator Responded T1000005657 Action Type: RESPONSE 05/20/2014 Preliminary Site Assessment Workplan - Regulator Responded T1000005657 Action Type: ENFORCEMENT 02/02/2015 Clean Up Fund - Letter to RP T1000005657 Action Type: Other 11/01/2013

Leak Began

FAST GAS 219 HEALDSBURG AVE

N53

Action:

Date: Action:

Date:

Date: Action:

Action:

Global Id:

Global Id:

Global Id:

SSE 1/8-1/4 0.239 mi.	219 HEALDSBURG AVE HEALDSBURG, CA 408	
1260 ft.	Site 1 of 6 in cluster N	
Relative: Higher	HIST UST: Region: Facility ID:	STATE 00000010169
Actual: 103 ft.	Facility Type: Other Type: Contact Name: Telephone: Owner Name: Owner Address: Owner City,St,Zip: Total Tanks: Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Container Construction Thickness: Leak Detection: Tank Num: Container Num: Year Installed: Tank Capacity:	Gas Station Not reported Not reported 7074339803 KAYO OIL COMPANY 1221 E. MAIN STREET CHATTANOOGA TN, OM 408 0002 001 1 1 1971 00010000 PRODUCT REGULAR Not reported Visual, Stock Inventor, Pressure Test 002 2 1971 00010000
	Tank Used for: Type of Fuel: Container Construction Thickness: Leak Detection:	PRODUCT UNLEADED Not reported Visual, Stock Inventor, Pressure Test
	SWEEPS UST:	

HIST UST SWEEPS UST

U001560146 N/A

Database(s)

EDR ID Number EPA ID Number

FAST GAS (Continued)

Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	1 44-028110 05-06-92 02-29-88 1 49-002-010169-000001 A 10000 12-08-88 M.V. FUEL P LEADED 3
Status:	Active
Comp Number:	10169
Number:	1
Board Of Equalization:	44-028110
Referral Date:	05-06-92
Action Date:	05-06-92
Created Date:	02-29-88
Owner Tank Id:	2
SWRCB Tank Id:	49-002-010169-000002
Tank Status:	A
Capacity:	10000
Active Date:	08-22-90
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported
Status:	Active
Comp Number:	10169
Number:	1
Board Of Equalization:	44-028110
Referral Date:	05-06-92
Action Date:	05-06-92
Created Date:	02-29-88
Owner Tank Id:	003
SWRCB Tank Id:	49-002-010169-000003
Tank Status:	A
Capacity:	10000
Active Date:	12-08-88
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

U001560146

Map ID		MAP FINDINGS		
Direction	Ц			
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
N54 SSE 1/8-1/4 0.239 mi.	ULTRAMAR #701 HEALDSBURG AVENUE 219 HEALDSBURG, CA		LUST	S101309767 N/A
1260 ft.	Site 2 of 6 in cluster N			
Relative: Higher	LUST REG 1: Region: 1 Facility ID: 1TSO412			
Actual: 103 ft.	Staff Initials: BML			
N55 SSE 1/8-1/4 0.239 mi. 1260 ft.	ULLTRAMAR STATION #701 219 HEALDSBURG AVENUE HEALDSBURG, CA 95448 Site 3 of 6 in cluster N		UST	U003949168 N/A
Relative: Higher		600063 HEALDSBURG/SEBASTAPOL, CITY OF		
Actual: 103 ft.	Latitude: Longitude:	38.610412 -122.86924		
N56 SSE 1/8-1/4 0.239 mi.	ULTRAMAR #701 219 HEALDSBURG AVENUE HEALDSBURG, CA 95448		HIST CORTESE LUST	S103952152 N/A
1260 ft.	Site 4 of 6 in cluster N			
Relative: Higher	HIST CORTESE: Region: Facility County Code:	CORTESE 49		
Actual: 103 ft.	Reg By: Reg Id:	LTNKA 1TSO412		
	LUST: Region: Global ld: Latitude: Longitude: Case Type: Status: Status Date: Lead Agency: Case Worker: Local Agency: RB Case Number: LOC Case Number: File Location: Potential Media Affect: Potential Contaminants of Con Site History: Click here to access the Califo Contact: Global Id: Contact Type:	STATE T0609700296 38.6089985511071 -122.870321273804 Not reported Completed - Case Closed 09/13/2004 Not reported ZZZ Not reported 1TSO412 Not reported Regional Board Aquifer used for drinking water supply ccern: Gasoline Not reported mot reported Regional Board Aquifer used for this facility:		
	Contact Type:	Regional Board Caseworker		

Database(s) EPA II

EDR ID Number EPA ID Number

ULTRAMAR #701 (Continued)

Contact Name: REGIONAL WATER BOARD SITE CLOSED NORTH COAST RWQCB (REGION 1) Organization Name: Address: 5550 SKYLANE BOULEVARD, SUITE A City: SANTA ROSA Email: craig.hunt@waterboards.ca.gov Phone Number: 7075762220 T0609700296 Global Id: Contact Type: Local Agency Caseworker Contact Name: RANDY COLLINS HEALDSBURG/SEBASTAPOL, CITY OF Organization Name: Address: 601 HEALDSBURG AVENUE HEALDSBURG City: Email: Not reported Phone Number: 7074313360 Status History: Global Id: T0609700296 Status: Completed - Case Closed 09/13/2004 Status Date: T0609700296 Global Id: Status: Open - Case Begin Date 01/01/1991 Status Date: Global Id: T0609700296 **Open - Remediation** Status: Status Date: 10/12/2000 T0609700296 Global Id: **Open - Site Assessment** Status: Status Date: 01/12/1991 T0609700296 Global Id: **Open - Site Assessment** Status: 06/20/1991 Status Date: Global Id: T0609700296 Status: **Open - Site Assessment** 12/04/1991 Status Date: Global Id: T0609700296 Status: **Open - Site Assessment** Status Date: 10/12/2000 Global Id: T0609700296 Status: **Open - Site Assessment** 04/24/2002 Status Date: T0609700296 Global Id: Status: Open - Verification Monitoring Status Date: 10/12/2000 **Regulatory Activities:** Global Id: T0609700296 Action Type: Other

Database(s)

EDR ID Number EPA ID Number

ULTRAMAR #701 (Continued)

Date: 01/04/1991 Leak Reported Action: Global Id: T0609700296 Action Type: ENFORCEMENT Date: 06/18/2004 Notification - Preclosure Action: Global Id: T0609700296 Action Type: ENFORCEMENT Date: 10/22/2002 * No Action Action: T0609700296 Global Id: Action Type: Other 01/04/1991 Date: Action: Leak Discovery T0609700296 Global Id: Action Type: Other Date: 01/04/1991 Action: Leak Stopped T0609700296 Global Id: Action Type: Other Date: 01/01/1991 Action: Leak Began Global Id: T0609700296 ENFORCEMENT Action Type: Date: 10/23/2002 Action: File review T0609700296 Global Id: ENFORCEMENT Action Type: Date: 09/13/2004 Action: Closure/No Further Action Letter Global Id: T0609700296 Action Type: ENFORCEMENT Date: 01/12/1991 Action: * Historical Enforcement Global Id: T0609700296 Action Type: RESPONSE Date: 09/07/2004 Action: Other Report / Document

Database(s)

EDR ID Number EPA ID Number

N57 SSE 1/8-1/4 0.240 mi.	219 HEALDSBURG AVE HEALDSBURG, CA 95448		EDR US Hist Auto Stat	1015330988 N/A
0.240 ml. 1269 ft.	Site 5 of 6 in cluster N			
Relative:	EDR Historical Auto Statio	DNS:		
Higher	Name:	ULTRAMAR		
U	Year:	1999		
Actual: 103 ft.	Address:	219 HEALDSBURG AVE		
	Name:	ULTRAMAR		
	Year:	2000		
	Address:	219 HEALDSBURG AVE		
	Name:	ULTRAMAR		
	Year:	2001		
	Address:	219 HEALDSBURG AVE		
	Name:	ULTRAMAR		
	Year:	2002		
	Address:	219 HEALDSBURG AVE		
	Name:	ULTRAMAR		
	Year:	2003		
	Address:	219 HEALDSBURG AVE		
	Name:	HEALDSBURG GAS & FOODMART		
	Year:	2005		
	Address:	219 HEALDSBURG AVE		
	Name:	HEALDSBURG GAS & FOODMART		
	Year:	2006		
	Address:	219 HEALDSBURG AVE		
58 SE 1/4-1/2	HEALDSBURG FIRE DEPA 238 CENTER HEALDSBURG, CA 95448	RTMEN	HIST CORTESE LUST	S104163265 N/A

SE 1/4-1/2 0.257 mi. 1357 ft.	238 CENTER HEALDSBURG, CA 95448	
Relative: Higher Actual:	HIST CORTESE: Region: Facility County Code: Reg By:	CORTESE 49 LTNKA
103 ft.	Reg Id:	1TSO522
	LUST: Region: Global Id: Latitude: Longitude: Case Type: Status: Status: Status Date: Lead Agency: Case Worker: Local Agency: RB Case Number:	STATE T0609700368 38.6102812539541 -122.869033813477 Not reported Completed - Case Closed 05/18/2009 Not reported ZZZ Not reported 1TSO522

Database(s)

EDR ID Number EPA ID Number

HEALDSBURG FIRE DEPARTMEN (Continued)

S104163265

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:	A former trucking yard which was used as the Fire Department.
	Currently it has been redeveloped as the City Hall and Police
	Department. In August 1992 one 2,000 gallon fuel UST was removed from
	the property. Soil sampling indicated that the tank had leaked.
	Approximately 288 yards of impacted soil was excavated and removed
	from the site. Confirmation soil sampling and pit water sampling
	showed low concentrations of gasoline and Benzene in the tanks pit.

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

T0609700368

Contact:

Global Id: Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number:

Global Id: Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number:

Status History: Global Id: Status: Status Date:

> Global Id: Status: Status Date:

Global Id: Status: Status Date: Local Agency Caseworker RANDY COLLINS HEALDSBURG/SEBASTAPOL, CITY OF 601 HEALDSBURG AVENUE HEALDSBURG Not reported 7074313360 T0609700368 Regional Board Caseworker REGIONAL WATER BOARD SITE CLOSED

NORTH COAST RWQCB (REGION 1) 5550 SKYLANE BOULEVARD, SUITE A SANTA ROSA craig.hunt@waterboards.ca.gov 7075762220

T0609700368 Completed - Case Closed 05/18/2009

T0609700368 Open - Case Begin Date 08/13/1992

T0609700368 Open - Inactive 03/27/2009

T0609700368 Open - Remediation 05/23/1995

T0609700368 Open - Site Assessment 08/14/1992

T0609700368 Open - Site Assessment 04/28/1993

Database(s)

EDR ID Number EPA ID Number

S104163265

HEALDSBURG FIRE DEPARTMEN (Continued)

Global Id: Status: Status Date:

Global Id: Status: Status Date:

Global Id: Status: Status Date:

Regulatory Activities: Global Id: Action Type: Date: Action:

> Global Id: Action Type: Date: Action:

LUST REG 1: Region:

1

T0609700368 Open - Site Assessment 06/02/1993

T0609700368 Open - Site Assessment 05/23/1995

T0609700368 Open - Site Assessment 02/11/2009

T0609700368 ENFORCEMENT 08/14/1992 * Historical Enforcement T0609700368

Other 08/13/1992 Leak Reported

T0609700368 ENFORCEMENT 02/13/2009 File review

T0609700368 Other 08/13/1992 Leak Discovery

T0609700368 ENFORCEMENT 02/11/2009 File review

T0609700368 ENFORCEMENT 05/18/2009 Closure/No Further Action Letter

T0609700368 Other 08/13/1992 Leak Stopped

T0609700368 ENFORCEMENT 04/17/2009 Notification - Preclosure

Database(s)

EDR ID Number EPA ID Number

	HEALDSBURG FIRE DEPAR	TMEN (Co	ntinued)		S104163265
	Facility ID: 1TSO Staff Initials: BML	522			
N59 SSE 1/4-1/2 0.261 mi.	EMPIRE LINEN SERVICE 206 HEALDSBURG AVE HEALDSBURG, CA 95448			HIST CORTESE LUST HIST UST SWEEPS UST	U001610106 N/A
1377 ft.	Site 6 of 6 in cluster N				
Relative: Higher Actual: 102 ft.	HIST CORTESE: Region: Facility County Code: Reg By:	49 LTNF			
102 11.	Reg Id:	1TSC	0669		
			STATE T0609700478 38.6086380487933 -122.869452238083 Not reported Completed - Case Closed 12/17/2003 Not reported ZZZ Not reported TSO669 Not reported Regional Board Aquifer used for drinking water supply Gasoline, Diesel Not reported		
	Contact: Global Id:		T0609700478		
	Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number:		Regional Board Caseworker REGIONAL WATER BOARD SITE CLOSED NORTH COAST RWQCB (REGION 1) 5550 SKYLANE BOULEVARD, SUITE A SANTA ROSA craig.hunt@waterboards.ca.gov 7075762220		
	Ctotus Llister				
	Status History: Global Id: Status: Status Date:		T0609700478 Completed - Case Closed 12/17/2003		
	Global Id: Status: Status Date:		T0609700478 Open - Case Begin Date 05/19/1998		
	Global Id: Status: Status Date:		T0609700478 Open - Site Assessment 06/01/1998		

Database(s)

EDR ID Number EPA ID Number

EMPIRE

MPIRE LINEN SERVICE (Continued)	
Global Id: Status:	T0609700478 Open - Site Assessment
Status Date:	10/12/1999
Regulatory Activities:	
Global Id:	T0609700478
Action Type:	Other
Date: Action:	05/19/1998 Leak Reported
/ olion.	
Global Id:	T0609700478
Action Type: Date:	Other 05/19/1998
Action:	Leak Discovery
	T0000700 (70
Global Id: Action Type:	T0609700478 RESPONSE
Date:	12/30/2003
Action:	Other Report / Document
Global Id:	T0609700478
Action Type:	ENFORCEMENT
Date:	12/17/2003
Action:	Closure/No Further Action Letter
Global Id:	T0609700478
Action Type:	RESPONSE
Date:	02/21/2003
Action:	Other Report / Document
Global Id:	T0609700478
Action Type:	ENFORCEMENT
Date:	03/28/2003
Action:	Notification - Public Notice of Case Closure
Global Id:	T0609700478
Action Type: Date:	Other
Action:	05/19/1998 Leak Stopped
Global Id:	T0609700478
Action Type: Date:	ENFORCEMENT 05/29/2003
Action:	Notification - Preclosure
HIST UST:	
Region:	STATE
Facility ID:	0000065328
Facility Type:	Other
Other Type:	LINEN SERVICE
Contact Name: Telephone:	Not reported 7074334893
Owner Name:	HEALSBURG STEAM LANDRY
Owner Address:	206 HEALSBURG AVE.
Owner City,St,Zip:	HEALDSBURG, CA 95448

U001610106

Database(s)

EDR ID Number EPA ID Number

EMPIRE LINEN SERVICE (Continued)

Total Tanks:	0001
Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Container Construction Thickness: Leak Detection:	001 #1 1924 00001000 PRODUCT Not reported Not reported None

SWEEPS UST:

Status:	Not reported
Comp Number:	65328
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	49-002-065328-000001
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	EMPTY
STG:	PRODUCT
Content:	Not reported
Number Of Tanks:	1

Notify 65 S100225800 N/A

C	6	0	

SSE 204 HEALDSBURG AVENUE 1/4-1/2 HEALDSBURG, CA 93669 0.264 mi.

1396 ft.	Site 1 of 2 in cluster O	
Relative: Higher	NOTIFY 65: Date Reported: Staff Initials:	Not reported Not reported
Actual: 102 ft.	Board File Number: Facility Type: Discharge Date: Incident Description:	Not reported Not reported Not reported 93669

O61 SSE 1/4-1/2 0.264 mi. 1396 ft.	BURCH, LEROY & LYDIA 204 HEALDSBURG HEALDSBURG, CA 95448 Site 2 of 2 in cluster O	
Relative: Higher Actual: 102 ft.	HIST CORTESE: Region: Facility County Code: Reg By: Reg Id:	CORTESE 49 LTNKA 1TSO338

HIST CORTESE S100353230 LUST N/A

Database(s)

EDR ID Number EPA ID Number

BURCH, LEROY & LYDIA (Continued)

S100353230

LUST:	
Region:	STATE
Global Id:	T0609700246
Latitude:	38.6084871403102
Longitude:	-122.869774103165
Case Type:	Not reported
Status:	Completed - Case Closed
Status. Status Date:	09/24/2013
Lead Agency:	Not reported
Case Worker:	ZZZ
Local Agency:	Not reported
RB Case Number:	1TSO338
LOC Case Number:	Not reported
File Location:	Regional Board
Potential Media Affect:	Aguifer used for drinking water supply
Potential Contaminants of Concern:	, , , , , , , , , , , , , , , , , , ,
Site History:	The site is located in a mixed commercial/light -industrial area. The
Sile History.	property is currently occupied by commercial buildings containing
	various shops. Between November 1990 and May 1991, 10 underground
	tanks (USTs) were removed from the site: three 2,000-gallon gasoline
	USTs, two 3,000-gallon diesel USTs, two 1,000-gallon gasoline USRs and three 5,000-gallon waste oil USTs. Remediation included three
	· • •
	phases of over-excavation of contaminated soil in November 1993, October 1994 (426 tons) and September 1996 (228 tons). In May 2006 an
	ozone sparge system started operation using six ozone sparge points.
	The ozone system ran until 2010 and then groundwater was monitored to
	verify that the remediation was successful. The environmental investigation at this site included numerous soil and groundwater
	sampling locations to define the lateral and vertical extent
	contamination. Dissolved concentrations of petroleum hydrocarbons
	(including gasoline and diesel) have declined in all site monitoring
	wells due to remediation and are now limited in extent and expected
	to continue to decrease due to natural attenuation. Concentrations of
	hexavalent chromium and bromate both byproducts of the ozone
	injection were detected in groundwater at the injection locations.
	These were short term localized impacts that have decreased since
	injection creased. In addition, these byproducts are not detected in
	groundwater collected from the monitoring wells. Concentrations of
	tertiary butyl ether (TBA) have been detected in the groundwater at
	two monitoring wells. However, TBA impacts to groundwater are not
	considered to be associated with the release from the former tanks on
	this property. Concentrations of TBA increased starting in 2009 but
	since January 2011 have been consistently decreasing and are expected
	to be below detection limits within the next 10 years. No free
	product or dissolved concentrations of methyl tertiary butyl ether
	(MTBE) are currently detected in groundwater samples collected from
	this investigation. The site complies with the State Water Resources
	Control Boards Low-Threat Underground Storage Tank Case Closure
	Policy and the case was closed with no further action required on
	September 24, 2013.

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

Contact:

Global Id:
Contact Type:
Contact Name:

T0609700246 Local Agency Caseworker RANDY COLLINS

Database(s)

EDR ID Number EPA ID Number

BURCH, LEROY & LYDIA (Continued)

Organization Name: HEALDSBURG/SEBASTAPOL, CITY OF 601 HEALDSBURG AVENUE Address: HEALDSBURG City: Email: Not reported 7074313360 Phone Number: Global Id: T0609700246 Contact Type: Regional Board Caseworker Contact Name: **REGIONAL WATER BOARD SITE CLOSED** Organization Name: NORTH COAST RWQCB (REGION 1) 5550 SKYLANE BOULEVARD, SUITE A Address: SANTA ROSA City: craig.hunt@waterboards.ca.gov Email: Phone Number: 7075762220 Status History: Global Id: T0609700246 Status: Completed - Case Closed Status Date: 09/24/2013 Global Id: T0609700246 Status: Open - Case Begin Date Status Date: 01/01/1990 T0609700246 Global Id: Status: Open - Eligible for Closure Status Date: 08/05/2013 Global Id: T0609700246 **Open - Remediation** Status: Status Date: 05/14/2006 T0609700246 Global Id: **Open - Remediation** Status: Status Date: 05/29/2009 Global Id: T0609700246 Status: **Open - Site Assessment** 03/23/1990 Status Date: Global Id: T0609700246 Status: **Open - Site Assessment** Status Date: 11/01/1993 T0609700246 Global Id: Open - Site Assessment Status: Status Date: 11/22/1993 Global Id: T0609700246 Status: **Open - Site Assessment** Status Date: 04/03/2001 Global Id: T0609700246 Open - Verification Monitoring Status: Status Date: 03/03/2010

Database(s)

EDR ID Number EPA ID Number

BURCH, LEROY & LYDIA (Continued)

URCH, LEROY & LYDIA (Continued)	
Regulatory Activities: Global Id: Action Type: Date: Action:	T0609700246 ENFORCEMENT 05/05/2006 Staff Letter
Global Id:	T0609700246
Action Type:	RESPONSE
Date:	06/29/2005
Action:	CAP/RAP - Feasibility Study Report
Global Id:	T0609700246
Action Type:	RESPONSE
Date:	07/15/2005
Action:	Other Report / Document
Global Id:	T0609700246
Action Type:	RESPONSE
Date:	01/15/2013
Action:	Monitoring Report - Semi-Annually
Global Id:	T0609700246
Action Type:	RESPONSE
Date:	04/15/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0609700246
Action Type:	RESPONSE
Date:	10/16/2006
Action:	Other Report / Document
Global Id:	T0609700246
Action Type:	Other
Date:	03/16/1990
Action:	Leak Reported
Global Id:	T0609700246
Action Type:	RESPONSE
Date:	12/15/2002
Action:	Monitoring Report - Quarterly
Global Id:	T0609700246
Action Type:	RESPONSE
Date:	09/15/2002
Action:	Monitoring Report - Quarterly
Global Id:	T0609700246
Action Type:	ENFORCEMENT
Date:	10/29/2004
Action:	File review
Global Id:	T0609700246
Action Type:	ENFORCEMENT
Date:	08/12/2010
Action:	Staff Letter
Global Id:	T0609700246

Database(s)

EDR ID Number EPA ID Number

BURCH, LEROY & LYDIA (Continued)

RCH, LEROY & LYDIA (Continued)	
Action Type:	RESPONSE
Date:	08/29/2008
Action:	Clean Up Fund - 5-Year Review Summary
Global Id:	T0609700246
Action Type:	RESPONSE
Date:	09/07/2011
Action:	Clean Up Fund - 5-Year Review Summary
Global Id:	T0609700246
Action Type:	RESPONSE
Date:	06/28/2010
Action:	Monitoring Report - Other
Global Id:	T0609700246
Action Type:	RESPONSE
Date:	04/15/2010
Action:	Other Workplan
Global Id:	T0609700246
Action Type:	Other
Date:	03/16/1990
Action:	Leak Discovery
Global Id:	T0609700246
Action Type:	ENFORCEMENT
Date:	10/24/2002
Action:	* Historical Enforcement
Global Id:	T0609700246
Action Type:	RESPONSE
Date:	06/15/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0609700246
Action Type:	RESPONSE
Date:	04/13/2009
Action:	Clean Up Fund - 5-Year Review Summary
Global Id:	T0609700246
Action Type:	RESPONSE
Date:	10/15/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0609700246
Action Type:	ENFORCEMENT
Date:	10/03/2011
Action:	Staff Letter
Global Id:	T0609700246
Action Type:	RESPONSE
Date:	01/15/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0609700246
Action Type:	RESPONSE
Date:	01/15/2012

Database(s)

EDR ID Number **EPA ID Number**

BURCH, LEROY & LYDIA (Continued)

Action:	Monitoring Report - Semi-Annually
Global Id:	T0609700246
Action Type:	RESPONSE
Date:	07/15/2012
Action:	Monitoring Report - Semi-Annually
Global Id:	T0609700246
Action Type:	RESPONSE
Date:	01/15/2010
Action:	Monitoring Report - Quarterly
Global Id:	T0609700246
Action Type:	RESPONSE
Date:	04/13/2006
Action:	Other Report / Document
Global Id:	T0609700246
Action Type:	ENFORCEMENT
Date:	03/22/2010
Action:	Staff Letter
Global Id:	T0609700246
Action Type:	Other
Date:	03/16/1990
Action:	Leak Stopped
Global Id:	T0609700246
Action Type:	ENFORCEMENT
Date:	06/06/2008
Action:	Waste Discharge Requirements
Global Id:	T0609700246
Action Type:	Other
Date:	01/01/1990
Action:	Leak Began
Global Id:	T0609700246
Action Type:	RESPONSE
Date:	12/30/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0609700246
Action Type:	RESPONSE
Date:	09/15/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0609700246
Action Type:	RESPONSE
Date:	10/15/2011
Action:	Monitoring Report - Quarterly
Global Id:	T0609700246
Action Type:	RESPONSE
Date:	04/22/2003
Action:	Monitoring Report - Quarterly

Database(s)

EDR ID Number EPA ID Number

BURCH,

CH, LEROY & LYDIA (Continued)
Global Id:	T0609700246
Action Type:	ENFORCEMENT
Date:	08/29/2005
Action:	Staff Letter
Global Id:	T0609700246
Action Type:	RESPONSE
Date:	07/15/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0609700246
Action Type:	ENFORCEMENT
Date:	06/04/2013
Action:	Notification - Public Notice of Case Closure
Global Id:	T0609700246
Action Type:	ENFORCEMENT
Date:	08/09/2013
Action:	Staff Letter
Global Id:	T0609700246
Action Type:	ENFORCEMENT
Date:	05/29/2003
Action:	Staff Letter
Global Id:	T0609700246
Action Type:	ENFORCEMENT
Date:	09/24/2013
Action:	Closure/No Further Action Letter
Global Id:	T0609700246
Action Type:	ENFORCEMENT
Date:	02/01/2008
Action:	Waste Discharge Requirements
Global Id:	T0609700246
Action Type:	ENFORCEMENT
Date:	08/09/2002
Action:	Staff Letter
Global Id:	T0609700246
Action Type:	RESPONSE
Date:	01/11/2010
Action:	Clean Up Fund - 5-Year Review Summary
Global Id:	T0609700246
Action Type:	RESPONSE
Date:	05/15/2013
Action:	Request for Closure - Regulator Responded
Global Id:	T0609700246
Action Type:	RESPONSE
Date:	07/31/2013
Action:	Well Destruction Workplan - Regulator Responded
Global Id:	T0609700246
Action Type:	RESPONSE

Database(s)

EDR ID Number EPA ID Number

S100353230

BURCH, LEROY & LYDIA (Continued)

RCH, LEROY & LYDIA (Continued)	
Date:	09/20/2013
Action:	Well Destruction Report - Regulator Responded
	Weir Destruction Report - Regulator Responded
Global Id:	T0609700246
Action Type:	ENFORCEMENT
Date:	03/23/1990
Action:	* Historical Enforcement
Action.	Historical Enforcement
Global Id:	T0609700246
Action Type:	ENFORCEMENT
Date:	04/28/2008
Action:	
Action.	Notification - Public Participation Document
Global Id:	T0609700246
Action Type:	ENFORCEMENT
Date:	01/29/2010
Action:	Staff Letter
Action.	Stall Letter
Global Id:	T0609700246
Action Type:	RESPONSE
Date:	12/15/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0609700246
Action Type:	RESPONSE
Date:	01/18/2008
Action:	NPDES / WDR Reports
Action.	NI DES / WDIX Reports
Global Id:	T0609700246
Action Type:	RESPONSE
Date:	04/14/2008
Action:	NPDES / WDR Reports
	•
Global Id:	T0609700246
Action Type:	REMEDIATION
Date:	09/19/1996
Action:	Excavation
Global Id:	T0609700246
Action Type:	ENFORCEMENT
Date:	10/24/2002
Action:	File review
Clobal Idi	T0600700246
Global Id:	T0609700246
Action Type:	
Date:	12/31/2003
Action:	File review
Global Id:	T0609700246
Action Type:	ENFORCEMENT
Date:	07/09/2009
Action:	Staff Letter
Global Id:	T0609700246
Action Type:	RESPONSE
Date:	04/15/2008
Action:	Monitoring Report - Quarterly
	-

Database(s)

EDR ID Number EPA ID Number

BURCH, LEROY & LYDIA (Continued)

Global Id: T0609700246 Action Type: RESPONSE Date: 05/30/2008 Action: NPDES / WDR Reports Global Id: T0609700246 RESPONSE Action Type: Date: 10/01/2004 Action: Other Report / Document Global Id: T0609700246 Action Type: RESPONSE Date: 01/15/2010 Action: Monitoring Report - Quarterly T0609700246 Global Id: REMEDIATION Action Type: Date: 10/01/1994 Action: Excavation T0609700246 Global Id: Action Type: REMEDIATION Date: 05/14/2006 In Situ Physical/Chemical Treatment (other than SVE) Action: Global Id: T0609700246 Action Type: REMEDIATION Date: 11/01/1993 Action: Excavation

LUST REG 1: Region: 1 Facility ID: 1TSO338 Staff Initials: BML

P62 North 1/4-1/2 0.266 mi. 1406 ft.	SANTA ROSA POOL 75 GRANT STREET HEALDSBURG, CA 95448 Site 1 of 3 in cluster P	
Relative: Higher Actual: 110 ft.	HIST CORTESE: Region: Facility County Code: Reg By: Reg Id:	CORTESE 49 LTNKA 1TSO259
	LUST: Region: Global Id: Latitude: Longitude: Case Type: Status: Status Date: Lead Agency:	STATE T0609700196 38.615935771872 -122.873105406761 Not reported Completed - Case Closed 02/11/1993 Not reported

HIST CORTESE S100179008 LUST N/A Notify 65

Database(s)

EDR ID Number EPA ID Number

SANTA ROSA POOL (Continued)

Case Worker:	ZZZ
Local Agency:	Not reported
RB Case Number:	1TSO259
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

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

Click here to access the California GeoTracker records for this facility:			
Contact: Global Id: Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number:	T0609700196 Regional Board Caseworker REGIONAL WATER BOARD SITE CLOSED NORTH COAST RWQCB (REGION 1) 5550 SKYLANE BOULEVARD, SUITE A SANTA ROSA craig.hunt@waterboards.ca.gov 7075762220		
Global Id:	T0609700196		
Contact Type:	Local Agency Caseworker		
Contact Name:	RANDY COLLINS		
Organization Name:	HEALDSBURG/SEBASTAPOL, CITY OF		
Address:	601 HEALDSBURG AVENUE		
City:	HEALDSBURG		
Email:	Not reported		
Phone Number:	7074313360		
Status History: Global Id: Status: Status Date:	T0609700196 Completed - Case Closed 02/11/1993		
Global Id:	T0609700196		
Status:	Open - Case Begin Date		
Status Date:	04/17/1989		
Global Id:	T0609700196		
Status:	Open - Remediation		
Status Date:	02/10/1993		
Global ld:	T0609700196		
Status:	Open - Site Assessment		
Status Date:	06/29/1989		
Global Id:	T0609700196		
Status:	Open - Site Assessment		
Status Date:	08/21/1989		
Global Id:	T0609700196		
Status:	Open - Site Assessment		
Status Date:	11/17/1989		
Global Id:	T0609700196		
Status:	Open - Site Assessment		

T0609700196

Leak Reported

T0609700196

Leak Discovery

T0609700196

T0609700196

Leak Stopped

Other 04/17/1989

02/11/1993

ENFORCEMENT

* Historical Enforcement

04/17/1989

04/17/1989

Other

Other

Database(s)

EDR ID Number EPA ID Number

SANTA ROSA POOL (Continued)

02/10/1993

Global Id:T0609700196Status:Open - Verification MonitoringStatus Date:02/10/1993

Regulatory Activities: Global Id: Action Type: Date: Action:

Status Date:

Global Id: Action Type: Date: Action:

Global Id: Action Type: Date: Action:

Global Id: Action Type: Date: Action:

LUST REG 1:

Region:1Facility ID:1TSO259Staff Initials:Closed

NOTIFY 65:

Date Reported:	Not reported
Staff Initials:	Not reported
Board File Number:	Not reported
Facility Type:	Not reported
Discharge Date:	Not reported
Incident Description:	93669

P63 HEALDSBURG FIRE DEPARTMENT North 601 HEALDSBURG AVENUE 1/4-1/2 HEALDSBURG, CA 95448 0.270 mi.

1425 ft. Site 2 of 3 in cluster P

LUST: **Relative:** Higher Region: STATE Global Id: T0609796806 Actual: 38.6159567292265 Latitude: 111 ft. Longitude: -122.872821092606 Case Type: Not reported Status: Completed - Case Closed 02/25/2013 Status Date: Lead Agency: Not reported

S100179008

LUST S108202023 N/A

Database(s)

EDR ID Number EPA ID Number

HEALDSBURG FIRE DEPARTMENT (Continued)

S108202023

IEALDSBURG FIRE DEPARTMENT (Co	ontinued)	S10820
Case Worker: Local Agency: RB Case Number: LOC Case Number: File Location: Potential Media Affect: Potential Contaminants of Concern: Site History:	ZZZ Not reported 1TSO832 Not reported Regional Board Aquifer used for drinking water supply, Soil Gasoline, Diesel Initially a leak was detected at the fueling pump. Soil sampling ar groundwater sampling showed limited impacts. On September 5, 12,000 gallon UST, installed in 1991, at the Fire Department was removed. No soil impacts were observed. Grab groundwater sam showed low concentrations of diesel and MTBE which may be fro adjacent UST release. Site investigation was closed based on St Water Resources Control Boards Low-Threat Underground Stora Case Closure Policy on July 1, 2013	2008 the opling om ate
Click here to access the California G	eoTracker records for this facility:	
Contact: Global Id: Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number:	T0609796806 Regional Board Caseworker REGIONAL WATER BOARD SITE CLOSED NORTH COAST RWQCB (REGION 1) 5550 SKYLANE BOULEVARD, SUITE A SANTA ROSA craig.hunt@waterboards.ca.gov 7075762220	
Status History: Global Id: Status: Status Date: Global Id: Status: Status Date:	T0609796806 Completed - Case Closed 02/25/2013 T0609796806 Open - Case Begin Date 12/23/2001	
Global Id: Status: Status Date:	T0609796806 Open - Eligible for Closure 02/25/2013	
Global Id: Status: Status Date:	T0609796806 Open - Inactive 02/25/2002	
Global Id: Status: Status Date:	T0609796806 Open - Site Assessment 02/25/2002	

Global Id: Status: Status Date:

Regulatory Activities: Global Id: Action Type: Date: T0609796806 ENFORCEMENT

Open - Site Assessment 08/26/2011

T0609796806

ENFORCEMENT 07/01/2013

Database(s)

EDR ID Number EPA ID Number

HEALDSBURG FIRE DEPARTMENT (Continued)

Action:	Closure/No Further Action Letter
Global Id:	T0609796806
Action Type:	ENFORCEMENT
Date:	10/03/2009
Action:	File Review - Closure
Global Id:	T0609796806
Action Type:	Other
Date:	01/03/2002
Action:	Leak Reported
Global Id:	T0609796806
Action Type:	ENFORCEMENT
Date:	02/10/2009
Action:	Staff Letter
Global Id:	T0609796806
Action Type:	ENFORCEMENT
Date:	09/05/2008
Action:	Site Visit / Inspection / Sampling
Global Id:	T0609796806
Action Type:	ENFORCEMENT
Date:	04/23/2013
Action:	Notification - Public Notice of Case Closure
Global Id:	T0609796806
Action Type:	Other
Date:	12/23/2001
Action:	Leak Stopped
Global Id:	T0609796806
Action Type:	ENFORCEMENT
Date:	04/23/2013
Action:	Staff Letter
Global Id:	T0609796806
Action Type:	Other
Date:	01/02/2002
Action:	Leak Discovery
Global Id:	T0609796806
Action Type:	ENFORCEMENT
Date:	11/08/2011
Action:	Staff Letter
Global Id:	T0609796806
Action Type:	ENFORCEMENT
Date:	08/10/2010
Action:	File Review - Closure
Global Id:	T0609796806
Action Type:	RESPONSE
Date:	10/15/2008
Action:	Tank Removal Report / UST Sampling Report

Map ID	
Direction	
Distance	
Elevation	Site

Number Of Tanks:

Not reported

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

HEALDSBURG FIRE DEPARTMENT (Continued) S108202023 Global Id: T0609796806 RESPONSE Action Type: 01/06/2013 Date: Action: Soil and Water Investigation Report P64 **CITY OF HEALDSBURG FIRE DEPARTMENT** HIST CORTESE S102434382 North 601 HEALDSBURG AVE LUST N/A HEALDSBURG, CA 95448 SWEEPS UST 1/4-1/2 0.270 mi. 1425 ft. Site 3 of 3 in cluster P HIST CORTESE: Relative: CORTESE Higher Region: Facility County Code: 49 Actual: LTNKA Reg By: 111 ft. Reg Id: 1TSO537 LUST REG 1: Region: 1 Facility ID: 1TSO537 Staff Initials: Closed SWEEPS UST: Active Status: Comp Number: 1 Number: 4 Board Of Equalization: Not reported Referral Date: 07-02-93 Action Date: 07-02-93 Created Date: 11-16-92 Not reported Owner Tank Id: SWRCB Tank Id: 49-002-000001-000001 Tank Status: А Capacity: 6000 Active Date: 11-16-92 M.V. FUEL Tank Use: STG: Ρ **REG UNLEADED** Content: Number Of Tanks: 2 Status: Active Comp Number: 1 Number: 4 Board Of Equalization: Not reported 07-02-93 Referral Date: 07-02-93 Action Date: Created Date: 11-16-92 Owner Tank Id: 2 SWRCB Tank Id: 49-002-000001-000002 Tank Status: А 6000 Capacity: Active Date: 07-02-93 Tank Use: M.V. FUEL STG: Ρ DIESEL Content:

Database(s)

EDR ID Number EPA ID Number

65 North 1/4-1/2 0.277 mi. 1464 ft.	MAC ELHENNY GROUP 18 & 20 GRANT STREET HEALDSBURG, CA 95448		SLIC	S105050997 N/A
Relative: Higher Actual: 112 ft.	SLIC: Region: Facility Status: Status Date: Global Id: Lead Agency: Lead Agency Case Number: Latitude: Longitude: Case Type: Case Worker: Local Agency: RB Case Number: File Location: Potential Media Affected: Potential Contaminants of Concern: Site History: Click here to access the California C	Not reported		
66 SSE 1/4-1/2 0.305 mi. 1610 ft.	SLIC REG 1: Region: 1 Facility ID: 1NSO574 Staff Initials: Facility Closed VINE STREET STATION 185 HEALDSBURG HEALDSBURG, CA 95448		HIST CORTESE LUST	S101304810 N/A
Relative: Lower Actual: 100 ft.	Facility County Code: 49 Reg By: LTN	STATE T0609700282 38.6080427968222 -122.870149612427 Not reported Completed - Case Closed 01/18/1996 Not reported ZZZ Not reported 1TSO389 Not reported Regional Board Aquifer used for drinking water supply		

EDR ID Number Database(s) EPA ID Number

VINE STREET STATION (Continued) S101304810 Site History: This site was reopened please refer to 1TSO781 Click here to access the California GeoTracker records for this facility: Contact: Global Id: T0609700282 Regional Board Caseworker Contact Type: Contact Name: REGIONAL WATER BOARD SITE CLOSED Organization Name: NORTH COAST RWQCB (REGION 1) Address: 5550 SKYLANE BOULEVARD, SUITE A City: SANTA ROSA Email: craig.hunt@waterboards.ca.gov 7075762220 Phone Number: T0609700282 Global Id: Contact Type: Local Agency Caseworker Contact Name: RANDY COLLINS Organization Name: HEALDSBURG/SEBASTAPOL, CITY OF Address: 601 HEALDSBURG AVENUE City: HEALDSBURG Email: Not reported Phone Number: 7074313360 Status History: T0609700282 Global Id: Completed - Case Closed Status: Status Date: 01/18/1996 T0609700282 Global Id: Open - Case Begin Date Status: Status Date: 08/01/1990 Global Id: T0609700282 Status: **Open - Remediation** 01/17/1996 Status Date: Global Id: T0609700282 Status: **Open - Site Assessment** 09/07/1990 Status Date: T0609700282 Global Id: Status: Open - Site Assessment Status Date: 01/17/1996 Global Id: T0609700282 Open - Verification Monitoring Status: Status Date: 01/17/1996 **Regulatory Activities:** Global Id: T0609700282 Action Type: ENFORCEMENT Date: 01/18/1996 Action: Closure/No Further Action Letter T0609700282 Global Id: Action Type: Other 08/31/1990 Date:

Database(s)

EDR ID Number **EPA ID Number**

VINE STREET STATION (Continued)

Action:

Date:

Date:

Date: Action:

Date:

Action:

Region:

Latitude:

Status:

Action:

Action:

Leak Reported T0609700282 Global Id: Action Type: Other 08/31/1990 Leak Discovery T0609700282 Global Id: Action Type: Other 08/31/1990 Leak Stopped T0609700282 Global Id: Action Type: Other 08/01/1990 Leak Began T0609700282 Global Id: Action Type: ENFORCEMENT 09/07/1990 * Historical Enforcement STATE Global Id: T0609791095 38.6079170387317 Longitude: -122.870106697083 Case Type: Not reported Completed - Case Closed Status Date: 04/12/2012 Lead Agency: Not reported Case Worker: ZZZ Local Agency: Not reported RB Case Number: 1TSO781 LOC Case Number: Not reported File Location: **Regional Board** Potential Media Affect: Aquifer used for drinking water supply Potential Contaminants of Concern: Gasoline Four underground storage tanks were removed from the site, three in Site History: Janaury 2001 and one in 2004. Soil sampling indicated that two of the tanks had released petroleum hydrocarbons to the subsurface. Impacted soil was removed to the extent possible. Seven wells installed to monitor groundwater. Starting in October 2007 high vacuum dual phase extraction pilot test conducted for 60 days. In December 2011 staff detrermined that no further remediation will be required to clean up groundwater at this site. Natural degration of the remaining groundwater contaminants was sufficient to reach water quality objectives for chemicals of concern by 2013.

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

Contact: Global Id: T0609791095 Contact Type: Regional Board Caseworker Contact Name: REGIONAL WATER BOARD SITE CLOSED NORTH COAST RWQCB (REGION 1) Organization Name: Address: 5550 SKYLANE BOULEVARD, SUITE A SANTA ROSA City:

Database(s)

EDR ID Number EPA ID Number

S101304810

VINE STREET STATION (Continued)

Email: Phone Number:

Status History: Global Id: Status: Status Date:

> Global Id: Status: Status Date:

Regulatory Activities: Global Id: Action Type: Date: Action:

> Global Id: Action Type:

craig.hunt@waterboards.ca.gov 7075762220

> T0609791095 Completed - Case Closed 04/12/2012

T0609791095 Open - Case Begin Date 01/01/2001

T0609791095 Open - Remediation 01/10/2007

T0609791095 Open - Remediation 10/11/2007

T0609791095 Open - Site Assessment 04/02/2001

T0609791095 Open - Site Assessment 08/23/2001

T0609791095 Open - Site Assessment 10/22/2001

T0609791095 Open - Site Assessment 01/12/2004

T0609791095 Open - Site Assessment 01/22/2004

T0609791095 Open - Verification Monitoring 01/22/2004

T0609791095 Open - Verification Monitoring 12/11/2007

T0609791095 RESPONSE 07/15/2008 Monitoring Report - Quarterly

T0609791095 ENFORCEMENT

Database(s)

EDR ID Number **EPA ID Number**

VINE STREET STATION (Continued)

Date:

Date:

Date:

Date:

Date:

Action:

Date:

Date: Action:

Date:

Date:

Date:

Date:

Date:

Action:

02/23/2001 Staff Letter Action: Global Id: T0609791095 Action Type: ENFORCEMENT 01/23/2007 Action: Site Visit / Inspection / Sampling Global Id: T0609791095 Action Type: ENFORCEMENT 10/11/2007 Action: Verbal Communication Global Id: T0609791095 Action Type: ENFORCEMENT 03/30/2007 Action: Verbal Communication Global Id: T0609791095 RESPONSE Action Type: 04/29/2007 Well Installation Report Global Id: T0609791095 Action Type: RESPONSE 04/26/2007 Action: Interim Remedial Action Report T0609791095 Global Id: Action Type: RESPONSE 04/15/2004 Monitoring Report - Quarterly Global Id: T0609791095 RESPONSE Action Type: 10/15/2008 Action: Monitoring Report - Quarterly T0609791095 Global Id: Action Type: Other 01/16/2001 Action: Leak Reported Global Id: T0609791095 Action Type: ENFORCEMENT 01/27/2009 Action: Staff Letter T0609791095 Global Id: Action Type: ENFORCEMENT 04/30/2008 Action: Staff Letter Global Id: T0609791095 Action Type: ENFORCEMENT 12/23/2011 Notification - Preclosure

EDR ID Number Database(s)

EPA ID Number

T STATION (C ntii ч) VINE S

IE	STREET STATION (Continued)		S10
	Global Id:	T0609791095	
	Action Type:	ENFORCEMENT	
	Date:	05/25/2011	
	Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)	
	Global Id:	T0609791095	
	Action Type:	ENFORCEMENT	
	Date:	05/30/2011	
	Action:	File Review - Closure	
	Global Id:	T0609791095	
	Action Type:	RESPONSE	
	Date:	10/15/2010	
	Action:	Monitoring Report - Quarterly	
	Global Id:	T0609791095	
	Action Type:	RESPONSE	
	Date:	07/15/2010	
	Action:	Monitoring Report - Quarterly	
	Global Id:	T0609791095	
	Action Type:	RESPONSE	
	Date:	07/15/2007	
	Action:	Monitoring Report - Quarterly	
	Global Id:	T0609791095	
	Action Type:	RESPONSE	
	Date:	01/15/2007	
	Action:	Monitoring Report - Quarterly	
	Global Id:	T0609791095	
	Action Type:	RESPONSE	
	Date:	04/15/2007	
	Action:	Monitoring Report - Quarterly	
	Global Id:	T0609791095	
	Action Type:	RESPONSE	
	Date:	11/08/2004	
	Action:	Other Report / Document	
	Global Id:	T0609791095	
	Action Type:	RESPONSE	
	Date:	01/15/2005	
	Action:	Monitoring Report - Quarterly	
	Global Id:	T0609791095	
	Action Type:	RESPONSE	
	Date:	10/15/2004	
	Action:	Monitoring Report - Quarterly	
	Global Id:	T0609791095	
	Action Type:	RESPONSE	
	Date:	07/15/2004	
	Action:	Monitoring Report - Quarterly	
	Global Id:	T0609791095	
	Action Type:	RESPONSE	
	Action Type.		

Database(s)

EDR ID Number EPA ID Number

VINE STREET STATION (Continued)

Date: 06/23/2005 Other Report / Document Action: Global Id: T0609791095 Action Type: ENFORCEMENT 02/16/2005 Date: Action: Staff Letter Global Id: T0609791095 Action Type: RESPONSE Date: 05/25/2011 Clean Up Fund - 5-Year Review Summary Action: Global Id: T0609791095 Action Type: RESPONSE Date: 10/19/2006 Action: Monitoring Report - Quarterly Global Id: T0609791095 ENFORCEMENT Action Type: Date: 12/11/2006 Action: Staff Letter Global Id: T0609791095 Action Type: ENFORCEMENT Date: 10/12/2007 Action: Site Visit / Inspection / Sampling T0609791095 Global Id: Action Type: ENFORCEMENT 07/30/2009 Date: Action: Staff Letter Global Id: T0609791095 ENFORCEMENT Action Type: 12/12/2011 Date: Action: File Review - Closure T0609791095 Global Id: Action Type: ENFORCEMENT Date: 04/12/2012 Action: Closure/No Further Action Letter Global Id: T0609791095 RESPONSE Action Type: Date: 04/10/2008 Action: Unknown T0609791095 Global Id: Action Type: RESPONSE Date: 04/10/2008 Action: Interim Remedial Action Report Global Id: T0609791095 Action Type: RESPONSE Date: 10/01/2005 Action: CAP/RAP - Other Report

Database(s)

EDR ID Number **EPA ID Number**

VINE STREET STATION (Continued)

Date:

Global Id: T0609791095 RESPONSE Action Type: 10/17/2006 Action: Monitoring Report - Quarterly Global Id: T0609791095 Action Type: RESPONSE 11/07/2006 Action: CAP/RAP - Feasibility Study Report T0609791095 Global Id: RESPONSE Action Type: 04/15/2006 Action: Monitoring Report - Quarterly T0609791095 Global Id: RESPONSE Action Type: 01/15/2006 Action: Monitoring Report - Quarterly Global Id: T0609791095 RESPONSE Action Type: 04/15/2005 Action: Monitoring Report - Quarterly Global Id: T0609791095 Action Type: RESPONSE 07/15/2005 Action: Monitoring Report - Quarterly Global Id: T0609791095 Action Type: RESPONSE 10/15/2005 Action: Monitoring Report - Quarterly Global Id: T0609791095 Action Type: RESPONSE 11/30/2002 Preliminary Site Assessment Report Action: T0609791095 Global Id: Action Type: RESPONSE 05/01/2003 Action: Other Workplan Global Id: T0609791095 Action Type: RESPONSE 03/30/2002 Action: Preliminary Site Assessment Report T0609791095 Global Id: Action Type: RESPONSE 07/30/2001 Action: Preliminary Site Assessment Workplan Global Id: T0609791095 Action Type: RESPONSE

Database(s)

EDR ID Number EPA ID Number

VINE STREET STATION (Continued)

Date: 04/30/2001 Action: Other Workplan Global Id: T0609791095 Action Type: RESPONSE 01/13/2003 Date: Action: Other Workplan Global Id: T0609791095 Action Type: RESPONSE Date: 01/30/2004 Action: Monitoring Report - Quarterly Global Id: T0609791095 Action Type: ENFORCEMENT Date: 01/26/2012 Action: Staff Letter Global Id: T0609791095 Action Type: ENFORCEMENT Date: 02/14/2005 Action: Site Visit / Inspection / Sampling Global Id: T0609791095 Action Type: Other Date: 01/01/2001 Action: Leak Began T0609791095 Global Id: Action Type: RESPONSE 03/30/2002 Date: Action: Preliminary Site Assessment Report Global Id: T0609791095 RESPONSE Action Type: 06/01/2002 Date: Action: Preliminary Site Assessment Report T0609791095 Global Id: ENFORCEMENT Action Type: 10/18/2007 Date: Action: Staff Letter Global Id: T0609791095 Action Type: Other Date: 01/12/2001 Action: Leak Stopped T0609791095 Global Id: Action Type: RESPONSE Date: 01/15/2009 Action: Monitoring Report - Quarterly Global Id: T0609791095 ENFORCEMENT Action Type: Date: 01/10/2007 Action: Site Visit / Inspection / Sampling

Database(s)

EDR ID Number EPA ID Number

VINE STREET STATION (Continued)

STREET STATION (Continued)			
Global Id:	T0609791095		
Action Type:	ENFORCEMENT		
Date:	11/18/2004		
Action:	Site Visit / Inspection / Sampling		
Global Id:	T0609791095		
Action Type:	Other		
Date:	01/12/2001		
Action:	Leak Discovery		
Global ld:	T0609791095		
Action Type:	ENFORCEMENT		
Date:	10/21/2002		
Action:	Warning Letter		
Global ld:	T0609791095		
Action Type:	ENFORCEMENT		
Date:	10/22/2001		
Action:	Staff Letter		
Global ld:	T0609791095		
Action Type:	ENFORCEMENT		
Date:	03/27/2003		
Action:	Staff Letter		
Global Id:	T0609791095		
Action Type:	ENFORCEMENT		
Date:	01/17/2002		
Action:	Warning Letter		
Global ld:	T0609791095		
Action Type:	ENFORCEMENT		
Date:	04/24/2002		
Action:	Warning Letter		
Global ld:	T0609791095		
Action Type:	RESPONSE		
Date:	07/15/2011		
Action:	Monitoring Report - Quarterly - Regulator Responded		
Global Id:	T0609791095		
Action Type:	RESPONSE		
Date:	01/23/2012		
Action:	Correspondence - Regulator Responded		
Global ld:	T0609791095		
Action Type:	RESPONSE		
Date:	04/09/2012		
Action:	Well Destruction Report - Regulator Responded		
Global Id:	T0609791095		
Action Type:	RESPONSE		
Date:	01/15/2008		
Action:	Monitoring Report - Quarterly		
Global Id:	T0609791095		
Action Type:	RESPONSE		

Database(s)

EDR ID Number EPA ID Number

VINE STREET STATION (Continued)

Date:	04/15/2008
Action:	Monitoring Report - Quarterly
Global ld:	T0609791095
Action Type:	REMEDIATION
Date:	03/01/2002
Action:	Excavation
Global ld:	T0609791095
Action Type:	ENFORCEMENT
Date:	09/19/2005
Action:	Staff Letter
Global ld:	T0609791095
Action Type:	REMEDIATION
Date:	10/11/2007
Action:	In Situ Physical/Chemical Treatment (other than SVE)
Global Id:	T0609791095
Action Type:	REMEDIATION
Date:	01/10/2007
Action:	In Situ Physical/Chemical Treatment (other than SVE)
Global ld:	T0609791095
Action Type:	REMEDIATION
Date:	10/11/2007
Action:	In Situ Physical/Chemical Treatment (other than SVE)
Global Id:	T0609791095
Action Type:	REMEDIATION
Date:	01/10/2007
Action:	In Situ Physical/Chemical Treatment (other than SVE)

LUST REG 1: Region: 1 Facility ID: 1TSO389 Staff Initials: Closed

67 SSE 1/4-1/2 0.385 mi. 2034 ft.	NU FOREST PRODUCTS 164 HEALDSBURG AVENUE HEALDSBURG, CA 0		NPDES SLIC HIST UST EMI WDS	U001610154 N/A
Relative: Higher Actual: 101 ft.	NPDES: Npdes Number: Facility Status: Agency Id: Region: Regulatory Measure Id: Order No: Regulatory Measure Type: Place Id: WDID: Program Type: Adoption Date Of Regulatory Measure:	CAS000001 Active 0 1 178814 97-03-DWQ Enrollee Not reported 1 491004790 Industrial Not reported		

Database(s)

EDR ID Number EPA ID Number

NU FOREST PRODUCTS (Continued)

Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Discharge Name: **Discharge Address: Discharge City: Discharge State:** Discharge Zip: RECEIVED DATE: PROCESSED DATE: STATUS CODE NAME: STATUS DATE: PLACE SIZE: PLACE SIZE UNIT: FACILITY CONTACT NAME: FACILITY CONTACT TITLE: FACILITY CONTACT PHONE: FACILITY CONTACT PHONE EXT: FACILITY CONTACT EMAIL: OPERATOR NAME: **OPERATOR ADDRESS: OPERATOR CITY: OPERATOR STATE:** OPERATOR ZIP: OPERATOR CONTACT NAME: OPERATOR CONTACT TITLE: **OPERATOR CONTACT PHONE:** OPERATOR CONTACT PHONE EXT: **OPERATOR CONTACT EMAIL:** OPERATOR TYPE: DEVELOPER NAME: **DEVELOPER ADDRESS: DEVELOPER CITY:** DEVELOPER STATE: DEVELOPER ZIP: DEVELOPER CONTACT NAME: DEVELOPER CONTACT TITLE: CONSTYPE LINEAR UTILITY IND: EMERGENCY PHONE NO: EMERGENCY PHONE EXT: CONSTYPE ABOVE GROUND IND: CONSTYPE BELOW GROUND IND: CONSTYPE CABLE LINE IND: CONSTYPE COMM LINE IND: CONSTYPE COMMERTIAL IND: CONSTYPE ELECTRICAL LINE IND: CONSTYPE GAS LINE IND: CONSTYPE INDUSTRIAL IND: CONSTYPE OTHER DESRIPTION: CONSTYPE OTHER IND: CONSTYPE RECONS IND: CONSTYPE RESIDENTIAL IND: CONSTYPE TRANSPORT IND: CONSTYPE UTILITY DESCRIPTION: CONSTYPE UTILITY IND: CONSTYPE WATER SEWER IND: DIR DISCHARGE USWATER IND:

04/07/1992 Not reported Not reported Nu Forest Product PO Box 727 Healdsburg California 95448 Not reported Not reported

U001610154

Not reported

Not reported Not reported Database(s)

EDR ID Number EPA ID Number

U001610154

NU FOREST PRODUCTS (Continued) RECEIVING WATER NAME:

CERTIFIER NAME:

CERTIFIER TITLE: CERTIFICATION DATE: PRIMARY SIC: SECONDARY SIC: TERTIARY SIC: Npdes Number: Facility Status: Agency Id: Region: Regulatory Measure Id: Order No: Regulatory Measure Type: Place Id: WDID: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Discharge Name: **Discharge Address: Discharge City:** Discharge State: Discharge Zip: **RECEIVED DATE:** PROCESSED DATE: STATUS CODE NAME: STATUS DATE: PLACE SIZE: PLACE SIZE UNIT: FACILITY CONTACT NAME: FACILITY CONTACT TITLE: FACILITY CONTACT PHONE: FACILITY CONTACT PHONE EXT: FACILITY CONTACT EMAIL: OPERATOR NAME: **OPERATOR ADDRESS: OPERATOR CITY: OPERATOR STATE:** OPERATOR ZIP: **OPERATOR CONTACT NAME: OPERATOR CONTACT TITLE:** OPERATOR CONTACT PHONE: OPERATOR CONTACT PHONE EXT: **OPERATOR CONTACT EMAIL:** OPERATOR TYPE: DEVELOPER NAME: **DEVELOPER ADDRESS: DEVELOPER CITY:** DEVELOPER STATE: DEVELOPER ZIP: DEVELOPER CONTACT NAME: DEVELOPER CONTACT TITLE: CONSTYPE LINEAR UTILITY IND:

Not reported 178814 Not reported Industrial Not reported 1 491004790 Not reported 05/09/2008 04/07/1992 Active 04/07/1992 6 Acres George W McConnell Jr 707-433-3313 Not reported Not reported Nu Forest Product PO Box 727 Healdsburg California 95448 George McConnell Not reported 707-433-3313 Not reported Not reported **Private Business** Not reported Not reported Not reported California Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

U001610154

NU FOREST PRODUCTS (Continued)

EMERGENCY PHONE NO: 707-433-3313 EMERGENCY PHONE EXT: Not reported CONSTYPE ABOVE GROUND IND: Not reported CONSTYPE BELOW GROUND IND: Not reported CONSTYPE CABLE LINE IND: Not reported CONSTYPE COMM LINE IND: Not reported Not reported CONSTYPE COMMERTIAL IND: CONSTYPE ELECTRICAL LINE IND: Not reported CONSTYPE GAS LINE IND: Not reported CONSTYPE INDUSTRIAL IND: Not reported CONSTYPE OTHER DESRIPTION: Not reported CONSTYPE OTHER IND: Not reported CONSTYPE RECONS IND: Not reported CONSTYPE RESIDENTIAL IND: Not reported CONSTYPE TRANSPORT IND: Not reported CONSTYPE UTILITY DESCRIPTION: Not reported CONSTYPE UTILITY IND: Not reported CONSTYPE WATER SEWER IND: Not reported DIR DISCHARGE USWATER IND: Ν Russian River RECEIVING WATER NAME: CERTIFIER NAME: Russell Ingham CERTIFIER TITLE: Safety Director CERTIFICATION DATE: 27-JAN-15 PRIMARY SIC: 2421-Sawmills and Planing Mills, General SECONDARY SIC: Not reported TERTIARY SIC: Not reported SLIC REG 1: Region: 1 1NSO785 Facility ID: Staff Initials: AAA HIST UST: STATE Region: Facility ID: 0000053357 Facility Type: Other Other Type: LUMBER YARD. Contact Name: MIKE HERBERT Telephone: 7074333313 Owner Name: CHESTER W & ADRIENNE DENNIS, R 164 HEALDSBURG AVE Owner Address: Owner City, St, Zip: HEALDSBURG, CA 95448 Total Tanks: 0002 001 Tank Num: Container Num: 1 Year Installed: Not reported 00001000 Tank Capacity: Tank Used for: PRODUCT Type of Fuel: REGULAR **Container Construction Thickness:** Not reported Leak Detection: Stock Inventor Tank Num: 002 Container Num: 2 Year Installed: Not reported

Database(s) E

EDR ID Number EPA ID Number

U001610154

Tank Capacity: Tank Used for:	00001000 PRODUCT	
Type of Fuel:	DIESEL	
Container Construction Thickness:	Not reported	
Leak Detection:	Stock Inventor	
EMI:		
Year:	1995	
County Code:	49	
Air Basin:	NC	
Facility ID:	10004205	
Air District Name:	NS	
SIC Code:	2439	
Air District Name:	NORTHERN SONOMA COUNTY APCD	
Community Health Air Pollution Info		
Consolidated Emission Reporting Ru	•	
Total Organic Hydrocarbon Gases T		
Reactive Organic Gases Tons/Yr:	0	
Carbon Monoxide Emissions Tons/Y	-	
NOX - Oxides of Nitrogen Tons/Yr:	0	
SOX - Oxides of Sulphur Tons/Yr:	0	
Particulate Matter Tons/Yr:	4	
Part. Matter 10 Micrometers & Smllr	Tons/Yr: 2	
Year:	1996	
County Code:	49 NG	
Air Basin:	NC	
Facility ID:	10004205	
Air District Name:	NS	
SIC Code:		
Air District Name:	NORTHERN SONOMA COUNTY APCD	
Community Health Air Pollution Info Consolidated Emission Reporting Ru		
Total Organic Hydrocarbon Gases T	•	
Reactive Organic Gases Tons/Yr:	0	
Carbon Monoxide Emissions Tons/Y	-	
NOX - Oxides of Nitrogen Tons/Yr:	0	
SOX - Oxides of Sulphur Tons/Yr:	0	
Particulate Matter Tons/Yr:	4	
Part. Matter 10 Micrometers & Smllr	Tons/Yr: 2	
Year:	1997	
County Code:	49	
Air Basin:	NC	
Facility ID:	10004205	
Air District Name:	NS	
SIC Code:	2439	
Air District Name:	NORTHERN SONOMA COUNTY APCD	
Community Health Air Pollution Info		
Consolidated Emission Reporting Ru	•	
Total Organic Hydrocarbon Gases T		
Reactive Organic Gases Tons/Yr:	0	
Carbon Monoxide Emissions Tons/Y		
NOX - Oxides of Nitrogen Tons/Yr:	0	
SOX - Oxides of Sulphur Tons/Yr:	0	
Particulate Matter Tons/Yr:	4	
Part. Matter 10 Micrometers & Smllr	Tons/Yr: 2	

NU FOREST PRODUCTS (Continued)

Database(s)

EDR ID Number EPA ID Number

NU FOREST PRODUCTS (Continued)

SIC Code:

Year: 1998 County Code: 49 Air Basin: NC Facility ID: 10004205 Air District Name: NS SIC Code: 2439 NORTHERN SONOMA COUNTY APCD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 4 Part. Matter 10 Micrometers & Smllr Tons/Yr: 2 Year: 1999 County Code: 49 NC Air Basin: Facility ID: 10004205 Air District Name: NS SIC Code: 2439 NORTHERN SONOMA COUNTY APCD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 4 Part. Matter 10 Micrometers & Smllr Tons/Yr: 2 2000 Year: County Code: 49 Air Basin: NC Facility ID: 10004205 Air District Name: NS SIC Code: 2439 NORTHERN SONOMA COUNTY APCD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 4 Part. Matter 10 Micrometers & Smllr Tons/Yr: 2 Year: 2001 County Code: 49 Air Basin: NC Facility ID: 10004205 Air District Name: NS

2439

U001610154

Map ID	M	IAP FINDINGS		
Direction Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	NU FOREST PRODUCTS (Continued)			U001610154
	Air District Name:	NORTHERN SONOMA COUNTY APCD		
	Community Health Air Pollution Info System:	Not reported		
	Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr:	Not reported 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:	4		
	Part. Matter 10 Micrometers & Smllr Tons/Yr:	2		
	Year:	2002		
	County Code:	49 NC		
	Air Basin: Facility ID:	10004205		
	Air District Name:	NS		
	SIC Code:	2439		
	Air District Name:	NORTHERN SONOMA COUNTY APCD		
	Community Health Air Pollution Info System:	Not reported		
	Consolidated Emission Reporting Rule:	Not reported		
	Total Organic Hydrocarbon Gases Tons/Yr:	0		
	Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr:	0 0		
	NOX - Oxides of Nitrogen Tons/Yr:	0		
	SOX - Oxides of Sulphur Tons/Yr:	0		
	Particulate Matter Tons/Yr:	4		
	Part. Matter 10 Micrometers & Smllr Tons/Yr:	2		
	Year:	2003		
	County Code:	49		
	Air Basin:	NC 10004205		
	Facility ID: Air District Name:	NS		
	SIC Code:	2439		
	Air District Name:	NORTHERN SONOMA COUNTY APCD		
	Community Health Air Pollution Info System:	Not reported		
	Consolidated Emission Reporting Rule:	Not reported		
	Total Organic Hydrocarbon Gases Tons/Yr:	0		
	Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr:	0 0		
	NOX - Oxides of Nitrogen Tons/Yr:	0		
	SOX - Oxides of Sulphur Tons/Yr:	0		
	Particulate Matter Tons/Yr:	4		
	Part. Matter 10 Micrometers & Smllr Tons/Yr:	2		
	Year:	2004		
	County Code:	49		
	Air Basin:	NC		
	Facility ID: Air District Name:	10004205 NS		
	SIC Code:	2439		
	Air District Name:	NORTHERN SONOMA COUNTY APCD		
	Community Health Air Pollution Info System:	Not reported		
	Consolidated Emission Reporting Rule:	Not reported		
	Total Organic Hydrocarbon Gases Tons/Yr:	0		
	Reactive Organic Gases Tons/Yr:	0		
	Carbon Monoxide Emissions Tons/Yr:	0		

Database(s)

EDR ID Number EPA ID Number

NU FOREST PRODUCTS (Continued)	
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	4.4
Part. Matter 10 Micrometers & Smllr Tons/Yr:	1.76
Year:	2005
County Code:	49
Air Basin:	NC
Facility ID:	10004205
Air District Name:	NS
SIC Code:	2439
Air District Name:	NORTHERN SONOMA COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	4.4
Part. Matter 10 Micrometers & Smllr Tons/Yr:	1.76
Year:	2006
County Code:	49
Air Basin:	NC
Facility ID:	10004205
Air District Name:	NS
SIC Code:	2439
Air District Name:	NORTHERN SONOMA COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	4.4
Part. Matter 10 Micrometers & Smllr Tons/Yr:	1.76
Year:	2007
County Code:	49
Air Basin:	NC
Facility ID:	10004205
Air District Name: SIC Code:	NS 2439
Air District Name:	NORTHERN SONOMA COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	4.4
Part. Matter 10 Micrometers & Smllr Tons/Yr:	1.76
Year:	2008

Database(s) EPA ID Nu

EDR ID Number EPA ID Number

County Code:	49
Air Basin:	NC
Facility ID:	10004205
Air District Name:	NS
SIC Code:	2439
Air District Name:	NORTHERN SONOMA COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0

NU FOREST PRODUCTS (Continued)

Air District Name:

NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	4.4
Part. Matter 10 Micrometers & Smllr Tons/Yr:	1.76
Year:	2009
County Code:	49
Air Basin:	NC
Facility ID:	10004205
Air District Name:	NS
SIC Code:	2439
Air District Name:	NORTHERN SONOMA COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	4.4000000000000004
Part. Matter 10 Micrometers & Smllr Tons/Yr:	1.76
	1.70
Year:	2010
	49
County Code:	
Air Basin:	NC
Facility ID:	10004205
Air District Name:	NS
SIC Code:	2439
Air District Name:	NORTHERN SONOMA COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	4.400000000000004
Part. Matter 10 Micrometers & Smllr Tons/Yr:	1.76
	1.70
Year:	2011
County Code:	49
Air Basin:	NC
	-
Facility ID:	10004205
Air District Name:	NS
SIC Code:	2439

NORTHERN SONOMA COUNTY APCD

U001610154

Map ID		
Direction		
Distance		
Elevation	Site	

Database(s)

EDR ID Number EPA ID Number

NU FOREST PRODUCTS	(Continued)		U001610154
Community Health Air Pollution Info System:		Not reported	
Consolidated Emission Reporting Rule:		Not reported	
Total Organic Hydroca		0	
Reactive Organic Gase		0	
Carbon Monoxide Emi		0	
NOX - Oxides of Nitrog	5	0	
SOX - Oxides of Sulph Particulate Matter Ton:		0 4.4	
	neters & Smllr Tons/Yr:		
T art. Matter TO Micron		1.70	
WDS:			
Facility ID:	1 491004790		
Facility Type:		nto the category of Municipal/Domestic,	
		I or Solid Waste (Class I, II or III)	
Facility Status:		ith a continuous or seasonal discharge that is	
2	under Waste Dischar		
NPDES Number:	CAS000001 The 1st	2 characters designate the state. The remaining 7	
	are assigned by the F	Regional Board	
Subregion:	1		
Facility Telephone:	Not reported		
Facility Contact:	GEORGE W. MC CC		
Agency Name:	NU FOREST PRODU	JCTS	
Agency Address:	P.O. BOX 727		
Agency City,St,Zip:	HEALDSBURG 9544		
Agency Contact:	GEORGE W. MC CC	INNELL JR.	
Agency Telephone:	Not reported Private		
Agency Type: SIC Code:	2431		
SIC Code 2:	Not reported		
Primary Waste Type:	•	Wastes that do not contain soluble pollutants	
		d have little adverse impact on water quality.	
	U	ause turbidity and siltation. Uncontaminated soils,	
	rubble and concrete a	are examples of this category.	
Primary Waste:	STORMS		
Waste Type2:	Not reported		
Waste2:	Stormwater Runoff		
Primary Waste Type:		Wastes that do not contain soluble pollutants	
		d have little adverse impact on water quality.	
		ause turbidity and siltation. Uncontaminated soils,	
Secondary Wester		are examples of this category.	
Secondary Waste: Secondary Waste Type	Not reported		
Design Flow:	0		
Baseline Flow:	0		
Reclamation:		rements associated with this facility.	
POTW:	The facility is not a P		
Treat To Water:	,	r Quality. A violation of a regional board order	
		vely minor impairment of beneficial uses compared	
	to a major or minor th	reat. Not: All nurds without a TTWQ will be	
	considered a minor th	reat 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		
Complexity:	0,	s having no waste treatment systems, such as	
	-	gers or thosewho must comply through best	
	e 1	es, facilities with passive waste treatment and	
		ch as septic systems with subsurface disposal, or	
	dischargers having w	aste storage systems with land disposal such as	

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

	NU FOREST PRODUCTS (Conti	nued)		U001610154
	dairy	v waste ponds.		
68 SSW	OPPERMAN & SON 280 KINLEY DR	RC	RA NonGen / NLR FINDS	1000216146 CAD981440928
1/4-1/2	HEALDSBURG, CA 95448		NPDES	
0.397 mi. 2097 ft.			HAZNET ENVIROSTOR	
			WDS	
Relative: Higher	RCRA NonGen / NLR:			
A atuali	Date form received by agenc			
Actual: 101 ft.	Facility name: Facility address:	OPPERMAN & SON 280 KINLEY DR		
		HEALDSBURG, CA 95448		
	EPA ID:	CAD981440928		
	Contact:			
	Contact address:	280 KINLEY DR HEALDSBURG, CA 95448		
	Contact country:	US		
	Contact telephone:	(707) 433-4421		
	Contact email:	Not reported 09		
	EPA Region: Classification:	Non-Generator		
	Description:	Handler: Non-Generators do not presently generate I	hazardous waste	
	Owner/Operator Summary:			
	Owner/operator name:	DAVID OPPERMAN JR		
	Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999		
	Owner/operator country:	Not reported		
	Owner/operator telephone: Legal status:	(415) 555-1212 Private		
	Owner/Operator Type:	Owner		
	Owner/Op start date:	Not reported		
	Owner/Op end date:	Not reported		
	Owner/operator name:	NOT REQUIRED		
	Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999		
	Owner/operator country:	Not reported		
	Owner/operator telephone:	(415) 555-1212		
	Legal status:	Private		
	Owner/Operator Type: Owner/Op start date:	Operator Not reported		
	Owner/Op end date:	Not reported		
	Handler Activities Summary:			
	U.S. importer of hazardous w	vaste: No		
	Mixed waste (haz. and radioa	,		
	Recycler of hazardous waste Transporter of hazardous wa			
	Treater, storer or disposer of			
	Underground injection activity			
	On-site burner exemption:	No		
	Furnace exemption:	No		
	Used oil fuel burner: Used oil processor:	No No		
	F. 6000000			

No violations found

Database(s)

EDR ID Number EPA ID Number

1000216146

OPPERMAN & SON (Continued)

User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status:

FINDS:

Registry ID: 110002706180

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

STATE MASTER

CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

Npdes Number:	CAS000001
Facility Status:	Active
Agency Id:	0
Region:	1
Regulatory Measure Id:	178848
Order No:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place Id:	Not reported
WDID:	1 491010677
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/15/1993
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Opperman & Son Inc
Discharge Address:	280 Kinley Dr
Discharge City:	Healdsburg
Discharge State:	California
Discharge Zip:	95448
RECEIVED DATE:	Not reported
PROCESSED DATE:	Not reported
STATUS CODE NAME:	Not reported
STATUS DATE:	Not reported
PLACE SIZE:	Not reported
PLACE SIZE UNIT:	Not reported
FACILITY CONTACT NAME:	Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

1000216146

OPPERMAN & SON (Continued)

FACILITY CONTACT TITLE: FACILITY CONTACT PHONE: FACILITY CONTACT PHONE EXT: FACILITY CONTACT EMAIL: OPERATOR NAME **OPERATOR ADDRESS:** OPERATOR CITY: OPERATOR STATE: **OPERATOR ZIP:** OPERATOR CONTACT NAME: **OPERATOR CONTACT TITLE: OPERATOR CONTACT PHONE:** OPERATOR CONTACT PHONE EXT: **OPERATOR CONTACT EMAIL:** OPERATOR TYPE: DEVELOPER NAME: **DEVELOPER ADDRESS:** DEVELOPER CITY: **DEVELOPER STATE:** DEVELOPER ZIP: DEVELOPER CONTACT NAME: DEVELOPER CONTACT TITLE: CONSTYPE LINEAR UTILITY IND: EMERGENCY PHONE NO: EMERGENCY PHONE EXT: CONSTYPE ABOVE GROUND IND: CONSTYPE BELOW GROUND IND: CONSTYPE CABLE LINE IND: CONSTYPE COMM LINE IND: CONSTYPE COMMERTIAL IND: CONSTYPE ELECTRICAL LINE IND: CONSTYPE GAS LINE IND: CONSTYPE INDUSTRIAL IND: CONSTYPE OTHER DESRIPTION: CONSTYPE OTHER IND: CONSTYPE RECONS IND: CONSTYPE RESIDENTIAL IND: CONSTYPE TRANSPORT IND: CONSTYPE UTILITY DESCRIPTION: CONSTYPE UTILITY IND: CONSTYPE WATER SEWER IND: **DIR DISCHARGE USWATER IND:** RECEIVING WATER NAME: CERTIFIER NAME: CERTIFIER TITLE: CERTIFICATION DATE: PRIMARY SIC: SECONDARY SIC: TERTIARY SIC:

Npdes Number: Facility Status: Agency Id: Region: Regulatory Measure Id: Order No: Regulatory Measure Type: Not reported Not reported

178848 Not reported Industrial

Database(s)

EDR ID Number EPA ID Number

OPPERMAN & SON (Continued)

Place Id: WDID: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Discharge Name: Discharge Address: **Discharge City: Discharge State:** Discharge Zip: **RECEIVED DATE:** PROCESSED DATE: STATUS CODE NAME: STATUS DATE: PLACE SIZE: PLACE SIZE UNIT: FACILITY CONTACT NAME: FACILITY CONTACT TITLE: FACILITY CONTACT PHONE: FACILITY CONTACT PHONE EXT: FACILITY CONTACT EMAIL: OPERATOR NAME **OPERATOR ADDRESS:** OPERATOR CITY: **OPERATOR STATE: OPERATOR ZIP: OPERATOR CONTACT NAME:** OPERATOR CONTACT TITLE: OPERATOR CONTACT PHONE: OPERATOR CONTACT PHONE EXT: **OPERATOR CONTACT EMAIL: OPERATOR TYPE:** DEVELOPER NAME: DEVELOPER ADDRESS: **DEVELOPER CITY:** DEVELOPER STATE: DEVELOPER ZIP: DEVELOPER CONTACT NAME: DEVELOPER CONTACT TITLE: CONSTYPE LINEAR UTILITY IND: EMERGENCY PHONE NO: EMERGENCY PHONE EXT: CONSTYPE ABOVE GROUND IND: CONSTYPE BELOW GROUND IND: CONSTYPE CABLE LINE IND: CONSTYPE COMM LINE IND: CONSTYPE COMMERTIAL IND: CONSTYPE ELECTRICAL LINE IND: CONSTYPE GAS LINE IND: CONSTYPE INDUSTRIAL IND: CONSTYPE OTHER DESRIPTION: CONSTYPE OTHER IND: CONSTYPE RECONS IND: CONSTYPE RESIDENTIAL IND: CONSTYPE TRANSPORT IND:

Not reported 1 491010677 Not reported 05/09/2008 10/15/1993 Active 10/15/1993 6 Acres MARC Opperman Not reported 707-433-4421 Not reported mso@callatg.com **Opperman & Son Inc** 280 Kinley Dr Healdsburg California 95448 MARC Opperman Not reported 707-433-4421 Not reported mso@callatg.com **Private Business** Not reported Not reported Not reported California Not reported Not reported Not reported Not reported 707-433-4421 Not reported Not reported

1000216146

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

1000216146

OPPERMAN & SON (Co	ntinued)	
CONSTYPE UTILIT CONSTYPE UTILIT CONSTYPE WATER DIR DISCHARGE U RECEIVING WATER CERTIFIER NAME: CERTIFIER TITLE: CERTIFICATION D/ PRIMARY SIC: SECONDARY SIC: TERTIARY SIC:	Y IND: R SEWER IND: SWATER IND: R NAME:	Not reported Not reported Not reported Foss Creek Not reported Not reported Not reported 4213-Trucking, Except Local Not reported Not reported Not reported
HAZNET: envid: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: Waste Category: Disposal Method: Tons: Eacility County:	Transfer Station .1280	
Facility County:	Sonoma	
envid: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: Waste Category: Disposal Method: Tons: Facility County:	1000216146 1998 CAD981440928 DAVID S OPPERMAN 7074334421 Not reported 280 KINLEY DR HEALDSBURG, CA 954 Not reported CA0000084517 Not reported Oxygenated solvents (a Transfer Station .4020 Sonoma	
envid: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: Waste Category:	1000216146 1997 CAD981440928 DAVID S OPPERMAN 7074334421 Not reported 280 KINLEY DR HEALDSBURG, CA 954 Not reported CA0000084517 Not reported Oxygenated solvents (a	

Database(s)

EDR ID Number EPA ID Number

1000216146

OPPERMAN & SON (Continued)

Disposal Method:	Not reported
Tons:	.0360
Facility County:	Sonoma
envid:	1000216146
Year:	1997
GEPAID:	CAD981440928
Contact:	DAVID S OPPERMAN JR
Telephone:	7074334421
Mailing Name:	Not reported
Mailing Address:	280 KINLEY DR
Mailing City,St,Zip:	HEALDSBURG, CA 954489499
Gen County:	Not reported
TSD EPA ID:	CA0000084517
TSD County:	Not reported
Waste Category:	Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	Transfer Station
Tons:	.3460
Facility County:	Sonoma
envid:	1000216146
Year:	1996
GEPAID:	CAD981440928
Contact:	DAVID S OPPERMAN JR
Telephone:	7074334421
Mailing Name:	Not reported
Mailing Address:	280 KINLEY DR
Mailing City,St,Zip:	HEALDSBURG, CA 954489499
Gen County:	Not reported
TSD EPA ID:	CA0000084517
TSD County:	Not reported
Waste Category:	Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	Transfer Station
Tons:	.2900
Facility County:	Sonoma

<u>Click this hyperlink</u> while viewing on your computer to access 8 additional CA_HAZNET: record(s) in the EDR Site Report.

ENVIROSTOR:	
Facility ID:	49420001
Status:	Refer: Other Agency
Status Date:	07/29/1994
Site Code:	Not reported
Site Type:	Historical
Site Type Detailed:	* Historical
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Referred - Not Assigned
Division Branch:	Cleanup Berkeley
Assembly:	02
Senate:	02
Special Program:	* Rural County Survey Program
Restricted Use:	NO

Database(s)

EDR ID Number EPA ID Number

OPPERMAN & SON (Continued)

Site Mgmt Req: NONE SPECIFIED Funding: Not reported 38.60127 Latitude: Longitude: -122.8673 APN: 002-660-015 NONE SPECIFIED Past Use: Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: **OPPERMAN & SON (?)** Alias Type: Alternate Name Alias Name: 002-660-015 Alias Type: APN Alias Name: CAD981440928 Alias Type: HWTS Identification Code Alias Name: 49420001 Envirostor ID Number Alias Type: Completed Info: PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Site Screening Completed Document Type: Completed Date: 05/13/1988 Comments: SITE SCREENING DONE SIC CODE Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: * Discoverv Completed Date: 02/19/1988 FACILITY IDENTIFIED SONOMA CNTY EH Comments: 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 WDS: Facility ID: 1 491010677 Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III) Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements. NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board Subregion: 1 Facility Telephone: Not reported Facility Contact: MARC OPPERMAN **OPPERMAN & SON INC.** Agency Name: Agency Address: 280 KINLEY DR Agency City, St, Zip: **HEALDSBURG 95448** Agency Contact: MARC OPPERMAN Agency Telephone: Not reported

1000216146

Database(s)

EDR ID Number EPA ID Number

1000216146

OPPERMAN & SON (Continued)

•	
Agency Type:	Private
SIC Code:	5012
SIC Code 2:	Not reported
Primary Waste Type:	Inert/Influent or Solid Wastes that do not contain soluble pollutants
	or organic wastes and have little adverse impact on water quality.
	Such wastes could cause turbidity and siltation. Uncontaminated soils,
	rubble and concrete are examples of this category.
Primary Waste:	STORMS
Waste Type2:	Not reported
Waste2:	Stormwater Runoff
Primary Waste Type:	Inert/Influent or Solid Wastes that do not contain soluble pollutants
	or organic wastes and have little adverse impact on water quality.
	Such wastes could cause turbidity and siltation. Uncontaminated soils,
	rubble and concrete are examples of this category.
Secondary Waste:	Not reported
Secondary Waste Type	e: 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.

69 ROBERTS PROPERTY

SE 329 HAYDON ROAD 1/4-1/2 HEALDSBURG, CA 95448 0.421 mi. 2225 ft.

Relative:	SLIC:	
Higher	Region:	STATE
•	Facility Status:	Completed - Case Closed
Actual:	Status Date:	08/30/2004
114 ft.	Global Id:	T0609791117
	Lead Agency:	NORTH COAST RWQCB (REGION 1)
	Lead Agency Case Number:	Not reported
	Latitude:	38.608769
	Longitude:	-122.865138
	Case Type:	Cleanup Program Site
	Case Worker:	ZZZ
	Local Agency:	SONOMA COUNTY
	RB Case Number:	1NSO779
	File Location:	Regional Board
	Potential Media Affected:	Under Investigation
	Potential Contaminants of Concern:	Chlordane, * Pesticides/Herbicides
	Site History:	Not reported

SLIC S105181373 N/A

Database(s)

EDR ID Number EPA ID Number

ROBERTS PROPERTY (Continued) S105181373 Click here to access the California GeoTracker records for this facility: SLIC REG 1: Region: 1 Facility ID: 1NSO779 Staff Initials: BML 70 SOUTHERN PACIFIC - OLIVETO STAT. SLIC S109118046 North HEALDSBURG AVENUE N/A 1/4-1/2 HEALDSBURG, CA 95448 0.437 mi. 2309 ft. SLIC: **Relative:** STATE Region: Higher **Facility Status: Open - Inactive** Actual: 03/02/2009 Status Date: 113 ft. Global Id: T0609793572 NORTH COAST RWQCB (REGION 1) Lead Agency: Lead Agency Case Number: Not reported 38.618336 Latitude: -122.872122 Longitude: Case Type: **Cleanup Program Site** Case Worker: KJB Local Agency: SONOMA COUNTY **RB** Case Number: 1NSO630 File Location: **Regional Board** Potential Media Affected: Aquifer used for drinking water supply Potential Contaminants of Concern: Not reported Site History: Not reported Click here to access the California GeoTracker records for this facility: HIST CORTESE S101304815 FRANK DANIELS ROOFING 71 SE 313 MASON LUST N/A 1/4-1/2 HEALDSBURG, CA 95448 0.438 mi. 2312 ft. HIST CORTESE: **Relative:** CORTESE Region: Higher Facility County Code: 49 Actual: Reg By: **LTNKA** 113 ft. Reg Id: 1TSO002 LUST: Region: STATE Global Id: T0609700003 Latitude: 38.608035 Longitude: -122.866077 Case Type: Not reported Status: Completed - Case Closed Status Date: 07/26/1996 Lead Agency: Not reported

Database(s)

EDR ID Number EPA ID Number

FRANK DANIELS ROOFING (Continued)

Case Worker:	ZZZ
Local Agency:	Not reported
RB Case Number:	1TSO002
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

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

Click here to access the California	Geoffacker records for this facility.
Contact: Global Id: Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number:	T0609700003 Regional Board Caseworker REGIONAL WATER BOARD SITE CLOSED NORTH COAST RWQCB (REGION 1) 5550 SKYLANE BOULEVARD, SUITE A SANTA ROSA craig.hunt@waterboards.ca.gov 7075762220
Global Id:	T0609700003
Contact Type:	Local Agency Caseworker
Contact Name:	RANDY COLLINS
Organization Name:	HEALDSBURG/SEBASTAPOL, CITY OF
Address:	601 HEALDSBURG AVENUE
City:	HEALDSBURG
Email:	Not reported
Phone Number:	7074313360
Status History: Global Id: Status: Status Date:	T0609700003 Completed - Case Closed 07/26/1996
Global Id:	T0609700003
Status:	Open - Case Begin Date
Status Date:	01/05/1994
Global Id:	T0609700003
Status:	Open - Remediation
Status Date:	07/25/1996
Global Id:	T0609700003
Status:	Open - Site Assessment
Status Date:	02/01/1994
Global ld:	T0609700003
Status:	Open - Site Assessment
Status Date:	04/19/1994
Global Id:	T0609700003
Status:	Open - Site Assessment
Status Date:	06/02/1994
Global Id:	T0609700003
Status:	Open - Site Assessment

Database(s)

EDR ID Number EPA ID Number

	FRANK DANIELS ROOFING (Co	ntinued)	S101304815
	Status Date:	07/25/1996	
	Global Id: Status: Status Date:	T0609700003 Open - Verification Monitoring 07/25/1996	
	Regulatory Activities: Global Id: Action Type: Date: Action: Global Id: Action Type: Date: Action: Global Id: Action Type: Date: Action: UST REG 1: Region: 1 Facility ID: 1TSO002 Staff Initials: Closed	T0609700003 Other 01/05/1994 Leak Reported T0609700003 Other 01/05/1994 Leak Discovery T0609700003 Other 01/05/1994 Leak Stopped	
72 NNW 1/4-1/2 0.455 mi. 2401 ft.	SEGHESIO WINERIES, INC. 14730 GROVE STREET HEALDSBURG, CA 95448		HIST CORTESE S102007598 LUST N/A CUPA Listings ENF
Relative: Higher Actual: 130 ft.	HIST CORTESE: Region: Facility County Code: Reg By: Reg Id: LUST: Region: Global Id: Latitude: Longitude: Case Type:	CORTESE 49 LTNKA 1TSO615 STATE T0609700436 38.617946631 -122.873783881 Not reported	
	Status: Status Date: Lead Agency: Case Worker: Local Agency: RB Case Number: LOC Case Number: File Location: Potential Media Affect:	Completed - Case Closed 04/19/2006 Not reported LCW Not reported 1TSO615 Not reported Local Agency Aquifer used for drinking water supply oncern: Heating Oil / Fuel Oil	

15

Database(s) EF

EDR ID Number EPA ID Number

Site History:	Not reported
Click here to access the Ca	lifornia GeoTracker records for this facility:
ontact:	
Global Id:	T0609700436
Contact Type:	Regional Board Caseworker
Contact Name:	SONOMA COUNTY LOP CLOSED SITE
Organization Name:	NORTH COAST RWQCB (REGION 1)
Address:	5550 SKYLANE BOULEVARD, SUITE A
City:	SANTA ROSA
Email:	Not reported
Phone Number:	7075656565
otuo Liioton u	
atus History:	T0600700436
Global Id:	T0609700436
Status:	Completed - Case Closed
Status Date:	04/19/2006
Global Id:	T0609700436
Status:	Open - Case Begin Date
Status Date:	10/17/1995
Global Id:	T0609700436
Status:	Open - Remediation
Status Date:	07/15/2002
Global Id:	T0609700436
Status:	Open - Site Assessment
Status Date:	07/05/1996
Global Id:	T0609700436
Status:	Open - Verification Monitoring
Status Date:	11/11/2003
egulatory Activities:	
Global Id:	T0609700436
Action Type:	Other
Date:	10/17/1995
Action:	Leak Reported
Global Id:	T0600700426
	T0609700436 ENFORCEMENT
Action Type:	
Date: Action:	11/15/2005 LOP Case Closure Summary to RB
Global Id:	T0609700436
Action Type:	Other
Date:	12/12/1995
Action:	Leak Discovery
Global Id:	T0609700436
Action Type:	RESPONSE
Date:	12/15/2005
Action:	Request for Closure
Global Id:	T0609700436

Database(s)

EDR ID Number EPA ID Number

Action Type:		ENFORCEMENT	
Date:		04/19/2006	
Action:		Closure/No Further Action Letter	
Action.			
Global Id:		T0609700436	
Action Type:		REMEDIATION	
Date:		07/15/2002	
Action:		Excavation	
LUST REG 1:			
Region:	1		
Facility ID:	1TSO615		
Staff Initials:	HAZ		
SONOMA CO. LUS	T:		
Region:	SONOMA		
Regional Board:	1TSO615		
Closed or Referre			
Confirm Date:	04/19/2006		
LOP Number:	00012135		
Staff:	Not reported		
Decode of Staff:	Not reported		
Global ID:	T0609700436		
Global ID.	10009700430		
CUPA SONOMA:			
Permit:	2058		
Type:	6		
HMBP:	False		
UST:	False		
HWG:	True		
calarp:	False		
AST:	False		
HW Treatment:	False		
nw neament.	1 4130	·	
Permit:	2267		
Type:	6		
HMBP:	False	9	
UST:	True		
HWG:	True		
calarp:	False)	
AST:	False		
HW Treatment:	False	3	
ENF:			
Region:		1	
Facility Id:		256222 Sashasia Family Vineyarda	
Agency Name:		Seghesio Family Vineyards	
Place Type:		Food Processor	
Place Subtype:		Winery	
Facility Type:		Industrial	
Agency Type:		Privately-Owned Business	
# Of Agencies:		1	
Place Latitude:		38.61856	

Database(s)

EDR ID Number EPA ID Number

S102007598

SEGHESIO WINERIES, INC. (Continued)

SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type:

2084 Wines, Brandy, and Brandy Spirits Not reported Reg Meas 0.0015 2 С X - Facility is not a POTW Process waste, NEC Not reported Not reported Not reported WDRINDIVLRG WDR WDR 1 1B80126OSON 138513 WDR 1 99-066 Not reported Not reported Not reported N - No Not reported Not reported Not reported Historical 02/06/2013 09/23/1999 09/20/2011 01/24/2013 Not reported Not reported Not reported Not reported Not reported Not reported Ν 15 - WDRs pending rescission Passive 224528 Not reported **Oral Communication**

Database(s)

EDR ID Number EPA ID Number

G	HESIO WINERIES, INC. (Continued)		S102007598
	Effective Date:	01/11/2000	
	Adoption/Issuance Date:	Not reported	
	Achieve Date:	Not reported	
	Termination Date:	01/11/2000	
	ACL Issuance Date:	Not reported	
	EPL Issuance Date:	Not reported	
	Status:	Historical	
	Title:	Enforcement - 1B80126OSON Seghesio Wineries, Inc.	
	Description:	CALLED DISCHARGER AND REMINDED THEM THAT THE	Y NEED TO
		SUBMIT DATA IF IRRIGATING	
	Program:	WDRINDIVLRG	
	Latest Milestone Completion Date:	Not reported	
	# Of Programs1:	1	
	Total Assessment Amount:	0.00	
	Initial Assessed Amount:	0.00	
	Liability \$ Amount:	0.00	
	Project \$ Amount:	0.00	
	Liability \$ Paid:	0.00	
	Project \$ Completed:	0.00	
	Total \$ Paid/Completed Amount:	0.00	

73 SSE 1/4-1/2 0.459 mi. 2426 ft.	BRAMANTE, FRANK 130 HEALDSBURG AVENUE HEALDSBURG, CA 95448	LUST	S105181277 N/A
Relative: Lower	LUST: Region: Global Id:	STATE T0609700356	
Actual: 100 ft.	Latitude: Longitude: Case Type: Status: Status Date: Lead Agency: Case Worker: Local Agency: RB Case Number: LOC Case Number: File Location: Potential Media Affect: Potential Contaminants of Concern: Site History:	 Notor ported 38.6060725614147 -122.868744134903 Not reported Completed - Case Closed 01/29/2013 Not reported ZZZ Not reported TSO504 Not reported Regional Board Aquifer used for drinking water supply Diesel, Gasoline In 1992 three fuel underground storage tanks (one 2, 000- gallon, 3,000-gallon and one 5,000-gallon) were removed from the prope Four monitoring wells were installed in 1987 and monitored as para another investigation. There was a hiatus in the investigation from 1997-2001. In September2005 a High Vacuum Dual Phase Extract (HVDPE) pilot test was conducted and it was concluded that HVD would be an effective remediation technology. In May-June 2006 a 33-day HVDPE event was conducted at the site. In August throug October 2008 eleven sparge points were installed at the site and started injecting air in October 2008. In May 2011, approximately 5 cubic yards of impacted soil was removed from two aresa of the s Case was closed with no further investigation or remediation required on January 29, 2013 	rty. t of PE a h 272 ite.

Database(s)

EDR ID Number EPA ID Number

BRAMANTE, FRANK (Continued)

S105181277

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

Contact: Global Id: T0609700356 Regional Board Caseworker Contact Type: Contact Name: REGIONAL WATER BOARD SITE CLOSED Organization Name: NORTH COAST RWQCB (REGION 1) 5550 SKYLANE BOULEVARD, SUITE A Address: City: SANTA ROSA Email: craig.hunt@waterboards.ca.gov Phone Number: 7075762220 Status History: T0609700356 Global Id: Status: Completed - Case Closed Status Date: 01/29/2013 Global Id: T0609700356 Open - Case Begin Date Status: Status Date: 05/01/1992 Global Id: T0609700356 Status: **Open - Remediation** 05/15/2006 Status Date: T0609700356 Global Id: Status: **Open - Remediation** 06/12/2007 Status Date: Global Id: T0609700356 Status: **Open - Remediation** Status Date: 07/05/2007 T0609700356 Global Id: **Open - Remediation** Status: Status Date: 08/05/2008 Global Id: T0609700356 **Open - Remediation** Status: 08/31/2009 Status Date: Global Id: T0609700356 **Open - Site Assessment** Status: 05/28/1992 Status Date: Global Id: T0609700356 Status: **Open - Site Assessment** 12/26/2000 Status Date: T0609700356 Global Id: Status: **Open - Site Assessment** 03/08/2002 Status Date: T0609700356 Global Id: Status: Open - Site Assessment Status Date: 03/28/2002

Database(s)

EDR ID Number EPA ID Number

BRAMANTE, FRANK (Continued)

Global Id: Status: Status Date:

Regulatory Activities: Global Id: Action Type: Date: Action:

> Global Id: Action Type: Date: Action:

Global Id: Action Type: Date: Action: T0609700356 Open - Site Assessment 03/12/2004

T0609700356 Open - Verification Monitoring 03/27/2009

T0609700356 Open - Verification Monitoring 04/29/2011

T0609700356 Open - Verification Monitoring 03/27/2012

T0609700356 ENFORCEMENT 04/10/2007 Staff Letter

T0609700356 ENFORCEMENT 10/03/2002 Staff Letter

T0609700356 ENFORCEMENT 05/28/1992 * Historical Enforcement

T0609700356 RESPONSE 01/25/2013 Well Destruction Report

T0609700356 RESPONSE 07/15/2005 Monitoring Report - Quarterly

T0609700356 RESPONSE 07/15/2006 Monitoring Report - Quarterly

T0609700356 RESPONSE 06/30/2004 Other Workplan

T0609700356 REMEDIATION 05/24/2011 Excavation

Database(s)

EDR ID Number EPA ID Number

BRAMANTE, FRANK (Continued)

Global Id:

Global Id:

Action:

Action:

Action:

Date: Action:

Date:

Date:

Date:

Date:

Date:

Date:

Action:

Global Id:

Action Type:

Action:

Global Id: Action Type:

Action:

Global Id:

Action Type:

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Global Id: Action Type:

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Global Id:

Action Type:

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Global Id:

Action Type:

Global Id:

Global Id:

Action Type:

Action Type:

Global Id:

Action Type: Date:

Global Id:

Action Type: Date:

Action Type: Date:

Date: Action:

Action Type:

T0609700356 RESPONSE 02/26/2009 **Remedial Progress Report** T0609700356 Other 05/12/1992 Leak Reported T0609700356 ENFORCEMENT 08/25/2008 Site Visit / Inspection / Sampling T0609700356 RESPONSE 04/15/2009 Monitoring Report - Quarterly T0609700356 RESPONSE 12/01/2009 Soil and Water Investigation Workplan T0609700356 ENFORCEMENT 07/28/2009 Staff Letter T0609700356 RESPONSE 02/17/2009 NPDES / WDR Reports T0609700356 RESPONSE 07/15/2009 Monitoring Report - Other T0609700356 RESPONSE 04/03/2007 Other Report / Document T0609700356 RESPONSE 07/15/2007 Corrective Action Plan / Remedial Action Plan T0609700356 ENFORCEMENT 06/22/2010 Technical Correspondence / Assistance / Other T0609700356 ENFORCEMENT

Database(s)

EDR ID Number EPA ID Number

BRAMANTE, FRANK (Continued)

MANTE, FRANK (Continued)	
Date: Action:	07/27/2004 Staff Letter
Global Id:	T0609700356
Action Type:	ENFORCEMENT
Date:	05/25/2011
Action:	Site Visit / Inspection / Sampling
Global Id:	T0609700356
Action Type:	ENFORCEMENT
Date:	01/29/2013
Action:	Closure/No Further Action Letter
Global Id:	T0609700356
Action Type:	RESPONSE
Date:	10/31/2011
Action:	Final Remedial Action Report / Corrective Action Report
Global Id:	T0609700356
Action Type:	RESPONSE
Date:	10/15/2011
Action:	Monitoring Report - Quarterly
Global Id:	T0609700356
Action Type:	RESPONSE
Date:	06/07/2011
Action:	Clean Up Fund - 5-Year Review Summary
Global Id:	T0609700356
Action Type:	RESPONSE
Date:	12/13/2005
Action:	Other Report / Document
Global Id:	T0609700356
Action Type:	RESPONSE
Date:	01/15/2011
Action:	Monitoring Report - Semi-Annually
Global Id:	T0609700356
Action Type:	Other
Date:	05/12/1992
Action:	Leak Discovery
Global Id:	T0609700356
Action Type:	ENFORCEMENT
Date:	10/08/2009
Action:	Staff Letter
Global Id:	T0609700356
Action Type:	RESPONSE
Date:	07/25/2010
Action:	Monitoring Report - Quarterly
Global Id:	T0609700356
Action Type:	RESPONSE
Date:	07/02/2010
Action:	Soil and Water Investigation Report

Database(s)

EDR ID Number EPA ID Number

BRAMANTE, FRANK (Continued)

MANTE, FRANK (Continued)	
Global Id:	T0609700356
Action Type:	ENFORCEMENT
Date:	02/14/2011
Action:	Staff Letter
Global Id:	T0609700356
Action Type:	ENFORCEMENT
Date:	07/27/2010
Action:	Staff Letter
Global Id:	T0609700356
Action Type:	ENFORCEMENT
Date:	03/23/2012
Action:	File Review - Closure
Global Id:	T0609700356
Action Type:	RESPONSE
Date:	09/15/2005
Action:	Other Report / Document
Global Id:	T0609700356
Action Type:	RESPONSE
Date:	09/13/2005
Action:	Other Workplan
Global Id:	T0609700356
Action Type:	ENFORCEMENT
Date:	12/18/2007
Action:	Notification - Public Notice of ROD/RAP/CAP
Global Id:	T0609700356
Action Type:	ENFORCEMENT
Date:	07/28/2008
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0609700356
Action Type:	Other
Date:	05/01/1992
Action:	Leak Began
Global Id:	T0609700356
Action Type:	ENFORCEMENT
Date:	11/26/2002
Action:	Staff Letter
Global Id:	T0609700356
Action Type:	Other
Date:	05/12/1992
Action:	Leak Stopped
Global Id:	T0609700356
Action Type:	ENFORCEMENT
Date:	12/23/2009
Action:	Staff Letter
Global Id:	T0609700356
Action Type:	RESPONSE

Database(s)

EDR ID Number EPA ID Number

BRAMANTE, FRANK (Continued)

Date: 04/13/2002 Other Workplan Action: Global Id: T0609700356 Action Type: RESPONSE 01/22/2008 Date: Action: Correspondence Global Id: T0609700356 Action Type: ENFORCEMENT Date: 01/07/2013 Action: Site Visit / Inspection / Sampling Global Id: T0609700356 Action Type: ENFORCEMENT Date: 12/23/2010 Action: Notification - Public Notice of ROD/RAP/CAP Global Id: T0609700356 ENFORCEMENT Action Type: Date: 12/21/2010 Action: Staff Letter Global Id: T0609700356 Action Type: ENFORCEMENT Date: 02/24/2005 Action: Staff Letter T0609700356 Global Id: Action Type: ENFORCEMENT Date: 09/13/2005 Action: * Verbal Communication Global Id: T0609700356 ENFORCEMENT Action Type: 09/27/2005 Date: Action: Staff Letter T0609700356 Global Id: Action Type: ENFORCEMENT Date: 02/23/2007 Action: Technical Correspondence / Assistance / Other Global Id: T0609700356 RESPONSE Action Type: 11/01/2010 Date: Action: Corrective Action Plan / Remedial Action Plan - Addendum - Regulator Responded T0609700356 Global Id: Action Type: RESPONSE Date: 03/01/2011 Corrective Action Plan / Remedial Action Plan - Regulator Responded Action: Global Id: T0609700356 Action Type: RESPONSE Date: 12/11/2012

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

BRAMANTE, FRA

MANTE, FRANK (Continued)	
Action:	Correspondence - Regulator Responded
Global Id:	T0609700356
Action Type:	RESPONSE
Date:	03/01/2003
Action:	Preliminary Site Assessment Report
Global ld:	T0609700356
Action Type:	ENFORCEMENT
Date:	02/28/2008
Action:	Staff Letter
Global Id:	T0609700356
Action Type:	ENFORCEMENT
Date:	01/11/2006
Action:	Staff Letter
Global Id:	T0609700356
Action Type:	RESPONSE
Date:	12/15/2005
Action:	Other Workplan
Global Id:	T0609700356
Action Type:	RESPONSE
Date:	10/15/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0609700356
Action Type:	ENFORCEMENT
Date:	03/24/2004
Action:	Staff Letter
Global Id:	T0609700356
Action Type:	ENFORCEMENT
Date:	03/28/2004
Action:	Site Visit / Inspection / Sampling
Global ld:	T0609700356
Action Type:	ENFORCEMENT
Date:	12/17/2012
Action:	Staff Letter
Global ld:	T0609700356
Action Type:	ENFORCEMENT
Date:	10/12/2012
Action:	Notification - Public Notice of Case Closure
Global ld:	T0609700356
Action Type:	RESPONSE
Date:	10/01/2004
Action:	Other Workplan
Global Id:	T0609700356
Action Type:	REMEDIATION
Date:	05/01/2006
Action:	In Situ Physical/Chemical Treatment (other than SVE)

Map ID		MAP FINDINGS		
Direction Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	BRAMANTE, FRANK (Continued) Global Id: Action Type: Date: Action:	T0609700356 REMEDIATION 10/08/2008 In Situ Physical/Chemical Treatment (other t	than SVE)	S105181277
Q74 SSE 1/4-1/2 0.489 mi. 2583 ft. Relative: Lower	CHEVRON #9-0606 HEALDSBURG AVENUE 110 HEALDSBURG, CA Site 1 of 2 in cluster Q LUST REG 1: Region: 1		LUST	S101304805 N/A
Actual: 100 ft.	Facility ID: 1TSO118 Staff Initials: BML			
Q75 SSE 1/4-1/2 0.489 mi. 2583 ft. Relative:	FORMER TRUCK STOP 110 HEALDSBURG AVE HEALDSBURG, CA 93669 Site 2 of 2 in cluster Q HIST CORTESE:		HIST CORTESE LUST Notify 65	S100178412 N/A
Lower Actual: 100 ft.	Facility County Code:	CORTESE 49 _TNKA 1TSO118		
	LUST: Region: Global Id: Latitude: Longitude: Case Type: Status: Status Date: Lead Agency: Case Worker: Local Agency: RB Case Number: LOC Case Number: File Location: Potential Media Affect: Potential Contaminants of Cond Site History:	STATE T0609700088 38.6052257627668 -122.868447750807 Not reported Completed - Case Closed 10/28/2013 Not reported ZZZ Not reported TSO118 Not reported Regional Board Aquifer used for drinking water supply cern: Gasoline Former gasoline service station, operated fre Initially there were three 5,000-gallon gasolin tanks were removed and replaced with three diesel UST which were removed in 1977. Th McDonald's restaurant. Currently 5 monitorin site. However, only two (MW-5 and MW-13) Groundwater contaminant plume appears to from the downgradient site at 111 Healdsbui October 28, 2013 case closed based on Low Tank Case Closure Policy.	ne and diesel USTs. The e 10,000 gallon gasoline ne property is currently a ng wells exists on the are regularly monitored be commingled with a rg Ave. (See Gaskins) (e and a I. release Dn

Database(s)

EDR ID Number EPA ID Number

FORMER TRUCK STOP (Continued)

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

Status History: Global Id: T0609700088 Status: Completed - Case Closed 10/28/2013 Status Date: Global Id: T0609700088 Status: Open - Case Begin Date Status Date: 01/01/1987 Global Id: T0609700088 Status: Open - Eligible for Closure 04/09/2013 Status Date: T0609700088 Global Id: **Open - Remediation** Status: Status Date: 08/24/2000 T0609700088 Global Id: **Open - Site Assessment** Status: 05/11/1987 Status Date: Global Id: T0609700088 **Open - Site Assessment** Status: 09/21/1987 Status Date: Global Id: T0609700088 Status: **Open - Site Assessment** 02/07/1992 Status Date: Global Id: T0609700088 **Open - Site Assessment** Status: Status Date: 03/27/2009 Global Id: T0609700088 Status: **Open - Verification Monitoring** Status Date: 08/24/2000 T0609700088 Global Id: Open - Verification Monitoring Status: Status Date: 03/27/2009 **Regulatory Activities:** Global Id: T0609700088 Action Type: ENFORCEMENT Date: 01/24/2006 Action: * Verbal Communication T0609700088 Global Id: Action Type: RESPONSE Date: 08/15/2004 Action: Monitoring Report - Quarterly Global Id: T0609700088 Action Type: RESPONSE

Database(s)

EDR ID Number EPA ID Number

FORMER TRUCK STOP (Continued)

Date:	07/29/2008
Action:	Monitoring Report - Semi-Annually
Global Id:	T0609700088
Action Type:	RESPONSE
Date:	01/15/2009
Action:	Monitoring Report - Semi-Annually
Global Id:	T0609700088
Action Type: Date:	Other 08/24/1987
Action:	Leak Reported
Global Id:	T0609700088
Action Type: Date:	RESPONSE 09/05/2008
Action:	Corrective Action Plan / Remedial Action Plan
Global Id:	T0609700088 ENFORCEMENT
Action Type: Date:	08/11/2011
Action:	Meeting
	, and the second s
Global Id:	T0609700088
Action Type: Date:	ENFORCEMENT 01/11/2012
Action:	Staff Letter
Global Id: Action Type:	T0609700088 ENFORCEMENT
Date:	07/28/2009
Action:	Staff Letter
Global Id:	T0609700088
Action Type:	RESPONSE
Date:	01/07/2007
Action:	Monitoring Report - Semi-Annually
Global Id:	T0609700088
Action Type:	ENFORCEMENT
Date:	06/21/2011
Action:	Staff Letter
Global Id:	T0609700088
Action Type:	ENFORCEMENT
Date: Action:	06/16/2010 File review
Action:	File review
Global Id:	T0609700088
Action Type:	ENFORCEMENT
Date: Action:	08/23/1999 * Historical Enforcement
Global Id:	T0609700088
Action Type:	Other 08/24/1987
Date: Action:	Leak Discovery

Database(s)

EDR ID Number **EPA ID Number**

FORMER TRUCK STOP (Continued)

Date:

Global Id: T0609700088 RESPONSE Action Type: 01/15/2006 Action: Monitoring Report - Quarterly Global Id: T0609700088 ENFORCEMENT Action Type: 04/08/2013 Action: Notification - Public Notice of Case Closure T0609700088 Global Id: Action Type: Other 08/24/1987 Action: Leak Stopped T0609700088 Global Id: ENFORCEMENT Action Type: 05/08/2008 Action: Staff Letter T0609700088 Global Id: Action Type: Other 01/01/1987 Action: Leak Began T0609700088 Global Id: Action Type: ENFORCEMENT 04/25/2003 Action: * Verbal Communication Global Id: T0609700088 Action Type: ENFORCEMENT 02/06/2006 Action: File review Global Id: T0609700088 Action Type: ENFORCEMENT 04/16/2012 Action: Staff Letter T0609700088 Global Id: Action Type: ENFORCEMENT 06/21/2013 Action: Staff Letter Global Id: T0609700088 Action Type: RESPONSE 07/30/2003 Monitoring Report - Quarterly Action: T0609700088 Global Id: Action Type: ENFORCEMENT 10/28/2013 Action: Closure/No Further Action Letter Global Id: T0609700088 Action Type: RESPONSE

Database(s)

EDR ID Number EPA ID Number

FORMER TRUCK STOP (Continued)

IMER TROCK STOP (Continued)	
Date:	04/21/2008
Action:	Well Destruction Workplan
Global Id:	T0609700088
Action Type:	RESPONSE
Date:	07/15/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0609700088
Action Type:	RESPONSE
Date:	01/15/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0609700088
Action Type:	RESPONSE
Date:	01/05/2012
Action:	Other Report / Document
Global Id:	T0609700088
Action Type:	RESPONSE
Date:	05/27/2011
Action:	Request for Closure - Regulator Responded
Global Id:	T0609700088
Action Type:	RESPONSE
Date:	11/21/2011
Action:	Monitoring Report - Other - Regulator Responded
Global Id:	T0609700088
Action Type:	RESPONSE
Date:	04/15/2012
Action:	Other Workplan - Regulator Responded
Global Id:	T0609700088
Action Type:	RESPONSE
Date:	03/28/2013
Action:	Request for Closure - Regulator Responded
Global Id:	T0609700088
Action Type:	RESPONSE
Date:	06/04/2013
Action:	Well Destruction Workplan - Regulator Responded
Global Id:	T0609700088
Action Type:	RESPONSE
Date:	10/23/2013
Action:	Well Destruction Report - Regulator Responded
Global Id:	T0609700088
Action Type:	RESPONSE
Date:	07/22/2008
Action:	Well Destruction Report
Global Id:	T0609700088
Action Type:	RESPONSE
Date:	07/15/2006
Action:	Monitoring Report - Semi-Annually

93 ft.

Reg Id:

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

.....

	FORMER TRUCK STOP	(Continued)		
	Global Id: Action Type: Date: Action:		T0609700088 RESPONSE 11/17/2008 Well Destruction Report	
	Global Id: Action Type: Date: Action:		T0609700088 ENFORCEMENT 04/08/2013 Staff Letter	
	Global Id: Action Type: Date: Action:		T0609700088 ENFORCEMENT 08/04/2010 Staff Letter	
	Global Id: Action Type: Date: Action:		T0609700088 RESPONSE 01/15/2005 Monitoring Report - Quarterly	
	NOTIFY 65: Date Reported: Staff Initials: Board File Number: Facility Type: Discharge Date: Incident Description:	Not reported Not reported Not reported Not reported 93669		
76 SSE 1/2-1 0.549 mi. 2898 ft.	FORMER CHEVRON SS # HEALDSBURG AND EXC HEALDSBURG, CA 9366	HANGE		Not
Relative: Higher	NOTIFY 65: Date Reported: Staff Initials:	Not reported Not reported		
Actual: 103 ft.	Board File Number: Facility Type: Discharge Date: Incident Description:	Not reported Not reported Not reported		
R77 SE 1/2-1	FAIRCHILD CAMERA AN 33 HEALDSBURG AVENU HEALDSBURG, CA 9544	JE	NT CO.	HIST COR
0.724 mi. 3822 ft.	Site 1 of 2 in cluster R			RESP ENVIRO
Relative: Lower Actual:	HIST CORTESE: Region: Facility County Code: Reg By:		RTESE	
93 ft.	Reg Id:		0051	

1TSO051

S100178412

otify 65 S100178522 N/A

RTESE S102008402 LUST N/A SLIC PONSE OSTOR

Database(s)

EDR ID Number EPA ID Number

FAIRCHILD CAMERA AND INSTRUMENT CO. (Continued)

S102008402

LUST:	
Region:	STATE
Global Id:	T0609700033
Latitude:	38.6035572886655
Longitude:	-122.864001989365
Case Type:	Not reported
Status:	Completed - Case Closed
Status Date:	07/26/1989
Lead Agency:	Not reported
Case Worker:	ZZZ
Local Agency:	Not reported
RB Case Number:	1TSO051
LOC Case Number:	Not reported
File Location:	Not reported
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	* Solvents
Site History:	Not reported

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

Contact:

Global Id:T0609700033Contact Type:Local Agency CaseworkerContact Name:ENVIRON HEALTH STAFF (NON LOP-RB1)Organization Name:SONOMA COUNTYAddress:625 5th StreetCity:SANTA ROSAEmail:Not reportedPhone Number:Not reportedStatus History:Completed - Case ClosedGlobal Id:T0609700033Status:Completed - Case ClosedStatus:Open - Case Begin DateStatus:Open - Case Begin DateStatus:Open - RemediationStatus:Open - RemediationStatus:Open - Site AssessmentStatus:Open - Site Assessmen	Global Id: Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number:	T0609700033 Regional Board Caseworker REGIONAL WATER BOARD SITE CLOSED NORTH COAST RWQCB (REGION 1) 5550 SKYLANE BOULEVARD, SUITE A SANTA ROSA craig.hunt@waterboards.ca.gov 7075762220	
Global Id:T0609700033Status:Completed - Case ClosedStatus Date:07/26/1989Global Id:T0609700033Status:Open - Case Begin DateStatus Date:08/24/1987Global Id:T0609700033Status:Open - RemediationStatus Date:07/25/1989Global Id:T0609700033Status:Open - RemediationStatus:0pen - RemediationStatus:0pen - Site AssessmentStatus Date:09/23/1987	Contact Type: Contact Name: Organization Name: Address: City: Email:	Local Agency Caseworker ENVIRON HEALTH STAFF (NON LOP-RB1) SONOMA COUNTY 625 5th Street SANTA ROSA Not reported	
Status:Open - Case Begin DateStatus Date:08/24/1987Global Id:T0609700033Status:Open - RemediationStatus Date:07/25/1989Global Id:T0609700033Status:Open - Site AssessmentStatus Date:09/23/1987	Global Id: Status:	Completed - Case Closed	
Status:Open - RemediationStatus Date:07/25/1989Global Id:T0609700033Status:Open - Site AssessmentStatus Date:09/23/1987	Status:	Open - Case Begin Date	
Status:Open - Site AssessmentStatus Date:09/23/1987	Status:	Open - Remediation	
Global Id: T0609700033	Status:	Open - Site Assessment	
	Global Id:	T0609700033	

Database(s)

EDR ID Number EPA ID Number

Status:	Open - Site Assessment
Status Date:	07/25/1989
Global Id:	T0609700033
Status:	Open - Verification Monitoring
Status Date:	07/25/1989
egulatory Activities:	
Global Id:	T0609700033
Action Type:	Other
Date:	08/24/1987
Action:	Leak Reported
Global Id:	T0609700033
Action Type:	Other
Date:	08/24/1987
Action:	Leak Discovery
Global Id:	T0609700033
Action Type:	Other
Date:	08/24/1987
Action:	Leak Stopped
SLIC:	~~~~~
Region:	STATE
Facility Status:	Completed - Case Closed
Status Date:	08/16/2012
Global Id:	
Lead Agency:	NORTH COAST RWQCB (REGION 1)
Lead Agency Case Number:	Not reported
Latitude:	38.6036075949845 -122.864077091217
Longitude: Case Type:	
Case Worker:	Cleanup Program Site ZZZ
Local Agency:	HEALDSBURG/SEBASTAPOL, CITY OF
RB Case Number:	1NSO813
File Location:	Regional Board
Potential Media Affected:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	
Site History:	A former semiconductor plant currently a vine storage warehouse. In 1982 a UST that contained waste solvents was removed from the site. A
	water sample from the excavation pit indicated that the tank had leaked. Remediation included groundwater extraction from both shallow and deep water bearing zones from January 1984 and August 1993. All
	monitoring wells were removed from the site with the exception of two wells P-4 and P-4 which are located off site approximately 900 feet from the site near the Russian River. In August 2012 the site was
	closed with no further action required by the Executive Officer of

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

RESPONSE: Facility ID: Site Type:

49380002 State Response

Database(s)

EDR ID Number **EPA ID Number**

FAIRCHILD CAMERA AND INSTRUMENT CO. (Continued)

Site Type Detail: State Response or NPL Acres: Not reported National Priorities List: NO Cleanup Oversight Agencies: Lead Agency Description: Project Manager: Not reported Supervisor: Division Branch: Site Code: 200036 Site Mgmt. Req.: 02 Assembly: Senate: 02 Special Program Status: Not reported Status: Refer: RWQCB Status Date: 05/09/1986 Restricted Use: NO Funding: 38.60293 Latitude: Longitude: -122.8642 002-561-014 APN: Past Use: Potential COC : Confirmed COC: Potential Description: Alias Name: 002-561-014 Alias Type: APN Alias Name: Alias Type: Alias Name: 110002655706 Alias Type: EPA (FRS #) 200036 Alias Name: Alias Type: Alias Name: 49380002 Alias Type: Completed Info: Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Certification 05/09/1986 Completed Date: Comments: Not reported Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Not reported Future Due Date: Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported ENVIROSTOR: Facility ID: 49380002 Status: Refer: RWQCB Status Date: 05/09/1986

200036

Site Code:

RWQCB 1 - North Coast RWQCB 1 - North Coast Referred - Not Assigned **Cleanup Berkeley** NONE SPECIFIED Responsible Party NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED CAD068879642 **EPA Identification Number** Project Code (Site Code) Envirostor ID Number PROJECT WIDE

Database(s)

EDR ID Number EPA ID Number

FAIRCHILD CAMERA AND INSTRUMENT CO. (Continued)

Site Type: State Response State Response or NPL Site Type Detailed: Not reported Acres: NPL: NO **Regulatory Agencies:** RWQCB 1 - North Coast **RWQCB1 - North Coast** Lead Agency: Program Manager: Not reported Supervisor: Referred - Not Assigned Division Branch: **Cleanup Berkeley** Assembly: 02 02 Senate: Special Program: Not reported **Restricted Use:** NO Site Mgmt Req: NONE SPECIFIED Funding: **Responsible Party** Latitude: 38.60293 Longitude: -122.8642 APN: 002-561-014 Past Use: NONE SPECIFIED Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: 002-561-014 Alias Type: APN Alias Name: CAD068879642 Alias Type: **EPA Identification Number** Alias Name: 110002655706 Alias Type: EPA (FRS #) 200036 Alias Name: Alias Type: Project Code (Site Code) 49380002 Alias Name: Alias Type: Envirostor ID Number Completed Info: Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Certification 05/09/1986 Completed Date: Comments: Not reported 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 Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported

Not reported

Schedule Revised Date:

Database(s)

EDR ID Number EPA ID Number

R78	MAX MACHINERY INC			SLIC	S105051278
SE 1/2-1 0.724 mi.	33 HEALDSBURG AVE HEALDSBURG, CA 9544	448		HWP	N/A
3822 ft.	Site 2 of 2 in cluster R				
Relative: Lower	SLIC REG 1: Region: 1 Facility ID: 11	INSO813			
Actual: 93 ft.	-	BML			
	HWP: EPA Id: Cleanup Status: Latitude: Longitude: Facility Type: Facility Size: Team: Supervisor: Site Code: Assembly District: Senate District: Public Information O Alias: EPA Id: Facility Type: Alias Type: Alias:	Officer:	CAD068879642 UNKNOWN 38.60341 -122.8566 Historical - Non-Operating Not reported Not reported Not reported 02 02 Not reported CAD068879642 Historical - Non-Operating Envirostor ID Number 49380002		
79 North 1/2-1 0.851 mi. 4493 ft.	REDWOOD OIL CO. 1175 HEALDSBURG AVI HEALDSBURG, CA 9360			Notify 65	S100178457 N/A
Relative: Higher	NOTIFY 65: Date Reported:	Not rep	orted		
Actual: 129 ft.	Staff Initials: Board File Number: Facility Type: Discharge Date: Incident Description:	Not rep Not rep Not rep Not rep	orted orted orted		
80 NNE 1/2-1 0.853 mi. 4506 ft.	255 MONTE VISTA HEALDSBURG, CA 9360	669		Notify 65	S100178227 N/A
Relative: Higher	NOTIFY 65: Date Reported: Staff Initials:	Not rep			
Actual: 163 ft.	Board File Number: Facility Type: Discharge Date:	Not rep Not rep Not rep Not rep	orted orted		

Database(s)

EDR ID Number EPA ID Number

(Continued)

Incident Description: 93669

Count: 1 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
HEALDSBURG	S105051133	SOUTHERN PACIFIC - OLIVETO STAT.	HEALDSBURG AVENUE	95448	SLIC

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: 03/26/2015 Date Data Arrived at EDR: 04/08/2015 Date Made Active in Reports: 06/22/2015 Number of Days to Update: 75 Source: EPA Telephone: N/A Last EDR Contact: 07/09/2015 Next Scheduled EDR Contact: 10/19/2015 Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC) Telephone: 202-564-7333

EPA Region 1 Telephone 617-918-1143

EPA Region 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Telephone 312-886-6686

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.

EPA Region 6

EPA Region 7

EPA Region 8

EPA Region 9

Telephone: 214-655-6659

Telephone: 913-551-7247

Telephone: 303-312-6774

Telephone: 415-947-4246

Date of Government Version: 03/26/2015 Date Data Arrived at EDR: 04/08/2015 Date Made Active in Reports: 06/22/2015 Number of Days to Update: 75

Source: EPA Telephone: N/A Last EDR Contact: 07/09/2015 Next Scheduled EDR Contact: 10/19/2015 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994 Number of Days to Update: 56 Source: EPA Telephone: 202-564-4267 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 03/26/2015 Date Data Arrived at EDR: 04/08/2015 Date Made Active in Reports: 06/22/2015 Number of Days to Update: 75 Source: EPA Telephone: N/A Last EDR Contact: 07/09/2015 Next Scheduled EDR Contact: 10/19/2015 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: 10/25/2013 Date Data Arrived at EDR: 11/11/2013 Date Made Active in Reports: 02/13/2014 Number of Days to Update: 94 Source: EPA Telephone: 703-412-9810 Last EDR Contact: 05/29/2015 Next Scheduled EDR Contact: 09/07/2015 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 EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 03/26/2015 Date Data Arrived at EDR: 04/08/2015 Date Made Active in Reports: 06/11/2015 Number of Days to Update: 64 Source: Environmental Protection Agency Telephone: 703-603-8704 Last EDR Contact: 07/10/2015 Next Scheduled EDR Contact: 10/19/2015 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: 10/25/2013 Date Data Arrived at EDR: 11/11/2013 Date Made Active in Reports: 02/13/2014 Number of Days to Update: 94 Source: EPA Telephone: 703-412-9810 Last EDR Contact: 05/29/2015 Next Scheduled EDR Contact: 09/07/2015 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: 03/10/2015 Date Data Arrived at EDR: 03/31/2015 Date Made Active in Reports: 06/11/2015 Number of Days to Update: 72 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 06/26/2015 Next Scheduled EDR Contact: 10/12/2015 Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 03/10/2015 Date Data Arrived at EDR: 03/31/2015 Date Made Active in Reports: 06/11/2015 Number of Days to Update: 72 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 06/26/2015 Next Scheduled EDR Contact: 10/12/2015 Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/10/2015 Date Data Arrived at EDR: 03/31/2015 Date Made Active in Reports: 06/11/2015 Number of Days to Update: 72 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 06/26/2015 Next Scheduled EDR Contact: 10/12/2015 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/10/2015 Date Data Arrived at EDR: 03/31/2015 Date Made Active in Reports: 06/11/2015 Number of Days to Update: 72 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 06/26/2015 Next Scheduled EDR Contact: 10/12/2015 Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 03/10/2015 Date Data Arrived at EDR: 03/31/2015 Date Made Active in Reports: 06/11/2015 Number of Days to Update: 72 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 06/26/2015 Next Scheduled EDR Contact: 10/12/2015 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: 03/16/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/17/2015	Telephone: 703-603-0695
Date Made Active in Reports: 06/02/2015	Last EDR Contact: 06/01/2015
Number of Days to Update: 77	Next Scheduled EDR Contact: 09/14/2015
	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: 03/16/2015 Date Data Arrived at EDR: 03/17/2015 Date Made Active in Reports: 06/02/2015 Number of Days to Update: 77 Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 06/01/2015 Next Scheduled EDR Contact: 09/14/2015 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: 05/28/2015 Date Data Arrived at EDR: 05/29/2015 Date Made Active in Reports: 06/11/2015 Number of Days to Update: 13 Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 08/12/2015 Next Scheduled EDR Contact: 11/30/2015 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: 03/30/2015 Date Data Arrived at EDR: 03/31/2015 Date Made Active in Reports: 06/02/2015 Number of Days to Update: 63 Source: National Response Center, United States Coast Guard Telephone: 202-267-2180 Last EDR Contact: 06/26/2015 Next Scheduled EDR Contact: 10/12/2015 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: 05/04/2015	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/05/2015	Telephone: 916-323-3400
Date Made Active in Reports: 05/14/2015	Last EDR Contact: 08/04/2015
Number of Days to Update: 9	Next Scheduled EDR Contact: 11/16/2015
	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: 05/04/2015 Date Data Arrived at EDR: 05/05/2015 Date Made Active in Reports: 05/14/2015 Number of Days to Update: 9 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 08/04/2015 Next Scheduled EDR Contact: 11/16/2015 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: 05/18/2015 Date Data Arrived at EDR: 05/20/2015 Date Made Active in Reports: 06/05/2015 Number of Days to Update: 16 Source: Department of Resources Recycling and Recovery Telephone: 916-341-6320 Last EDR Contact: 05/20/2015 Next Scheduled EDR Contact: 08/31/2015 Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001 Number of Days to Update: 28 Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-637-5595 Last EDR Contact: 09/26/2011 Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: Varies

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	Source: California Regional Water Quality Control Board Colorado River Basin Region (7) Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

	. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.
Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005 Number of Days to Update: 22	Source: California Regional Water Quality Control Board Victorville Branch Office (6 Telephone: 760-241-7365 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned
UST REG 6L: Leaking Underground Storage Tan For more current information, please refer to t	k Case Listing he State Water Resources Control Board's LUST database.
Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003 Number of Days to Update: 27	Source: California Regional Water Quality Control Board Lahontan Region (6) Telephone: 530-542-5572 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned
Dorado, Fresno, Glenn, Kern, Kings, Lake, La	Database . Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Issen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, tanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.
Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008 Number of Days to Update: 9	Source: California Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-464-4834 Last EDR Contact: 07/01/2011 Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned
LUST REG 4: Underground Storage Tank Leak Lis Los Angeles, Ventura counties. For more curr Board's LUST database.	st ent information, please refer to the State Water Resources Control
Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004 Number of Days to Update: 35	Source: California Regional Water Quality Control Board Los Angeles Region (4) Telephone: 213-576-6710 Last EDR Contact: 09/06/2011 Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned
UST REG 3: Leaking Underground Storage Tank Leaking Underground Storage Tank locations	Database . Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.
Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003 Number of Days to Update: 14	Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-542-4786 Last EDR Contact: 07/18/2011 Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned
LUST REG 2: Fuel Leak List Leaking Underground Storage Tank locations Clara, Solano, Sonoma counties.	. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa
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 Regior Telephone: 510-622-2433 Last EDR Contact: 09/19/2011 Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly

please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001 Number of Days to Update: 29	Source: California Regional Water Quality Control Board North Coast (1) Telephone: 707-570-3769 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011	
Number of Days to Opuate. 25	Data Release Frequency: No Update Planned	
storage tank incidents. Not all states maintain	nk Report Reports. LUST records contain an inventory of reported leaking underground these records, and the information stored varies by state. For rground storage tank sites, please contact the appropriate regulatory	
Date of Government Version: 06/15/2015 Date Data Arrived at EDR: 06/17/2015 Date Made Active in Reports: 07/14/2015 Number of Days to Update: 27	Source: State Water Resources Control Board Telephone: see region list Last EDR Contact: 06/17/2015 Next Scheduled EDR Contact: 09/28/2015 Data Release Frequency: Quarterly	
SLIC: Statewide SLIC Cases The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	leanup) program is designed to protect and restore water quality	
Date of Government Version: 06/15/2015 Date Data Arrived at EDR: 06/17/2015	Source: State Water Resources Control Board Telephone: 866-480-1028	
Date Made Active in Reports: 07/14/2015 Number of Days to Update: 27	Last EDR Contact: 06/17/2015 Next Scheduled EDR Contact: 09/28/2015 Data Release Frequency: Varies	
SLIC REG 1: Active Toxic Site Investigations The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	leanup) program is designed to protect and restore water quality	
Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003 Number of Days to Update: 18	Source: California Regional Water Quality Control Board, North Coast Region (1) Telephone: 707-576-2220 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011	
	Data Release Frequency: No Update Planned	
SLIC REG 2: Spills, Leaks, Investigation & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	o Cost Recovery Listing leanup) program is designed to protect and restore water quality	
Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004	Source: Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-286-0457 Last EDR Contact: 09/19/2011	
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly	
SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.		
Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006 Number of Days to Update: 28	Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-549-3147 Last EDR Contact: 07/18/2011 Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: Semi-Annually	
SLIC REG 4: Spills, Leaks, Investigation & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	o Cost Recovery Listing leanup) program is designed to protect and restore water quality	

Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005 Number of Days to Update: 47	Source: Region Water Quality Control Board Los Angeles Region (4) Telephone: 213-576-6600 Last EDR Contact: 07/01/2011 Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: Varies
SLIC REG 5: Spills, Leaks, Investigation & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	p Cost Recovery Listing leanup) program is designed to protect and restore water quality
Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005 Number of Days to Update: 16	Source: Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-464-3291 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually
SLIC REG 6V: Spills, Leaks, Investigation & Clean The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	up Cost Recovery Listing leanup) program is designed to protect and restore water quality
Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005 Number of Days to Update: 22	Source: Regional Water Quality Control Board, Victorville Branch Telephone: 619-241-6583 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Semi-Annually
SLIC REG 6L: SLIC Sites The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	leanup) program is designed to protect and restore water quality
Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004 Number of Days to Update: 35	Source: California Regional Water Quality Control Board, Lahontan Region Telephone: 530-542-5574 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned
SLIC REG 7: SLIC List The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	leanup) program is designed to protect and restore water quality
Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005 Number of Days to Update: 36	Source: California Regional Quality Control Board, Colorado River Basin Region Telephone: 760-346-7491 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned
SLIC REG 8: Spills, Leaks, Investigation & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	p Cost Recovery Listing leanup) program is designed to protect and restore water quality
Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008 Number of Days to Update: 11	Source: California Region Water Quality Control Board Santa Ana Region (8) Telephone: 951-782-3298 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually
SLIC REG 9: Spills, Leaks, Investigation & Cleanu	p Cost Recovery Listing

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007 Number of Days to Update: 17	Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-467-2980 Last EDR Contact: 08/08/2011 Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: Annually	
INDIAN LUST R8: Leaking Underground Storage T LUSTs on Indian land in Colorado, Montana, N	anks on Indian Land North Dakota, South Dakota, Utah and Wyoming.	
Date of Government Version: 04/30/2015 Date Data Arrived at EDR: 05/05/2015 Date Made Active in Reports: 06/22/2015 Number of Days to Update: 48	Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 07/22/2015 Next Scheduled EDR Contact: 11/09/2015 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: 03/30/2015 Date Data Arrived at EDR: 04/28/2015 Date Made Active in Reports: 06/22/2015 Number of Days to Update: 55	Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/22/2015 Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Varies	
INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.		
Date of Government Version: 03/17/2015 Date Data Arrived at EDR: 05/01/2015 Date Made Active in Reports: 06/22/2015 Number of Days to Update: 52	Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 07/22/2015 Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Varies	
INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.		
Date of Government Version: 09/30/2014 Date Data Arrived at EDR: 03/03/2015 Date Made Active in Reports: 03/13/2015 Number of Days to Update: 10	Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 07/22/2015 Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Semi-Annually	
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: 02/03/2015 Date Data Arrived at EDR: 04/30/2015 Date Made Active in Reports: 06/22/2015 Number of Days to Update: 53	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/31/2015 Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Varies	
INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada		
Date of Government Version: 01/08/2015 Date Data Arrived at EDR: 01/08/2015 Date Made Active in Reports: 02/09/2015 Number of Days to Update: 32	Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 07/31/2015 Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Quarterly	

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.		
Date of Government Version: 04/30/2015 Date Data Arrived at EDR: 05/29/2015 Date Made Active in Reports: 06/22/2015 Number of Days to Update: 24	Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 07/22/2015 Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Varies	
INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.		
Date of Government Version: 02/03/2015 Date Data Arrived at EDR: 02/12/2015 Date Made Active in Reports: 03/13/2015 Number of Days to Update: 29	Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/22/2015 Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Quarterly	
State and tribal registered storage tank lists		
UST: Active UST Facilities Active UST facilities gathered from the local re	gulatory agencies	
Date of Government Version: 06/15/2015 Date Data Arrived at EDR: 06/17/2015 Date Made Active in Reports: 07/06/2015 Number of Days to Update: 19	Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 06/17/2015 Next Scheduled EDR Contact: 09/28/2015 Data Release Frequency: Semi-Annually	
AST: Aboveground Petroleum Storage Tank Facilities A listing of aboveground storage tank petroleum storage tank locations.		
Date of Government Version: 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: California Environmental Protection Agency Telephone: 916-327-5092 Last EDR Contact: 07/13/2015 Next Scheduled EDR Contact: 10/12/2015 Data Release Frequency: Quarterly	
INDIAN UST R1: Underground Storage Tanks on Indian Land The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian Iand in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).		
Date of Government Version: 02/03/2015 Date Data Arrived at EDR: 04/30/2015 Date Made Active in Reports: 06/22/2015 Number of Days to Update: 53	Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/31/2015 Next Scheduled EDR Contact: 11/09/2015 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 Iand in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)		

Date of Government Version: 09/30/2014 Date Data Arrived at EDR: 03/03/2015 Date Made Active in Reports: 03/13/2015 Number of Days to Update: 10 Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 07/22/2015 Next Scheduled EDR Contact: 11/09/2015 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: 04/30/2015	Source: EPA Region 5
Date Data Arrived at EDR: 05/26/2015	Telephone: 312-886-6136
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/09/2015
	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).

Source: EPA Region 6 Telephone: 214-665-7591
Last EDR Contact: 07/22/2015
Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Semi-Annually

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: 09/23/2014 Date Data Arrived at EDR: 11/25/2014 Date Made Active in Reports: 01/29/2015 Number of Days to Update: 65 Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/22/2015 Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/30/2015 Date Data Arrived at EDR: 05/05/2015 Date Made Active in Reports: 06/22/2015 Number of Days to Update: 48 Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 07/22/2015 Next Scheduled EDR Contact: 11/09/2015 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: 12/14/2014 Date Data Arrived at EDR: 02/13/2015	Source: EPA Region 9 Telephone: 415-972-3368
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 07/31/2015
Number of Days to Update: 28	Next Scheduled EDR Contact: 11/09/2015 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: 05/06/2015	Source: EPA Region 10
Date Data Arrived at EDR: 05/19/2015	Telephone: 206-553-2857
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 34	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Quarterly

FEMA UST: Underground Storage Tank Listing A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 07/10/2015
Number of Days to Update: 55	Next Scheduled EDR Contact: 10/28/2015
	Data Release Frequency: Varies

State and tribal voluntary cleanup sites

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: 09/29/2014
Date Data Arrived at EDR: 10/01/2014
Date Made Active in Reports: 11/06/2014
Number of Days to Update: 36

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 06/26/2015 Next Scheduled EDR Contact: 10/12/2015 Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008 Number of Days to Update: 27 Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009 Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

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: 05/04/2015 Date Data Arrived at EDR: 05/05/2015 Date Made Active in Reports: 05/14/2015 Number of Days to Update: 9 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 08/04/2015 Next Scheduled EDR Contact: 11/16/2015 Data Release Frequency: Quarterly

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 06/08/2015 Date Data Arrived at EDR: 06/09/2015 Date Made Active in Reports: 07/10/2015 Number of Days to Update: 31 Source: State Water Resources Control Board Telephone: 916-323-7905 Last EDR Contact: 06/05/2015 Next Scheduled EDR Contact: 09/21/2015 Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 03/23/2015 Date Data Arrived at EDR: 03/24/2015 Date Made Active in Reports: 06/02/2015 Number of Days to Update: 70 Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 06/24/2015 Next Scheduled EDR Contact: 10/05/2015 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.

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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: 07/22/2015 Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: No Update Planned
SWRCY: Recycler Database A listing of recycling facilities in California.	
Date of Government Version: 06/15/2015 Date Data Arrived at EDR: 06/17/2015 Date Made Active in Reports: 08/03/2015 Number of Days to Update: 47	Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 06/17/2015 Next Scheduled EDR Contact: 09/28/2015 Data Release Frequency: Quarterly
HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.	
Date of Government Version: 05/26/2015 Date Data Arrived at EDR: 05/28/2015 Date Made Active in Reports: 06/05/2015 Number of Days to Update: 8	Source: Integrated Waste Management Board Telephone: 916-341-6422 Last EDR Contact: 08/12/2015 Next Scheduled EDR Contact: 11/30/2015 Data Release Frequency: Varies
INDIAN ODI: Report on the Status of Open Dumps Location of open dumps on Indian land.	on Indian Lands
Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007	Source: Environmental Protection Agency Telephone: 703-308-8245

WMUDS/SWAT: Waste Management Unit Database

Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

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.

Last EDR Contact: 05/01/2015

Data Release Frequency: Varies

Next Scheduled EDR Contact: 08/17/2015

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: 08/04/2015 Next Scheduled EDR Contact: 11/23/2015 Data Release Frequency: No Update Planned

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: 02/25/2015 Date Data Arrived at EDR: 03/10/2015 Date Made Active in Reports: 03/25/2015 Number of Days to Update: 15 Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 05/29/2015 Next Scheduled EDR Contact: 09/14/2015 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: 05/04/2015 Date Data Arrived at EDR: 05/05/2015 Date Made Active in Reports: 05/14/2015 Number of Days to Update: 9 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 08/04/2015 Next Scheduled EDR Contact: 11/16/2015 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: 12/31/2014 Date Data Arrived at EDR: 03/10/2015 Date Made Active in Reports: 03/18/2015 Number of Days to Update: 8 Source: Department of Toxic Substances Control Telephone: 916-255-6504 Last EDR Contact: 08/07/2015 Next Scheduled EDR Contact: 10/28/2015 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: 02/25/2015	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 03/10/2015	Telephone: 202-307-1000
Date Made Active in Reports: 03/25/2015	Last EDR Contact: 05/29/2015
Number of Days to Update: 15	Next Scheduled EDR Contact: 09/14/2015
	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	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995	Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995	Last EDR Contact: 12/28/1998
Number of Days to Update: 24	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.

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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/07/2005	Telephone: N/A
Date Made Active in Reports: 08/11/2005	Last EDR Contact: 06/03/2005
Number of Days to Update: 35	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: 02/18/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/18/2014	Telephone: 202-564-6023
Date Made Active in Reports: 04/24/2014	Last EDR Contact: 07/22/2015
Number of Days to Update: 37	Next Scheduled EDR Contact: 11/09/2015
	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: 06/11/2015Source: DepDate Data Arrived at EDR: 06/16/2015Telephone: 9Date Made Active in Reports: 07/14/2015Last EDR CoNumber of Days to Update: 28Next Schedul

Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 06/05/2015 Next Scheduled EDR Contact: 09/21/2015 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: 06/08/2015 Date Data Arrived at EDR: 06/09/2015 Date Made Active in Reports: 07/14/2015 Number of Days to Update: 35 Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 06/09/2015 Next Scheduled EDR Contact: 09/21/2015 Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/30/2015	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/31/2015	Telephone: 202-366-4555
Date Made Active in Reports: 06/11/2015	Last EDR Contact: 06/26/2015
Number of Days to Update: 72	Next Scheduled EDR Contact: 10/12/2015
	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: 06/15/2015 Date Data Arrived at EDR: 07/28/2015 Date Made Active in Reports: 08/03/2015 Number of Days to Update: 6 Source: Office of Emergency Services Telephone: 916-845-8400 Last EDR Contact: 07/28/2015 Next Scheduled EDR Contact: 11/09/2015 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: 06/15/2015 Date Data Arrived at EDR: 06/17/2015 Date Made Active in Reports: 07/14/2015 Number of Days to Update: 27 Source: State Water Quality Control Board Telephone: 866-480-1028 Last EDR Contact: 06/17/2015 Next Scheduled EDR Contact: 09/28/2015 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: 06/15/2015	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/17/2015	Telephone: 866-480-1028
Date Made Active in Reports: 07/14/2015	Last EDR Contact: 06/17/2015
Number of Days to Update: 27	Next Scheduled EDR Contact: 09/28/2015
	Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 03/10/2015 Date Data Arrived at EDR: 03/31/2015 Date Made Active in Reports: 06/11/2015 Number of Days to Update: 72 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 06/26/2015 Next Scheduled EDR Contact: 10/12/2015 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: 07/31/2012	Source: Department of Transporation, Office of Pipeline Safety
Date Data Arrived at EDR: 08/07/2012	Telephone: 202-366-4595
Date Made Active in Reports: 09/18/2012	Last EDR Contact: 08/04/2015
Number of Days to Update: 42	Next Scheduled EDR Contact: 11/16/2015
	Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS Telephone: 888-275-8747 Last EDR Contact: 07/14/2015 Next Scheduled EDR Contact: 10/28/2015 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.

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 07/08/2015
Next Scheduled EDR Contact: 09/21/2015
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: 12/31/2014	Source: Department of Justice, Consent Decree Library
Date Data Arrived at EDR: 04/17/2015	Telephone: Varies
Date Made Active in Reports: 06/02/2015	Last EDR Contact: 06/22/2015
Number of Days to Update: 46	Next Scheduled EDR Contact: 10/12/2015
	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: 11/25/2013 Date Data Arrived at EDR: 12/12/2013 Date Made Active in Reports: 02/24/2014 Number of Days to Update: 74 Source: EPA Telephone: 703-416-0223 Last EDR Contact: 06/12/2015 Next Scheduled EDR Contact: 09/21/2015 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: 09/14/2010	Source: Department of Energy
Date Data Arrived at EDR: 10/07/2011	Telephone: 505-845-0011
Date Made Active in Reports: 03/01/2012	Last EDR Contact: 05/26/2015
Number of Days to Update: 146	Next Scheduled EDR Contact: 09/07/2015
	Data Release Frequency: Varies

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 12/30/2014 Date Data Arrived at EDR: 12/31/2014 Date Made Active in Reports: 01/29/2015 Number of Days to Update: 29

Source: Department of Labor, Mine Safety and Health Administration Telephone: 303-231-5959 Last EDR Contact: 06/03/2015 Next Scheduled EDR Contact: 09/14/2015 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: 12/31/2013 Date Data Arrived at EDR: 02/12/2015 Date Made Active in Reports: 06/02/2015 Number of Days to Update: 110 Source: EPA Telephone: 202-566-0250 Last EDR Contact: 01/29/2015 Next Scheduled EDR Contact: 06/08/2015 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: 12/31/2012 Date Data Arrived at EDR: 01/15/2015 Date Made Active in Reports: 01/29/2015 Number of Days to Update: 14 Source: EPA Telephone: 202-260-5521 Last EDR Contact: 06/25/2015 Next Scheduled EDR Contact: 10/05/2015 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	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 05/20/2015
Number of Days to Update: 25	Next Scheduled EDR Contact: 09/07/2015
	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: 05/20/2015 Next Scheduled EDR Contact: 09/07/2015 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: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011 Number of Days to Update: 77 Source: EPA Telephone: 202-564-4203 Last EDR Contact: 07/22/2015 Next Scheduled EDR Contact: 11/09/2015 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: 01/23/2015 Date Data Arrived at EDR: 02/06/2015 Date Made Active in Reports: 03/09/2015 Number of Days to Update: 31 Source: Environmental Protection Agency Telephone: 202-564-5088 Last EDR Contact: 07/09/2015 Next Scheduled EDR Contact: 10/28/2015 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: 07/01/2014 Date Data Arrived at EDR: 10/15/2014 Date Made Active in Reports: 11/17/2014 Number of Days to Update: 33 Source: EPA Telephone: 202-566-0500 Last EDR Contact: 07/17/2015 Next Scheduled EDR Contact: 10/28/2015 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: 03/31/2015 Date Data Arrived at EDR: 04/09/2015 Date Made Active in Reports: 06/11/2015 Number of Days to Update: 63 Source: Nuclear Regulatory Commission Telephone: 301-415-7169 Last EDR Contact: 06/04/2015 Next Scheduled EDR Contact: 09/21/2015 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: 04/07/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/09/2015	Telephone: 202-343-9775
Date Made Active in Reports: 06/11/2015	Last EDR Contact: 07/09/2015
Number of Days to Update: 63	Next Scheduled EDR Contact: 10/19/2015
	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: 01/18/2015 Date Data Arrived at EDR: 02/27/2015 Date Made Active in Reports: 03/25/2015 Number of Days to Update: 26 Source: EPA Telephone: (415) 947-8000 Last EDR Contact: 06/10/2015 Next Scheduled EDR Contact: 09/21/2015 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

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 02/01/2015 Date Data Arrived at EDR: 02/13/2015 Date Made Active in Reports: 03/25/2015 Number of Days to Update: 40 Source: Environmental Protection Agency Telephone: 202-564-8600 Last EDR Contact: 07/22/2015 Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 02/26/2013 Date Made Active in Reports: 04/19/2013 Number of Days to Update: 52 Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 05/29/2015 Next Scheduled EDR Contact: 09/07/2015 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

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/18/2015	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/20/2015	Telephone: 916-445-9379
Date Made Active in Reports: 06/11/2015	Last EDR Contact: 05/20/2015
Number of Days to Update: 22	Next Scheduled EDR Contact: 08/31/2015
	Data Release Frequency: Quarterly

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 11/19/2014	Source: Deaprtment of Conservation
Date Data Arrived at EDR: 12/15/2014	Telephone: 916-445-2408
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 06/19/2015
Number of Days to Update: 45	Next Scheduled EDR Contact: 09/28/2015
	Data Release Frequency: Varies

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 06/24/2015 Date Data Arrived at EDR: 06/26/2015 Date Made Active in Reports: 07/14/2015 Number of Days to Update: 18 Source: CAL EPA/Office of Emergency Information Telephone: 916-323-3400 Last EDR Contact: 06/26/2015 Next Scheduled EDR Contact: 10/12/2015 Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009 Number of Days to Update: 76 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 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: 06/17/2015 Next Scheduled EDR Contact: 10/05/2015 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: 02/18/2015 Date Data Arrived at EDR: 02/20/2015 Date Made Active in Reports: 03/12/2015 Number of Days to Update: 20 Source: Department of Toxic Substance Control Telephone: 916-327-4498 Last EDR Contact: 07/31/2015 Next Scheduled EDR Contact: 09/21/2015 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	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 06/22/2015
Number of Days to Update: 13	Next Scheduled EDR Contact: 10/12/2015
	Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/30/2015 Date Data Arrived at EDR: 05/01/2015 Date Made Active in Reports: 05/13/2015 Number of Days to Update: 12 Source: State Water Resoruces Control Board Telephone: 916-445-9379 Last EDR Contact: 08/07/2015 Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 10/15/2014 Date Made Active in Reports: 11/19/2014 Number of Days to Update: 35 Source: California Environmental Protection Agency Telephone: 916-255-1136 Last EDR Contact: 07/17/2015 Next Scheduled EDR Contact: 10/28/2015 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: 12/31/2012	Source: California Air Resources Board
Date Data Arrived at EDR: 03/25/2014	Telephone: 916-322-2990
Date Made Active in Reports: 04/28/2014	Last EDR Contact: 06/25/2015
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/05/2015
	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: 07/14/2015 Next Scheduled EDR Contact: 10/28/2015 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: 03/07/2011 Date Data Arrived at EDR: 03/09/2011 Date Made Active in Reports: 05/02/2011 Number of Days to Update: 54 Source: Environmental Protection Agency Telephone: 615-532-8599 Last EDR Contact: 05/21/2015 Next Scheduled EDR Contact: 08/31/2015 Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 05/20/2015
Number of Days to Update: 9	Next Scheduled EDR Contact: 09/07/2015
	Data Release Frequency: Quarterly

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 10/17/2014	Telephone: 202-564-6023
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 05/14/2015
Number of Days to Update: 3	Next Scheduled EDR Contact: 08/24/2015
	Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 04/22/2013 Date Data Arrived at EDR: 03/03/2015 Date Made Active in Reports: 03/09/2015 Number of Days to Update: 6 Source: Environmental Protection Agency Telephone: 703-308-4044 Last EDR Contact: 05/14/2015 Next Scheduled EDR Contact: 08/24/2015 Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010 Number of Days to Update: 36 Source: American Journal of Public Health Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014 Number of Days to Update: 88 Source: Environmental Protection Agency Telephone: 617-520-3000 Last EDR Contact: 08/04/2015 Next Scheduled EDR Contact: 11/23/2015 Data Release Frequency: Quarterly

LEAD SMELTER 1: Lead Smelter Sites A listing of former lead smelter site locations.

Date of Government Version: 11/25/2014 Date Data Arrived at EDR: 11/26/2014 Date Made Active in Reports: 01/29/2015 Number of Days to Update: 64 Source: Environmental Protection Agency Telephone: 703-603-8787 Last EDR Contact: 07/07/2015 Next Scheduled EDR Contact: 10/19/2015 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/19/2011	Telephone: 202-566-0517
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 07/31/2015
Number of Days to Update: 83	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Varies

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 06/10/2015
Next Scheduled EDR Contact: 09/21/2015
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 06/15/2015	Source: Department of Conservation
Date Data Arrived at EDR: 06/17/2015	Telephone: 916-322-1080
Date Made Active in Reports: 07/14/2015	Last EDR Contact: 06/17/2015
Number of Days to Update: 27	Next Scheduled EDR Contact: 09/28/2015
	Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water board?s review found that more than one-third of the region?s active disposal pits are operating without permission.

Date of Government Version: 04/15/2015 Date Data Arrived at EDR: 04/17/2015 Date Made Active in Reports: 06/23/2015 Number of Days to Update: 67 Source: RWQCB, Central Valley Region Telephone: 559-445-5577 Last EDR Contact: 07/13/2015 Next Scheduled EDR Contact: 10/28/2015 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: 07/14/2015 Next Scheduled EDR Contact: 10/28/2015 Data Release Frequency: N/A

	HWT: Registered Hazardous Waste Transporter Database A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.	
	Date of Government Version: 07/13/2015 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 08/03/2015 Number of Days to Update: 20	Source: Department of Toxic Substances Control Telephone: 916-440-7145 Last EDR Contact: 07/14/2015 Next Scheduled EDR Contact: 10/28/2015 Data Release Frequency: Quarterly
l	HWP: EnviroStor Permitted Facilities Listing Detailed information on permitted hazardous w	vaste facilities and corrective action ("cleanups") tracked in EnviroStor.
	Date of Government Version: 05/26/2015 Date Data Arrived at EDR: 05/28/2015 Date Made Active in Reports: 06/05/2015 Number of Days to Update: 8	Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 05/28/2015 Next Scheduled EDR Contact: 09/07/2015 Data Release Frequency: Quarterly
	US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS) The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.	
	Date of Government Version: 10/16/2014 Date Data Arrived at EDR: 10/31/2014 Date Made Active in Reports: 11/17/2014 Number of Days to Update: 17	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 06/22/2015 Next Scheduled EDR Contact: 10/05/2015 Data Release Frequency: Annually
	US AIRS MINOR: Air Facility System Data A listing of minor source facilities.	
	Date of Government Version: 10/16/2014 Date Data Arrived at EDR: 10/31/2014 Date Made Active in Reports: 11/17/2014 Number of Days to Update: 17	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 06/22/2015 Next Scheduled EDR Contact: 10/22/2015 Data Release Frequency: Annually
		store, or dispose of hazardous waste are required to provide for the clean up, closure, and post-closure care of their facilities.
	Date of Government Version: 03/09/2015 Date Data Arrived at EDR: 03/10/2015 Date Made Active in Reports: 03/25/2015 Number of Days to Update: 15	Source: Environmental Protection Agency Telephone: 202-566-1917 Last EDR Contact: 08/12/2015 Next Scheduled EDR Contact: 11/30/2015 Data Release Frequency: Quarterly
	COAL ASH EPA: Coal Combustion Residues Surface A listing of coal combustion residues surface in	ce Impoundments List npoundments with high hazard potential ratings.
	Date of Government Version: 07/01/2014 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 10/20/2014	Source: Environmental Protection Agency Telephone: N/A

Date Made Active in Reports: 10/20/2014 Last EDR Contact: 06/12/2015 Next Scheduled EDR Contact: 09/21/2015 Data Release Frequency: Varies

Number of Days to Update: 40

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: 05/07/2015	Source: Department of Public Health
Date Data Arrived at EDR: 06/09/2015	Telephone: 916-558-1784
Date Made Active in Reports: 07/14/2015	Last EDR Contact: 06/09/2015
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/21/2015
	Data Release Frequency: Varies

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 07/13/2015
Number of Days to Update: 76	Next Scheduled EDR Contact: 10/28/2015
	Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 05/18/2015	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 05/22/2015	Telephone: 916-341-6066
Date Made Active in Reports: 06/05/2015	Last EDR Contact: 05/18/2015
Number of Days to Update: 14	Next Scheduled EDR Contact: 08/31/2015
	Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing Financial Assurance information

Date of Government Version: 04/30/2015 Date Data Arrived at EDR: 05/01/2015 Date Made Active in Reports: 05/13/2015 Number of Days to Update: 12 Source: Department of Toxic Substances Control Telephone: 916-255-3628 Last EDR Contact: 07/24/2015 Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Varies

PROC: Certified Processors Database A listing of certified processors.

Date of Government Version: 06/15/2015 Date Data Arrived at EDR: 06/17/2015 Date Made Active in Reports: 07/14/2015 Number of Days to Update: 27 Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 06/17/2015 Next Scheduled EDR Contact: 09/28/2015 Data Release Frequency: Quarterly

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

EDR US Hist Auto Stat: EDR Exclusive Historic Gas Stations

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR US Hist Cleaners: EDR Exclusive Historic Dry Cleaners

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/30/2013 Number of Days to Update: 182

Source: State Water Resources Control Board Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/13/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 196	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

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: 07/21/2015 Date Data Arrived at EDR: 07/24/2015 Date Made Active in Reports: 08/05/2015 Number of Days to Update: 12 Source: Alameda County Environmental Health Services Telephone: 510-567-6700 Last EDR Contact: 08/10/2015 Next Scheduled EDR Contact: 10/28/2015 Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 07/21/2015	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 07/22/2015	Telephone: 510-567-6700
Date Made Active in Reports: 08/03/2015	Last EDR Contact: 07/13/2015
Number of Days to Update: 12	Next Scheduled EDR Contact: 10/28/2015
	Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA Facility List

Cupa Facility List

Date of Government Version: 06/05/2015 Date Data Arrived at EDR: 06/09/2015 Date Made Active in Reports: 07/10/2015 Number of Days to Update: 31 Source: Amador County Environmental Health Telephone: 209-223-6439 Last EDR Contact: 06/05/2015 Next Scheduled EDR Contact: 09/21/2015 Data Release Frequency: Varies

BUTTE COUNTY:

CUPA Facility Listing Cupa facility list.

Date of Government Version: 11/20/2014 Date Data Arrived at EDR: 11/24/2014 Date Made Active in Reports: 01/07/2015 Number of Days to Update: 44 Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 07/13/2015 Next Scheduled EDR Contact: 10/28/2015 Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA Facility Listing Cupa Facility Listing

> Date of Government Version: 07/15/2015 Date Data Arrived at EDR: 07/17/2015 Date Made Active in Reports: 08/03/2015 Number of Days to Update: 17

Source: Calveras County Environmental Health Telephone: 209-754-6399 Last EDR Contact: 06/22/2015 Next Scheduled EDR Contact: 10/12/2015 Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 06/11/2014 Date Data Arrived at EDR: 06/13/2014 Date Made Active in Reports: 07/07/2014 Number of Days to Update: 24 Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 08/10/2015 Next Scheduled EDR Contact: 11/23/2015 Data Release Frequency: Varies

CONTRA COSTA COUNTY:

Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 05/26/2015 Date Data Arrived at EDR: 05/29/2015 Date Made Active in Reports: 06/11/2015 Number of Days to Update: 13 Source: Contra Costa Health Services Department Telephone: 925-646-2286 Last EDR Contact: 08/03/2015 Next Scheduled EDR Contact: 11/16/2015 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA Facility List

Cupa Facility list

Date of Government Version: 05/19/2015 Date Data Arrived at EDR: 05/22/2015 Date Made Active in Reports: 06/05/2015 Number of Days to Update: 14 Source: Del Norte County Environmental Health Division Telephone: 707-465-0426 Last EDR Contact: 07/31/2015 Next Scheduled EDR Contact: 11/16/2015 Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 05/26/2015 Date Data Arrived at EDR: 05/29/2015 Date Made Active in Reports: 06/05/2015 Number of Days to Update: 7 Source: El Dorado County Environmental Management Department Telephone: 530-621-6623 Last EDR Contact: 08/03/2015 Next Scheduled EDR Contact: 11/16/2015 Data Release Frequency: Varies

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: 07/13/2015 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 08/03/2015 Number of Days to Update: 20 Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 07/06/2015 Next Scheduled EDR Contact: 10/19/2015 Data Release Frequency: Semi-Annually

HUMBOLDT COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 03/11/2015 Date Data Arrived at EDR: 03/13/2015 Date Made Active in Reports: 03/24/2015 Number of Days to Update: 11

IMPERIAL COUNTY:

CUPA Facility List Cupa facility list.

Date of Government Version: 04/27/2015 Date Data Arrived at EDR: 04/28/2015 Date Made Active in Reports: 05/13/2015 Number of Days to Update: 15 Source: Humboldt County Environmental Health Telephone: N/A Last EDR Contact: 07/14/2015 Next Scheduled EDR Contact: 09/07/2015 Data Release Frequency: Varies

Source: San Diego Border Field Office Telephone: 760-339-2777 Last EDR Contact: 08/07/2015 Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Varies

INYO COUNTY:

CUPA Facility List Cupa facility list.

Date of Government Version: 09/10/2013 Date Data Arrived at EDR: 09/11/2013

Date Data Arrived at EDR: 09/11/2013 Date Made Active in Reports: 10/14/2013 Number of Days to Update: 33 Source: Inyo County Environmental Health Services Telephone: 760-878-0238 Last EDR Contact: 05/21/2015 Next Scheduled EDR Contact: 09/07/2015 Data Release Frequency: Varies

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

> Date of Government Version: 05/19/2015 Date Data Arrived at EDR: 06/18/2015 Date Made Active in Reports: 07/22/2015 Number of Days to Update: 34

Source: Kern County Environment Health Services Department Telephone: 661-862-8700 Last EDR Contact: 08/07/2015 Next Scheduled EDR Contact: 11/23/2015 Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 05/26/2015 Date Data Arrived at EDR: 05/28/2015 Date Made Active in Reports: 06/15/2015 Number of Days to Update: 18 Source: Kings County Department of Public Health Telephone: 559-584-1411 Last EDR Contact: 05/21/2015 Next Scheduled EDR Contact: 09/07/2015 Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List Cupa facility list		
Date of Government Version: 05/05/2015 Date Data Arrived at EDR: 05/07/2015 Date Made Active in Reports: 05/20/2015 Number of Days to Update: 13	Source: Lake County Environmental Health Telephone: 707-263-1164 Last EDR Contact: 07/20/2015 Next Scheduled EDR Contact: 11/02/2015 Data Release Frequency: Varies	
LOS ANGELES COUNTY:		
San Gabriel Valley Areas of Concern San Gabriel Valley areas where VOC contamir	nation 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: 06/17/2015 Next Scheduled EDR Contact: 10/05/2015 Data Release Frequency: No Update Planned	
HMS: Street Number List Industrial Waste and Underground Storage Tank Sites.		
Date of Government Version: 11/24/2014 Date Data Arrived at EDR: 01/30/2015 Date Made Active in Reports: 03/04/2015 Number of Days to Update: 33	Source: Department of Public Works Telephone: 626-458-3517 Last EDR Contact: 07/10/2015 Next Scheduled EDR Contact: 10/28/2015 Data Release Frequency: Semi-Annually	
List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.		
Date of Government Version: 07/20/2015 Date Data Arrived at EDR: 07/21/2015 Date Made Active in Reports: 08/03/2015 Number of Days to Update: 13	Source: La County Department of Public Works Telephone: 818-458-5185 Last EDR Contact: 07/21/2015 Next Scheduled EDR Contact: 11/02/2015 Data Release Frequency: Varies	
City of Los Angeles Landfills Landfills owned and maintained by the City of Los Angeles.		
Date of Government Version: 01/01/2015 Date Data Arrived at EDR: 07/27/2015 Date Made Active in Reports: 08/10/2015 Number of Days to Update: 14	Source: Engineering & Construction Division Telephone: 213-473-7869 Last EDR Contact: 07/20/2015 Next Scheduled EDR Contact: 11/02/2015 Data Release Frequency: Varies	
Site Mitigation List Industrial sites that have had some sort of spill	l or complaint.	
Date of Government Version: 01/15/2015 Date Data Arrived at EDR: 01/29/2015 Date Made Active in Reports: 03/10/2015 Number of Days to Update: 40	Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 07/15/2015 Next Scheduled EDR Contact: 11/02/2015 Data Release Frequency: Annually	

City of El Segundo Underground Storage Tank Underground storage tank sites located in El Segundo city.

Date of Government Version: 03/30/2015 Date Data Arrived at EDR: 04/02/2015 Date Made Active in Reports: 04/13/2015 Number of Days to Update: 11 Source: City of El Segundo Fire Department Telephone: 310-524-2236 Last EDR Contact: 07/17/2015 Next Scheduled EDR Contact: 11/02/2015 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: 03/03/2015	Source: City of Long Beach Fire Department

Date of Government version. 03/03/2015	Source. City of Long Deach File Department
Date Data Arrived at EDR: 05/26/2015	Telephone: 562-570-2563
Date Made Active in Reports: 06/11/2015	Last EDR Contact: 07/27/2015
Number of Days to Update: 16	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Annually

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/03/2015 Date Data Arrived at EDR: 06/04/2015 Date Made Active in Reports: 07/06/2015 Number of Days to Update: 32 Source: City of Torrance Fire Department Telephone: 310-618-2973 Last EDR Contact: 06/04/2015 Next Scheduled EDR Contact: 10/28/2015 Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 05/28/2015 Date Data Arrived at EDR: 05/29/2015 Date Made Active in Reports: 06/15/2015 Number of Days to Update: 17 Source: Madera County Environmental Health Telephone: 559-675-7823 Last EDR Contact: 05/22/2015 Next Scheduled EDR Contact: 09/07/2015 Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 10/08/2014 Date Data Arrived at EDR: 10/22/2014 Date Made Active in Reports: 12/15/2014 Number of Days to Update: 54

Source: Public Works Department Waste Management Telephone: 415-499-6647 Last EDR Contact: 07/06/2015 Next Scheduled EDR Contact: 10/19/2015 Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List CUPA facility list.

> Date of Government Version: 05/22/2015 Date Data Arrived at EDR: 05/26/2015 Date Made Active in Reports: 06/05/2015 Number of Days to Update: 10

Source: Merced County Environmental Health Telephone: 209-381-1094 Last EDR Contact: 05/22/2015 Next Scheduled EDR Contact: 09/07/2015 Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List

CUPA Facility List

Date of Government Version: 06/01/2015 Date Data Arrived at EDR: 06/03/2015 Date Made Active in Reports: 07/06/2015 Number of Days to Update: 33 Source: Mono County Health Department Telephone: 760-932-5580 Last EDR Contact: 06/01/2015 Next Scheduled EDR Contact: 09/14/2015 Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/30/2015 Date Data Arrived at EDR: 07/07/2015 Date Made Active in Reports: 07/16/2015 Number of Days to Update: 9 Source: Monterey County Health Department Telephone: 831-796-1297 Last EDR Contact: 05/26/2015 Next Scheduled EDR Contact: 09/07/2015 Data Release Frequency: Varies

NAPA COUNTY:

Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 12/05/2011 Date Data Arrived at EDR: 12/06/2011 Date Made Active in Reports: 02/07/2012 Number of Days to Update: 63

Source: Napa County Department of Environmental Management Telephone: 707-253-4269 Last EDR Contact: 06/01/2015 Next Scheduled EDR Contact: 09/14/2015 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: 06/01/2015 Next Scheduled EDR Contact: 09/14/2015 Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List CUPA facility list.

> Date of Government Version: 06/03/2015 Date Data Arrived at EDR: 06/04/2015 Date Made Active in Reports: 07/22/2015 Number of Days to Update: 48

Source: Community Development Agency Telephone: 530-265-1467 Last EDR Contact: 07/31/2015 Next Scheduled EDR Contact: 11/16/2015 Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups Petroleum and non-petroleum spills.

Date of Government Version: 05/01/2015		
Date Data Arrived at EDR: 05/12/2015		
Date Made Active in Reports: 06/05/2015		
Number of Days to Update: 24		

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/06/2015 Next Scheduled EDR Contact: 11/23/2015 Data Release Frequency: Annually

List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

Number of Days to Update: 27 Next Scheduled EDR Contact: 08/24/2015 Data Release Frequency: Quarterly	Date Data Arrived at EDR: 05/12/2015 Date Made Active in Reports: 06/08/2015 Number of Days to Update: 27	Telephone: 714-834-3446 Last EDR Contact: 05/06/2015 Next Scheduled EDR Contact: 08/24/2015
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List of Underground Storage Tank Facilities Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 05/01/2015 Date Data Arrived at EDR: 05/12/2015 Date Made Active in Reports: 06/11/2015 Number of Days to Update: 30 Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/11/2015 Next Scheduled EDR Contact: 11/23/2015 Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 07/01/2015 Date Data Arrived at EDR: 07/07/2015 Date Made Active in Reports: 08/05/2015 Number of Days to Update: 29 Source: Placer County Health and Human Services Telephone: 530-745-2363 Last EDR Contact: 06/22/2015 Next Scheduled EDR Contact: 09/21/2015 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: 07/15/2015 Date Data Arrived at EDR: 07/17/2015 Date Made Active in Reports: 08/03/2015 Number of Days to Update: 17 Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 06/22/2015 Next Scheduled EDR Contact: 10/05/2015 Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 07/15/2015
Date Data Arrived at EDR: 07/17/2015
Date Made Active in Reports: 08/03/2015
Number of Days to Update: 17

Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 06/22/2015 Next Scheduled EDR Contact: 10/05/2015 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: 05/07/2015 Date Data Arrived at EDR: 07/24/2015	Source: Sacramento County Environmental Management Telephone: 916-875-8406
Date Made Active in Reports: 08/03/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 10	Next Scheduled EDR Contact: 10/19/2015
	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: 05/07/2015 Date Data Arrived at EDR: 07/27/2015 Date Made Active in Reports: 08/03/2015 Number of Days to Update: 7 Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 07/22/2015 Next Scheduled EDR Contact: 10/19/2015 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: 06/30/2015Source: San Bernardino County Fire Department Hazardous Materials DivisionDate Data Arrived at EDR: 07/07/2015Telephone: 909-387-3041Date Made Active in Reports: 07/14/2015Last EDR Contact: 08/10/2015Number of Days to Update: 7Next Scheduled EDR Contact: 11/23/2015Data 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: 09/23/2013 Date Data Arrived at EDR: 09/24/2013 Date Made Active in Reports: 10/17/2013 Number of Days to Update: 23 Source: Hazardous Materials Management Division Telephone: 619-338-2268 Last EDR Contact: 06/05/2015 Next Scheduled EDR Contact: 09/21/2015 Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2014 Date Data Arrived at EDR: 11/21/2014 Date Made Active in Reports: 12/29/2014 Number of Days to Update: 38 Source: Department of Health Services Telephone: 619-338-2209 Last EDR Contact: 07/22/2015 Next Scheduled EDR Contact: 11/09/2015 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: 06/03/2015 Next Scheduled EDR Contact: 09/21/2015 Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008Source: Department Of Public Health San Francisco CountyDate Data Arrived at EDR: 09/19/2008Telephone: 415-252-3920Date Made Active in Reports: 09/29/2008Last EDR Contact: 08/06/2015Number of Days to Update: 10Next Scheduled EDR Contact: 11/23/2015Data Release Frequency: Quarterly

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010	Source: Department of Public Health
Date Data Arrived at EDR: 03/10/2011	Telephone: 415-252-3920
Date Made Active in Reports: 03/15/2011	Last EDR Contact: 08/06/2015
Number of Days to Update: 5	Next Scheduled EDR Contact: 11/23/2015
	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: 06/22/2015	So
Date Data Arrived at EDR: 06/26/2015	Te
Date Made Active in Reports: 07/06/2015	La
Number of Days to Update: 10	Ne

Source: Environmental Health Department Telephone: N/A Last EDR Contact: 06/17/2015 Next Scheduled EDR Contact: 10/05/2015 Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 05/22/2015 Date Data Arrived at EDR: 05/26/2015 Date Made Active in Reports: 06/10/2015 Number of Days to Update: 15 Source: San Luis Obispo County Public Health Department Telephone: 805-781-5596 Last EDR Contact: 05/20/2015 Next Scheduled EDR Contact: 09/07/2015 Data Release Frequency: Varies

SAN MATEO COUNTY:

Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 07/20/2015 Date Data Arrived at EDR: 07/22/2015 Date Made Active in Reports: 08/03/2015 Number of Days to Update: 12

Source: San Mateo County Environmental Health Services Division Telephone: 650-363-1921 Last EDR Contact: 06/15/2015 Next Scheduled EDR Contact: 09/28/2015 Data Release Frequency: Annually

Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 06/10/2015 Date Data Arrived at EDR: 06/16/2015	Source: San Mateo County Environmental Health Services Division Telephone: 650-363-1921
Date Made Active in Reports: 07/14/2015	Last EDR Contact: 06/10/2015
Number of Days to Update: 28	Next Scheduled EDR Contact: 06/29/2015
	Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011	Source: Santa Barbara County Public Health Department
Date Data Arrived at EDR: 09/09/2011	Telephone: 805-686-8167
Date Made Active in Reports: 10/07/2011	Last EDR Contact: 05/22/2015
Number of Days to Update: 28	Next Scheduled EDR Contact: 09/07/2015
	Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List

Cupa facility list

Date of Government Version: 06/10/2015 Date Data Arrived at EDR: 06/16/2015 Date Made Active in Reports: 07/10/2015 Number of Days to Update: 24

Source: Department of Environmental Health Telephone: 408-918-1973 Last EDR Contact: 06/05/2015 Next Scheduled EDR Contact: 09/07/2015 Data Release Frequency: Varies

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: 03/03/2014	Source: Department of
Date Data Arrived at EDR: 03/05/2014	Telephone: 408-918-34
Date Made Active in Reports: 03/18/2014	Last EDR Contact: 06/0
Number of Days to Update: 13	Next Scheduled EDR C

of Environmental Health 417 01/2015 Contact: 09/14/2015 Data Release Frequency: Annually

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 05/07/2015 Date Data Arrived at EDR: 05/12/2015 Date Made Active in Reports: 06/08/2015 Number of Days to Update: 27 Source: City of San Jose Fire Department Telephone: 408-535-7694 Last EDR Contact: 08/07/2015 Next Scheduled EDR Contact: 11/23/2015 Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA Facility List CUPA facility listing.

> Date of Government Version: 05/22/2015 Date Data Arrived at EDR: 05/26/2015 Date Made Active in Reports: 06/08/2015 Number of Days to Update: 13

Source: Santa Cruz County Environmental Health Telephone: 831-464-2761 Last EDR Contact: 05/22/2015 Next Scheduled EDR Contact: 09/07/2015 Data Release Frequency: Varies

SHASTA COUNTY:

CUPA Facility List Cupa Facility List.

Date of Government Version: 06/12/2015 Date Data Arrived at EDR: 06/16/2015 Date Made Active in Reports: 07/10/2015 Number of Days to Update: 24

Source: Shasta County Department of Resource Management Telephone: 530-225-5789 Last EDR Contact: 05/26/2015 Next Scheduled EDR Contact: 09/07/2015 Data Release Frequency: Varies

SOLANO COUNTY:

Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/19/2015 Date Data Arrived at EDR: 06/24/2015 Date Made Active in Reports: 07/14/2015 Number of Days to Update: 20 Source: Solano County Department of Environmental Management Telephone: 707-784-6770 Last EDR Contact: 06/10/2015 Next Scheduled EDR Contact: 09/28/2015 Data Release Frequency: Quarterly

Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 06/19/2015 Date Data Arrived at EDR: 06/30/2015 Date Made Active in Reports: 07/07/2015 Number of Days to Update: 7 Source: Solano County Department of Environmental Management Telephone: 707-784-6770 Last EDR Contact: 06/10/2015 Next Scheduled EDR Contact: 09/28/2015 Data Release Frequency: Quarterly

SONOMA COUNTY:

Cupa Facility List Cupa Facility list

Date of Government Version: 06/22/2015 Date Data Arrived at EDR: 06/26/2015 Date Made Active in Reports: 07/14/2015 Number of Days to Update: 18 Source: County of Sonoma Fire & Emergency Services Department Telephone: 707-565-1174 Last EDR Contact: 06/22/2015 Next Scheduled EDR Contact: 10/12/2015 Data Release Frequency: Varies

Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 07/01/2015 Date Data Arrived at EDR: 07/07/2015 Date Made Active in Reports: 07/14/2015 Number of Days to Update: 7 Source: Department of Health Services Telephone: 707-565-6565 Last EDR Contact: 06/22/2015 Next Scheduled EDR Contact: 10/12/2015 Data Release Frequency: Quarterly

SUTTER COUNTY:

Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 06/05/2015 Date Data Arrived at EDR: 06/09/2015 Date Made Active in Reports: 07/06/2015 Number of Days to Update: 27 Source: Sutter County Department of Agriculture Telephone: 530-822-7500 Last EDR Contact: 06/05/2015 Next Scheduled EDR Contact: 09/21/2015 Data Release Frequency: Semi-Annually

TUOLUMNE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 07/13/2015 Date Data Arrived at EDR: 07/28/2015 Date Made Active in Reports: 08/03/2015 Number of Days to Update: 6 Source: Divison of Environmental Health Telephone: 209-533-5633 Last EDR Contact: 07/24/2015 Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Varies

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: 06/26/2015 Date Data Arrived at EDR: 07/17/2015 Date Made Active in Reports: 08/03/2015 Number of Days to Update: 17 Source: Ventura County Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 08/12/2015 Next Scheduled EDR Contact: 11/30/2015 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: 12/01/2011	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 06/26/2015
Number of Days to Update: 49	Next Scheduled EDR Contact: 10/19/2015
	Data Release Frequency: Annually
Listing of Lindowers and Tools Classes Cites	
Listing of Underground Tank Cleanup Sites	
Vantura County Underground Storage Tonk	Cleanur Cites (LLICT)

Ventura County Underground Storage Tank Cleanup Sites (LUST). Date of Government Version: 05/29/2008 Source: Environme

Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008 Number of Days to Update: 37 Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 08/12/2015 Next Scheduled EDR Contact: 11/30/2015 Data Release Frequency: Quarterly

Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 04/27/2015	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 04/29/2015	Telephone: 805-654-2813
Date Made Active in Reports: 05/13/2015	Last EDR Contact: 07/27/2015
Number of Days to Update: 14	Next Scheduled EDR Contact: 11/09/2015
	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: 05/27/2015 Date Data Arrived at EDR: 06/17/2015 Date Made Active in Reports: 07/06/2015 Number of Days to Update: 19 Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 06/17/2015 Next Scheduled EDR Contact: 09/28/2015 Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report Underground storage tank sites located in Yolo county.

Date of Government Version: 07/08/2015 Date Data Arrived at EDR: 07/13/2015 Date Made Active in Reports: 07/22/2015 Number of Days to Update: 9 Source: Yolo County Department of Health Telephone: 530-666-8646 Last EDR Contact: 07/06/2015 Next Scheduled EDR Contact: 10/05/2015 Data Release Frequency: Annually

YUBA COUNTY:

CUPA Facility List CUPA facility listing for Yuba County.

> Date of Government Version: 05/18/2015 Date Data Arrived at EDR: 05/19/2015 Date Made Active in Reports: 06/05/2015 Number of Days to Update: 17

Source: Yuba County Environmental Health Department Telephone: 530-749-7523 Last EDR Contact: 07/31/2015 Next Scheduled EDR Contact: 11/16/2015 Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/30/2013	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 08/19/2013	Telephone: 860-424-3375
Date Made Active in Reports: 10/03/2013	Last EDR Contact: 05/18/2015
Number of Days to Update: 45	Next Scheduled EDR Contact: 08/31/2015
	Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information	
Hazardous waste manifest information.	
Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 07/17/2015 Date Made Active in Reports: 08/12/2015 Number of Days to Update: 26	Source: Department of Environmental Protection Telephone: N/A Last EDR Contact: 07/13/2015 Next Scheduled EDR Contact: 10/28/2015 Data Release Frequency: Annually
NY MANIFEST: Facility and Manifest Data Manifest is a document that lists and tracks h facility.	nazardous waste from the generator through transporters to a TSD
Date of Government Version: 05/01/2015 Date Data Arrived at EDR: 05/06/2015 Date Made Active in Reports: 05/20/2015 Number of Days to Update: 14	Source: Department of Environmental Conservation Telephone: 518-402-8651 Last EDR Contact: 08/06/2015 Next Scheduled EDR Contact: 11/16/2015 Data Release Frequency: Annually
PA MANIFEST: Manifest Information Hazardous waste manifest information.	
Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/24/2015 Date Made Active in Reports: 08/18/2015 Number of Days to Update: 25	Source: Department of Environmental Protection Telephone: 717-783-8990 Last EDR Contact: 07/20/2015 Next Scheduled EDR Contact: 11/02/2015 Data Release Frequency: Annually
RI MANIFEST: Manifest information Hazardous waste manifest information	
Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 06/19/2015 Date Made Active in Reports: 07/15/2015 Number of Days to Update: 26	Source: Department of Environmental Management Telephone: 401-222-2797 Last EDR Contact: 05/26/2015 Next Scheduled EDR Contact: 09/07/2015 Data Release Frequency: Annually
WI MANIFEST: Manifest Information Hazardous waste manifest information.	
Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 03/19/2015 Date Made Active in Reports: 04/07/2015 Number of Days to Update: 19	Source: Department of Natural Resources Telephone: N/A Last EDR Contact: 06/11/2015 Next Scheduled EDR Contact: 09/28/2015 Data Release Frequency: Annually
Gases (Miscellaneous)) N = Natural Gas Bundle (Miscellaneous)). This map includes information is provided on a best effort basis and PennWell	s, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty e (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases n copyrighted by PennWell Corporation. This information Corporation does not guarantee its accuracy nor warrant mation has been reprinted with the permission of PennWell.
Electric Power Transmission Line Data Source: PennWell Corporation Telephone: 800-823-6277	Pana Wall Corporation. This information is provided on a bost

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals: Source: American Hospital Association, Inc. Telephone: 312-280-5991 The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals. Medical Centers: Provider of Services Listing Source: Centers for Medicare & Medicaid Services Telephone: 410-786-3000 A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services. Nursing Homes Source: National Institutes of Health Telephone: 301-594-6248 Information on Medicare and Medicaid certified nursing homes in the United States. **Public Schools** Source: National Center for Education Statistics Telephone: 202-502-7300 The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states. **Private Schools** Source: National Center for Education Statistics Telephone: 202-502-7300 The National Center for Education Statistics' primary database on private school locations in the United States. **Daycare Centers: Licensed Facilities** Source: Department of Social Services Telephone: 916-657-4041

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 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, 2005 and 2010 from the U.S. Fish and Wildlife Service.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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APPENDIX D

SITE DOCUMENTATION

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD NORTH COAST REGION 5550 SKYLANE BLVD. SUITE A SANTA ROSA, CA 95403 PHONE: (707) 576-2220 February 6, 1997



PETE WILSON, Governor

Jerry Christian Purity Products 4 Maxwell Court Santa Rosa, CA 95401

Dear Mr. Christian:

Subject: Purity Products, 3 North Street, Healdsburg, Case No. 1TSO372

Thank you for providing us with documentation concerning proper well abandonment and the analytical results for the stockpile soil. Proper well abandonment and waste disposal were identified in our August 28, 1996 letter as the remaining regulatory requirements for completion of this project.

Therefore, your case closure letter is enclosed. Closure was deemed appropriate for this case based on the site specific information summarized in our August 28, 1996 letter. Congratulations. My compliments to you and EBA Wastechnologies for a job well done.

It has been a pleasure working with you. If you have any questions please call me at (707) 576-2675.

Sincerely,

Joan Fleck Associate Engineering Geologist

JEF: lmf/purity

cc: Sonoma County Environmental Health Services Healdsburg Fire Department EBA Wastechnologies, 825 Sonoma Avenue, Suite C, Santa Rosa, CA 95404

REPORT ON

Parity Products

TANK REMOVAL ACTIVITIES AND WORK PLAN for a PRELIMINARY GROUNDWATER INVESTIGATION 3 North Street Healdsburg, California

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129/90 BAR

Prepared for:

MPH, Inc. Santa Rosa, California

August 1990 ·

Prepared by:

BASELINE ENVIRONMENTAL CONSULTING 101 H Street, Suite L Petaluma, California 94952 (707) 762-5233

UT10-107P

BASELINE

ENVIRONMENTAL CONSULTING

14 August 1990 UT10-107P

Ms. Shirley Pool MPH, Inc. 732 Davis Street Santa Rosa, CA 95402

Subject: Report on Underground Tank Removal Activities and Work Plan for Preliminary Groundwater Investigation, 3 North Street, Healdsburg, California

Dear Shirley:

This letter transmits our report on the details of soil sampling and excavation activities related to the removal of the underground gasoline storage tank at the Purity Chemical Company's facility at 3 North Street in Healdsburg, California. The report also includes a work plan for a preliminary investigation of groundwater quality beneath the site. We have enclosed four copies of the report. It is our understanding that, of these copies, one each should be submitted to Frank Latoures of Purity Chemical, Randy Collins of the Healdsburg Fire Department, and Susan Warner of the North Coast Regional Water Quality Control Board.

As usual it was a pleasure working with you on this project. If we can be of further assistance or if you have any questions on our report, please contact us at your convenience.

Sincerely,

Yane Nordhav Principal Reg. Geologist #4009

YN:KOD:my/UT90a Enclosure

Cerry (

Kevin O'Dea M Senior Geologist

REPORT ON

TANK REMOVAL ACTIVITIES AND WORK PLAN for a PRELIMINARY GROUNDWATER INVESTIGATION 3 North Street Healdsburg, California

Prepared for:

MPH, Inc. Santa Rosa, California

August 1990

Prepared by:

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UT10-107P

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	(Leak)/Contamination Site Report	

B: Laboratory ReportsC: Soil and Water Sampling Methods

TANK REMOVAL ACTIVITIES AND WORK PLAN FOR A PRELIMINARY GROUNDWATER INVESTIGATION 3 North Street, Healdsburg, California

INTRODUCTION

BASELINE Environmental Consulting was retained by MPH, Inc. of Santa Rosa to collect soil samples and supervise the excavation of soil after removal of an underground storage tank from the property at 3 North Street in Healdsburg. During tank removal, observations and laboratory testing of soil samples collected near the tank indicated that a release of hydrocarbons had occurred. The property is currently owned and operated by Purity Chemical Products Company.

This report documents activities undertaken at the site during tank removal and recommends a preliminary groundwater investigation. The results of the groundwater investigation would form the basis for conclusions regarding the subsurface quality at the site and possible recommendations for additional investigation. The proposed groundwater investigation is preliminary in nature and, depending on the findings, additional work may be recommended to delineate potential subsurface contamination.

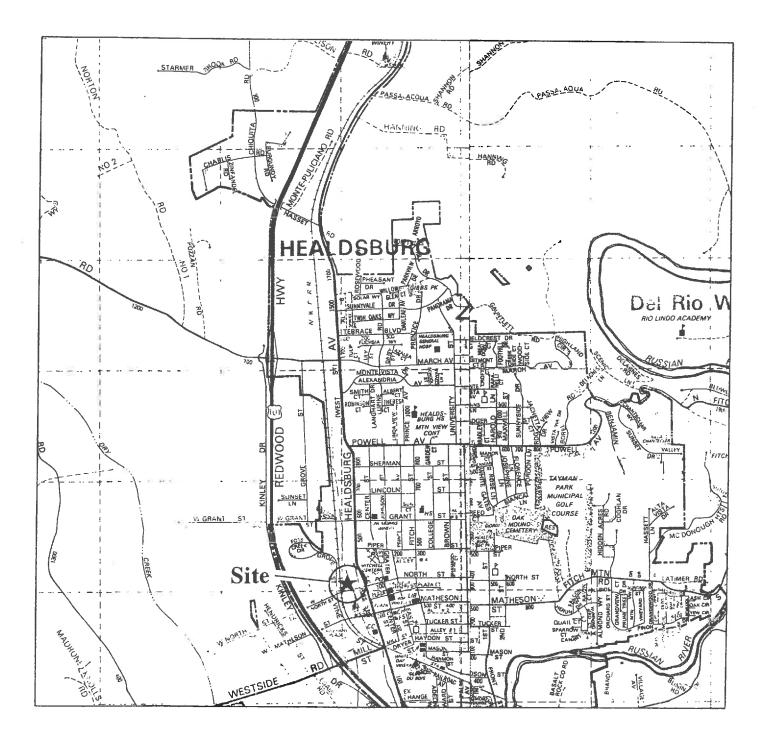
BACKGROUND

The site is located near downtown Healdsburg in an area dominated by commercial land uses. The regional site location is shown in Figure 1. The western portion of the site is currently operated by Purity Chemical Products Company as a warehouse for storage of agricultural products, including fertilizers, pesticides, and herbicides. A house and storage shed occupy the eastern portion of the property. The site is relatively flat and is at about 100 feet above sea level. Foss Creek, a perennial tributary of Dry Creek, borders the property on the east. The west side of the property is bounded by railroad tracks and an open field. The site is bounded by commercial properties to the north and North Street to the south. One adjacent property to the north was operated from about 1916 to the mid-1960s as a Shell Bulk Oil Distribution Plant. Spillage of hydrocarbons at the site was reported during interviews with a former owner and residents of the area.

Warehouse operations at the site were supported by a 500-gallon underground gasoline storage tank adjacent to the east warehouse wall. The installation date of the tank is unknown. In 1986, the tank was closed inplace by MPH, Inc. of Santa Rosa under the supervision of the Healdsburg Fire Department. The work included dispenser removal, tank rinsing, and subsequent filling with cement slurry. One soil sample was collected from a soil boring below the tank invert near the fill end. The soil sample was analyzed for volatile petroleum hydrocarbons by Multi-Tech Laboratory; no volatile petroleum hydrocarbons were present above detection limits. The dispenser was located directly over the tank; the piping is assumed to have been from the tank to the dispenser. The Healdsburg Fire Department accepted the soil sample as representative of the soil conditions near the tank and approved the tank for closure in-place.

REGIONAL LOCATION

Figure 1



0 0.5 Mile

3 North Street Healdsburg, California

BASELINE

The potential sources of contamination at the site were identified by BASELINE in a site assessment performed for the Monticello Group and Purity Chemical Company in April 1990. The potential sources included pesticide or herbicide spillage in or around the warehouse, hydrocarbon contamination in the vicinity of the underground tank, and hydrocarbon contamination along the northern property boundary associated with possible spillage from the former bulk oil facility.

To evaluate the potential for subsurface contamination on the project site, BASELINE collected soil samples at locations identified in the site assessment as possible sites of contamination in February 1990. Nine samples were collected from eight soil borings at depths ranging from 3.5 to 10.0 feet below the ground surface. The sample locations are shown in Figure 2.

Six soil samples were analyzed for petroleum hydrocarbons (EPA Method 8015M) and three samples were analyzed for pesticides and herbicides. The samples were collected from native materials. In the warehouse, the samples were collected from the uppermost native materials encountered. The remaining samples were collected from native materials at the groundwater interface. Laboratory testing of the samples did not identify detectable levels of any of the analyzed constituents.

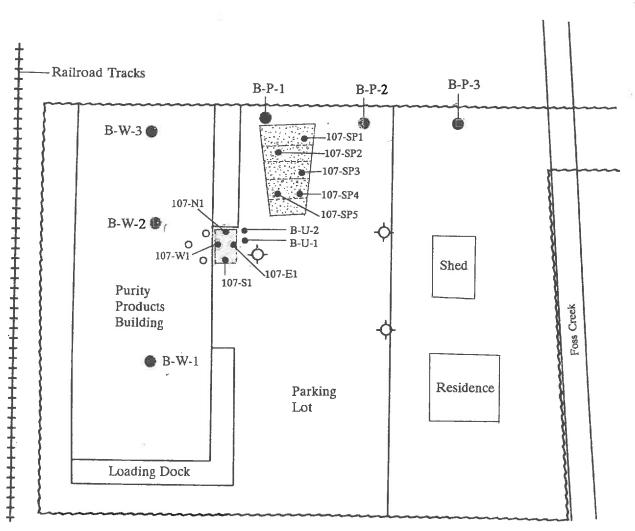
In BASELINE's site assessment report, it was recommended that the underground storage tank be removed from the property in accordance with state and local regulations, which include soil sampling below the inverts of the tank.

TANK REMOVAL ACTIVITIES

On 22 June 1990, MPH, Inc. removed the cement-filled, 500-gallon underground gasoline storage tank. After removal of the tank, soil samples were collected by MPH personnel from the northwestern corner of the excavation (PC-G1) and from below the tank invert (PC-G2). The samples were transmitted under chain-of-custody on the date of sampling to NET Pacific Laboratories for analysis of total petroleum hydrocarbons as gasoline (TPHg) and benzene, toluene, xylenes, and ethylbenzene (BTXE). The analytical results were received on 25 June 1990 and indicated high levels of petroleum hydrocarbons in the soils beneath the tank and lower levels in the soils in the north wall of the excavation. On the basis of these analytical results, an Underground Storage Tank Unauthorized Release (Leak)/Contamination Site Report was filed by MPH with the Healdsburg Fire Department and the Regional Water Quality Control Board, North Coast Region (RWQCB). A copy of the report is presented as Appendix A.

BASELINE was retained to collect additional soil samples and monitor the excavation of contaminated soils at the site. On 9 July 1990, a BASELINE geologist observed additional excavation of the soils in the vicinity of the former tank. Excavation was restricted to the south and east walls of the existing excavation because of the warehouse foundation walls to the north and west. Excavation beneath the foundation walls was not attempted to avoid possible damage to the building.

SITE PLAN 3 North Street Healdsburg, California



North Street

Legend:

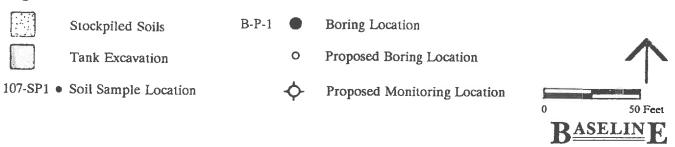


Figure 2

The excavation was extended to the south and east. The final excavation dimensions were 19 feet (northsouth) by 12 feet (east-west) by 8 to 8.5 feet deep, representing an approximate volume of 72 cubic yards. On the basis of truckloads of excavated soil, the volume of the stockpile is estimated to be between 90 and 100 cubic yards. The excavated soils were stockpiled on plastic and segregated, to the extent practical, on the basis of general levels of contamination. The stockpiled soils were covered with plastic to minimize the emission of volatile compounds.

Soil samples were collected from each wall of the completed excavation at a depth of approximately seven feet. The soil samples were collected by excavating with a backhoe then driving a clean brass tube into the soil in the backhoe bucket. The depth of soil sampling was approximately one foot above the level of observed groundwater in the excavation. The ends of the sampling tubes were covered with aluminum foil, capped with plastic caps, taped, labeled, and stored in a cooled container. The samples were transported under chain-of-custody on the date of sampling to NET Pacific Laboratories in Santa Rosa for analysis of TPHg and BTXE.

Samples collected from the south (107-S1) and east (107-E1) walls of the excavation were submitted for 48hour turnaround as requested by Mr. Robert Wainwright. The reason for accelerated turnaround was to provide results to evaluate whether additional excavation was necessary.

The results of the testing were received on 11 July 1990; no detectable levels of hydrocarbons were present in samples 107-S1 and 107-E1. These results suggested that the excavation south and east of the former tank location had successfully removed the affected soils. On the basis of these results and the fact that additional excavation to the north and west was not advisable, the excavation was backfilled with clean gravel by MPH on 13 July 1990.

Groundwater was encountered at a depth of 8.2 feet on 9 July 1990 and entered the excavation at a slow rate through the clayey soils at the base of the excavation. Groundwater did not accumulate in the excavation in sufficient quantities to allow collection of a water sample. On 13 July 1990, a pool of groundwater had formed in the excavation and was sampled with a clean disposable bailer. The groundwater sample (107-GW1) was submitted with soil samples to NET Pacific Laboratories for analysis of TPHg and BTXE.

On 13 July 1990, a BASELINE geologist collected five samples of the stockpiled soils at the site. The positions of the samples were chosen at random within a grid of five subequal sampling cells. The number of samples was chosen to meet the requirement of one sample per 20 cubic yards of excavated soils. The samples were collected by driving clean, thin-walled brass tubes into the spoil piles at a depth of approximately one-half the pile height. The samples were prepared as described above for other soil samples collected at the site and were submitted under chain-of-custody on the date of sampling to NET Pacific Laboratories for analysis of TPHg and BTXE.

- 5 -

RESULTS

The results of analytical testing of soil and groundwater samples at the site are summarized in Table 1. The results of previous investigations, including BASELINE's site assessment, MPH soil sampling, and sampling of excavation walls, groundwater, and spoil piles, are included in the table. Laboratory reports of analytical results for the soil and groundwater samples collected during tank removal activities described are presented as Appendix B.

The samples collected from the side walls of the excavation indicate that the soils west and north of the former tank location contain residual levels of hydrocarbon constituents. The sample from the west wall contains TPHg (3,300 mg/kg), high levels of BTXE, and organic lead (1.4 mg/kg). Lower levels of hydrocarbon contamination were detected in the soils of the north wall. As discussed earlier in this report, the soil samples collected from the south and east walls did not contain detectable levels of hydrocarbons. Detectable levels of TPHg (0.10 mg/L) and xylene (0.002 mg/L) were found in the groundwater sample collected from the tank excavation. All of the soil samples collected from the stockpiled soils contained detectable levels of TPHg, ranging from 2 to 4,000 mg/kg, and BTXE.

HYDROGEOLOGY

Regional

The site is located on the relatively flat topography of the alluvial plain of the Russian River drainage system. The alluvium of this area is Quaternary to Holocene in age and consists of unconsolidated clay, silts, sands, and gravel. The thickness of these sediments beneath the site is unknown, but it is known to be up to 150 feet thick in the Dry Creek Valley. In general, the depth to groundwater in the alluvium is less than 20 feet (California Division of Mines and Geology, Special Report 120).

Site Hydrogeology

The drilling and sampling of eight borings and excavation at the tank location provide data for preliminary evaluation of the stratigraphy and hydrogeologic conditions at the site. In the vicinity of the tank, the surface is underlain by approximately 1.5 to 2.5 feet of sandy, silty gravel fill. A dark brownish-gray to gray silty clay with some gravel extends to at least 8 feet beneath the fill. Groundwater was encountered and stabilized at a depth of about 8 feet. The direction of the groundwater gradient and flow is expected to be toward Foss Creek, east of the site. At a site currently under investigation by BASELINE (75 Grant Street, Healdsburg), in a similar position with respect to Foss Creek, the direction of shallow groundwater flow has been consistently toward the creek through the fall, winter, and spring of 1989-1990. The creek is apparently a groundwater discharge boundary.

SUMMARY OF ANALYTICAL RESULTS, SOIL AND GROUNDWATER 3 North Street, Healdsburg (in mg/kg unless otherwise noted) TABLE 1

Sample Number	Date	Depth (fect)	Gasoline	Oil and Grease	Benzene	Toluene	Xylene	Ethylbenzene	Organic Lead
Soil Borings ¹ B-P-1 B-P-2	2/22/90	5.5	Q.	QN	:	: #		1	:
B-P-3	2/22/90	6.4 10.0			ł	-	1	-	
B-P-3A	2,722,90	10.5	QZ	Q	6 I	1	1	1	48
B-UT-1	2/22/90	6.0	ND		1) I	1	1
7-10-g	()6/77/7	5.5	QN	;	I	;	Ŀ		1 1
Tank Excavation Soils	1 Soils		18						
PC-G1 ²	6/22/90	4.5	15	3	01010				
PC-G2 ²	6/22/90	6.0	2.500		0.049	0.240	0.620	0.120	ł
107-W1	06/60/L	7.0	3.300	: :	1 500	13.000	240.000	47.000	;
107-N1	06/60/L	7.0	120	1	UD ND		100.000	51.000	1.4
107-E1	06/60/L	7.0	CIN	;			1.100	0.710	QN
107-S1	06/60/L	7.0	Q	1	Q	DN DN	ON ON	Q Z Z	: ;
Stockpile Soils								0	
107-SP1	7/13/90	1.5	700						
107-SP2	7/13/90	1.5	1,600	ł		00001	25,000	0.960	1
107-SP3	7/13/90	1.5	110	;		007.1 ND	000.66	13.000	1
107-SP4	7/13/90	1.5	2.3	1			0770	420	1
107-SP5	7/13/90	1.0	4,400	1	QN	4,100	0.020	16.000	: :
Groundwater (mg/l.)	('T/J								
107-GW1	7/13/90	8.2	0.10	B r	QN	QN	0,002		
¹ Soil sample:	s collected hv Bz	Soil samples collected hy RASEI INF in Eastrugal 1000	100/1				70010		1

Soil samples collected by BASELINE in February 1990. Soil samples collected by MPH, Inc.

*1

Notes:

ND = not detected. -- = not analyzed.

Laboratory reports presented in Appendix B. Sampling locations are shown in Figure 2.

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CONCLUSIONS

- 1. The results of analytical testing and observations made during tank removal at the site indicate that an unauthorized release of hydrocarbons to the subsurface occurred in the vicinity of the former tank. The detectable hydrocarbon constituents are similar to the materials that were reportedly stored in the tank. The cause and age of the release are not known. The analytical results for the soil samples collected during and before tank removal suggest that contaminant migration into soils of the unsaturated zone is limited to the area close to the former tank location. The excavation activities were apparently successful in removing all contaminated soils east and south of the former tank location.
- 2. Contaminated soils beneath the building were not removed. The level of contamination suggests that these soils could act as a potential source of hydrocarbon release to groundwater beneath the site. Although the extent of contamination beneath the building is unknown, soil contamination extended approximately 12 feet south and 4 feet east of the former tank location. The extent of contamination to the west and north would probably be within this range.
- 3. The analytical results of the groundwater that collected in the tank removal excavation suggest that the groundwater in the vicinity of the former tank location may have been affected by the hydrocarbon release. The quality of groundwater in the excavation is not necessarily representative of conditions adjacent to the excavation. The groundwater sample was collected two days after exposure of the groundwater table because of the slow rate of infiltration into the excavation. Exposure of the water may have resulted in volatilization of some hydrocarbon constituents. It is also possible that the water may have been contaminated with soils that fell into or were mixed with the water during excavation.

RECOMMENDATIONS

1. The extent of hydrocarbon contamination in soils in the unsaturated zone beneath the building should be investigated. Borings should be drilled in the positions shown on Figure 3 and samples should be collected at or just below the gravel fill interface beneath the warehouse floor and just above the groundwater table. The distribution of hydrocarbon contamination could then be evaluated and a remediation plan developed. Remediation options may include excavation of soils beneath and within the warehouse foundation during operation of the present facility or after removal of the building. In situ remediation of the contaminated soils is a possible option, but additional technical information regarding the physical and bacteriological characteristics would need to be collected before evaluating the appropriateness of this remediation technique.

If construction, including excavation, is proposed or planned in the warehouse area north or west of the former tank location, a site safety plan should be developed to protect workers against potential exposure to soils containing hydrocarbons.

MONITORING WELL CONSTRUCTION DETAILS Underground Tank Investigations

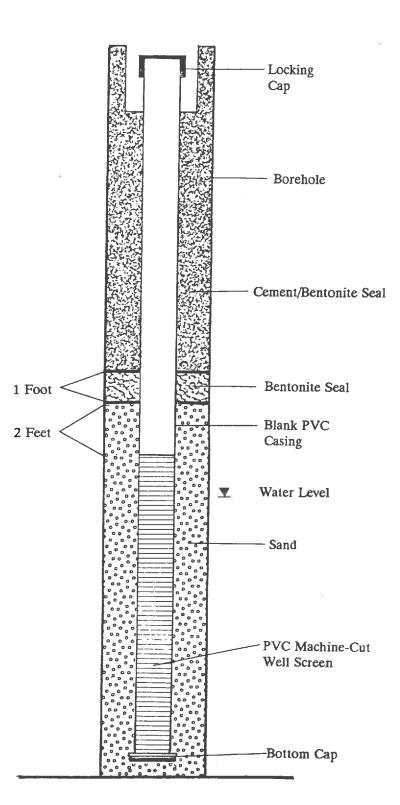


Figure 3



2. The verification of an unauthorized release of petroleum hydrocarbons would require the implementation of a preliminary assessment of the groundwater quality beneath the site. It is recommended that three monitoring wells be installed at the project site in the locations shown in Figure 2. The purpose of the well closest to the former tank location would be to provide a monitoring point at a presumed downgradient position. The remaining two wells would serve to define the local groundwater gradient beneath the site. It is possible that the verified gradient may be such that the closest well is not in a downgradient position. In this case, an additional well may be required by the regulators. Additional wells may also be required to evaluate the extent of groundwater contamination if the sampling of the initial wells indicates that groundwater quality has been affected by the release of the hydrocarbons.

The well closest to the former tank location would be constructed with four-inch PVC casing. The other wells would be constructed with two-inch PVC casing. The well screen slot size for all the wells would be 0.010 inch due to the fine-grained nature of some of the subsurface materials identified in the tank excavations. A typical well construction diagram is shown in Figure 3. The depths of the screened intervals in the wells would depend on field conditions, but would be installed to account for shallow groundwater fluctuations. Soil samples would be collected in the unsaturated zone at minimum intervals of five feet. Additional samples would be collected if major changes in lithology were encountered or if air monitoring of soil cuttings indicated the presence of hydrocarbons. Samples would be collected with a California modified sampler fitted onto hollow-stem augers. Soil sampling methods are described in Appendix C. The sand filter, bentonite seal, and cement grout would be tremied into the drill hole through the hollow-stem augers.

All augers and sampling equipment would be decontaminated by steam-cleaning before mobilization onto the site and between each monitoring well location. All sampling equipment would be decontaminated with TSP and deionized water between each sampling event. All drill cuttings would be stored on-site in labeled, secured, 55-gallon drums until analytical results from the soil samples have been received, at which time disposal options would be determined.

The wells would be developed with a power pump until fines have been removed from the development water and until pH and electrical conductivity have stabilized. After 24 hours, the wells would be checked for floating product and water levels with a dual-interface probe. The wells would be sampled after purging of a minimum of five well volumes. After sampling, water levels would be measured. Development and purged water would be stored in labeled, secured, 55-gallon drums until analytical results have been obtained to determine disposal options.

Soil samples collected in the unsaturated zone during well bore drilling would be analyzed for TPHg (EPA Method 8015), BTXE (EPA Method 8020), and organic lead.

The water well samples would be submitted, under chain-of-custody, to a California certified laborato, for analysis. The samples would be analyzed for TPHg (EPA Method 8015) and volatile organics (EPA Method 602). For quality control, one duplicate sample would also be submitted for analysis. Groundwater samples would be examined for sheen, odor, and floating product. If floating product were observed in the wells, the thickness would be measured using a dual interface probe.

A log of the wells would be sent to the California Department of Water Resources for its files. The wells would be surveyed by a licensed surveyor to determine elevation with respect to mean sea level.

- 3. A report would be submitted to the Sonoma County Hazardous Materials Management Program (SCHMMP) and the RWQCB delineating the methods used and the results of the well installations and sampling. The report would include recommendations for additional activities to either further delineate potential groundwater contamination, remediation, or future monitoring activities.
- 4. A site safety plan would be developed and implemented at the site to protect workers involved in the drill, well installation, and sampling activities. The site safety plan would address the proper identification and treatment and/or disposal of fuel-contaminated soils and the proper protective equipment to be used by workers who may come in physical contact with (or may inhale vapors emitted by) the soils. The plan would be submitted with monitoring well permit applications to the SCHMMP.
- 5. At least three options exist for management of the excavated soils stockpiled at the site. The initial sampling of the pile suggests that the level of petroleum hydrocarbons in the soils would not be acceptable for disposal at a Class III landfill. Disposal at a Class I landfill is possible. The soils would be transported by a licensed hauler as hazardous waste and would require a uniform hazardous waste manifest. This disposal option is likely to be the most expensive option and the property owner could potentially incur liability associated with the safe transport and disposal of the soils.
- The second option is to aerate the soils at the site during the remaining summer months of 1990 in an effort to reduce contamination to nondetectable levels. In this process, the soils would be spread onto plastic sheeting to a thickness of one to two feet. The soils would then be turned monthly to permit exposure of all the soils to air and sunlight (heat). The mixing should be performed by an experienced contractor with permits and licensing for handling hazardous waste. Soil aeration allows volatilization and passively promotes biodegradation of the hydrocarbons.

An aeration permit from the Northern Sonoma County Air Pollution Control District would be required for this activity. The soils would be resampled in October 1990 to evaluate the success of aeration. If appropriate resampling of the stockpiles indicates that aeration and passive bioremediation has successfully reduced the contamination to nondetectable levels, the soil can be used on- or off-site as fill in a manner such that sediment pollution is not generated into surface or ground waters. The disposal of the soils at the site would require approval by the RWQCB.

Alternatively, the stockpiled soils may be treated by enhanced bioremediation. In this option, nutrients (in the form of organic compost) can be added to the stockpiled soils to promote bacteriological activity. Naturally occurring bacteria in the soil are able to metabolize petroleum hydrocarbons. Supplying nutrients to the soils would increase the bacteria population. Enhanced bioremediation could be performed at the site if sufficient space were available. A plan giving details of the bioremediation process must be submitted to and approved by the RWQCB. If contaminant concentrations are reduced to acceptable levels, the treated soil could be disposed of at a Class III or possibly at the site if levels are reduced to nondetectable levels.

If the soils are stored or treated on-site, the stockpiles must be contained on plastic and bermed to prevent runoff onto or away from the piles. During the rainy season, beginning in October, the piles should be covered to prevent erosion and runoff.

LIMITATIONS

The conclusions presented in this report are professional opinions based on the data described. They are intended only for the purpose, site, and project indicated. Opinions and recommendations presented apply to site conditions existing at the time of study. Changes in the conditions of the subject property can occur with time, because of natural processes or the works of man, on the subject site or on adjacent properties. Changes in applicable standards can also occur as a result of legislation or from the broadening of knowledge. Accordingly, the findings of this report may be invalidated, wholly or in part, by changes beyond our control.

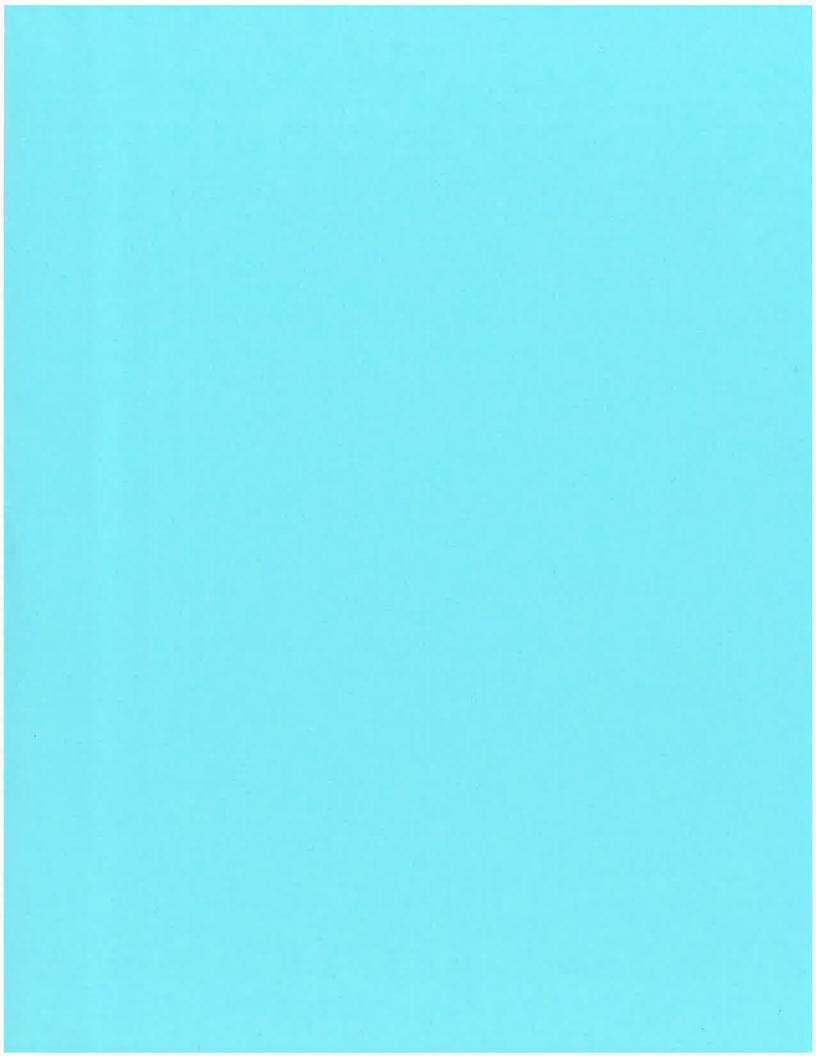
APPENDIX A

UNDERGROUND STORAGE TANK UNAUTHORIZED RELEASE (LEAK)/CONTAMINATION SITE REPORT

st la		UNDERGROUND STORAGE TANK UNAUTHORIZI	ED RELEASE (LEAK) / CONTAMINATION SITE REPORT
	Ē	REPORT STATE OFFICE OF EMERGENCY SERVICES	FOR LOCAL AGENCY USE ONLY HEREBY CERTIFY THAT I AM & DESIGNATED GOVERNMENT ENPLOYEE AND THAT LHAVE REPORTED THIS INFORMATION TO LOCAL OFFICIALS INFISUART TO SECTION 25H07 OF DEFINITIH AND SAFTY DODE:
	REPORTED BY	NAME OF INCIVIDUAL FLAR REPORT	DOMPANY DA AGENCY NAME M. P. H., Inc.
		P. Q. Box 1921 NAME	Santa Rosa Ca 95402 TY BIATE ZP CONTACT PERSON PHONE
۰.	RESPONSIBLE PARTY	Purity Products UNKNOWN	Frank Latoures (707 546-2585
	2	3 North Street, STREET	Healdsburg, CA 95448 OPERATOR PHONE
	NOL	Purity Products	
	BITE LOCATION	ADDRESS BREET	Healdsburg, Sonoma 95448
	5	Healdsburg Ave.	ARCIAL NOUSTRIAL RURAL TYPE OF BUSINESS RETAIL FUEL STATION
		LOCAL AGENCY AGENCY NAME	CONTACT PERSON PHONE
	JENGIE	Healdsburg Fire Department REGIONAL BOARD	Bob Taylor (707 431-3360 PHONE
		North Coast region NAME	Sue Warner
		(1) NAME Gasoline	
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- F			
	DISCOVERY/ABIA TEMENT	$\begin{array}{c c c c c c c c c c c c c c c c c c c $	
	CAUSE	SOURCE OF DISCHARGE TANKS ONLY CAPACITY	MATERIAL CAUSE(S) FIBERGLASS OVERFILL RUPTURE/FAILURE
	SOURCE/CAUSE	PIPING LEAK AGE YRS	
- H-	3 JAPE		DRINKING WATER - (CHECK ONLY IF WATER WELLS HAVE ACTUALLY BEEN AFFECTED)
CURRENT	STATUS	CHECK ONE ONLY X SITE INVESTIGATION IN PROGREBS (DEFINING EXTENT OF PROBLEM) Image: No action taken Post cleanup monitoring in progress	CLEANUP IN PROGRESS SIGNED OFF (CLEANUP COMPLETED OR UNNECESSARY)
REMEDIAL	ACTION	CHECK APPROPRIATE ACTION(S) (SEE BACK FOR DETAILS) CAP SITE (CO) CONTAINMENT BARRIER (CB) CONTAINMENT BARRIER (CB) TREATMENT AT HOOKUP (HU) NO ACTION REQUIRED (NA)	RENOVE FREE PRODUCT (FP) ENHANCED BIO DEGRADATION (IT) PUMP & TREAT GROUNDWATER (GT) REPLACE SUPPLY (RS) OTHER (OT)
	COMMENTS		

APPENDIX B

LABORATORY REPORTS



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Prepared For

Mr. Jerry Christian Purity Products Company 4 Maxwell Court Santa Rosa, California 95401

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Parity Products

HYDROGEOLOGIC ASSESSMENT REPORT

3 NORTH STREET

HEALDSBURG, CALIFORNIA

MARCH 1993

EBA Project Number 92-388

Prepared By

John Colomicia

John Calomiris, Environmental Specialist

Reviewed By

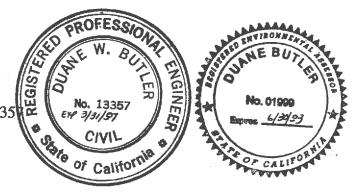
6AK

Jack M. Lee, REA # 01521 **REHS # 3355** Environmental Health Specialist

Supervised By

JuaneBittles

Duane Butler, P.E. CE # 1335 REA # 01999





March 26, 1993

Mr. Jerry Christian Purity Products Co. 4 Maxwell Court Santa Rosa, California 95401

SUBJECT: Hydrogeologic Assessment Report 3 North Street Healdsburg, California EBA Project No. 92-388

Dear Mr Christian:

Enclosed please find the Purity Product Company, 3 North Street, Healdsburg, California, Hydrogeologic Assessment Report prepared by EBA WASTECHNOLOGIES. This report documents field activities performed at 3 North Street, Healdsburg, presents findings from the investigation, provides conclusions regarding the impact to groundwater from the former underground storage tank (UST) and discusses recommendations for additional site work to further characterize the impact to groundwater from the former UST.

In accordance with your request, a copy of this report is being submitted to the North Coast Regional Water Quality Control Board (NCRWQCB) for their review. If you have any questions regarding this report, please contact us at (707) 544-0784.

Very truly yours, EBA WASTECHNOLOGIES

john Calominia

John Calomiris Environmental Specialist

cc: Bonnie Rolandelli, NCRWQCB SCPHD HFD

825 Sonoma Ave., Suite C P.O. Box 4600 Santa Rosa, California 95402 (707) 544-0784 FAX (707) 544-0866 3164 Gold Camp Drive, Suite 250 Rancho Cordova, California 95670 (916) 852-6800 FAX (916) 852-0866

Also Las Vegas, Nevada

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1 INTRODUCTION

On June 22, 1990 MPH Inc. of Santa Rosa removed one cement-filled 500-gallon underground gasoline storage tank (UST) from Purity Products Company, 3 North Street, Healdsburg. Soil samples collected from beneath the tank invert and from the northwestern corner of the tank pit indicated concentrations of 2,500 mg/Kg total petroleum hydrocarbons as gasoline (TPHG) and 15 mg/Kg TPHG, respectively. Consequently, MPH Inc. filed an unauthorized release/contamination site report with the Healdsburg Fire Department (HFD) and the North Coast Regional Water Quality Control Board (NCRWQCB). The NCRWQCB directed the property owner to conduct a preliminary site assessment in accordance with the steps outlined in the "Tri-Regional Board Staff Recommendations for Preliminary Evaluation and Investigation of Underground Tank Sites". Purity Products Company retained EBA WASTECHNOLOGIES (EBA) to perform a preliminary site assessment at the project site to determine the impact to groundwater in the vicinity of the former UST.

1.1 Scope of Work

On February 2, 1993, EBA WASTECHNOLOGIES (EBA) supervised the installation of one (1) groundwater monitoring well (EB-1) and two (2) piezometer wells (EB-2 and EB-3) in the vicinity of the former UST. EBA collected soil samples from each of the soil borings during well(s) installation and, following well development, collected a groundwater sample from the monitoring well EB-1. The soil and groundwater samples were delivered to a California state-certified laboratory where they were analyzed in compliance with NCRWQCB and SCPHD standards. Clear Heart Construction of Guerneville provided construction services; Country Pump And Well of Forestville developed the wells. The elevation of the wells was surveyed with respect to mean sea level (MSL).

2 BACKGROUND

2.1 Site Location

The site is located near downtown Healdsburg at 3 North Street (Vicinity Map, Figure 1). Land use in the vicinity is predominantly commercial. The western portion of the site is currently operated by Purity Chemical Products Company as a warehouse for the storage of agricultural products, including fertilizers, pesticides, and herbicides. The former 500-gallon UST was located adjacent to the east warehouse wall (Site Map, Figure 2). A house and storage shed occupy the eastern portion of the property. The site is relatively flat and the elevation is approximately 100 feet above sea level. Foss Creek, a perennial tributary of Dry Creek, borders the property on the east; the west side of the property is bounded by railroad tracks and an open field. There are commercial properties adjacent to the northern property line of the site and North Street is adjacent to the southern property line. From 1916 to the mid 1960s, a Shell Bulk Oil Distribution plant was in operation immediately north of the site.

2.2 Site History

The former 500-gallon UST stored gasoline and was used to support warehouse operations. The installation date of the tank is unknown. In 1986, the tank was closed in-place by MPH, Inc. of Santa Rosa under the supervision of the Healdsburg Fire Department. One soil sample was collected from a soil boring below the tank invert near the fill end. The soil sample was analyzed for volatile petroleum hydrocarbons by Multi-Tech Laboratory; volatile petroleum hydrocarbons were not present above detection limits.

In April 1990, Baseline Environmental Consulting (BEC) conducted a site assessment at the project site to identify potential sources of contamination, including pesticide and herbicide spillage within the warehouse and in the vicinity of the warehouse, and petroleum hydrocarbon contamination in the vicinity of the UST and adjacent to the north property line in association with the former Shell bulk oil facility. Analytical results from soil samples collected in the aforementioned areas did not contain concentrations of the analyzed chemical constituents above their respective reporting limits. BEC recommended that the UST be removed in accordance with state and local regulations.

On 22 June 1990, MPH, Inc. removed the cement-filled 500-gallon former UST. Following tank removal, MPH, Inc. collected soil sample PC-G1 from the northwestern corner of the excavation and soil sample PC-G2 from below the tank invert. NET Pacific Laboratories of Santa Rosa analyzed the soil samples for total petroleum hydrocarbons as gasoline (TPHG) and benzene, ethylbenzene, toluene, and total xylenes (BETX). The analytical results indicated that soil sample PC-G1 contained concentrations of 15 mg/Kg TPHG and soil sample PC-G2 contained concentrations of 2,500 mg/Kg TPHG. On the basis of the analytical results, an Underground Storage Tank Unauthorized Release (Leak)/Contamination Site Report was filed by MPH with the HFD and the NCRWQCB.

On July 9, 1990, BASELINE Environmental Consulting (BEC) directed additional excavation of the soil in the vicinity of the former UST. Excavation was restricted to the south and east walls of the existing excavation because of the warehouse foundation walls to the north and west. Approximately 90 cubic yards of soil were removed from the excavation and stockpiled on-site north of the excavation. During soil removal, groundwater slowly entered the excavation at a depth of approximately 8 feet. The final dimensions of the excavation were 19 feet north and south by 12 feet east and west, by 8 - 8.5 feet deep.

Soil samples 107-W1, 107-N1, 107-E1, and 107-S1 were collected from the west, north, east and south walls of the excavation, respectively, at a depth of 7 feet. NET Pacific Laboratories of Santa Rosa analyzed the soil samples for TPHG and BETX. Soil samples 107-W1 and 107-N1 were also analyzed for organic lead. Analytical results indicated that soil samples 107-E1 and 107-S1 collected from the east and south sidewalls, respectively, did not contain concentrations of TPHG and BETX above their respective reporting limits. Soil sample 107-N1 collected from the north wall contained concentrations of 120 mg/Kg TPHG, 710 μ g/Kg ethylbenzene, and 1,100 μ g/Kg total xylenes. Benzene, toluene, and organic lead were not detected above their respective reporting limits. Soil sample 107-W1 collected from the west wall contained concentrations of 3,300 mg/Kg TPHG, 1,500 μ g/Kg benzene, 51,000 μ g/Kg ethylbenzene, 40,000 μ g/Kg toluene, 160,000 μ g/Kg total xylenes, and 1.4 mg/Kg organic lead.

BEC collected a water sample from the excavation which was analyzed for TPHG and BETX. Analytical results indicated concentrations of 0.10 mg/L TPHG and 2.0 μ g/L total xylenes. Benzene, ethylbenzene and toluene were not detected above their respective reporting limits.

BEC characterized the stockpile by analyzing five (5) samples for TPHG and BETX. Analytical results ranged from 2.3 mg/Kg TPHG to 4,400 mg/Kg TPHG.

Based on the analytical results of excavation soil samples, BEC concluded that contaminated soil was removed from the south and east sidewalls of the former UST excavation and that soil contamination remained in the west and north sidewalls of the excavation. MPH, Inc. backfilled the excavation with clean gravel. Table 1 summarizes the analytical results of soil and water samples collected from the UST excavation area.

The August 1990 report on Tank Removal Activities and Work Plan for a Preliminary Groundwater Investigation prepared by BEC provides additional information on the April 1990 site assessment and UST removal and overexcavation activities.

FABLE 1. SOIL SAMPLE ANALYTICAL RESULTS

	Sample ID	Date	Depth (Ft.)	Sample Location	TPHG mg/Kg	Benzene ug/Kg	Ethyl- benzene ug/Kg	Toluene ug/Kg	Total Xylenes ug/Kg	Organic Lead mg/Kg
1	B-UT-1	2-22-90	6.0	Soil Boring	ND	NA	NA	NA	NA	NA
	B-UT-2	2-22-90	5.5	Soil Boring	ND	NA	NA	NA	NA	NA
	PC-G1	6-22-90	4.5	Tank Pit N.W. Corner	15	49	120	240	620	NA
	PC-G2	6-22-90	6.0	Tank Invert	2,500	ND	47,000	13,000	240,000	NA
	107-W1	7-09-90	7.0	Excavation West Wall	3,300	1,500	51,000	40,000	160,000	1.4
	107-N1	7-09-90	7.0	Excavation Wall North	120	ND	710	ND	1,100	ND
L	107-E1	7-09-90	7.0	Excavation Wall East	ND	ND	ND	ND	ND	NA
	107-S1	7-09-90	7.0	Excavation South Wall	ND	ND	ND	ND	ND	NA
 	107-GW1 Water	7/13/90	8.2	Excavation Bottom	0.10 mg/L	ND	ND	ND	1.8 μg/L	NA
		Reporting Li	imits Soil		1	2.5	2.5	2.5	2.5	1
	1	Reporting Lin	nits Water		.05	0.5	0.5	0.5	0.5	

ND - Not Detected above reporting limit NA - Not Analyzed

IF.

3 GROUNDWATER INVESTIGATION

3.1 Regional Hydrogeologic Setting

The site is located on the relatively flat topography of the alluvial plain of the Russian River drainage system. The alluvium of this area is Quaternary to Holocene in age and consists of unconsolidated clay, silts, sands, and gravel. The thickness of these sediments beneath the site is unknown, but it is known to be up to 150 feet thick in the Dry Creek Valley. In general, the depth to groundwater in the alluvium is less than 20 feet (California Division of Mines and Geology, Special Report 120).

3.2 Site Hydrogeology

Well logs recorded during the installation of monitoring well EB-1 and piezometer wells EB-2 and EB-3 in February 1993 indicate that beneath the asphalt ground surface approximately 1.5 feet of sandy, silty, gravel fill was encountered. From 1.5 feet bgs to 16 feet bgs dark grayish brown, medium stiff to stiff, moist, sandy silty clay (CL) was encountered.

Principal first water was encountered at 10 to 14 feet bgs. Although EB-2 was continuously sampled from 4 feet bgs to 13 feet bgs, a distinct water producing formation was not identified. It is likely that principal first water was encountered in thin sand lenses interbedded in the clay. Water entered the respective boreholes rapidly at this depth. A very small amount of water, which probably indicates the extent of the capillary fringe, was encountered at 7-8 feet bgs. Soil samples collected below the zone in which principal first water was encountered for the capillary fringe formation at 7-8 feet bgs.

Following well(s) installation, the static water level in the respective wells ranged from 6 to 6.5 feet below the top of well casing (TOC). On February 12,1993, the water level in the respective wells ranged from 3.96 feet bgs to 4.70 feet bgs.

3.3 Groundwater Flow Direction

The groundwater flow direction at the project site is expected to be southeast toward Foss Creek. Foss Creek is east of the project site and flows from the north to the south. Groundwater elevation data from surrounding sites east of Foss Creek located at 75 Grant Avenue, 456 Healdsburg Avenue, and 437 Healdsburg, respectively, indicates that the direction of shallow groundwater flow is southwest toward the creek. The creek is apparently a groundwater discharge boundary.

Groundwater flow direction calculated from water level measurements recorded on February 12, 1993 indicates that the groundwater flow direction was S12°W; groundwater gradient was 0.012 ft/ft. This flow direction suggests that during elevated groundwater levels, Foss Creek may recharge the shallow aquifer.

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3.4 Well(s) Location And Elevation

Monitoring well EB-1 is located approximately 10 feet southeast of the former UST. Piezometer wells EB-2 and EB-3 are located approximately 50 feet northeast and 70 feet southeast, respectively, of the former UST. The site Map, Figure 2 indicates the location of the wells.

Elevation of the top of casing (TOC) of monitoring well EB-1 and piezometer wells EB-2 and EB-3 were surveyed under the supervision of a registered civil engineer to the nearest 0.01 foot with respect to mean sea level (MSL). City of Healdsburg Temporary Point No. 21, located on the southwest corner of the North Street Bridge over Foss Creek, chiseled X, elevation 99.81 feet MSL, served as the benchmark. Well survey data, groundwater elevation, and well specifications are presented in Table 2.

TABLE 2. WELL SPECIFICATION & WATER LEVEL ELEVATION DATA	L
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Monitoring Well ID	Depth (ft)	Screen Interval (ft)	TOC Elevation above MSL (ft)	Depth to Ground- water TOC (ft)	Groundwater Elevation MSL (ft)	Date
EB-1	16	6-16	98.16	4.70	93.46	2/12/93
EB-2	16	6-16	97.72	3.96	93.76	2/12/93
EB-3	16	6-16	97.90	4.85	93.05	2/12/93

TOC: Top of casing MSL: Mean Sea Level

TABLE A TRUE T COMMON

3.5 Well Installation And Construction

Installation

On February 2, 1993, Clear Heart Construction and Drilling of Guerneville drilled three (3) soil borings to a depth of approximately 16 feet with a Failing FA-100 truck-mounted Auger Rig using a 8-inch diameter (O.D.) hollow stem continuous auger. Relatively undisturbed soil samples were collected from each borehole through the 8-inch hollow stem auger. Piezometer well EB-2 was continuously sampled from 4 feet to 13 feet bgs and from 14.5 feet bgs to the final depth of 16 feet; piezometer well EB-3 was sampled from 6.0-7.5 feet bgs, 10.0-11.5 feet bgs, and from 13.0-14.5 feet bgs. Monitoring well EB-1 was sampled from 6.0-7.5 feet bgs and from 11.0-12.5 feet bgs.

During well(s) installation, EBA monitored the breathing zone and field screened soil samples with a Microtip MP-100 photoionization detector (PID). A well log describing the subsurface conditions encountered during drilling and classifying the soil using the Unified Soil Classification System and Munsell Soil Color Charts was recorded by EBA for each well; a copy of the well logs are included in Appendix B.

In accordance with the provisions of Sections 13750 through 13755 of the California Water Code, a copy of each well log will be filed with the California Department of Water Resources.

Construction

At 16 feet bgs, a well was installed in each soil boring through the hollow stem auger. Well construction was identical for each well. The wells are constructed of 2-inch diameter, Schedule 40, blank and slotted (well screen) flush-threaded polyvinyl chloride (PVC) pipe; no glues or solvents were used during construction. Well screen slot size is 0.01 inches and the screened interval is from 6 feet to the final depth of 16 feet. Following well screen insertion, #2/12 sand was poured into the annulus of the respective wells to 1.0 foot above the top of the well screen. A 2.0-foot seal of bentonite pellets was placed above the sand pack followed by a 5% cement-bentonite mixture poured on top of the bentonite seal to approximately 1 foot bgs. A locking cap and lock were placed on the inner well casing, and an 8 inch diameter water tight monitoring well cover and Christy box were cemented at the ground surface. Construction details of the wells are presented in Figure 3.

3.6 Soil Sample Collection And Analysis

Sample Collection

During the installation of each well soil samples were collected with a modified California split tube sampler with internal 2-inch diameter by 6-inch long brass liners. When the boring reached the desired sampling depth, the sampler was lowered to the bottom of the hole and driven 1.5 feet ahead of the auger with a 140-pound, rig operated hammer.

Soil samples submitted for laboratory analysis were sealed with aluminum foil and plastic endcaps, labeled, placed in an ice chest and promptly transported to National Environmental Testing Laboratory Inc. (NET Pacific) for analysis under proper chain-of-custody procedures.

Two (2) soil samples were collected from each well and submitted to the laboratory for chemical analysis. Soil samples were collected from 6.5 - 7.0 feet bgs and from 11.5 - 12.0 from EB-1. Soil samples were collected from 6.0 - 6.5 feet bgs and from 12.5 - 13.0 feet bgs from EB-2. Soil samples were collected from 6.5 - 7.0 feet bgs and from 13.5 - 14.0 feet bgs in EB-3.

Analysis

NET Pacific Inc. of Santa Rosa, a California state-certified laboratory analyzed the soil samples using methods approved by the California Regional Water Quality Control Board (CRWQCB) and the Environmental Protection Agency (EPA). The soil samples were analyzed for TPHG and BETX.

3.7 Equipment Decontamination

Augers and other drilling equipment were steam cleaned prior to drilling in order to minimize the possibility of cross-contamination. The sampling equipment was cleaned prior to collecting each soil sample with a trisodium phosphate solution, a potable water rinse, and deionized water rinse. Equipment and tools were steam cleaned on-site in a plastic lined containment area. Drill cuttings from the soil borings were placed properly labeled DOT 17H 55-gallon drums. Water from equipment decontamination is stored onsite in properly labeled DOT 17H drums. Disposal of drummed soil and water is the client's responsibility. However, at the request of the client, EBA will assist in the disposal of drummed soil and water.

3.8 Development

Tim Ehlert of Country Pump and Well developed each well on February 8, 1993 with a surge block and mechanically operated stainless steel bailer. Approximately 55 gallons of water were purged from EB-1, approximately 50 gallons of water were purged from EB-2, and approximately 55 gallons of water were purged from EB-3 during well development. Country Pump And Well reported that during well development no odor or sheen was visible in the purged groundwater. Each well was estimated to produce approximately 2 gallons per minute. Water collected during well(s) development was placed in properly labeled DOT 17H 55-gallon drums and left on-site.

3.9 Groundwater Sample Collection And Analysis

Sample Collection

On February 12, 1993, EBA collected an initial groundwater sample from monitoring well EB-1 and recorded water level measurements from all three wells. Depth to groundwater from the top of the well casing (TOC) in EB-1, EB-2, and EB-3 was 4.70 feet, 3.96 feet, and 4.85 feet, respectively.

Prior to sampling, EB-1 was checked for the presence of free-floating product with a Keck Model KIR-89 Interface Probe; no free floating product was encountered in the monitoring well. The water level was measured to the nearest 0.01 feet using an electric conductivity water level indicator. Groundwater pH, electrical conductivity, and temperature were monitored during well purging. EB-1 was considered adequately purged when the water quality parameters had stabilized and over three well volumes were purged. EB-1 recovered from purging almost immediately; a groundwater sample was collected at the original water level of 4.70 feet below TOC. A groundwater sampling log recording sampling procedures and measurements is included in Appendix B. Purge water was added to the existing properly labeled DOT 17H 55-gallon drum storing development water from EB-1.

A water sample was collected from EB-1 with a Voss single sample disposable bailer fitted with a bottom-emptying device to minimize water degassing. Properly labeled, laboratory supplied, sterile sample containers were used for sample collection. The water sample was logged on a chain-of-custody form, placed in an ice chest and promptly delivered to NET Pacific Inc., a California state certified laboratory, for chemical analytical testing.

Groundwater Sample Analysis

NET Pacific Inc. of Santa Rosa analyzed the groundwater sample for TPHG and BETX using methods approved by the California Regional Water Quality Control Board (CRWQCB) and the Environmental Protection Agency (EPA).

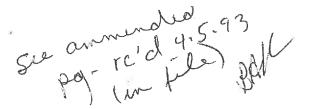
4 SOIL AND GROUNDWATER SAMPLE ANALYTICAL RESULTS

4.1 Soil Sample Analytical Results

Soil samples collected from EB-1, EB-2, and EB-3 did not contain concentrations of TPHG or BETX above their respective detection limits. Table 3 summarizes the analytical results and indicates the detection limits for each constituent. The complete certified laboratory analytical reports are included in Appendix C.

4.2 Groundwater Sample Analytical Results

The groundwater sample collected from monitoring well EB-1 did not contain concentrations of TPHG or BETX above their respective detection limits. Table 4 summarizes the analytical results and indicates the detection limits for each constituent. The complete certified laboratory analytical reports are included in Appendix C.



Sample	Location	Depth (feet)	TPHG mg/kg	Benzene µg/kg	Ethyl- benzene μg/kg	Toluene μg/kg	Total Xylenes μ/kg
EB-1	Monitoring Well EB-1	6.5-7.0	ND	ND	ND	ND	ND
EB-1	Monitoring Well EB-1	11.5-12.0	ND	ND	ND	ND	ND
EB-2	Piezometer Well BB-2	6.0-6.5	ND	ND	ND	ND	ND
EB-2	Piezometer Well EB-2	12.5-13.0	ND	ND	ND	ND	ND
EB-3	Piezometer Well EB-3	6.5-7.0	ND	ND	ND	ND	ND
EB-3	Piezometer Well EB-3	13,5-14.0	ND	ND	ND	ND	ND
RI	EPORTING LI	MITS	1	2.5	2.5	2.5	2.5

TABLE 3. SOIL BORING SOIL SAMPLES: FEBRUARY 2, 1993

ND: Not detected above reporting linuit

TABLE 4. GROUNDWATER SAMPLE ANAL	LYTICAL RESULTS: FEBRUARY 12, 1993
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	Water Level From (TOC) 4,70	TPHG mg/L ルワ	Benzene µg/I ND	Ethyl- benzene μg/L	Toluene $\mu g/L$	Total Xylenes µg/L
MW-1	8.67	die	X	A.X	4:3	18
REPORTIN	IG LIMITS	0.05	0.5	0,5	0.5	0.5

ND: Not detected above reporting limits TOC: Top of well casing

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5 CONCLUSIONS

Site Hydrogeologic Conditions

The stratigraphy in the vicinity of the former UST consists of sandy silty clay from approximately 2 feet bgs to the final depth of the wells at 16 feet bgs. Shallow groundwater was first encountered from 10 - 13.5 feet bgs in what are likely thin sand lenses interbedded in the clay. The small amount of water encountered at approximately 7-8 feet bgs indicates the extent of the capillary fringe. Groundwater equilibrated at approximately 4.5 feet below TOC after the wells were developed. This indicates that the shallow aquifer is confined by the clay layer above it.

The anticipated groundwater flow direction was southeast towards Foss Creek. Groundwater flow direction, calculated from water level measurements recorded on February 12,1993, was S12°W. During seasonally high groundwater levels, Foss Creek may recharge the shallow aquifer. As the water table elevation subsides, the flow direction may shift to the southeast.

Soil Chemistry

Soil samples collected from EB-1, EB-2, and EB-3 did not contain concentrations of TPHG or BETX above their respective detection limits. This indicates that the well locations are not in zones of petroleum hydrocarbon contaminated soil.

Groundwater Chemistry

The groundwater sample collected from monitoring well EB-1 did not contain concentrations of TPHG or BETX above their respective detection limits. Although EB-1 is within 10 feet of the former UST, EB-1 was not downgradient from the former UST during the February 12, 1993 sampling event. As a result of the groundwater flow direction at time of this sampling event, the groundwater sample collected from EB-1 may not adequately indicate the water quality in the vicinity of the former UST.

6 RECOMMENDATIONS

EBA recommends the collection of a groundwater sample from monitoring well EB-1, and the collection of water level measurements from all three wells, on a quarterly basis for one (1) hydrologic cycle. Quarterly reports indicating the analytical results and the calculated groundwater flow direction and gradient should be submitted to the NCRWQCB.

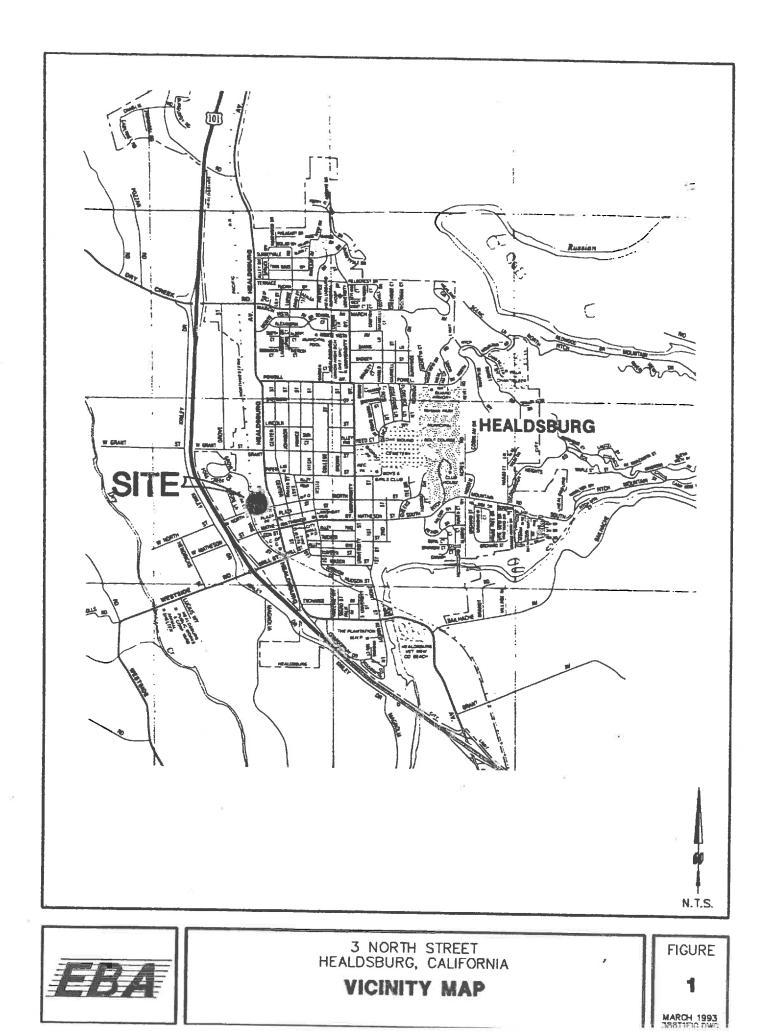
7 LIMITATIONS

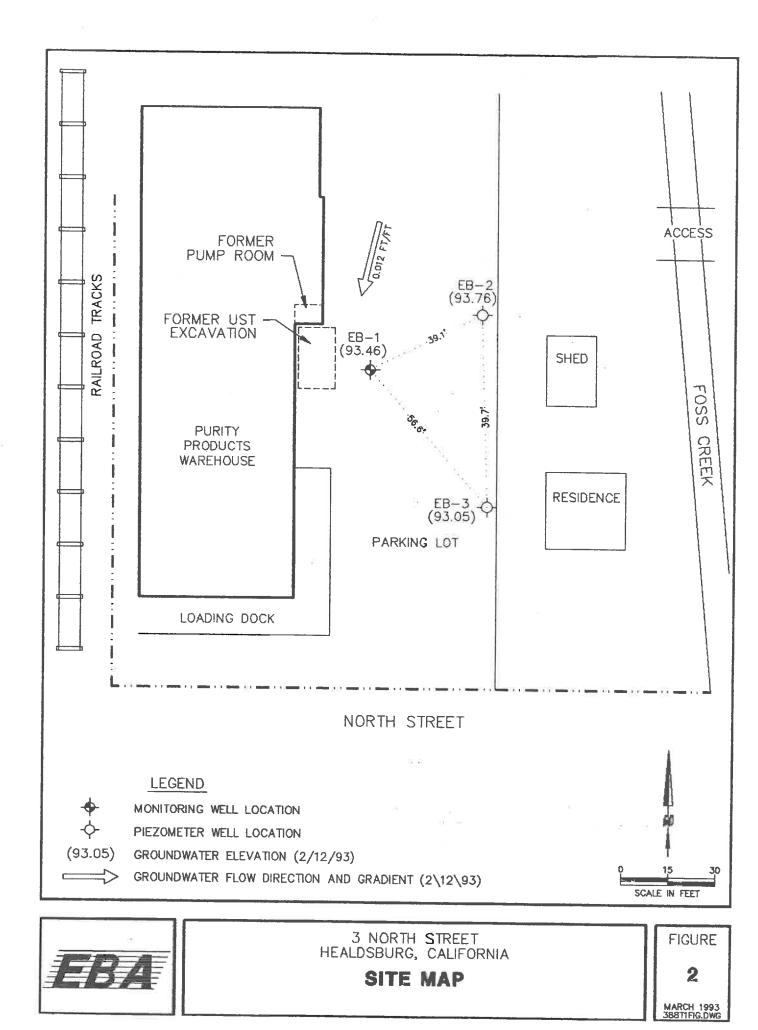
The conclusions presented in this report are professional opinions based on the data presented in this report. They are intended only for the indicated purpose and project site. Conclusions and recommendations presented herein apply to site conditions existing at the time of our study. Changes in the conditions of the subject property can occur with time because of natural processes or the works of man on the project site or on adjacent properties. Changes in applicable standards can also occur as the result of legislation or from the broadening of knowledge. Accordingly the findings of this report may be invalidated, wholly or in part, by changes beyond our control.

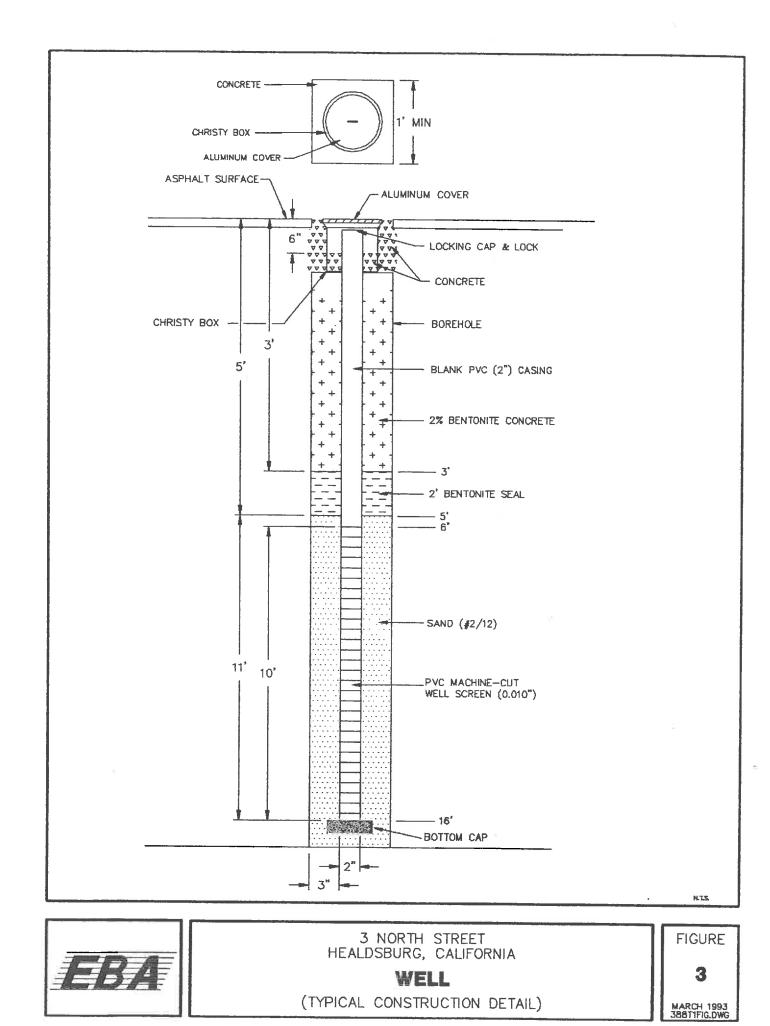


APPENDIX A

FIGURES









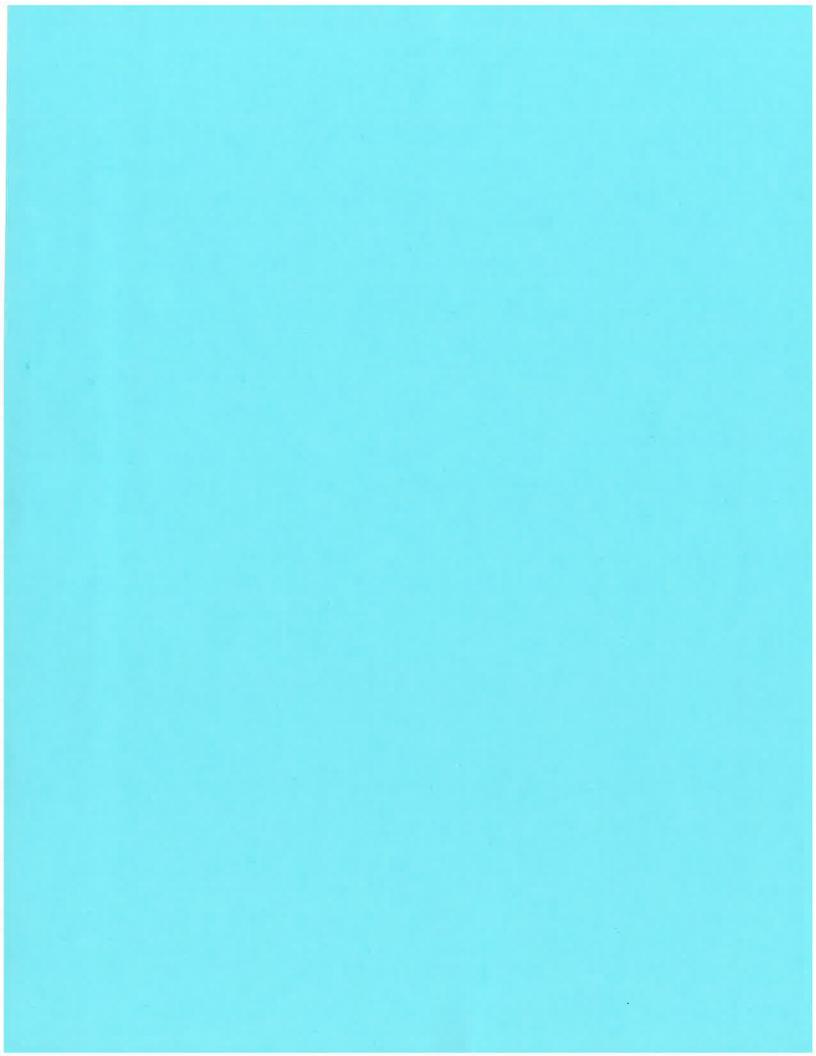
APPENDIX B

WELL LOGS AND GROUNDWATER SAMPLE LOGS

	7		4		LÕ	GO		EXPI ORIN		ATOR	?Y		ECT: 3 NORTH STREET SHEET 1 0F HEALDSBURG, CALIF. BORING: EB-1 NUMBER: 92-388 DATE: 2/02/93
FIE	BENT	ONITE NT-BE	ENTON		PR	BO PURITY ODUCT REHOUS	RIN SE			MER US	N †	LOGO WELL EQUI FAIL 4.25	NUMBER: 92–388 DATE: 2/02/93 ED BY: J. CALOMIRIS DRILLER: CLEAR HEART CONST. CASING ELEVATION:
RECOVERY	SAMPLE COND.	SAMPLER TYPE	DRILLING RATE (ft./min.)	BLOWS/6 in.	SIEVE SAMPLE	CHEMICAL ANALYSIS	STATIC WATER	INITLAL WATER	PID (ppm)	DEPTH	SAMPLE RECOVERY	SOIL GROUP USCS	WATER DEPTH 5.43' TOC 4.7' TOC TIME 1615 1100 DATE 2/02/93 2/12/93 DESCRIPTION Christy Box_Locking Well Cap_ 2
18, 18, 18, 18, 18, 18,		18" 18" SAMPLER SAMPLER		1 2 4 2 3 6					BAG O BAG 3.2 BAG 5.1	1		GM CL CL	ASPHALT GRAVEL-SAND-SILT MIXTURE (GM), DARK BROWN, (10YR,2/3), DAMP-SLIGHTLY MOIST SILTY-SANDY-CLAY (CL), VERY DARK GRAYISH BROWN (10YR,3/2), MOIST, 10-20% NONPLASTIC FINES, 10-20% FINE SAND, 60-80% CLAY MOIST, 10-20% NONPLASTIC FINES, 10-20% FINE- COARSE SAND, THIN SAND LENSES AT 7.0-7.5 FT, SMALL AMOUNT OF FREE WATER IN LENSES FIRST WATER: ESTIMATED AT 10.0-10.5 FT SANDY CLAY (CL), GRAY (10YR,5/1), ORANGE MOTTLING, BLACK MOTTLING, MEDIUM STIFF, MOIST, 15-25% FINE SAND TD: 16 FT

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FIF	<u>a.15</u>	LO	CATI		OF	RA				E8-	-2		NUMBER: 92-388 DATE: 2/02/93 GED BY: J. CALOMIRIS DRILLER: CLEAR HEART CONST.
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Prepared For

Mr. Jerry Christian Purity Products Company 4 Maxwell Court Santa Rosa, California 95401

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PHASE II SUBSURFACE INVESTIGATION REPORT

3 NORTH STREET

HEALDSBURG, CALIFORNIA

JANUARY 23, 1995

EBA Project Number 92-388

Prepared B n

Eric Gross Environmental Specialist

Supervised By

luaneBitla

Duane Butler, P.E., C.E. # 13357 REA # 01999

Reviewed By

Chrestine Scheeb

Christine Scheib Senior Environmental Specialist



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1.0 INTRODUCTION

The North Coast Regional Water Quality Control Board (NCRWQCB) requested that a Phase II Subsurface Investigation be conducted at 3 North Street in Healdsburg, California (figure 1, Appendix A). The NCRWQCB indicated that soil samples collected from west and north sidewalls of the former UST exacavation contained significant concentration of total petroleum hydrocarbons as gasoline (TPHG). In response to this request, EBA WASTECHNOLOGIES (EBA) was retained to conduct an investigation to (1) determine the vertical and lateral extent to impact to soil in the vicinity of the former UST and to (2) determine if groundwater has been impacted by the former UST. The Site Map, Figure 2, Appendix A indicates the area of investigation.

1.1 Scope of Work

The investigation described in this report was undertaken to determine the lateral and vertical extent of petroleum hydrocarbon contaminated soil in the vicinity of the former underground storage tank (UST) and to determine if the residual soil contamination has adversely impacted groundwater. The scope of work included the drilling of a total of six (6) exploratory soil borings north and west of the former UST and the installation and sampling of one (1) monitoring well (EB-4). It also consisted of the collection of soil and groundwater samples and the evalution of field and laboratory data. In addition to the original scope of work, an effort was made to define the extent of petroleum hydrocarbon impact to groundwater once it became evident, based on field observations, that groundwater had been impacted.

Soil and groundwater samples were delivered to National Environmental Testing Pacific, Inc. (NET) of Santa Rosa, California, a California state-certified laboratory, where they were analyzed in compliance with NCRWQCB standards. A detailed description of the scope of work for this Phase II Subsurface Investigation is presented in EBA's January 1994 Work Plan as approved by the NCRWQCB.

1.2 Site Location and Description

The site is located near downtown Healdsburg at 3 North Street (Vicinity Map, Figure 1). Land use in the vicinity is predominantly commercial. The western portion of the site is currently operated by Purity Chemical Products Company as a warehouse for the storage of agricultural products, including fertilizers, pesticides, and herbicides. The former 500-gallon UST was located adjacent to the east warehouse wall (Site Map, Figure 2). A house and storage shed occupy the eastern portion of the property. The site is relatively flat and the elevation is approximately 100 feet above sea level. Foss Creek, a perennial tributary of Dry Creek, borders the property on the east; the west side of the property is bounded by railroad tracks and an open field. There are commercial properties adjacent to the northern property line of the site and North Street is adjacent to the southern property line. From 1916 to the mid 1960s, a Shell bulk oil distribution plant was in operation immediately north of the site.

1.3 Site History

The former 500-gallon UST stored gasoline and was used to support warehouse operations. The installation date of the tank is unknown. In 1986, the tank was closed in-place by MPH under the supervision of the Healdsburg Fire Department. One soil sample was collected from a soil boring below the tank invert near the fill end. The soil sample was analyzed for volatile petroleum hydrocarbons by Multi-Tech Laboratory; volatile petroleum hydrocarbons were not detected above reportable detection limits.

In April, 1990, Baseline Environmental Consulting (BEC) conducted a site assessment at the project site to identify potential sources of contamination, including pesticide and herbicide spillage within the warehouse and in the vicinity of the warehouse, and petroleum hydrocarbon contamination in the vicinity of the UST, and adjacent to the north property line in association with the former Shell bulk oil facility. Analytical results from soil samples collected in the aforementioned areas did not contain concentrations of the analyzed chemical constituents above their respective reporting limits. BEC recommended that the UST be removed in accordance with state and local regulations.

On June 22, 1990, MPH removed the cement filled 500-gallon former UST. Following tank removal, MPH collected soil sample PC-G1 from the northwestern corner of the excavation and soil sample PC-G2 from below the tank invert. NET Pacific Laboratories of Santa Rosa analyzed the soil samples for total petroleum hydrocarbons as gasoline (TPHG) and benzene, ethylbenzene, toluene, and total xylenes (BETX). The analytical results indicated that soil sample PC-G1 contained concentrations of 15 mg/Kg TPHG and soil sample PC-G2 contained concentrations of 2,500 mg/Kg TPHG. On the basis of the analytical results, an Underground Storage Tank Unauthorized Release (Leak)/Contamination Site Report was filed by MPH with the HFD and the NCRWQCB.

On July 9, 1990, BEC directed additional excavation of the soil in the vicinity of the former UST. Excavation was restricted to the south and east walls of the existing excavation because of the warehouse foundation walls to the north and west. Approximately 90 cubic yards of soil were removed from the excavation and stockpiled on-site north of the excavation. During soil removal, groundwater slowly entered the excavation at a depth of approximately 8 feet. The final dimensions of the excavation were 19 feet north and south by 12 feet east and west, by 8 - 8.5 feet deep.

Soil samples 107-W1, 107-N1, 107-E1, and 107-S1 were collected from the west, north, east and south walls of the excavation, respectively, at a depth of 7 feet. NET Pacific Laboratories of Santa Rosa analyzed the soil samples for TPHG and BETX. Soil samples 107-W1 and 107-N1 were also analyzed for organic lead. Analytical results indicated that soil samples 107-E1 and 107-S1 collected from the east and south sidewalls, respectively, did not contain concentrations of TPHG and BETX above the reporting limits. Soil sample 107-N1 collected from the north wall contained concentrations of 120 mg/Kg TPHG, 710 μ g/Kg ethylbenzene, and 1,100 μ g/Kg total xylenes. Benzene, toluene, and organic lead were not detected above the reporting limits. Soil sample 107-W1 collected from the west wall contained concentrations of 3,300 mg/Kg TPHG, 1,500 μ g/Kg benzene, 51,000 μ g/Kg ethylbenzene, 40,000 μ g/Kg toluene, 160,000 μ g/Kg total xylenes, and 1.4 mg/Kg organic lead.

BEC collected a water sample from the excavation which was analyzed for TPHG and BETX. Analytical results indicated concentrations of 0.10 mg/L TPHG and 2.0 μ g/L total xylenes. Benzene, ethylbenzene and toluene were not detected above their respective reporting limits.

BEC characterized the stockpile by analyzing five (5) samples for TPHG and BETX. Analytical results ranged from 2.3 mg/Kg TPHG to 4,400 mg/Kg TPHG.

Based on the analytical results of excavation soil samples, BEC concluded that contaminated soil was removed from the south and east sidewalls of the former UST excavation and that soil contamination remained in the west and north sidewalls of the excavation. MPH backfilled the excavation with clean gravel.

The August, 1990 report on Tank Removal Activities and Work Plan for a Preliminary Groundwater Investigation prepared by BEC provides additional information on the April, 1990 site assessment and UST removal and overexcavation activities.

On February 2, 1993 EBA supervised the installation of one (1) monitoring well and two (2) piezometer wells in the vicinity of the former UST. Groundwater samples were obtained from monitoring well EB-1. The groundwater sample did not contain concentrations of TPHG or BTEX above their respective reporting limits. However, monthly groundwater flow direction calculations have shown that EB-1 is not located downgradient from the former UST, necessitating the installation of an additional well. The well installation activities and sampling data are summarized in EBA's March, 1990 Hydrogeologic Assessment Report.

2.0 1994 PHASE II SUBSURFACE INVESTIGATION

This Phase II Subsurface Investigation consisted of the drilling of six (6) soil borings north and west the former UST excavation, collecting soil and grab groundwater samples and installing and sampling one downgradient groundwater monitoring well (EB-4). Figure 2, Appendix A gives the locations of the soil borings and monitoring well EB-4.

2.1 Soil Boring Survey, Soil and Groundwater Sample Collection

On December 8 and 9, 1994, Soils Exploration Services of Vallejo, California drilled six (6) soil borings at the project site using a truck-mounted Auger Rig using a 8.0-inch-outside-diameter hollow stem continuous auger and 6.0-inch-outside diameter solid flight auger. Relatively undisturbed soil samples were collected through the hollow stem auger with an 18-inch modified California split tube sampler fitted with internal 2-inch diameter by 6-inch-long brass liners. Soil samples were collected at approximately 2.5-foot to 5.0 foot depth intervals. When a boring reached the selected sampling depth, the sampler was lowered to the bottom of the hole and driven 1.5 feet ahead of the auger with a 140-pound, rig operated hammer.

Soil borings B-1, B-2, B-3, B-5 and monitoring well soil boring EB-4 were drilled in the interior of the warehouse. This warehouse is located adjacent to the former UST excavation and is raised approximately 3 feet above the surrounding ground surface. These soil borings were sampled at 2.5 to 5.0 foot intervals to the total depth of approximately 13 to 17.5 feet (ft) below ground surface (bgs). Soil boring B-4 was drilled outside of the warehouse to approximately 5 ft bgs and sampled to 6.5 ft bgs. Groundwater was encountered at approximately 13 ft bgs in the warehouse (10 ft bgs outside). Grab groundwater samples were collected from the soil borings with a disposable bailer. Designated soil samples and a groundwater sample were collected from each soil boring and submitted to NET for chemical analysis.

During the drilling process EBA monitored the breathing zone and field screened soil samples with a Microtip MP-100 photoionization detector (PID) for volatile hydrocarbons. One (1) soil sample from each sampling interval was collected for laboratory analysis, capped, labeled, logged on a chain-of-custody form, and placed in an ice chest for transport to a state-certified laboratory. A boring log of the subsurface conditions encountered during drilling, classifying the soil using the Unified Soil Classification System and Munsell Soil Color Charts, was recorded for each soil boring.

During this investigation, the auger and other tools were steam cleaned before drilling each boring to minimize the possibility of cross-contamination. The sampling equipment was cleaned prior to collecting each soil sample with a trisodium phosphate solution, a potable water rinse, and deionized water rinse. Equipment and tools were steam cleaned on-site in a plastic lined containment area. Drill cuttings from soil borings and decontamination water from equipment cleanup were placed in DOT 17H 55-gallon drums and stored on-site pending laboratory analytical results. Waste disposal, if it is necessary, will be the responsibility of the Client; however EBA will be available to assist in coordinating these activities.

2.2 Well Construction

Monitoring well soil boring EB-4 was drilled in the interior of the warehouse to a total depth of 17.5 ft bgs. At this depth, a well was installed in the soil boring through the hollow stem auger. The well is constructed of 2-inch diameter, Schedule 40, blank and slotted (well screen) flush-threaded polyvinyl chloride (PVC) pipe; no glues or solvents were used during construction. Well screen slot size is 0.01 inches and the screened interval is from 7.5 ft bgs to 17.5 ft bgs. Following well screen insertion, #2/12 sand was poured into the annulus of the well to 1.0 foot above the top of the well screen. A 2.0 foot seal of bentonite pellets was placed above the sand pack followed by a 5% cement-bentonite mixture poured on top of the bentonite seal to approximately 1 foot bgs. A locking cap and lock were placed on the inner well casing, and an 8 inch diameter water tight monitoring well cover and Christy box were cemented at the ground surface. Construction details of monitoring well EB-4 are presented in Figure 6, Appendix A.

2.3 Well Development

Monitoring well EB-4 was developed by EBA personnel on December 12, 1994, with a surge block and a PVC bailer. During well development approximately 25 gallons of water were purged from EB-4. Water collected during the well development was placed in properly labeled DOT 17H 55-gallon drums and left on-site.

2.4 Well Survey

Monitoring well EB-4 is located approximately 70 feet southwest of the former UST. Figure 2, Appendix A indicates the location of this well.

Elevation of the top of casing (TOC) of monitoring well EB-4 was surveyed on December 14, 1994, under the supervision of a registered civil engineer to the nearest 0.01 foot with respect to mean sea level (MSL). City of Healdsburg Temporary Point No. 21, located on the southwest corner of the North Street Bridge over Foss creek, chisel X, elevation 99.81 feet MSL, served as the benchmark. The TOC elevation above MSL for EB-4 is 101.55 ft. Survey data and groundwater elevation measurements for all of the groundwater monitoring wells are presented in Table 4, Appendix B.

2.5 Groundwater Sample Collection

On December 14, 1994, EBA collected an initial groundwater sample and recorded a water level measurement from monitoring well EB-4. Groundwater measurement depths were collected from all four on-site monitoring wells. Depths to groundwater from the top of the well casing (TOC) in EB-1, EB-2, EB-3 and EB-4 were 5.68, 3.23, 4.89 and 9.97 ft bgs, respectively.

Prior to sampling, monitoring wells were checked for the presence of free-floating product with a Keck Model KIR-89 Interface Probe; no free floating product was encountered in the wells. The water level was measured to the nearest 0.01 feet using an electric conductivity water level

indicator. Groundwater pH, electrical conductivity, and temperature were monitored during well purging. The well was considered adequately purged when the water quality parameters had stabilized and over three well volumes were purged. A groundwater sampling log recording sampling procedures and measurements is included in Appendix C. Purge water is stored in properly labeled DOT 17H 55-gallon drums.

The water sample was collected from the monitoring well with a Voss single sample disposable bailer fitted with a bottom-emptying device to minimize water degassing. Properly labeled, laboratory supplied, sterile sample containers were used for sample collection. The water sample was logged on a chain-of-custody form, placed in an ice chest and promptly delivered to NET Pacific Inc., a California state certified laboratory, for chemical analytical testing.

2.6 Groundwater and Soil Sample Chemical Analysis

NET Pacific Inc. of Santa Rosa, a California state-certified laboratory, analyzed the soil and groundwater samples collected during the investigation using methods approved by the California Regional Water Quality Control Board (CRWQCB) and the Environmental Protection Agency (EPA). Groundwater and soil samples were analyzed for total petroleum hydrocarbons as gasoline (TPHG), benzene, ethylbenzene, toluene, and total xylenes (BETX).

6

3.0 FINDINGS

3.1 Regional Hydrogeologic Setting

The site is located on the relatively flat topography of the alluvial plain of the Russian River drainage system. The alluvium of this area is Quaternary to Holocene in age and consists of unconsolidated clay, silts, sands, and gravel. The thickness of these sediments beneath the site is unknown, but it is known to be up to 150 feet thick in the Dry Creek Valley. In general, the depth to groundwater in the alluvium is less than 20 feet (California Division of Mines and Geology, Special Report 120).

3.2 Site Hydrogeologic Setting

Subsurface material encountered at the project site inside the warehouse generally consisted of a sandy gravel fill material to approximately 8 to 9 ft bgs. This fill material was underlain by stiff silty clay of estimated very low permeability to the total depth explored in the soil borings. This silty clay zone was consistent with soils encountered during the drilling of EB-1, EB-2 and EB-3 and soil boring B-4. This zone was continuous throughout these soil borings. Soil boring and well logs are included in Appendix C.

Groundwater was encountered during the installation of monitoring well EB-4 at approximately 13 ft bgs. Following well installation, static water level in the monitoring well EB-4 on December 14, 1994 was measured to be 9.97 feet bgs.

3.3 Groundwater Flow Direction

Groundwater flow direction calculated from water level measurements recorded on December 14, 1994 indicates that the groundwater flow direction was approximately S45°W; groundwater gradient was 0.03 ft/ft. This groundwater flow direction was consistent with monthly water level measurements, collected from April, 1993 through November, 1993, confirm that groundwater flow direction is to the southwest.

3.4 Soil Sample Analytical Results

A total of five (5) soil samples, collected during the drilling of soil borings B-1 through B-5, and monitoring well soil boring EB-4 were analyzed by NET laboratories. Soil samples were analyzed for TPHG and BTEX. Concentrations of TPHG and BTEX were not detected above their respective reporting limits in soil samples collected from four of the five soil borings (B-2 - B-4 and EB-4). In soil boring B-1, located approximately 10 feet west of the former UST excavation, TPHG and BTEX were not detected in the soil sample collected at 11.0 ft bgs. In the soil sample collected from soil boring B-1 at 12.5 feet bgs at the groundwater-soil interface, TPHG was detected at 77 ppm; toluene was detected at 390 parts per billion (ppb); ethylbenzene was detected at 680 ppb; total xylenes were detected at 2,000 ppb; benzene was not detected. Soil sample analytical results are presented in Table 1, Appendix B. The complete laboratory reports are included in Appendix D.

3.5 Grab Groundwater Sample Analytical Results

A total of four (4) grab groundwater samples were collected as part of this investigation from soil borings B-1, B-2, B-3 and B-5. Analysis of the grab groundwater samples collected detected TPHG and BTEX in samples collected from soil borings B-1 and B-3. TPHG and BTEX were not detected above their respective reporting limits in groundwater samples collected from soil borings B-2 and B-5. Groundwater samples were given sample ID's using their soil boring collected from soil boring B-1 was designated BW-1. TPHG was detected in the groundwater sample collected in the groundwater sample from soil borings B-1 (BW-1) and B-3 (BW-3) at concentrations of 51 ppm and 1.7 ppm, respectively. In BW-1, benzene was detected at 400 ppb, toluene was detected at 110 ppb, ethylbenzene was not detected above its reporting limit, toluene was detected at 5.4 ppb, ethylbenzene was detected at 4.5 and total xylenes were detected at 2.2 ppb.

Grab groundwater sample analytical results are presented in Table 2, Appendix B. The complete laboratory results are included in Appendix D.

3.6 Monitoring Well Groundwater Analytical Results

Analysis of the groundwater sample collected from monitoring well EB-4 on December 14, 1994, did not detect concentrations of TPHG and BTEX above their respective reporting limits. Groundwater analytical results are presented in Table 4, Appendix B. The complete laboratory results are included in Appendix D.

4.0 CONCLUSIONS

4.1 Soil Contamination

Based on information collected during this investigation and previous site investigations the approximate area of soil impacted by petroleum hydrocarbons appears to be adequately defined. The extent of petroleum hydrocarbon impact to soil in the vicinity of the former UST and overexcavation appears to be very limited. As noted above, TPHG was detected in the sidewall samples from the north and west sidewalls at approximately 7 ft bgs collected during the 1992 overexcavation. During this Phase II Subsurface Investigation, petroleum hydrocarbon impacted soil was detected in only soil boring B-1 at 12.5 ft bgs at the soil-groundwater interface. Soil samples collected from soil borings B-2 and B-4 at the soil-groundwater interface north of the excavation limits did not contain detectable concentrations of TPHG. The soil sample collected from soil boring B-3 southeast of the former UST did not contain detectable concentrations of TPHG.

It appears that the majority of the remaining petroleum hydrocarbons are trapped in the impermeable clayey soils that naturally occur in this area. The area of soil impact is adjacent to the warehouse building foundation. The surface area of impact appears to be less then 100 square feet. The total volume of soil impacted by petroleum hydrocarbons appears to be less than 20 cubic yards (CY's). Figure 4, Appendix A indicates the approximate area of soil that has been impacted by petroleum hydrocarbons based on data available from this and previous investigations.

4.2 Groundwater Contamination

Groundwater as been impacted by petroleum hydrocarbons in the vicinity of the former UST. Grab groundwater samples collected from the soil borings B-1 and B-3 drilled downgradient from the former UST contained TPHG at 51 ppm and 1.7 ppm respectively. Grab groundwater samples collected from soil borings B-2 and B-5 and the groundwater sample collected from monitoring well EB-4 did not contain concentrations of TPHG.

Based on the water level measurements collected for the past year and the latest depth to water measurements taken on December 14, 1994 the groundwater flow direction is consistently to the southwest. Monitoring well EB-4 and grab groundwater samples collected from soil boring B-2 and B-5 define the limits of the extent of the petroleum hydrocarbon plume in the downgradient direction from the former UST. Monitoring well EB-1 in the upgradient direction and defines the extent of the plume east of the former UST.

Due to the very low permeability and estimated high absorption capacity of the native soils from surface to groundwater the impact to groundwater appears to be very limited. Very low to low permeability soils are found from surface to the groundwater table at approximately 8 feet bgs. The petroleum hydrocarbons appear to be contained in these low permeability units and are unable to migrate with groundwater a significant distance from the former UST.

Figure 5, Appendix A gives the approximate area of groundwater impacted by petroleum hydrocarbons based on the data available at the time of this investigation.

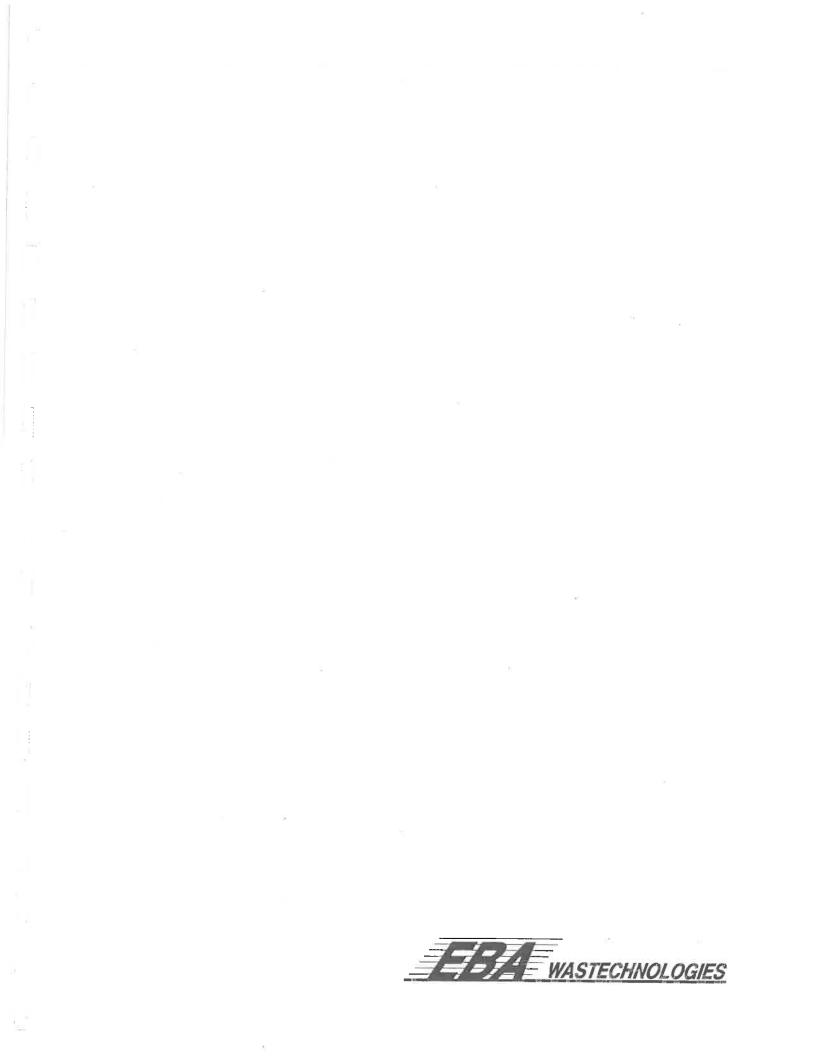
5.0 RECOMMENDATIONS

Based on the findings and field observations documented in this report, EBA recommends that monitoring well EB-4 be sampled on a quarterly basis for one (1) hydrologic cycle. Groundwater samples should be analyzed for TPHG and BTEX. Water level measurements should be collected quarterly from all on-site monitoring wells in order to confirm the groundwater flow direction. Quarterly reports comprised of analytical results from the groundwater samples and groundwater flow direction data should be submitted to the NCRWQCB following each sample event.

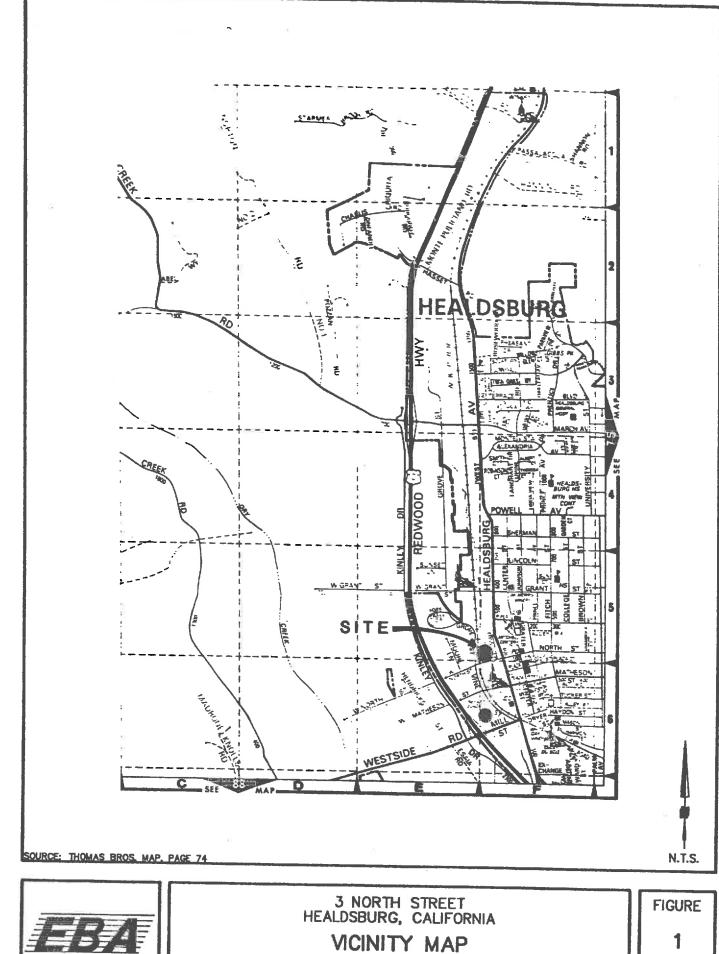
The extent of petroleum hydrocarbon contaminated soil and the groundwater in the vicinity of the former UST has been adequately defined. Impacted soil is located directly adjacent to the warehouse buildings foundation. Engineering constraints would not allow the removal of this soil. Alternative soil and groundwater remediation methods should be considered.

6.0 LIMITATIONS

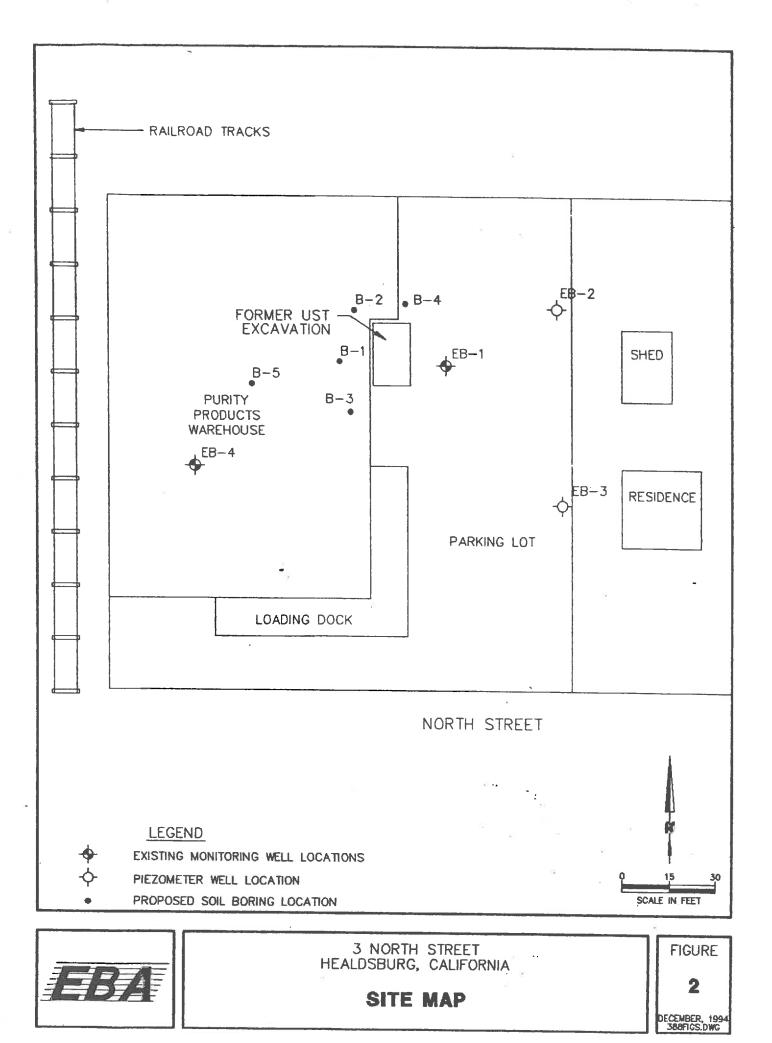
The conclusions presented in this report are professional opinions based on the data presented in this report. They are intended only for the indicated purpose and project site. Conclusions and recommendations presented herein apply to site conditions existing at the time of our study. Changes in the conditions of the subject property can occur with time because of natural processes or the works of man on the project site or on adjacent properties. Changes in applicable standards can also occur as the result of legislation or from the broadening of knowledge. Accordingly the findings of this report may be invalidated, wholly or in part, by changes beyond our control.

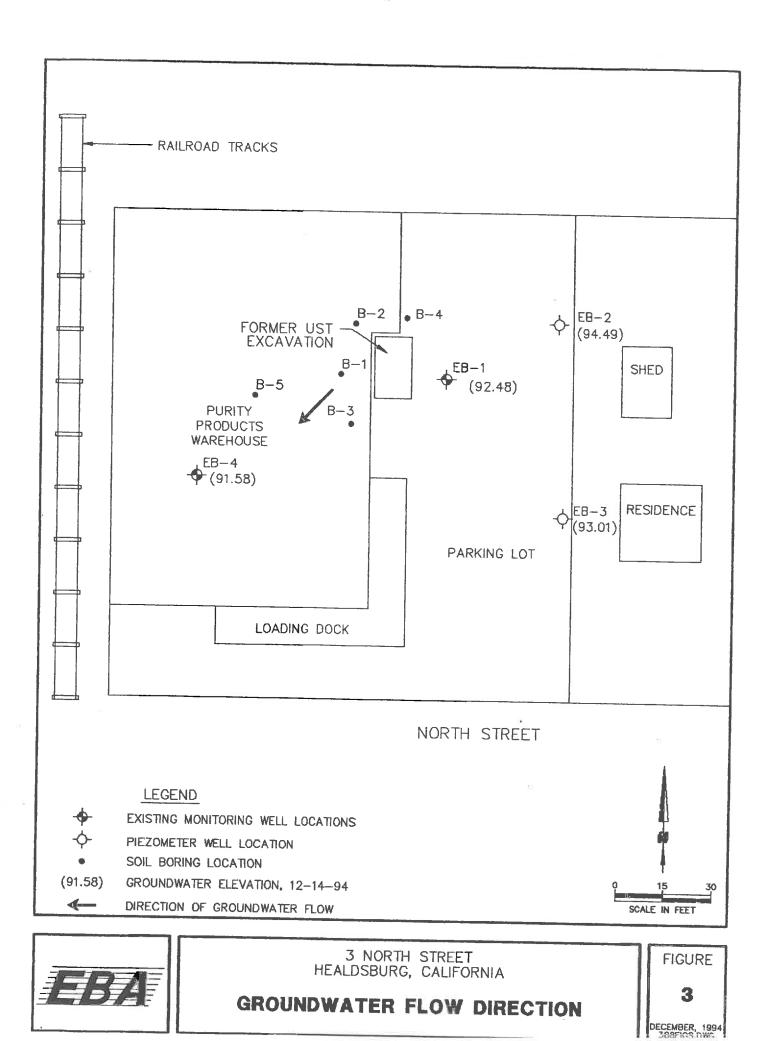


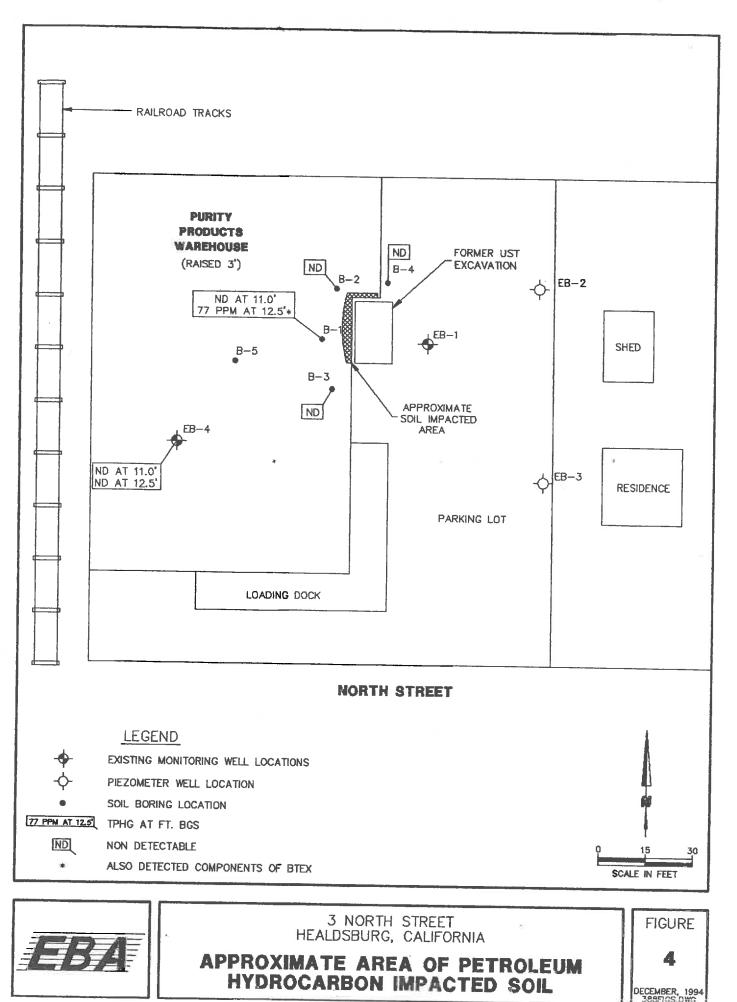
APPENDIX A FIGURES



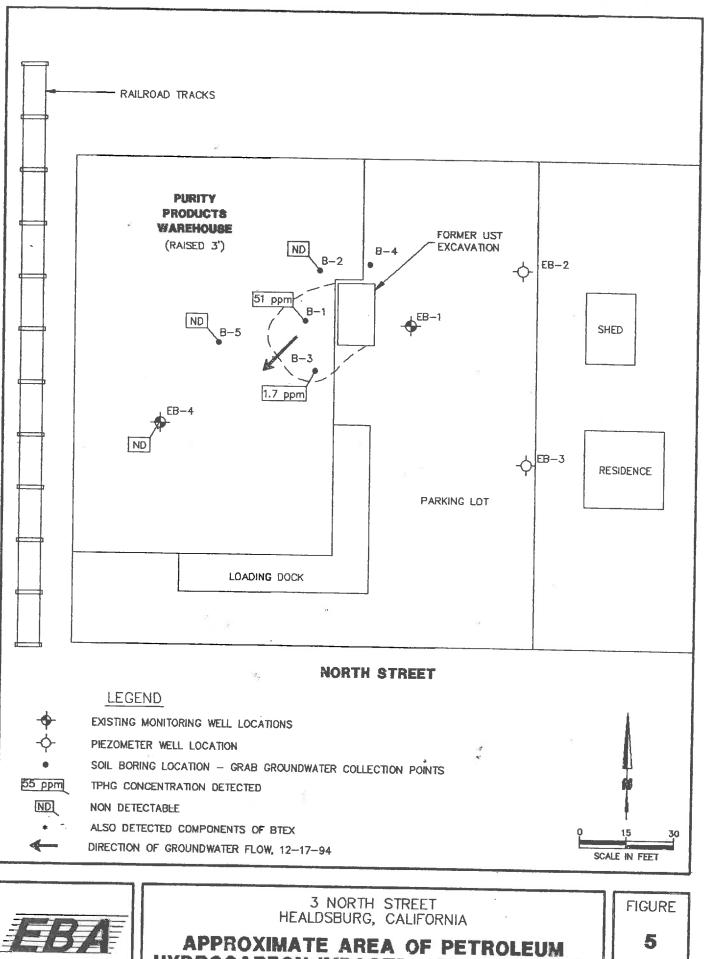
DECEMBER 1992 388SHT_DWG





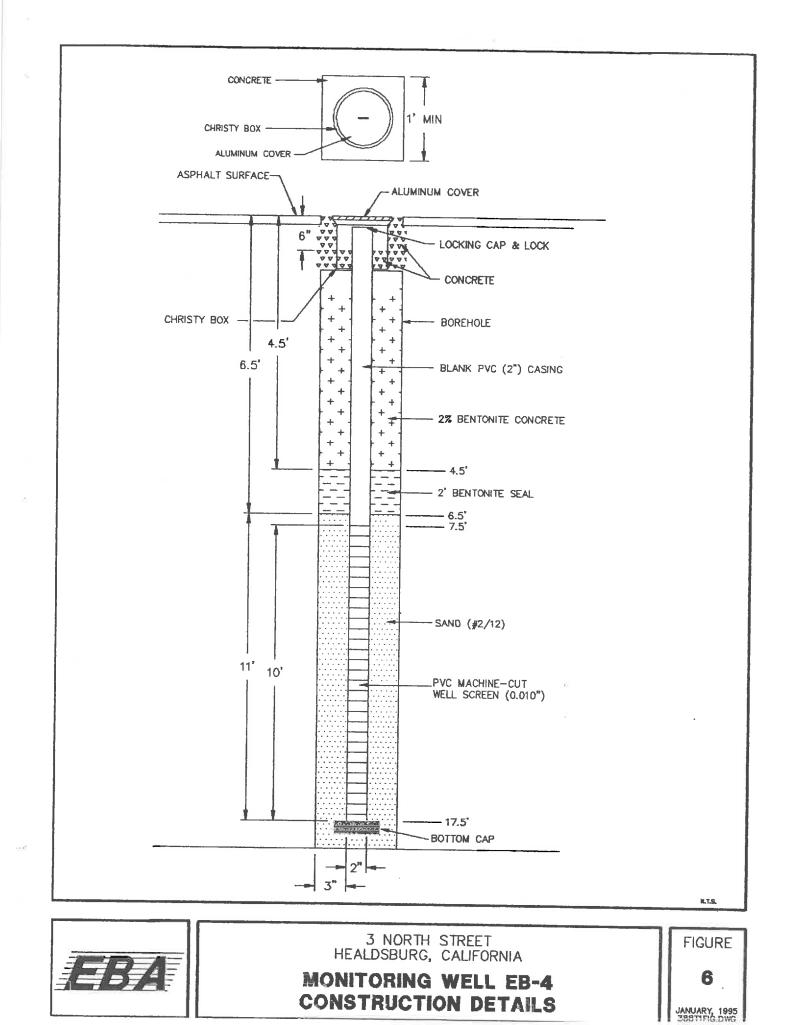


diamo 88



HYDROCARBON IMPACTED GROUNDWATER

DECEMBER, 1994





APPENDIX B TABLES

SAMPLE ID	DATE	TPHG mg/kg	Benzene µg/kg	Toluene µg/kg	Ethyl Benzene #g/kg	Total Xylenes µg/kg
B-1; 11.0	12/8/94	ND	ND	ND	ND	ND
* * 12.5	12/8/94	77	ND	390	680	2000
B-2; 12.0	12/8/94	ND	ND	ND	ND	ND
B-3; 11.0	12/8/94	ND	ND	ND	ND	ND
B-4; 6.0	12/8/94	ND	ND	ND	ND	ND
EB-4; 11.0	12/9/94	ND	ND	ND	ND	ND
REPORTING	LIMITS	1	2.5	2.5	2.5	2.5

TABLE 1. SOIL SAMPLE ANALYTICAL RESULTS

ND: Not detected above reporting limit

TABLE 2. GRAB GROUNDWATER SAMPLE ANALYTICA	L RESULTS
--	-----------

SAMPLE ID	DATE	TPHG mg/kg- wgll	Benzene µg/kg µg/d	Toluene µg/kg- µs/l	Ethyl Benzene µg/kg/	Total Xylenes µg/kg.l
BW-1	12/8/94	51	400	110	890	1900
BW-2	12/8/94	ND	ND	ND	ND	ND
BW-3	12/8/94	1.7	ND	5.4	4.5	2.2
BW-5	12/9/94	ND	ND	ND	ND	ND
REPORTING	LIMITS	1	2.5	2.5	2.5	2.5

ND: Not detected above reporting limit

TABLE 3.	GROUNDWATER SAMPLE ANALYTICAL RESULTS
----------	---------------------------------------

SAMPLE ID	DATE	WATER LEVELS			Toluene µg/kg	Ethyl Benzene #g/kg	Total Xylenes #g/kg	
EB-4	12/14/94	9.97	ND	ND	ND	ND	ND	
REPC	RTING LIM	IITS	0.05	0.5	0.5	0.5	0.5	

ND: Not detected above reporting limit

TABLE 4. MONITORING V	WELL SURVEY A	AND WATER LEVEL DATA	
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MONITORING WELL LD.	WELL DEPTH (ft.)	SCREEN INTERVAL (fl.)	TOC ELEVATION MSL (fl.)	DEPTH TO GROUND WATER FROM TOC (fL)	GROUND WATER ELEVATION (from MSL)	DATE
EB-1	16.0	6.0-16.0	98.16	5.68	92.48	December 14, 1994
EB-2	16.0	6.0-16.0	97.72	3.23	94.49	December 14, 1994
EB-3	16.0	6.0-16.0	97.90	4.89	93.01	December 14, 1994
EB-4	17.5	7.5-17.5	101.55	9.97	91.58	December 14, 1994

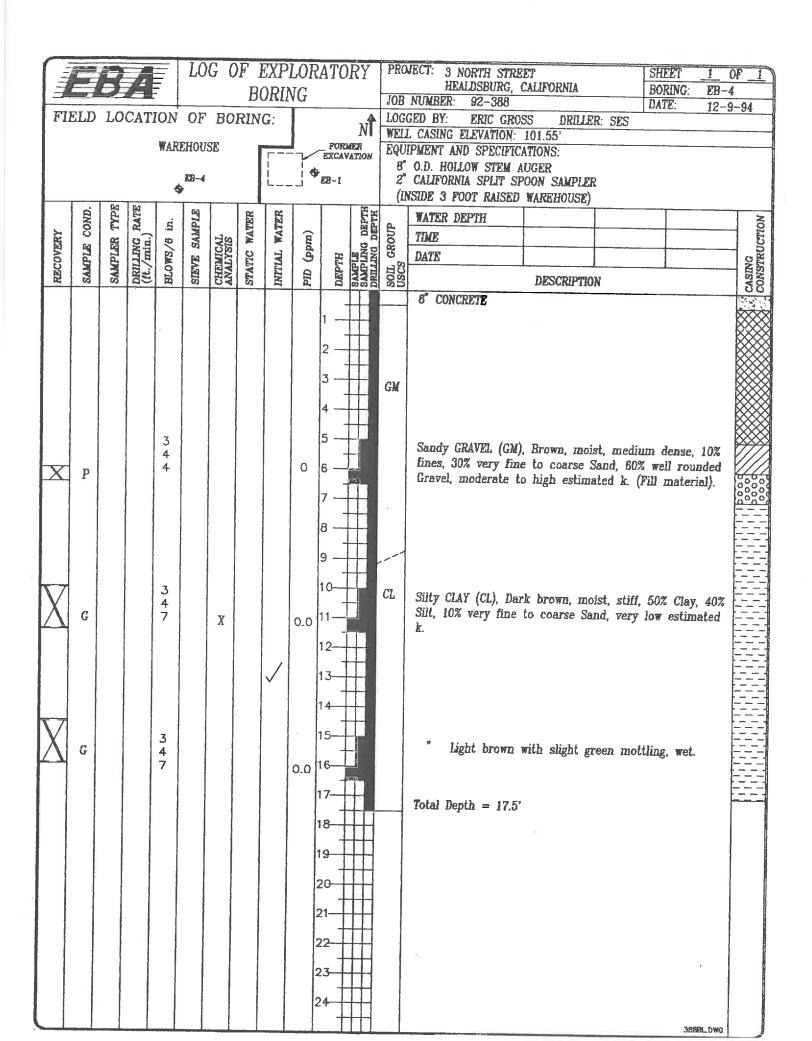
Well depth at time of installation TOC: Top of Casing MSL: Mean Sea Level

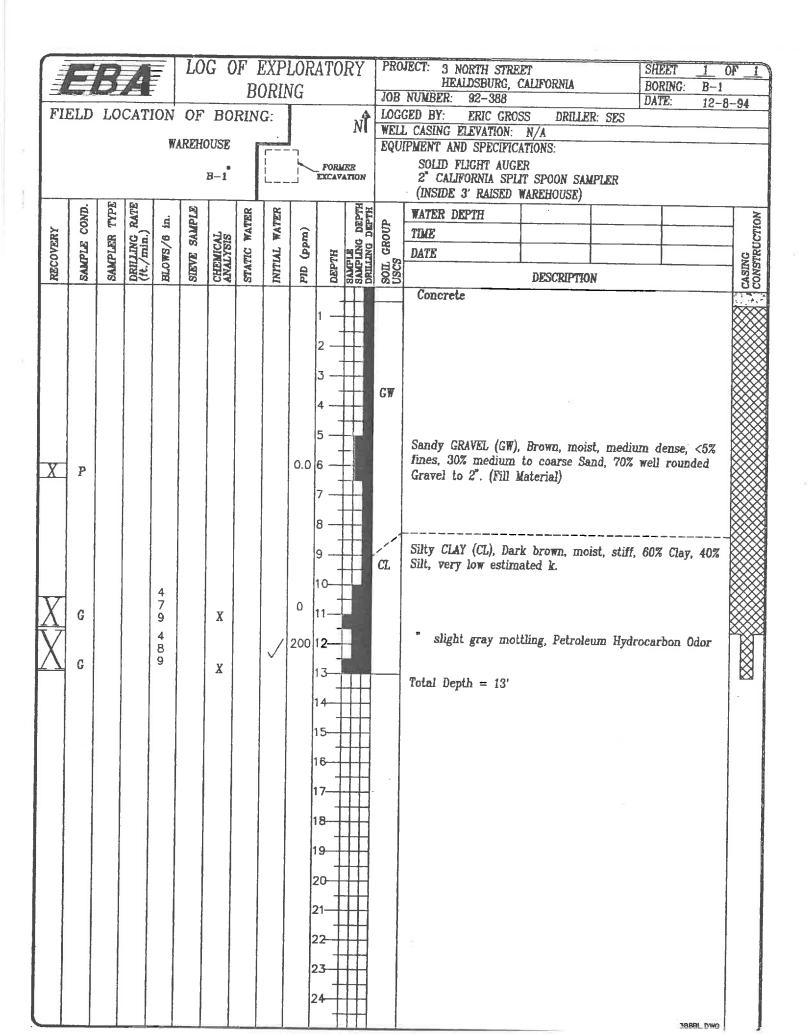




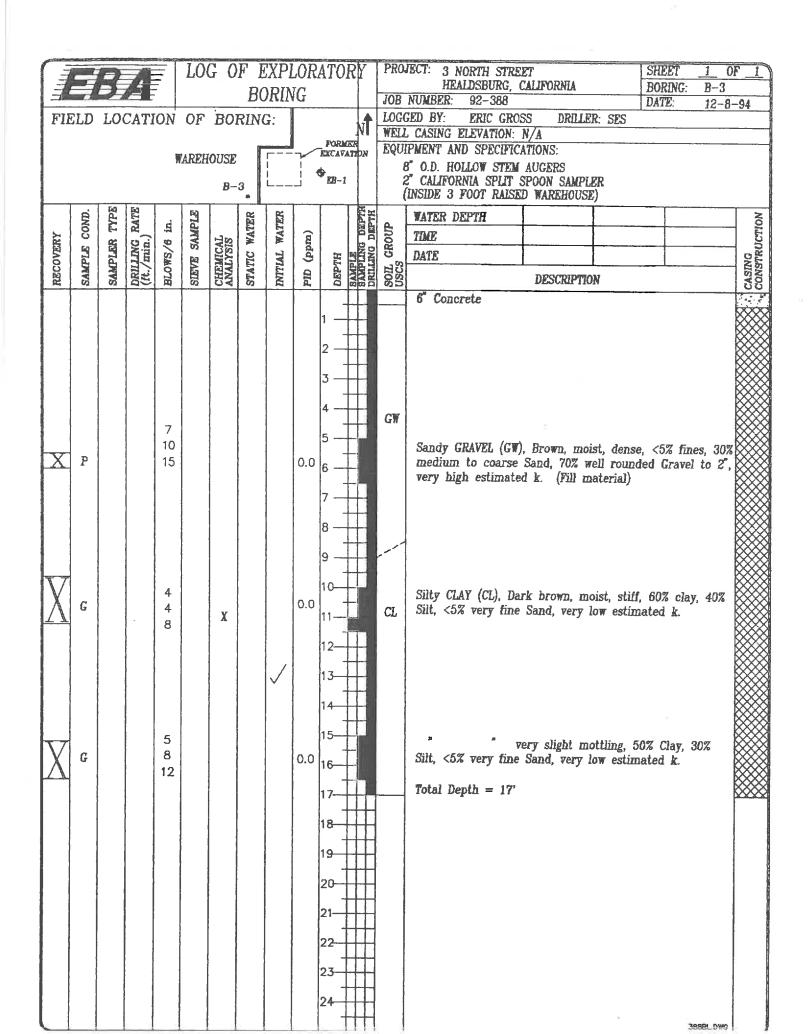
APPENDIX C

SOIL BORING AND GROUNDWATER SAMPLE LOGS



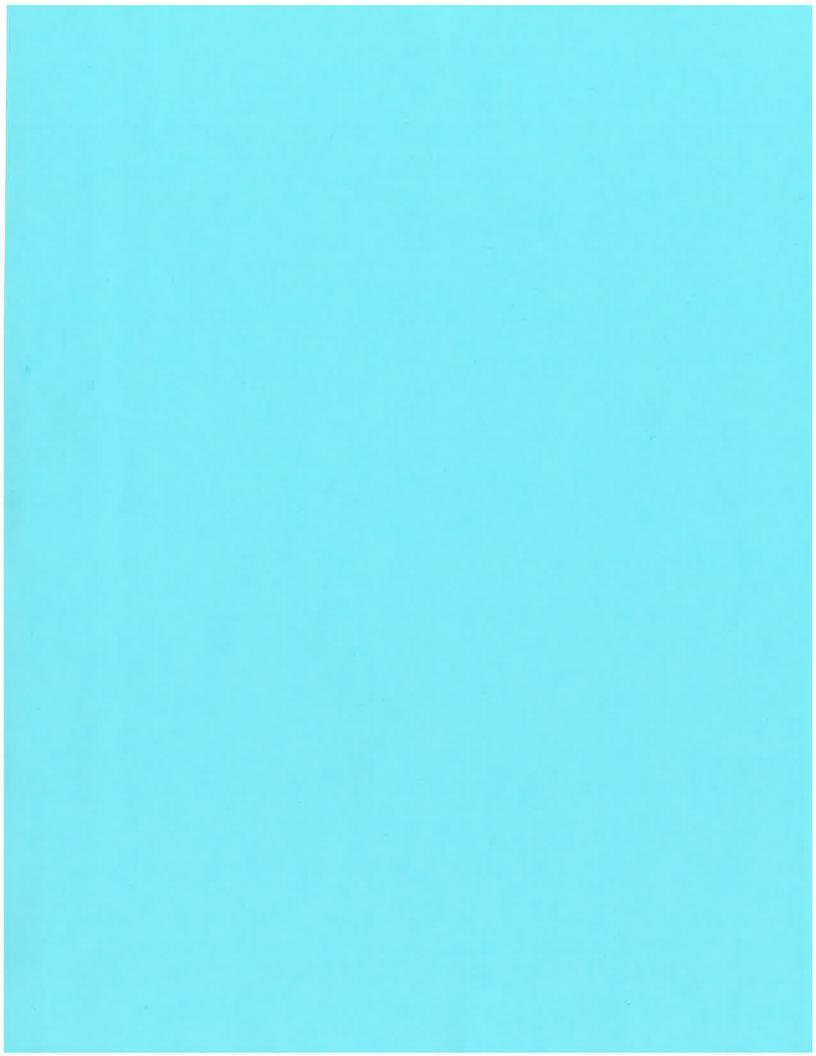


		17-10			LO	G C)F 1	TXP	LOR	ATO	RY	PRO	JECT: 3 NORTH STREETOF	1
Ē		B	A	Ē	LU	u 0		ORIN			1.1	1	HEALDSBURG, CALIFORNIA BORING: B-2	
FL	ELD	LO	CAT	ION	OF	BO			Ĩ		4		NUMBER: 92-388 DATE: 12-8-9 GED BY: ERIC GROSS DRILLER: SES)4
1											м	WEL	L CASING ELEVATION: N/A	_
				W.	AREHO	B-2				FORM		L EQU	IPMENT AND SPECIFICATIONS: SOLID FLIGHT AUGER	
		5-0	[r.,	1				L		EXCAV	ATEON		2" CALIFORNIA SPLIT SPOON SAMPLER (INSIDE 3' RAISED WAREHOUSE)	
	COND.	TYPE	RATE	in.	SAMPLE		WATER	WATER			DEPTH	e.	WATER DEPTH	ION
RECOVERY			DRILLING (ft./min.)		SAA	CHEMICAL		L WA	(mdď)			GROUP		CASING CONSTRUCTION
ECO.	SAMPLE	SAMPLER	RIL	BLOWS/6	SIEVE	HEM	STATIC	INTTLAL	I) QIA	DEPTH	SAMPLE SAMPLING DRILLING	SOIL (DATE	NSTR
~~~	20	20	22	-	55	তিৰ	5	R	A	<u>a</u>		85	DESCRIPTION 6" Concrete	SS
X	P				4 8 10 4 5 10	X			0.0 0.0	1		GM	Sandy GRAVEL (GM), Brown, moist, <5% fines , 30% medium to coarse Sand, 70% well rounded Gravel to 1.5". (Fill material) Silty CLAY (CL), Dark brown, moist, stiff, 60% Clay, 40% Silt, very low estimated k.	



FI	FIELD LOCATION OF BORING: WAREHOUSE								NG .B-	-4 FORM	NT ER ATION	JOB LOG WELL EQU	MECT: 3 NORTH STREET HEALDSBURG, CALIFORNIA NUMBER: 92-388 GED BY: ERIC GROSS DRILLER: SES L CASING ELEVATION: N/A IPMENT AND SPECIFICATIONS: SOLID FLIGHT AUGER 8" CALIFORNIA SPLIT SPOON SAMPLER (Outside of Warehouse)	
RECOVERY	SAMPLE COND.	SAMPLER TYPE	DRILLING RATE (ft./min.)	BLOWS/6 in.	SIEVE SAMPLE	CHEMICAL	STATIC WATER	INITLAL WATER	PID (ppm)	DEPTH	SAMPLE SAMPLING DEPTH DRILLING DEPTH	SOIL GROUP USCS	WATER DEPTH     .       TIME     .       DATE     .	CONSTRUCTION
	G			ri 2 3 4		X			0.0	$\begin{bmatrix} a \\ - \\ - \\ - \\ - \\ - \\ - \\ - \\ - \\ - \\$		CL	DESCRIPTION     3       2" Asphalt	

	Ę	3	A		LO	G O		XPI ORIN		ATO	RY		JECT: 3 NORTH STREET HEALDSBURG, CALIFORNIA NUMBER: 92-388 DATE: 12-9-94	
	FIELD LOCATION OF BORING:										ATION	LOG	NUMBER:       92-388       DATE:       12-9-94         GED BY:       ERIC GROSS       DRILLER:       SES         L CASING ELEVATION:       N/A         IPMENT AND SPECIFICATIONS:       SOLID FLIGHT AUGER         2°       CALIFORNIA SPLIT SPOON SAMPLER	
۱ 		<b>F-3</b>	50	7		IOUSE		۰ <u>ـــ</u>	J	68-1			(INSIDE 3 FOOT RAISED WAREHOUSE)	
RECOVERY	SAMPLE COND.	SAMPLER TYPE	DRILLING RATE (ft./min.)	BLOWS/6 in.	VE SAMPLE	CHEMICAL	STATIC WATER	INITIAL WATER	(mdd)	HL	SAMPLE SAMPLING DEPTH DRILLING DEPTH	L GROUP	WATER DEPTH     TIME       DATE     DESCRIPTION	STRUCTION
	PP G	SAb	DRI (ff.	5 10 15	SIEVE	CHE	STA		0.0 0.0	1 2 3 4 5 6 7 8 9 10 11		TIOS GW CL	DESCRIPTION     33       6" Concrete	





Punty Products 3 the Street Healdsburg

NOV 3



October 16, 1995

Mr. Jerry Christian Purity Products Co. 4 Maxwell Court Santa Rosa, California 95401

# SUBJECT: Quarterly Monitoring Well Sampling Event 3 North Street Healdsburg, California EBA Project No. 92-388

Dear Mr. Christian:

On September 22, 1995 EBA WASTECHNOLOGIES (EBA) collected a groundwater sample from monitoring well EB-4 located at 3 North Street in Healdsburg, California. This is the fourth quarterly monitoring well sampling event of monitoring well EB-4. The first sampling event was conducted as part of EBA's December 1994 Phase II Subsurface Investigation. Enclosed are a Groundwater Flow Direction Map (Figure 1), summary of the analytical test results from groundwater samples collected from the monitoring well (Table 1), well survey and groundwater elevation data (Table 2), the laboratory report, chain-of-custody form, and a field log from the September 22, 1995 quarterly sampling event.

The monitoring well groundwater sample was analyzed for total petroleum hydrocarbons as gasoline (TPHG) and benzene, ethylbenzene, toluene, and total xylenes (BETX). The analytical test results from the quarterly sampling event indicate that the groundwater sample collected from EB-4 did not contain detectable concentrations of TPHG and BETX. Analytical results are summarized in Table 1.

Depth to groundwater from top of casing (TOC) on September 22, 1995 in EB-1, EB-2, EB-3 and EB-4 were 8.51 feet, 7.98 feet, 8.31 feet and 12.33 feet, respectively. On June 15, 1995 groundwater flow direction was approximately S55°W; groundwater gradient was 0.004 foot/foot. Water level data is summarized in Tables 1 and 2.

L-LENVLUSTSEEPLET. YOMW 42151 025 Sonionia Avenue, Suite C Santa Rosa, California 95404 (707) 544-0784 FAX (707) 544-0866 11344 Coloma Road, Suite 245 Gold River, CA 95670 (916) 852-6800 FAX (916) 852-0866 Mr. Jerry Christian October 16, 1995 Page 2

Purge water from the quarterly sampling event is stored on-site in properly labeled 55-gallon drums (DOT-17H).

With the approval of the NCRWQCB, EBA would like to decrease the sampling frequency of EB-4 to a semi-annual basis. As reported above, TPHG and BTEX have not been detected in the groundwater samples collected from this monitoring well during the completed four quarterly sampling events. EBA believes that semi-annually sampling of this well will be adequate to monitor the migration of petroleum hydrocarbons at this site.

If you have any questions or comments regarding this report, please contact this office.

Sincerely, EBA WASTECHNOLOGIES

ne lorons

Eric Gross Environmental Specialist

EG/LE

cc: NCRWQCB, UST Oversight

Supervised by

umeButler

Duane Butler, P.E. CE #13357 REA #01999



SAMPLE ID	DATE	WATER LEVELS	TPHG mg/kg	Benzene µg/kg	Toluene µg/kg	Ethyl Benzene µg/kg	Total Xylenes µg/kg
EB-1	2/14/93	4.70	ND	ND	ND	ND	ND
EB-4	12/14/94	9.97	ND	ND	ND	ND	ND
	3/10/95	4.12	ND	ND	ND	ND	ND
	6/15/95	11.60	ND	ND	ND	ND	ND
	9/22/95	12.33	ND	ND	ND	ND	ND
REPO	RTING LIM	IITS	0.05	0.5	0.5	0.5	0.5

# TABLE 1. GROUNDWATER SAMPLE ANALYTICAL RESULTS

ND: Not detected above reporting limit

MONITORING WELL LD,	WELL DEPTH (ft.)	SCREEN INTERVAL (fl.)	TOC ELEVATION MSL (fl.)	DEPTH TO GROUND WATER FROM TOC (fl.)	GROUND WATER ELEVATION (from MSL)	DATE
EB-1	16.0	6.0-16.0	98.16	5.68	92.48	December 14, 1994
				0.84	97.32	March 10, 1995
				7.50	90.66	June 15, 1995
				8.51	89.65	September 22, 1995
EB-2	16.0	6.0-16.0	97.72	3.23	94.49	December 14, 1994
				0.35	97.37	March 10, 1995
				6.88	90.84	June 15, 1995
				7.98	89.74	September 22, 1995
EB-3	16.0	6.0-16.0	97.90	4.89	93.01	December 14, 1994
				0.94	96.96	March 10, 1995
				7.42	90.48	June 15, 1995
				8.31	89.59	September 22, 1995
EB-4	17.5	7.5-17.5	101.55	9.97	91.58	December 14, 1994
				4.12	97.43	March 10, 1995
			Ļ	11.60	89.95	June 15, 1995
				12.33	89.22	September 22, 1995

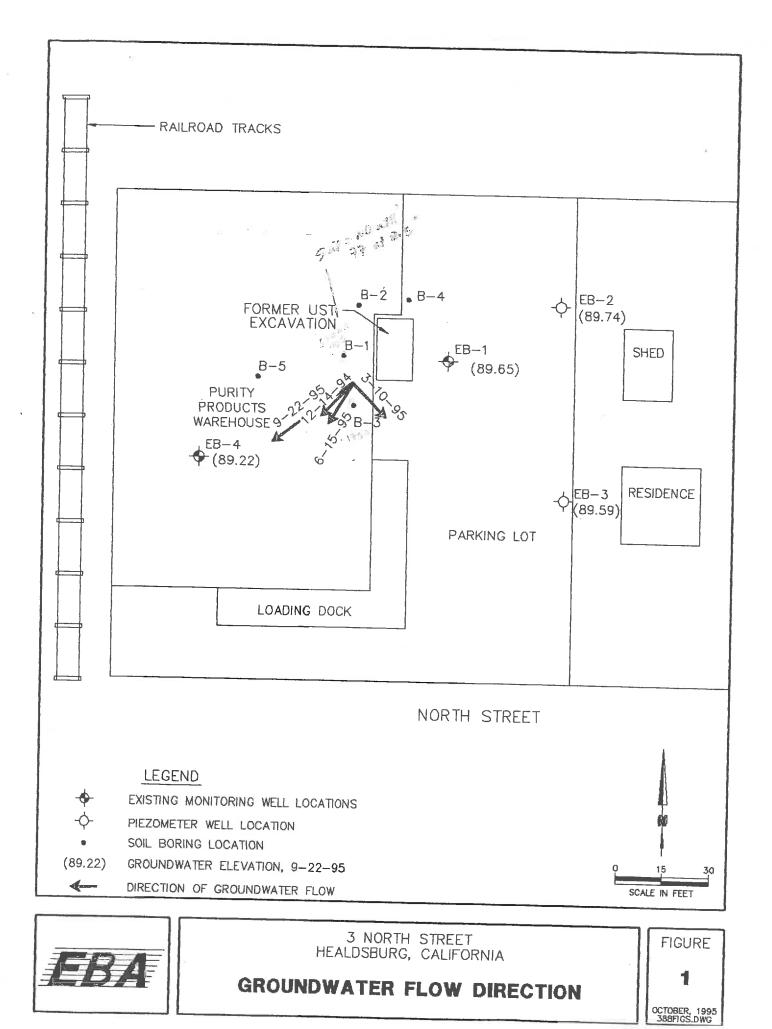
# TABLE 2. MONITORING WELL SURVEY AND WATER LEVEL DATA

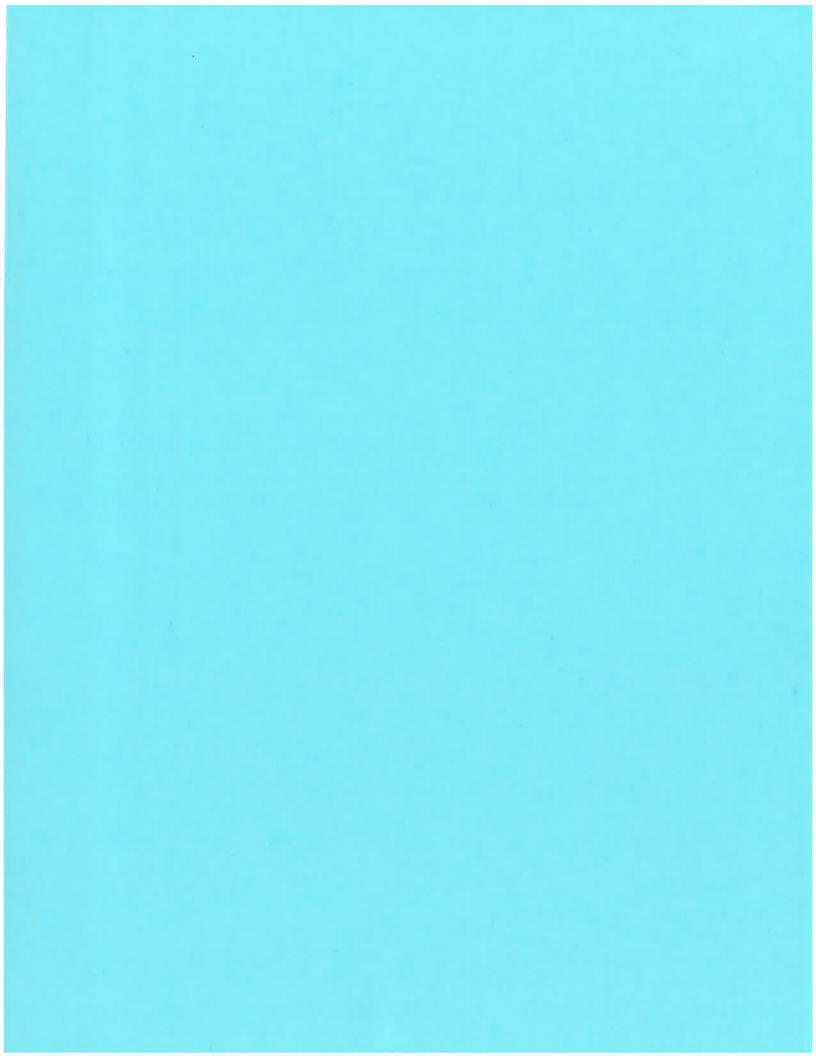
Well depth at time of installation TOC: Top of Casing MSL: Mean Sea Level

•				<b>g</b> = b			
Project No. 92-38				Well No: R			
Project Location: 3 North Street, Healdsburg, Ca				Well Depth	Well Depth from TOC: 17.5		
Date: 9/22/95				Well Diamet	Well Diameter: 2 inch		
Time: 1130				Product Leve	Product Level from TOC: None		
Recorded by: Eric Gross				Water Level	Water Level from TOC: 12.33		
Purge Time (duration): 1330-1350					Screened Interval: 7.5-17.5		
				Well Elevation (TOC): 101.55			
			J	WEATHER			
Wind: 1 - 3 mph				Precip. in las	t 5 days: 0.0"		
		VOLUM			FORESAMPLING		
(17.5 - 12.33	x	(0.0833) ² x	3.14 x 7.48 =	or 85 millions in	EFORE SAMPLING		
(Well Depth - Wate		{Well radius (ft)}		ganons m	tone well volume		
gallons in		vell volumes		+			
				3.0	gallons removed		
			CAL	LIBRATION			
Parameter	Time	Calibration	Before Sampling	Time	After Sampling		
pH:							
EC:							
		T	FIELD M	EASUREMENTS			
Time	pH	EC	Temp F	Gallons Removed	Appearance		
1330	7.1	750	67.0	1	Silty brown		
1340	7.1	760	67.0	2	Silty brown		
1350	7.1	750	67.0	3	Silty brown		
	_						
Water Level After Pur		.7_ ft. (TOC)		80% of Original	Water Level: 13.3 fl. (TOC)		
Water Level Before Sa		<u>12.9</u> fl. (TO	C)				
APPEARANCE OF SA	MPLE: SI	ighty silty brown					
Time: 1420       Bailer: Voss Single Sample     Type: Disposable       GPM:							
ubmersible:				GPM:			
Dedicated:							
ECONTAMINATION	METHOD		*	GPM:			
AMPLE ANALYSIS:	TPHG &	BTEX					
ABORATORY: NET	Pacific, Inc	•					

and a discount of the same

EBA Wastechnologies 825 Sonoma Avenue Santa Rosa, CA 95404 (707) 544-0784





# **APPENDIX E**

# HISTORICAL PHOTOGRAPH 1955



**APPENDIX F** 

# HISTORIC AERIAL PHOTOGRAPHS

CERRI SITE

3 NORTH STREET Healdsburg, CA 95448

Inquiry Number: 4390300.12 August 26, 2015

# The EDR Aerial Photo Decade Package



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

## **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.

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

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

Aerial Photography August 26, 2015

## **Target Property:**

3 NORTH STREET

Healdsburg, CA 95448

<u>Year</u>	Scale	<u>Details</u>	<u>Source</u>
1942	Aerial Photograph. Scale: 1"=500'	Flight Year: 1942	USGS
1952	Aerial Photograph. Scale: 1"=500'	Flight Year: 1952	USGS
1965	Aerial Photograph. Scale: 1"=500'	Flight Year: 1965	Cartwright
1974	Aerial Photograph. Scale: 1"=500'	Flight Year: 1974	USGS
1982	Aerial Photograph. Scale: 1"=500'	Flight Year: 1982	USGS
1993	Aerial Photograph. Scale: 1"=500'	/DOQQ - acquisition dates: 1993	USGS/DOQQ
1998	Aerial Photograph. Scale: 1"=500'	Flight Year: 1998	USGS
2005	Aerial Photograph. Scale: 1"=500'	Flight Year: 2005	USDA/NAIP
2006	Aerial Photograph. Scale: 1"=500'	Flight Year: 2006	USDA/NAIP
2009	Aerial Photograph. Scale: 1"=500'	Flight Year: 2009	USDA/NAIP
2010	Aerial Photograph. Scale: 1"=500'	Flight Year: 2010	USDA/NAIP
2012	Aerial Photograph. Scale: 1"=500'	Flight Year: 2012	USDA/NAIP

























**APPENDIX G** 

# HISTORIC SANBORN FIRE INSURANCE MAPS

# CERRI SITE

3 NORTH STREET Healdsburg, CA 95448

Inquiry Number: 4390300.3 August 23, 2015

# **Certified Sanborn® Map Report**



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

Certified Sanborn® Map Report 8/23/15			
<b>Site Name:</b> CERRI SITE 3 NORTH STREET Healdsburg, CA 95448	<b>Client Name:</b> EBA Engineering 825 Sonoma Avenue Santa Rosa, CA 95404	EDR®	
EDR Inquiry # 4390300.3	Contact: EVAN PLATT		

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

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

#### **Certified Sanborn Results:**

Site Name:	CERRI SITE
Address:	3 NORTH STREET
City, State, Zip:	Healdsburg, CA 95448
Cross Street:	
P.O. #	15-2212
Project:	CERRI SITE
Certification #	B8EE-4BBB-81C8

#### Maps Provided:

1950 1941 1923



Sanborn® Library search results Certification # B8EE-4BBB-81C8

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

Library of Congress
 University Publications of America
 EDR Private Collection

The Sanborn Library LLC Since 1866™

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#### Sanborn Sheet Thumbnails

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



#### 1950 Source Sheets







1

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Volume 1, Sheet Keymap/Sheet1

1 Volume 1, Sheet 5

Volume 1, Sheet 8

10

1941 Source Sheets



Volume 1, Sheet Keymap/Sheet1 Volume 1, Sheet Keymap/Sheet1

# Volume 1, Sheet 5



Volume 1, Sheet 8

1923 Source Sheets





Volume 1, Sheet Keymap/Sheet1 Volume 1, Sheet 5



Volume 1, Sheet 8

# 1950 Certified Sanborn Map







Volume 1, Sheet Keymap/Sheet1 Volume 1, Sheet 5 Volume 1, Sheet 8

N

# 1941 Certified Sanborn Map



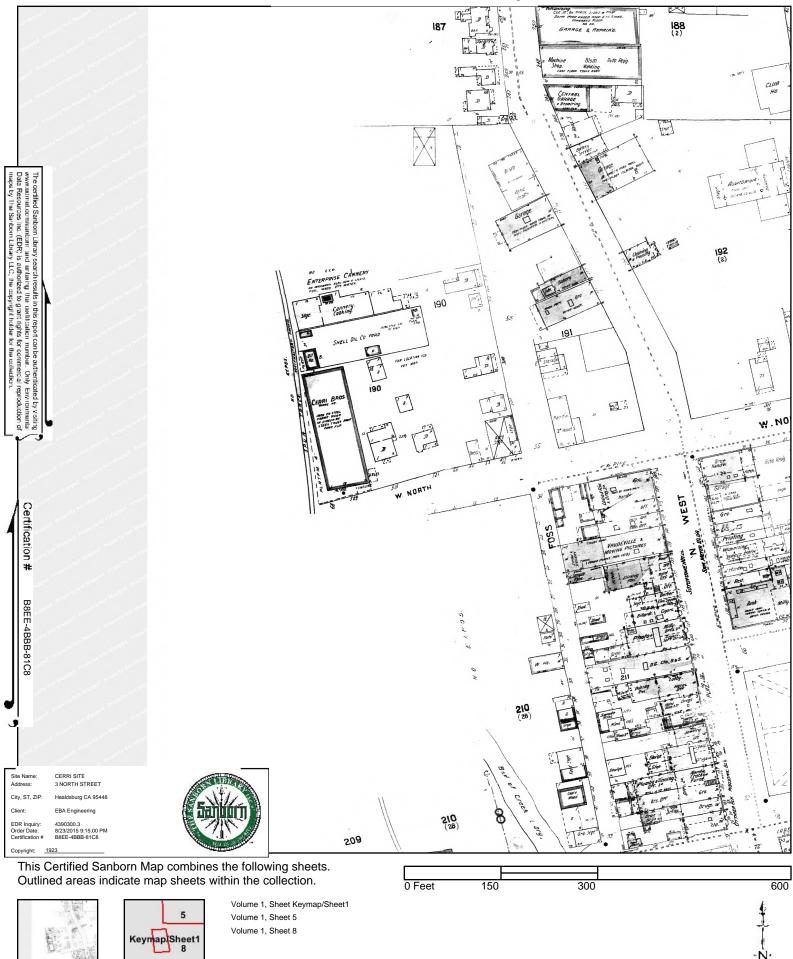




Volume 1, Sheet Keymap/Sheet1 Volume 1, Sheet Keymap/Sheet1 Volume 1, Sheet 5 Volume 1, Sheet 8

-N

## 1923 Certified Sanborn Map



**APPENDIX H** 

# LEAD AND ASBESTOS SURVEY REPORT

## NorBay Consulting

LOGICAL

ENVIRONMENTAL

**SOLUTIONS** 

(415) 507-9786 Phone (415) 507-9760 Fax 2400 Las Gallinas Avenue, Suite 110 San Rafael, California 94903

October 20, 2015

Mr. Evan Platt EBA Engineering 825 Sonoma Avenue, Suite C Santa Rosa, CA 95404

#### SUBJECT: PRE-RENOVATION/DEMOLITION ASBESTOS & LEAD INSPECTION REPORT 3 NORTH STREET, HEALDSBURG, CALIFORNIA

Dear Mr. Platt:

NorBay Consulting is pleased to provide the analytical results from the asbestos and lead inspection conducted in the vacant commercial building located at 3 North Street in Healdsburg, California.

Our inspection included the visual observation of suspect asbestos containing building materials, the collection of suspect building materials to determine asbestos content, if any, laboratory analysis, the collection of lead in paint readings utilizing a RMD direct reading instrument, visual inspection for other hazardous materials and generation of a final report.

NorBay Consulting appreciates the opportunity to provide you with these services. If you have any questions regarding this report or if you require additional information please do not hesitate to contact me at (415) 507-9786.

Respectfully, NORBAY CONSULTING

## Bob Gerhold

Bob Gerhold Certified Asbestos Consultant # 92-0157 CDPH Lead Inspector/Assessor I2108

## **EXECUTIVE SUMMARY**

NorBay Consulting performed a pre-renovation/demolition asbestos and lead inspection of the vacant commercial building located at 3 North Street in Healdsburg, California. Since the structure is scheduled to undergo renovation/demolition activities this inspection is required as per Bay Area Air Quality Management District (BAAQMD) and Cal-OSHA regulations. Mr. Bob Gerhold, Cal-OSHA Certified Asbestos Consultant #92-0157 and Certified Lead Inspector # 2108 performed the inspection on October 14, 2015.

# This Executive Summary is provided solely for the purpose of overview. Any party who relies on this report must read the entire report. The Executive Summary may have omitted important details, anyone of which could be crucial to the proper understanding and risk assessment of the subject matter.

A total of twenty (20) samples of suspect asbestos containing materials were collected during the inspection. Upon analysis by Polarized Light Microscopy (PLM) the following material(s) were found to contain varying percentages of asbestiform minerals or are materials known to contain asbestos.

- Sheet vinyl material located on the corner countertop in the office area;
- Insulating cloth inside the electrical panel in the office area.

A total of fifty-six (56) readings were collected of exterior and interior painted/coated surfaces during the inspection. In addition, six (6) calibration readings were also collected. For this report lead based paint includes readings  $\geq 1.0 \text{ mg/cm2}$ , lead-containing paint includes readings  $\geq 0.1$  to  $\leq 1.0 \text{ mg/cm2}$  and no lead detected includes readings of 0.0 mg/cm2. It is extremely important to understand that XRF readings, which have a value of 0.0 mg/cm2, do not necessarily mean there is "no lead present" but rather the level is below what the instrument can read.

The following components/fixtures were found to contain lead in paint/coatings > 1.0 mg/cm2.

- Exterior gray wooden door frames on the east side restroom bump out;
- Exterior white and orange window frames on the west side;
- White porcelain sink and toilet in the restroom;
- Gray wooden windows in the restroom.

A more detailed presentation of procedures and findings is presented in the body of this report. Also included is a discussion of recommendations and regulatory considerations.

## ASBESTOS SURVEY PROCEDURES

NorBay Consulting identified homogeneous areas of materials, which were suspected of containing asbestos. A homogeneous area, for bulk sampling purposes, is one that seems by texture, color and wear to be uniform and applied during the same general time period. After the homogeneous areas had been identified, representative bulk sample(s) are collected for laboratory analysis. Because asbestos-containing building materials have compositional variability, it is possible to obtain different laboratory results for samples from the same homogeneous area.

Therefore, a homogeneous area with at least one positive sample for will result in the entire homogeneous area being designated as an asbestos containing material.

The sampling strategy employed by NorBay Consulting was partially based on guidelines established by the Environmental Protection Agency (EPA) for school buildings (40 CFR Part 763, AHERA) which require that samples be collected from each homogeneous area of suspected ACM. Upon completion of the inspection and bulk sampling, the samples were delivered under chain of custody protocol to Forensic Analytical of Hayward, California for analysis by Polarized Light Microscopy (PLM).

## SAMPLE ANALYSIS

Bulk samples were examined by Polarized Light Microscopy (PLM) in accordance with EPA Test Method 600/R-93/116, "Method for the Determination of Asbestos in Bulk Building Materials". The percentage of asbestos is determined by visual estimation. Laboratory results are reported based on the percentage of asbestiform minerals identified within each sample layer. The lower limit of reliable detection by PLM is 1% by volume.

When asbestos or other minerals are observed in concentrations believed to be less than the reliable detection limit (less than 1%) the results are usually indicated as TRACE. Samples found to contain < 1% asbestos were further analyzed by the NESHAP point counting method to verify that the material truly contained < 1% asbestos.

Upon analysis the analytical results are compared to government agency standards. Currently, both the California Occupational Safety and Health Administration (Cal-OSHA) and the Environmental Protection Agency (EPA) define material with contains more than one percent asbestos to be an asbestos containing material (ACM). In addition, Cal-OSHA defines any manufactured construction material containing more than 0.1% by weight as asbestos containing construction materials (ACCM). Cal-OSHA also requires notification and registration of the contractor when disturbing materials with more than one-tenth of one percent and regulates worker protection whenever materials containing any detectable levels of asbestos are to be disturbed.

## RESULTS

Analytical results from the asbestos bulk sampling can be found in the table on the following pages.

Sample ID	Material	Location	Results
5715-PLM-1 & 2	Roofing debris	Exterior, east and west sides	No Asbestos Detected
5715-PLM-3 & 4	Window glazing	Exterior, east side	No Asbestos Detected
5715-PLM-5	Window glazing	Exterior, south side	No Asbestos Detected
5715-PLM-6	Insulating board behind heater	Office Area	No Asbestos Detected

Sample ID	Material	Location	Results
5715-PLM-7	Insulating cloth inside electrical panel	Office Area	70% asbestos
5715-PLM-8	Sheet vinyl on corner countertop (beige pebble)	Office Area	70% asbestos in fibrous backing
5715-PLM-9 & 10	Flooring remnants	Restroom Area	No Asbestos Detected
5715-PLM-11 & 12	Sheet vinyl flooring	Restroom Area (both sides)	No Asbestos Detected
5715-PLM-13	Window glazing	Interior, office area	No Asbestos Detected
5715-PLM-14	Acoustical wall panel	Office Area	No Asbestos Detected
5715-PLM-15	Acoustical ceiling panel	Office Area	No Asbestos Detected
5715-PLM-16 & 17	2' x 4' acoustical ceiling panels	Office Area	No Asbestos Detected
5715-PLM-18 & 19	Textured drywall/taping mud	Office Area (large room)	No Asbestos Detected
5715-PLM-20	Textured drywall/taping mud	Office Area	No Asbestos Detected

## **REGULATORY CONSIDERATIONS**

Current EPA National Emissions Standards for Hazardous Air Pollutants (NESHAP) regulations require that most ACM be removed prior to demolition or renovation activities. Other regulations apply to construction activities and notification requirements for projects involving ACM/ACCM. At both the federal and state levels, these include, but are not limited to Federal OSHA regulation 29 CFR 1910 and 1926, the California Health Code, California OSHA 8 CCR 1529 and Proposition 65 which requires the posting of notifications when a facility is known to contain toxic substances found on the governors list.

As previously mentioned in this report both the California Occupational Safety and Health Administration (Cal-OSHA) and the Environmental Protection Agency (EPA) define material with contains more than one percent asbestos to be an asbestos containing material (ACM). In addition, Cal-OSHA defines any manufactured construction material containing more than 0.1% by weight as asbestos containing construction materials (ACCM). Cal-OSHA also requires notification and registration of the contractor when disturbing materials with more than one-tenth of one percent and regulates worker protection whenever materials containing any detectable levels of asbestos are to be disturbed.

## RECOMMENDATIONS

Bay Area Air Quality Management District (BAAQMD) Regulation 11-2-401.3 requires that for every demolition or renovation involving the removal of 100 square/linear feet or greater of Regulated Asbestos Containing material (RACM), a notification must be made to the BAAQMD at least ten working days prior to commencement of demolition/renovation activities. In addition, BAAQMD requires removal, prior to renovation and/or demolition of regulated asbestoscontaining materials (RACM), i.e; materials with asbestos content of greater than 1% that are Pre-Renovation/Demolition Asbestos & Lead Inspection 3 North Street, Healdsburg, California

friable (can be crumbled, pulverized or reduced to powder by hand pressure) or may become friable during renovation or demolition. Non-friable asbestos containing materials containing greater than 1% asbestos are also considered to be RACM if they are subjected to sanding, drilling, grinding, cutting, abrading or may become friable during demolition/renovation activities.

NorBay Consulting recommends that the materials containing various percentages of asbestos discovered as part of our inspection and included in the table of this report be removed by a licensed asbestos abatement contractor prior to any renovation or demolition activities taking place that would disturb them. The contractor selected must be familiar with and abide by the strict rules and regulations regarding the removal, packaging and disposal of asbestos containing materials.

## LEAD IN PAINT XRF SURVEY PROCEDURES

The sampling strategy employed by NorBay Consulting was performed as outlined in Title 17, California Code of Regulations, Division 1, Chapter 8 and in accordance with those survey procedures listed in the "Guidelines for the Evaluation and Control of Lead Based Paint Hazards in Housing", June 1995 by the U.S. Department of Housing and Urban Development (HUD). Our investigation included the collection of readings on similar painted surfaces (not every component in every room as dictated by HUD guidelines.)

Prior to data collection painted/coated surfaces were categorized into distinct areas of homogeneity, substrate material, building material and/or distinct paint type. After the items have been identified, a representative reading of the painted/coated surface is collected. Because painted/coated have compositional variability due to one or more paint layers, it is possible to obtain different readings for samples from the same homogeneous area. Therefore, a homogeneous area with at least one XRF reading of 1.0 mg/cm2 or greater will result in the entire homogenous material, substrate and/or distinct paint type being designated as lead based paint. Each XRF reading along with the location, component, substrate, color and condition of the painted/coated surface are included in the XRF readings table located at the end of this report.

## SAMPLE ANALYSIS

The XRF testing was performed in accordance with the aforementioned criteria, using an RMD-LPA-1 XRF Analyzer. Exposure times are internally determined by the instrument and are based on a number of factors including lead content, substrate and source strength. The instrument is calibrated to the manufacturer's specifications and was periodically verified against known lead standards produced by the National Institute of Standards and Testing.

HUD defines action level as the hazard level for which a corrective response action will be required. Currently, the most widely used action level for lead-based paint (LBP) is 1.0 mg/cm2 (as measured by an XRF) established by HUD and adopted by the U.S. Environmental Protection Agency. The action level is 5000 parts per million (ppm) or 0.5% by weight when collected paint chip samples are analyzed using atomic absorption spectroscopy (AAS). HUD guidelines consider XRF findings of 1.0 mg/cm2 or greater, as lead based paint, which may be a potential hazard. It is extremely important to understand that XRF readings, which have a value of 0.0 mg/cm2, do not necessarily mean there is "no lead present".

## RESULTS

During our investigation a total of fifty-six (56) XRF readings were collected of various interior and exterior building/structure components.

Of these readings, eight (8) resulted in levels considered to be lead based paint or glazing. The components/fixtures found to contain lead based paint and/or lead glazing were;

- Exterior gray wooden door frames on the east side restroom bump out;
- Exterior white and orange window frames on the west side;
- White porcelain sink and toilet in the restroom;
- Gray wooden windows in the restroom.

For a complete listing of readings see the attached XRF Readings sheet.

## **REGULATORY CONSIDERATIONS / RECOMMENDATIONS**

Current EPA and HUD guidelines recommend that surfaces containing lead based paint in damaged condition to be considered "lead-based paint hazards" and should be addressed through abatement (permanent removal) or interim controls (temporary). Surfaces containing lead based paints in intact condition should be monitored, but are not considered to be "lead based paint hazards".

The following components contained damaged lead based paint and are considered a lead hazard.

- Exterior gray wooden door frames on the east side restroom bump out;
- Exterior white and orange window frames on the west side;
- Gray wooden windows in the restroom.

## **Construction Work Standards**

At present, there are no state or federal laws dealing with mandatory abatement following the identification of lead containing or lead based paints prior to disturbance. However, in 1993 the Occupational Safety and Health Administration promulgated legislation (29 CFR 1926.62 and 8 CCR 1532.1) entitled "Lead Exposure in the Construction Industry" which deals with worker exposure to lead.

It should be noted that aside from the HUD definition of lead-based paint (1.0 mg/cm²), OSHA regulates worker protection and work practices on building components containing any detectable amounts of lead. Therefore, components determined to contain less than 1.0 mg/cm² may still be subject to OSHA regulations, if these materials are to be disturbed. This standard essentially states that work, involving components containing any amount of lead must follow certain guidelines. These guidelines include but are not limited to training, personal protective equipment and specific work practices whenever workers disturb lead in any concentration because the disturbance may result in airborne exposures over action or permissible exposure limits.

This legislation requires that any task that may potentially expose workers to any concentration of lead be monitored to determine workers eight-hour time weighted average (TWA) exposure to

Pre-Renovation/Demolition Asbestos & Lead Inspection 3 North Street, Healdsburg, California

lead. Prior to conduction of activities that may generate a lead exposure, such workers must be properly fitted with respiratory protection and protective clothing until personal eight-hour TWA results reveal exposures within acceptable levels.

Any proposed renovation/demolition, which may involve the removal of building materials with lead based and/or lead containing painted surfaces, should include provisions to minimize the potential for airborne release of lead contaminated dust. It is recommended, as a minimum, that demolition of building materials which have lead-based and/or lead-containing paints be conducted with the materials kept in a wetted state and removed in sections, as feasible, to reduce the potential for airborne lead emissions.

## LIMITATIONS

NorBay Consulting conducted this inspection and prepared this report for the sole and exclusive use of EBA Engineering, the only intended beneficiary of our work. NorBay Consulting has performed this inspection in a substantial and workmanlike manner, in accordance with generally accepted methods and practices of the profession, and consistent with that level of care and skill ordinarily exercised by reputable environmental consultants under similar conditions and circumstances.

Please note that no subsurface investigation was conducted to determine if asbestos cement "transite" electrical or water utilities were present.

Enclosed you will find the laboratory reports and chain of custody form for all asbestos bulk samples collected. In addition, a spread sheet of all XRF readings is also included. If you have any questions regarding this report or if you require additional information please do not hesitate to contact me at (415) 507-9786.

Sincerely, NORBAY CONSULTING

## Bob Gerhold

Bob Gerhold Certified Asbestos Consultant #92-0157 CDPH Certified Lead Inspector/Assessor I2108 Pre-Renovation/Demolition Asbestos & Lead Inspection 3 North Street, Healdsburg, California

### LABORATORY REPORTS AND CHAIN OF CUSTODY FORMS

## POLARIZED LIGHT MICROSCOPY (PLM)

### **XRF READINGS**

Readings shaded in gray indicate lead based paint

Readings shaded in green indicate lead containing paint

NorBay Consulting 2400 Las Gallinas Avenue, Suite 110 San Rafael, CA 94903 (415) 507-9786 Phone (415) 507-9760 Fax

Job Site: <u>3 North Strut</u> <u>Healdsburg</u>, Ca

Project Number: 5715 Analysis Requested: PLM Turn Around Time: _____24h

Client ID#	Date	Location	Description
5715-PLM-1	10/14/15	Exterior, last side	Roofing debus
5715-PLM-2	1	Exterior, west side	) ( E C
5715-PLM-3		Exterior, east side	Window glazing Stopon 1st positive
5715-PLH-4		11 11	n n
5715-PLM-5		Exterior, south side	Window glozing
5715-PLM.6		Office, whehind heater	insulating board
5715-PLM.7		Office, electucal panel	insulating cloth
5715-PLM-8		Office, corner countertop	Sheetvonyl, beige pebble pattern
5715-PLM-9		Bathwam	Flooring remnants Stopeon 156 positive
5715-PLM-10		ii i ι	11 11
5715-PLM-11		Office (north)	Flooring
5715-PLM-12		" " (South)	13 13
5715-PLM-13	V	Office (interior)	interior window glazing

Notes: Imail results to Bob c norbayea, com

Bob Herhold Relinquished by	RECEIVED Date	Relinquished by
Received by	Farek of Date	Received by

Date

Date

NorBay Consulting 2400 Las Gallinas Avenue, Suite 110 San Rafael, CA 94903 (415) 507-9786 Phone (415) 507-9760 Fax

Job Site: <u>3 North Street</u> <u>Kealalsburg</u>, Ca

5715 Project Number: PLM Analysis Requested: 24h Turn Around Time:

Client ID#	Date	Location	Description
5715-PLM-14	10/14/15	Office	Acoustical wall panel
5715-PLH-15		11 11	Acoustical culing panel
5715-PLH-16		10 (Y	2x 4'acoustical ceiling parils Stop on 15
5715-PLM-17		11 (1	(1 11 11 positae
5715-PLM-18		Office (large area)	Testured drywall / taping mud
5715-PLH-19		11 /1	11 11 11
5715-PLM-20	1	Office	10 × 10 × 11

emoil results to Bob a norbayca.com Notes:

TZ AN 10 Bob Gerhold 20/14/15 RECEIVED Relinquished by Date OCT 1 5 2015 3 FRCIEX Received by Date 11

Relinquished by

Date

Received by

Date



# Bulk Asbestos Analysis (EPA Method 600/R-93-116, Visual Area Estimation)

NorBay Consulting Robert Gerhold 2400 Las Gallinas Suite 110 San Rafael, CA 94903					Client ID: Report Number Date Received: Date Analyzed: Date Printed: First Reported:	10/15/1 10/16/1 10/16/1	5 5 5
Job ID/Site: 5715 - 3 North Street, Heal	dburg, CA				FALI Job ID: Total Samples	3982	20
Date(s) Collected: 10/14/2015					Total Samples		20
Sample ID	Lab Numbe	Asbestos er Type	Percent in Layer	Asbestos Type	Percent in Layer	Asbestos Type	Percent in Layer
<b>5715-PLM-1</b> Layer: Black Felt	11693190		ND				
Total Composite Values of Fibrous Con Cellulose (55 %)	nponents:	Asbestos (ND)					
<b>5715-PLM-2</b> Layer: Black Felt	11693191		ND				
Total Composite Values of Fibrous Con Cellulose (55 %)	nponents:	Asbestos (ND)					
<b>5715-PLM-3</b> Layer: White Putty Layer: Paint	11693192		ND ND				
Total Composite Values of Fibrous Con Cellulose (Trace)	nponents:	Asbestos (ND)					
<b>5715-PLM-4</b> Layer: White Putty Layer: Paint	11693193		ND ND				
Total Composite Values of Fibrous Con Cellulose (Trace)	nponents:	Asbestos (ND)					
<b>5715-PLM-5</b> Layer: White Putty Layer: Paint	11693194		ND ND				
Total Composite Values of Fibrous Con Cellulose (Trace)	nponents:	Asbestos (ND)					
<b>5715-PLM-6</b> Layer: Grey Cementitious Material	11693195		ND				
Total Composite Values of Fibrous Con Cellulose (Trace)	nponents:	Asbestos (ND)					
<b>5715-PLM-7</b> Layer: Off-White Fibrous Material Total Composite Values of Fibrous Com	11693196	Chrysotile Asbestos (70%)	70 %				
Cellulose (25 %)							

Client Name: NorBay Consulting					Report Numb Date Printed:	er: B21194 10/16/1	
Sample ID	Lab Numbe	Asbestos er Type	Percent in Layer	Asbestos Type	Percent in Layer	Asbestos Type	Percent in Layer
<b>5715-PLM-8</b> Layer: Beige Sheet Flooring Layer: Fibrous Backing	11693197	Chrysotile	ND 70 %				
Total Composite Values of Fibrous Cor Cellulose (5 %)	nponents:	Asbestos (25%)					
<b>5715-PLM-9</b> Layer: Black Felt	11693198		ND				
Total Composite Values of Fibrous Cor Cellulose (85 %)	nponents:	Asbestos (ND)					
<b>5715-PLM-10</b> Layer: Black Felt	11693199		ND				
Total Composite Values of Fibrous Cor Cellulose (85 %)	nponents:	Asbestos (ND)					
<b>5715-PLM-11</b> Layer: Grey Sheet Flooring Layer: Fibrous Backing	11693200		ND ND				
Total Composite Values of Fibrous CorCellulose (20 %)Fibrous Glass (5	*	Asbestos (ND) etic (10 %)					
<b>5715-PLM-12</b> Layer: Grey Sheet Flooring Layer: Fibrous Backing	11693201		ND ND				
Total Composite Values of Fibrous CorCellulose (20 %)Fibrous Glass (5	-	Asbestos (ND) etic (10 %)					
<b>5715-PLM-13</b> Layer: Off-White Putty Layer: Paint	11693202		ND ND				
Total Composite Values of Fibrous Cor Cellulose (Trace)	nponents:	Asbestos (ND)					
<b>5715-PLM-14</b> Layer: Tan Fibrous Material Layer: Paint	11693203		ND ND				
Total Composite Values of Fibrous Cor Cellulose (95 %)	nponents:	Asbestos (ND)					
<b>5715-PLM-15</b> Layer: Tan Fibrous Material Layer: Paint	11693204		ND ND				
Total Composite Values of Fibrous Cor Cellulose (95 %)	nponents:	Asbestos (ND)					
<b>5715-PLM-16</b> Layer: Beige Fibrous Material Layer: Paint	11693205		ND ND				
Total Composite Values of Fibrous CorCellulose (35 %)Fibrous Glass (45)	-	Asbestos (ND)					

Client Name: NorBay Consulting					Report Number Date Printed:	er: B21194 10/16/1	
Sample ID	Lab Number	Asbestos Type	Percent in Layer	Asbestos Type	Percent in Layer	Asbestos Type	Percent in Layer
<b>5715-PLM-17</b> Layer: Beige Fibrous Material Layer: Paint	11693206		ND ND				
Total Composite Values of Fibrous ComCellulose (35 %)Fibrous Glass (45	-	Asbestos (ND)					
<b>5715-PLM-18</b> Layer: White Drywall Layer: Off-White Texture Layer: Paint	11693207		ND ND ND				
Total Composite Values of Fibrous ComCellulose (20 %)Fibrous Glass (10	-	Asbestos (ND)					
<b>5715-PLM-19</b> Layer: White Drywall Layer: Off-White Joint Compound Layer: White Tape Layer: Off-White Texture Layer: Paint	11693208		ND ND ND ND ND				
Total Composite Values of Fibrous Com Cellulose (20 %) Fibrous Glass (10	1	Asbestos (ND)					
<b>5715-PLM-20</b> Layer: White Drywall Layer: Paint	11693209		ND ND				
Total Composite Values of Fibrous Con Cellulose (20 %)	ponents:	Asbestos (ND)					

Lad Shrower

Tad Thrower, Laboratory Supervisor, Hayward Laboratory

Note: Limit of Quantification ('LOQ') = 1%. 'Trace' denotes the presence of asbestos below the LOQ. 'ND' = 'None Detected'. Analytical results and reports are generated by Forensic Analytical Laboratories Inc. (FALI) at the request of and for the exclusive use of the person or entity (client) named on such report. Results, reports or copies of same will not be released by FALI to any third party without prior written request from client. This report applies only to the sample(s) tested. Supporting laboratory documentation is available upon request. This report must not be reproduced except in full, unless approved by FALI. The client is solely responsible for the use and interpretation of test results and reports requested from FALI. Forensic Analytical Laboratories Inc. is not able to assess the degree of hazard resulting from materials analyzed. FALI reserves the right to dispose of all samples after a period of thirty (30) days, according to all state and federal guidelines, unless otherwise specified. All samples were received in acceptable condition unless otherwise noted. **APPENDIX I** 

# SOIL BORING LOGS

$\bigcap$	1				LO	G	)F ]	EXP	LOR	RATC	DRY	PROJECT: SHEET _/ (			
1 and a start			EERING	/				ORI					Cerri Site BORING: < B-1		
मा			_	ION	0F	RO	_					JOE	NUMBER: 15-2212 GED BY: CTalmage DRILLER: NEWP	-	
				1011	01	DU	17114	G.			N		GED BY: CTAINAGE DRILLER: NEWP L CASING ELEVATION: N/N		
	DEN CEM	TONITE ENT-B UT	ENTON	ITE									IPMENT AND SPECIFICATIONS:		
	GRO SAN	D										H	and Auger to 5', Direct Push to depth		
	] CON	CRETE													
				SI						1		-		<u></u>	
	M	Ea -		TR									WATER DEPTH None Observed		
INO	TYPE	RAT	I.	AN	TER	TER			.s			P.	TIME	NO	
		8 ä	SAL	GAL	MA		Ed	ERY			ERY	GROUP	DATE	DCT.	
SAMPLE COND.	SAMPLER	DRILLING RATE (ft./min.)	SIEVE SAMPLE	CHEMICAL ANALYSIS	STATIC WATER	INITIAL WATER	PID (ppm)	RECOVERY	BLOWS/6	DEPTH	SAMPLE RECOVERY	138		STR	
SA	SA	<u> </u>	SI	E	15	INI	ЫЦ	RE	ВГ	DE	<b>R</b> R	SOIL. USCS	DESCRIPTION	CONSTRUCTION	
										-	+++		Sitty and with Growel dark brown (10 yR 3/2)		
										1	$\left  \right  + \left  \right $	Sm	maist, no ador (Fill?)	$\leq$	
										2_				$\sum$	
											++		X	$\mathcal{S}$	
										3				$\mathbb{C}$	
										4			calbles to 3" diameter	$\leq$	
							0			-				$\langle  $	
										5-				×	
										6-	-+-1-1			$\mathbf{X}$	
										_ +	┽┼┨	-	lean clay, dark brown, meist bigh	$\tilde{\mathbf{x}}$	
							0			$' \downarrow$		CL	elasticity, as der	$\mathbb{Z}$	
										8-	++1	-			
										9_	++1	ł		Я	
										1	Ш			$\mathbf{x}$	
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							0			11-		t			
										· +		-	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	<	
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							0		1	5		[		Š.	
										. +		-	color change to brown ( 10 VR 5/2) mist	~	
										6		E	color change to brown (10 YR 5/3), meist,	$\mathbf{S}$	
							.		1	7		-		2	
							0			. +		-	Condy accurich and the UN Clark	J	
									11	8			maist (6")	1	
									19	9				r l	
						6	5			+					
									20	<b>`</b>			Total Deeth	-	
									21	ı— <u> </u>		-			
									22	,_++	+1	-			
										·	$\square$	<u> </u>			
									23	9-+-	-+-				

BORING J													ROJECT:     SHEET     1     OF       Cerri     Site     BORING:     58-2       B     NUMBER:     15-2212     DATE:     19/19/15	
FI	BEN CEM GRO SAN	tonite Ent-B			OF	BO	RIN	G:			N	LC WI EG	DEGED BY: <u>produce</u> DRILLER: <u>NEWP</u> ELL CASING ELEVATION: DUIPMENT AND SPECIFICATIONS: and Anger to 5', Direct fush to total Depth	
SAMPLE COND.	SAMPLER TYPE	DRILLING RATE (ft./min.)	SIEVE SAMPLE	CHEMICAL ANALYSIS	STATIC WATER	INITIAL WATER	PID (ppm)	RECOVERY	BLOWS/6 in.	DEPTH	SAMPLE	SOIL GROUP		CONSTRUCTION
						J			1 1 1 1			Sm Sw CL	Sitty Sund with grand (fill?) brown (leyes) meist, as adde well graded Soud with grand (fill) brown (leye s/3), dry, no odor lena clay, brown (leye s/3), dry, no edor (eler change to dark brown (leye 3/3), moist, flastic, no ador color change to brown (leye 3/3) moist, flastic, no ador color change to brown (leye s/3) lean eling with send, brown (leye s/3) lean eling with send 18-19' les, oneit, no ador	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

EBA	LOG OF EXP BORI		PROJECT: Lerri Site JOB NUMBER: 15-2212	SHEET 2 OF 2 BORING: SB-2 DATE: Lo/19(15
FIELD LOCATION BENTONITE CEMENT-BENTONITE GROUT SAND CONCRETE	OF BORING:	NÎ	LOGGED BY: <u>e</u> Tolmadye DRILLER: NE WELL CASING ELEVATION: EQUIPMENT AND SPECIFICATIONS: Hand Anger to 5', Direct firsh to	WP
SAMPLE COND. SAMPLER TYPE SAMPLER TYPE DRULING RATE (ft./min.) SIEVE SAMPLE SIEVE SAMPLE CHEMICAL ANALYSIS	STATIC WATER INITIAL WATER PID (ppm) RECOVERY	BLOWS/6 in. DEPTH SAMPLE RECOVERY	WATER DEPTH     13.00       TIME     (5:30       DATE     (0/10/15)       BS     DESCRIPTION       Granelly Clay, dark brown (10)	CASTNG CASTNG
		2.5 2.8 2.7 2.8 2.7 2.8 2.7 3.0 3.7 3.0 3.7 3.0 3.7 3.0 3.7 3.0 3.7 3.0 3.7 3.0 3.7 3.0 3.7 3.0 3.7 3.0 3.7 3.7 3.0 3.7 3.7 3.0 3.7 3.7 3.7 3.7 3.7 3.7 3.7 3.7 3.7 3.7		

	LOG OF EXPLORATORY BORING									ATC	DRY	PF	ROJECT: Cerri Site BORING: 58-3	F <u>1</u>
					0.5			_	NG			JO	B NUMBER: 15-2212 DATE: 19/19/15	,
	FIELD LOCATION OF BORING: N BENTONITE CEMENT-BENTONITE GROUT SAND CONCRETE												GGED BY: <u>P.T. India DRILLER</u> : NEWP LL CASING ELEVATION: N/A UIPMENT AND SPECIFICATIONS: and Angerto 5', Direct Push to total Depth	
SAMPLE COND.	SAMPLER TYPE	DRILLING RATE (ft./min.)	SIEVE SAMPLE	CHEMICAL ANALYSIS	STATIC WATER	INITIAL WATER	PID (ppm)	RECOVERY	BLOWS/6 in.	DEPTH	SAMPLE RECOVERY	SOIL GROUP USCS	WATER DEPTH         15.75'           TIME         16:25           DATE         10/19/15           DESCRIPTION           Basecont	CASING CONSTRUCTION
							0		1 1 1 1 1	9 9 1 2 ++				

	ĆÉ	LOG OF EXPLORATOR								PATO	RY		Cerri Site BORING: S8-	)F <u>1</u> 4
											N	LO WE EQ	B NUMBER: 15-2212 GED BY: p. Talmadge DRILLER: NEWP LL CASING ELEVATION: JIPMENT AND SPECIFICATIONS: and Anger to S', Direct Rush to total depth	<u> </u>
SAMPLE COND.	SAMPLER TYPE	DRILLING RATE (ft./min.)	SIEVE SAMPLE	CHEMICAL ANALYSIS	STATIC WATER	INITIAL WATER	PID (ppm)	RECOVERY	BLOWS/6 in.	DEPTH	SAMPLE RECOVERY	SOIL GROUP USCS	WATER DEPTH       TIME       DATE       DESCRIPTION       Lean Clay, boxing (10 YE 5(2), dog, 10 YE 5(2),	CASING CONSTRUCTION
							0 0 0 0			2 			retor change to dort brown ( to YR 7/3), minung in plasticky to high moist, na glor Total Depth	

	LOG OF EXPLORATORY BORING									ATC	RY		OJECT:         SHEET         1         OF           Cerri         Site         BORING:         58-5           B NUMBER:         15-2212         DATE:         10/19/15	
	FIELD LOCATION OF BORING: N BENTONITE CEMENT-BENTONITE GROUT SAND CONCRETE											LOC WE EQI	GGED BY: P. Talmadee DRILLER: NEWP LL CASING ELEVATION: N/A JIPMENT AND SPECIFICATIONS: and Auger to 5', Direct fush to Total Depth	·
SAMPLE COND.	SAMPLER TYPE	DRILLING RATE (ft./min.)	SIEVE SAMPLE	CHEMICAL ANALYSIS	STATIC WATER	INITTAL WATER	PID (ppm)	RECOVERY	BLOWS/6 in.	HLdBO	SAMPLE RECOVERY	SOIL GROUP USCS	WATER DEPTH         TIME         DATE         DATE         DESCRIPTION         Silty Sond with Growel CEIL, hown (1948-575), dry, no odar         Jare	CASING CONSTRUCTION
						•						CL	Lem cloy, brown (lexe slz), dry, no alw color change to dork brown (lo ye 3/2), noist, stiff, flastic, no odec	

EBA	LOG OF EXI BORI		PROJECT:     SHEET       Cerri Site     BORING: \$6       JOB NUMBER:     15-2212       DATE:     10/19	_ OF 3-C
FIELD LOCATION BENTONITE CEMENT-BENTONITE GROUT SAND CONCRETE	OF BORING:	NÎ		
SAMPLE COND. SAMPLER TYPE SAMPLER TYPE DRILLING RATE (ft./min.) SIEVE SAMPLE SIEVE SAMPLE CHEMICAL ANALYSIS	STATIC WATER INITIAL WATER PID (ppm) RECOVERY	BLOWS/6 in. DEPTH SAMPLE RECOVERY	WATER DEPTH     13.83'       TIME     16:00       DATE     10/19/15       DESCRIPTION       Silty Send with Growel (PiN?), brown(con)	CASING
	0 0 48 0 0 0		ce dry, no oder	

EBA	LOG OF	EXPL BORIN		ATO	RY		DJECT: Curi Site NUMBER: 15-2212 DATE: 19(1)(	OF Z
FIELD LOCATION	OF BORI	NG:			NÎ	LOG WEL EQU	GED BY: Q. Tolonadyc DRILLER: NEWP L CASING ELEVATION: N/A IPMENT AND SPECIFICATIONS: and Anger to 5', direct Pust to total Depth	
SAMPLE COND. SAMPLER TYPE SAMPLER TYPE DRILLING RATE (ft./min.) SIEVE SAMPLE SIEVE SAMPLE CHEMICAL ANALYSIS	STATIC WATER INITIAL WATER PID (nom)	RECOVERY	BLOWS/6 in.	DEPTH	RECOVERY	SOIL GROUP USCS	WATER DEPTH     13.83'       TIME     16:00       DATE     19/19/15       DESCRIPTION	CASING
	0		2 2 3 3 3 3 5				Geowalky Leson Clery, Barwa (1978,5/5) to dort Draw (1973), Soturated, Fore water present, Soft, No.eder	

	É	B	ERING		LC	G (		EXP ORII		CATC	ORY	JO	Cerri Site         BORING: 58-7           B NUMBER: 15-2212         DATE: 10/19	DF (
FII	BEN1 CEME GROL SAND	ONITE			OF	' B0	RIN	G:			N	LO WE EQ	GGED BY: <u>P-Talmadge</u> DRILLER: NEWP LL CASING ELEVATION: N/A UIPMENT AND SPECIFICATIONS: and Auger to 5', Direct fush to total depth	
SAMPLE COND.	SAMPLER TYPE	DRILLING RATE (ft./min.)	SIEVE SAMPLE	CHEMICAL ANALYSIS	STATIC WATER	INITIAL WATER	PID (ppm)	RECOVERY	BLOWS/6 in.	DEPTH	SAMPLE RECOVERY	SOL GROUP USCS	WATER DEPTH TIME DATE DESCRIPTION Silty Sand of Growed (GYR 5/3)	CASTNG CONSTRUCTION
						▼	0					CL	dey, no sider 	

EBA		XPLORATORY RING	PROJECT: Cerri Site JOB NUMBER: 15-22/2 DATE: 10/1	OF <u>1</u> 3-8
FIELD LOCATION BENTONITE CEMENT-BENTONITE GROUT SAND CONCRETE	OF BORING:	: <b>N</b> Î		~
SAMPLE COND. SAMPLER TYPE SAMPLER TYPE DRULING RATE (ft./min.) SIEVE SAMPLE SIEVE SAMPLE CHEMICAL ANALYSIS	STATIC WATER INITIAL WATER PID (ppm)		WATER DEPTH 16-75 TIME 13:50 DATE 10/20/15 DATE 10/20/15 DESCRIPTION Silty Sand with Growed (G112), brown Guye 5/3, day no oder	Construction
		$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	Cl lean chy, duck brown ( 10 x 2 3/3), moist. Stiff, plastic, na adax celor change to brown ( 10 x 2 5/3), moist. Cl stiff, plastic, na adax color change to brown ( 10 x 2 5/3), moist. Color change to brown ( 10 x 2 5/3), moist. Color change to brown ( 10 x 2 5/3), moist. Color change to brown ( 10 x 2 5/3), moist. Color change to brown ( 10 x 2 5/3), moist. Color change to brown ( 10 x 2 5/3), moist. Color change to brown ( 10 x 2 5/3), moist. Color change to brown ( 10 x 2 5/3), moist. Color change to brown ( 10 x 2 5/3), moist. Color change to brown ( 10 x 2 5/3), moist. Color change to brown ( 10 x 2 5/3), moist. Color change to brown ( 10 x 2 5/3), moist. Color change to brown ( 10 x 2 5/3), moist. Color change to brown ( 10 x 2 5/3), moist. Color change to brown ( 10 x 2 5/3), moist. Color change to brown ( 10 x 2 5/3), moist. Color change to brown ( 10 x 2 5/3), moist. Color change to brown ( 10 x 2 5/3), moist. Color change to brown ( 10 x 2 5/3), moist. Color change to brown ( 10 x 2 5/3), moist. Color change to brown ( 10 x 2 5/3), moist. Color change to brown ( 10 x 2 5/3), moist. Color change to brown ( 10 x 2 5/3), moist. Color change to brown ( 10 x 2 5/3), moist. Color change to brown ( 10 x 2 5/3), moist. Color change to brown ( 10 x 2 5/3), moist. Color change to brown ( 10 x 2 5/3), moist. Color change to brown ( 10 x 2 5/3), moist. Color change to brown ( 10 x 2 5/3), moist. Color change to brown ( 10 x 2 5/3), moist. Color change to brown ( 10 x 2 5/3), moist. Color change to brown ( 10 x 2 5/3), moist. Color change to brown ( 10 x 2 5/3), moist. Color change to brown ( 10 x 2 5/3), moist. Color change to brown ( 10 x 2 5/3), moist. Color change to brown ( 10 x 2 5/3), moist. Color change to brown ( 10 x 2 5/3), moist. Color change to brown ( 10 x 2 5/3), moist. Color change to brown ( 10 x 2 5/3), moist. Color change to brown ( 10 x 2 5/3), moist. Color change to brown ( 10 x 2 5/3), moist. Color change to brown ( 10 x 2 5/3), moist. Color chang	

	É	B	A		LO	G(		EXP ORII		ATO	RY		OJECT: <u>SHEET / OF</u> Cerri Site BORING: 58-9	
FI	ELD BEN CEM GRO SAN	LO TONITE	CAT	TION	OF	BO					лÎ	LO WE EQ	B NUMBER: 15-2212 GED BY: 1-Talmadge DRILLER: NEWE LL CASING ELEVATION: N/A JIPMENT AND SPECIFICATIONS: Auger to 5', Direct Push to Total Depth	
SAMPLE COND.	SAMPLER TYPE	DRILLING RATE (ft./min.)	SIEVE SAMPLE	CHEMICAL ANALYSIS	STATIC WATER	INITIAL WATER	PID (ppm)	RECOVERY	BLOWS/6 in.	DEPTH	RECOVERY	SOIL GROUP USCS	WATER DEPTH     Image: Constraint of the second secon	CONSTRUCTION
							0		1 1 1 1 1 1 1			cL Z	Leven day, day to be cause (10x & 3/3), moist Nach, wood channels, I charce of Acucust, Self no adoc ~15"6 fine, send, no adoc high plasticity, still, so ador high plasticity, still, so ador (abor change to because ( by & 5/3) Sandy leven clay, because ( by & 5/3) Sandy leven clay, because ( by & 5/3) mottled y ative acon ( by Y/1), we to beau plasticity, a ador Total DEPTH	

ſ	C	EE	3/			LO	G (		EXP. DRII		ATO	RY		DJECT: <u>Cerri Site</u> <u>SHEET</u> <u>OF</u> BORING: 58-10	7
I NXXX	TEL		.00 TE	CAT		OF	BO	RIN				N	LOC WEI EQU	B NUMBER: 15-2212 GED BY: P. To (malse DRILLER: NEWP L CASING ELEVATION: JIPMENT AND SPECIFICATIONS: MAyer	
F		NCRE	TE		SIS								-	WATER DEPTH	
SAMPLE COND		DRILLING RATE	nin.)	SIEVE SAMPLE	CHEMICAL ANALYSIS	STATIC WATER	INITIAL WATER	(undd	VERY	3/6 in.	free	LE TERY	SOIL, GROUP USCS		CONSTRUCTION
SAMP	CAMPTER	DRILL	4/-1J	SIEVE	CHEM	STAT	IIIII	PID (ppm)	RECOVERY	BLOWS/6	DEPTH	RECOVERY	SOIL	DESCRIPTION	CONST
								0		1 1 1 1 1 1 1 1 1 1 1	2			Si'the send with growel (E:11), brown(a ye 5/3), dry, a addr. Refusal @2 - 225' &CS 	

$\bigcap$	1	1			LO	GC	)F 1	<b>XP</b>	LOR	ATC	DRY	PR	DJECT: OF	
	licen		ERING				B	ORI	NG			JOE	Cerri Site         BORING: 58-11           NUMBER: 15-2212         DATE: 10/19/15	
FI	ELD	LO	CAT	ION	OF	BO	RIN	G:			N	LOC	GED BY: P. T. Mode DRILLER: NEWP L CASING ELEVATION! N/A	
	BEN	TONITE									NI	WE	L CASING ELEVATION?	
	CEM GRO	ENT-B	ENTON	<b>IITE</b>									IPMENT AND SPECIFICATIONS:	
	SAN	D CRETE										H.	nd Augerto 5', Direct Push to Total Depth	
	1			50			1		1	1	1			
				CHEMICAL ANALYSIS									WATER DEPTH	ļ
g	YPE	ATE	PLE	ANAI	TER	ER			l d			0.	TIME	NO
1 S	8	2 2 4	SAM	W	AN I	MA:	a l	RY	6 in		RY	50U	DATE	ncm
SAMPLE COND.	SAMPLER TYPE	DRILLING RATE (ft./min.)	SIEVE SAMPLE	EMIC	STATIC WATER	INITIAL WATER	PID (ppm)	RECOVERY	BLOWS/6	DEPTH	SAMPLE RECOVERY	SOIL GROUP USCS		STR
SAI	SA	8 <u>5</u>	SIIE	B	ST	INI	ЫЦ	Ĕ	BL	DE	REC	NO NO	DESCRIPTION	CONSTRUCTION
										-			Silly sand with gravel (Fill) brown (1040 5/2)	$\overline{\langle }$
										1			dry, no adar	X
							0			2—	$\left  \right $			$\langle \rangle$
										3—			<u> </u>	$\Delta$
										-				ΧI
										4—				$\mathbf{X}$
							٥			5-				Ň
										~				$\sqrt{1}$
										6			X	$\mathcal{N}$
										7-	++-			ХI
										8-			Lean eley, dark brown ( 10 YR 3/3), most,	X
										+	++-	cı	pluspic, stiff, no adar	ΔL
										9-				$\mathbf{X}$
							0		ŀ	10-	┽┼┫	ł	X	
										11_				XL
										. +	++	ł	,X	X
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										14		ŀ		K
							6			+		┝		X
									1	15			Total Depth	4
									1	16-	++-	-		
									1	7-		Ē		
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									2			-		
														J

EBA	LOG OF	EXPLOI ORING	RATORY	PROJECT:         SHEET         1         0           JOB NUMBER:         15-22/2         DATE:         16/19/15	2
FIELD LOCATION BENTONITE CEMENT-BENTONITE GROUT SAND CONCRETE	OF BORIN	G:	nÎ		
SAMPLE COND. SAMPLER TYPE SAMPLER TYPE (ft./min.) SIEVE SAMPLE SIEVE SAMPLE CHEMICAL ANALYSIS	STATIC WATER INITIAL WATER PID (ppm)	RECOVERY BLOWS/6 in.	DEPTH SAMPLE RECOVERY	WATER DEPTH TIME DATE DATE DESCRIPTION Sitty Sand with grouped (Sitt), brown	CASTING
	0	1 2 2 2		Clo y & Sh), dry, as der	

EBA		F EXPLO BORING	DRATORY	PROJECT: STREET / OF BORING: SB-12	L
FIELD LOCATION BENTONITE CEMENT-BENTONITE GROUT SAND				JOB NUMBER: , 5-2212 LOGGED BY: P.T. Index DRILLER: NEWP WELL CASING ELEVATION: EQUIPMENT AND SPECIFICATIONS: Hand Anger to 5', Dicect fush to total depth.	
SAMPLE COND. SAMPLER TYPE SAMPLER TYPE DRILLING RATE (ft./min.) SIEVE SAMPLE CHEMICAL ANALYSIS			DEPTH DEPTH SAMPLE RECOVERY	WATER DEPTH       TIME       DATE       DATE       SS       DESCRIPTION       Silty Sand with general (fill), keenn(laye 5/1), mailst an alor	CONSTRUCTION
	<ul> <li></li> <li><!--</td--><td></td><td></td><td>CL letter clay with sevel, brown ( wy &amp; 5/3), maist, low plasticity, so adar intrust in maisture certain, color, change to dork beauca ( to y &amp; 3/3), high plasticity, de adar</td><td></td></li></ul>			CL letter clay with sevel, brown ( wy & 5/3), maist, low plasticity, so adar intrust in maisture certain, color, change to dork beauca ( to y & 3/3), high plasticity, de adar	

$\square$	2	~			LC	G (	OF	ЭХР	LOF	ZATC	RY	PR	OJECT: SHEETOF	2
4	E		EERING				B	ORI	NG			JOI	Cerri         Site         BORING:         58-14           NUMBER:         15-2212         DATE:         10/20/15	
FI.	ELD	LO	CAT	'ION	OF	' BC	RIN	G:			N	LO	GGED BY: A. Falmadze DRILLER: NEWP LL CASING ELEVATION: NA	
	BEN	TONITE									111	WE EO	LL CASING ELEVATION: VA	
X	CEM GRO	ENT-B	ENTON	IITE									nd Auger to 5', Direct Fush to Total Depth	
	SAN	CRETE										ele	ina ringer to 5, primer fash to rotan cepth	
				2	T	T	1					┼──		
	64	64		CHEMICAL ANALYSIS									WATER DEPTH	
COND.	TYPE	RAT	(PLE	ANA	TER	TER			.si			E.	TIME	NOL
		P R	SAN	CAL	M		DIN	ERY	8		ERY	ROU	DATE	RUCT
SAMPLE	SAMPLER	DRILLING RATE (ft./min.)	SIEVE SAMPLE	WEI	STATIC WATER	INITIAL WATER	PID (ppm)	RECOVERY	BLOWS/6	DEPTH	SAMPLE RECOVERY	SOIL GROUP USCS		CONSTRUCTION
N N	8	85	IS I	5	5	R	료	22	H	<u> </u>	RS.	202	DESCRIPTION S	õ
										1_		-	Silty sand with gravel (Fill, brawn ( ley & 5/2),	$\mathcal{D}$
										-			moist, No odor	Ň
							0			2-		-	lea growel with day (fil), brown (10 VR \$13) moist	Х
										3—			no olor	$\mathbf{X}$
													Lean day, dive every ( 5 y 4/1) moist soft.	(]
							2.1					CL	low plasticity, conts, very slight the alor	X
										5	++-		×	Х
										6	++-		color change to dark brown (10 yr 3/3)	X
										7_			very slight the other	C
										' -				$\langle  $
							18			8-			very slight #C abox, high placficity	X
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										+	++1	}	sand	$\langle  $
										14-+		t		
						•			1	15-	┽┽┫	ŀ	increase in sand towtent to 20%	A.
							•		1	16		ļ		K
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									11	17_+ +		- -	color change to dark brown (10 YR 3/3) moist	
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									2	1-+-	H	-	na ider	4
							•		2	2				×
										, <del> </del>	+	L	Gravely lean clay, dork brown (1978 3/3) to	×
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	É	B	A		LO	GC		EXP ORII		RATC	DRY	PR	OJECT: SHEET 2 C Cerr Site BORING: 58-14 DATE: 6/76/15	)F <u>~</u>
	BEN GRO SANI	LO TONITE ENT-BE UT CRETE			OF	BO	RIN	G:			N	LOC WEI EQU	GGED BY: P. Talmaly e DRILLER: NEWP LL CASING ELEVATION? N/A JIPMENT AND SPECIFICATIONS: and Anger to 5', Direct Push to Total Depth.	
SAMPLE COND.	SAMPLER TYPE	DRILLING RATE (ft./min.)	SIEVE SAMPLE	CHEMICAL ANALYSIS	STATIC WATER	INITIAL WATER	PID (ppm)	RECOVERY	BLOWS/6 in.	DEPTH	SAMPLE	SOIL GROUP USCS	WATER DEPTH       TIME       DATE       DESCRIPTION	CASING CONSTRUCTION
										17 17 18 18 19 18 19 10 10 10 10 10 10 10 10 10 10 10 10 10				

EBA	LOG OF EXPI BORIN	IG	PROJECT:         SHEET         1         OF           Cerr: Site         BORING:         58-15           JOB NUMBER:         15-2212         DATE:         10/20/15
FIELD LOCATION BENTONITE CEMENT-BENTONITE GROUT SAND CONCRETE	OF BORING:	nÎ	LOGGED BY: P. Talmadge DRILLER: NEWP WELL CASING ELEVATION: N/A EQUIPMENT AND SPECIFICATIONS: Hand Auger to 5', Direct Push to Total Depth
SAMPLE COND. SAMPLER TYPE DRULING RATE (ft./min.) STEVE SAMPLE STEVE SAMPLE CHEMICAL ANALYSIS	STATIC WATER INITIAL WATER PID (ppm) RECOVERY	BLOWS/6 in. DEPTH SAMPLE RECOVERY SOUT THORN	WATER DEPTH 14.55 TIME 11:30 DATE 10/20/15 DESCRIPTION
	0 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		Silty Sand with bracel (fill), brann (ayests), dry, cobbies to 3.4°, as adex line growel with silt (fill), dock brann (ayest), and the adex Lean clay, dark brann (layes Ils), moist, lean plasticity, costs frequent, low flatticity to 55° also no adox byt Plasticity, and frequent, low flatticity to 55° also no adox byt Plasticity, and frequent, low flatticity, to 55° also no adox byt Plasticity, and frequent, low flatticity, to 55° also no adox byt Plasticity, and frequent, low flatticity, to 55° also no adox byt Plasticity, and content of the 2/3), moist, and edax Color change to dork brann (layes 3/3), moist, and glasticity, an adex Sandy Lean clay, alive gray (SY41), som atch for plasticity, as adex

	É	B	ERING	>	LO	G (		EXP ORII		RATO	DRY	JOE	NUMBER: 15-72/2 NUMBER: 15-72/2	0F <u>2</u> 5
FI.	BEN CEMI GROU SANI	ionite Int-Bi			OF	BO	RIN	G:			ที่	LOC WEI EQU	GED BY: P. Talmade DRILLER: NEWP L CASING ELEVATION: N/A JIPMENT AND SPECIFICATIONS: Auger to S', D:nect Push to Total Depth	
SAMPLE COND.	SAMPLER TYPE	DRILLING RATE (ft./min.)	SIEVE SAMPLE	CHEMICAL ANALYSIS	STATIC WATER	INITIAL WATER	C PID (ppm)	RECOVERY	BLOWS/6 in.	DEPTH	SAMPLE	SOIL GROUP USCS	WATER DEPTH     14.55       TIME     11:30       DATE     10/20/15       DESCRIPTION	CASTING CONSTRUCTION

EBA	LOG OF	EXPL BORIN		ATOR	- 1		DJECT: Cerri Site NUMBER: 15-2212 DATE: 10/20/	0F [
FIELD LOCATION BENTONITE CEMENT-BENTONITE GROUT SAND CONCRETE	OF BORI	NG:			NÎ	LOG WEL EQU	GED BY: P. Tolmaly DRILLER: NEWP L CASING ELEVATION: N/R IPMENT AND SPECIFICATIONS: and Auger to 5', Direct fush to Total Depth	
SAMPLE COND. SAMPLER TYPE SAMPLER TYPE (ft./min.) SIEVE SAMPLE SIEVE SAMPLE CHEMICAL ANALYSIS	STATIC WATER INITIAL WATER DID (Amond)	RECOVERY	BLOWS/6 in.	DEPTH	RECOVERY	SOLL GROUP	WATER DEPTH TIME DATE DESCRIPTION Asschaft	Casing
	0 9-1 910 4.7 7	8					fee yourd with sitt and soul ", bowers (104253), dry, basececk to 3", an oler leens day, dock brown (1045 313), proist, low plasticity, an oder high flasticity, annist, an oder shigh flasticity, annist, an oder shigh the alm shigh the alm	

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1			EERING					ORI					Cerri Site BORING: 58-17	
FI	FLD	) LO	CAT	ION	OF	BO						1.0	B NUMBER: 15-2212 DATE: 10/20/	15
				1011	01	20		<b>u</b> .			N	WE	GGED BY: P.Talmades DRILLER: NEWP LL CASING ELEVATION: N/A	
		TONITE ENT-B UT	ENTON	ITE								EQ	UIPMENT AND SPECIFICATIONS:	
	SAN	D										Ho	and Anger to S', Direct Push to Total Depth	
		CRETE												
				SIS									WATER DEPTH	_
	E E	M	60	ALY.		01								
COND.	TYPE	DRILLING RATE (ft./min.)	SIEVE SAMPLE	CHEMICAL ANALYSIS	STATIC WATER	INITIAL WATER			ġ.			8	TIME	CASING
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SAMPLE	SAMPLER		EVE	MEL	ATTC	ME	PID (ppm)	RECOVERY	BLOWS/6	DEPTH	SAMPLE	SOIL GROUP USCS		SING NELL
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							U			2			X	$\langle X \rangle$
										-	┝╌┼╌┤		X	XI
										3—			/	$\mathbf{N}$
							0			4		a	Lean clay, dark brown (10 4 R 3/2), moist,	X
										5	-++-		costs firesenst, no HC alor	$\sim$
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										6		1	Modente - stary HC and (	XI
							250			7_				$\mathbf{X}$
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										·· +		-		$\mathbf{X}$
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BORING     BORING       FIELD LOCATION OF BORING:     Ide Stell       FIELD LOCATION OF BORING:     N       BENTONITE     DESCRIPTION:       BENTONITE     SAND       CONCRETE     Ide Stell       INOCO     SERVITION:       BENTONITE     SERVITION:       CONCRETE     Ide Stell       INOCO     SERVITION:       INOCO     SERVITION:       BENTONITE     SERVITION:       CONCRETE     Ide Stell       INOCO     SERVITION:       INOCO     SERVITION:       BENTONITE     SERVITION:       CONCRETE     Ide Stell       INOCO     SERVITION:       INTELLICE     SERVITION:       INTE	PROJECT: SHEET	PR	)RY	PATO	LOR	EXP	)F ]	GC	LO			-	24	(
FIELD LOCATION OF BORING:       Intel to facility         BENTONITE       COGED BY: Frainedat       DRILLER: NEw P         BENTONITE       CAREWARD       DRILLER: NEw P         WELL CASING ELEVATION:       WELL CASING ELEVATION:       WELL CASING ELEVATION:         CONCRETE       WATER DEPTH       EQUIPMENT AND SPECIFICATIONS:         Hand Anger to S', Direct fush to Total Depth.       Mater Depth         CONCRETE       Intel to facility         Intel to facility       Mater Depth         Intel to facility <td>Cern Site BORING:</td> <td></td> <td>ENGINE</td> <td>E</td> <td>U.</td>	Cern Site BORING:											ENGINE	E	U.
BENTONITE CORRETE     WELL CASING ELEVATION:     WA       BENTONITE CORRETE     BENTONITE CONCRETE     WELL CASING ELEVATION:     MA       I DUPMENT AND SPECIFICATIONS:     Hand Anger to S', Direct Rush to Total Depth.       I DUPMENT AND SPECIFICATIONS:     Hand Anger to S', Direct Rush to Total Depth.       I DUPMENT AND SPECIFICATIONS:     Hand Anger to S', Direct Rush to Total Depth.       I DUPMENT AND SPECIFICATIONS:     Hand Anger to S', Direct Rush to Total Depth.       I DUPMENT AND SPECIFICATIONS:     Hand Anger to S', Direct Rush to Total Depth.       I DUPMENT AND SPECIFICATIONS:     Hand Anger to S', Direct Rush to Total Depth.       I DUPMENT AND SPECIFICATIONS:     Hand Anger to S', Direct Rush to Total Depth.       I DUPMENT AND SPECIFICATIONS:     Hand Anger to S', Direct Rush to Total Depth.       I DUPMENT AND SPECIFICATIONS:     Hand Anger to S', Direct Rush to Total Depth.       I DUPMENT AND SPECIFICATIONS:     Hand Anger to S', Direct Rush to Total Depth.       I DUPMENT AND SPECIFICATIONS:     Hand Anger to S', Direct Rush to S',	■ LOGGED BY: LT Londer DRULER: 10						_	BO	OF	ION	CAT	LO	ELD	FU
a de	EQUIPMENT AND SPECIFICATIONS:	EQU	N			u.		10	01			ionite Ent-Be Jt	BEN1 CEME GROU SAND	
0     7     10       9     3     3       9     3       10     10       15     11       11     11       12     11       13     11       14     10       15     11       16     15       17     18       18     19       20     21       21     22       23     23	All TIME DATE DESCRIPTION  All DATE  DATE  DATE  DATE  DATE  DESCRIPTION  Aschult  Lea ground with and and si H(Gill)  decours (w y & 3/3), maist, lev  for plusticity, cats present, no alex  Moist, high flagticity  Slight HC alex from & 5-105 & 845  Slight HC alex from & 5-105 & 845  Color change to beam (wyest) morel  with elive grouf sy YD), reste for sand	cı			9/SMOTH 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	RECOVERY	0 0 0 18 0 0	9	STATIC WATER	CHEMICAL ANALYSIS	SIEVE SAMPLE	DRULING RATE (ft./min.)		

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	E							ORI					Cerri Site BORING: Savia	
FT			_	ION	٥F	DO	_					JU	B NUMBER: 15-22/2 DATE: 16/2.//	
	_	TONITE		1014	01 ^r	ЪО	10114	G.			N	WE	GGED BY: P. Telmale DRILLER: NEWP LL CASING ELEVATION: N/A	
	CEM	ENT-B	ENTON	IITE								EQ	UIPMENT AND SPECIFICATIONS:	
	SAN	D										Ha	nd Anger to 5', Direct Rish to Total Depth.	
		CRETE		1			1		T					
				CHEMICAL ANALYSIS									WATER DEPTH	
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SAMPLE COND.	SAMPLER TYPE	DRILLING RATE (ft./min.)	SIEVE SAMPLE	AL	STATIC WATER	INITIAL WATER	Î	RY	6 in		RY	15 O	DATE	CTTC
LT.	FLE	民	E	MIC	TIC	TAL	(mdd) (IId	RECOVERY	BLOWS/6	F	PLE	5		NG
SAL	SAJ	R S	SI	CHI	STA	LINI	E C C C C C C C C C C C C C C C C C C C	REC	BLO	DEPTH	SAMPLE RECOVERY	SOIL GROUP	DESCRIPTION	CASING CONSTRUCTION
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										2_				$\infty$
	ĺ						0			3				$\langle X \rangle$
														XX
										4—				$\sim$
										5-				$\mathbf{X}\mathbf{X}$
							6			6		сі	Lean clay dark brown (1948 sts) moist, high plasticity, no odox	$\mathbf{X}$
												CC		XX
										7-	┽┼┫			$\mathbf{X}$
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EDA	LOG 0	OF EXP	LORA	TORY		0F /
		BORI	NG		JOB NUMBER: 15-2212 DATE: 10/201	20
FIELD LOCATIO	N OF BO	ORING:		זֿא		
SAMPLE COND. SAMPLER TYPE DRILLING RATE (ft./min.) SIEVE SAMPLE	STATIC WATER INITIAL WATER	C PD (ppm) RECOVERY	BLOWS/6 in.	DEPTH SAMPLE RECOVERY	WATER DEPTH TIME DATE DATE DATE DESCRIPTION Controle Production Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Controle Cont	CASING
	8	0 0 8-6 86 0.3 5			Lien day, Jork brown (10 ye X3), dry, me oder me oder Men'st, high plushicky, an oder Very Stight WC edae Southy lean Clay, brown (10 ye 5/3), with, ne oder Topol. Beeth	

**APPENDIX J** 

# FIELD SAMPLING DOCUMENTATION

#### **FIELD NOTES**

#### 15-2212

### 10/13/15

### AIR SAMPLING

- A-1
  - North end of building
  - Sampling start at 9:17
  - **30" Hg**
  - Canister: IC-A-105
  - Flow Restrictor Serial Number: 07724
- A-2
  - South end of building
  - Sampling start at 9:15
  - **30+" Hg**
  - Canister: IC-A-720
  - Flow Restrictor Serial Number: 00402
- A-3
  - Middle of building (SVOCs)
  - Sampling start at 9:35
- 0-1
  - West of Railroad Track chained to fence post
  - Sampling start at 9:20
  - 30" Hg
  - Canister: IC-A-414
  - Flow Restrictor Serial Number: 01123
- Wipes (Collected North to South)
  - Slab Surface 1 @ 10:05
  - Slab Surface 2 @ 10:10
  - Slab Surface 3 @ 10:15
  - Slab Surface 4 @ 10:20
  - Slab Surface 5 @ 10:25
  - Slab Surface @ 10:30 (METALS)









		FIEL	D DATA SHEET		
Project No. : 2712				<u> </u>	
	urity				<u> </u>
	<u>sv-5</u>	1.01.17	Date: 12-23		NOTES:
Integrity Test:	Time Start:	10:43	Vac Start ("Hg):		4
	Time End:	10:53	Vac End:	29	-
Purge:	Time Start:	10:53	Vac Start:	29	-
Volume Removed: 2L	Time End:	11:09	Vac End:	19	1
Sample SUMMA:	Time Start:	11:10	Vac Start:	30	4
	Time End:	11:18	Vac End:	0	
Leak SUMMA:	Time Start:	11:10	Vac Start:	30	]
	Time End:	11:18	Vac End:	0	
Leak Detection:	Spray 1 Time:	11:12	Spray 2 Time:	11:15	
Sample Point ID:	50-6	- 1.	Date: 12-2	18	1 ·
Integrity Test:	Time Start:	10:35	Vac Start ("Hg):		
	Time End:	10:45	Vac End:	14	1
Purge:	Time Start:	10:45	Vac Start:	14	
Volume Removed: 2L	Time End:	1101	Vac Start.	4	a 5
Sample SUMMA:	Time Start:		Vac End: Vac Start:	27	
sample SUMMA:	Time Start: Time End:	1101		6-7	
100000		///0	Vac End:		
.eak SUMMA:	Time Start:	1101	Vac Start:	28	
	Time End:	1110	Vac End:	0	*
Leak Detection:	Spray 1 Time:	1102	Spray 2 Time:	1106	
Sample Point ID:	5V-4	10	Date:		NOTES:
integrity Test:	Time Start:	1048	Vac Start ("Hg):		
•	Time End:	1058	Vac End:	30	
ourge:	Time Start:	1058	Vac Start:	30	
olume Removed: 2L	Time End:	1114	Vac End:	20	
Sample SUMMA:	Time Start:	1114	Vac Start:	30	
	Time End:	1122	Vac End:	Ø	l'
.eak SUMMA:	Time Start:	1114	Vac Start:	30	
	Time End:	1122	Vac End:	0	
eak Detection:	Spray 1 Time:	1115	Spray 2 Time:	1/219	
ample Point ID:			Date:		
ntegrity Test:	Time Start:		Vac Start ("Hg):		
,	Time End:	1	Vac End:		
Purge:	Time Start:		Vac Start:		
olume Removed: 2L					
	Time End:		Vac End:		
ample SUMMA:	Time Start:		Vac Start:		
1 010 07	Time End:	+	Vac End:		
eak SUMMA:	Time Start:		Vac Start:		
	Time End:		Vac End:		
eak Detection:	Spray 1 Time:	<u> </u>	Spray 2 Time:		
AMBLE ANIAL VOID, DOWN	Fuel Onus 1 2 DOA N.	halana TEA L EDA LA	4-17016 7 1111		
AMPLE ANALYSIS: BTEX exane by EPA Method TO 3.	, ruei Oxys, 1,2-DCA, Naphi	natene, TrA by EPA Me	anod 1015; Total Vol	aule Hydrocarbons as	
ABORATORY: K Prime, In	c.				

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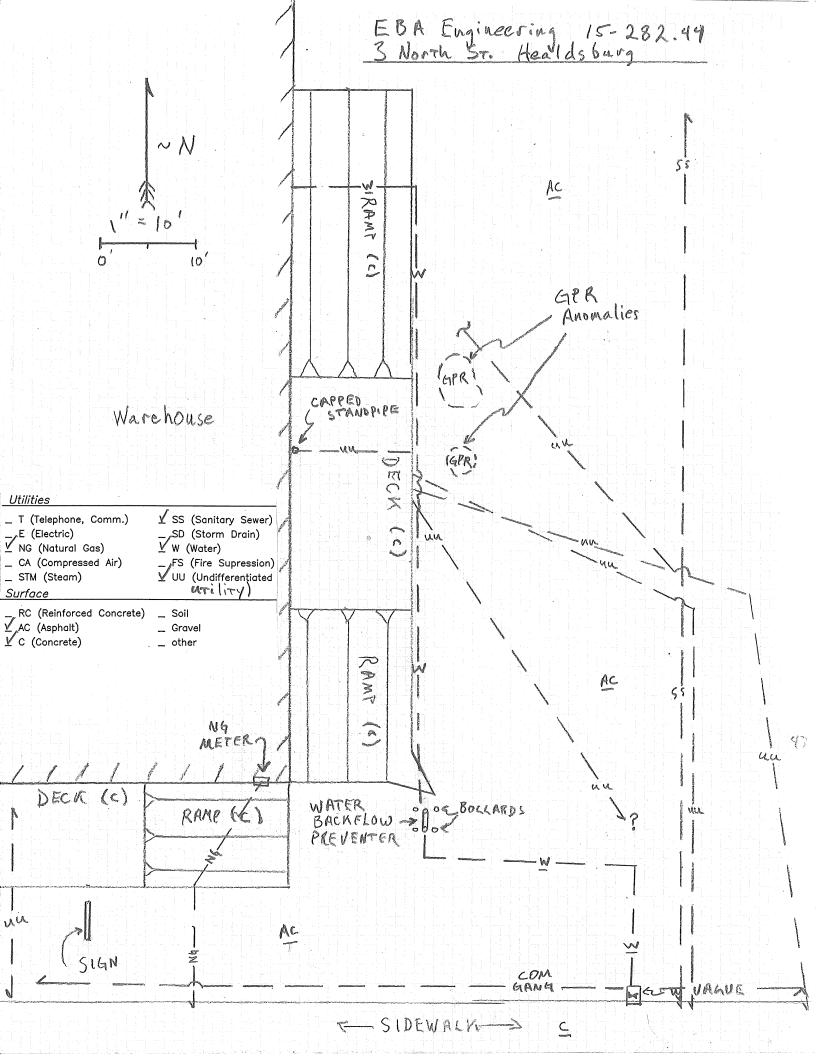
Project Location:	Purity				
Sample Point ID:	p-4		Date:	23	NOTES:
Integrity Test:	Time Start:	838	Vac Start ("Hg		- Slow parge
	Time End:	4:48	Vac End:	29	- non page
Purge:	Time Start:	8:49	Vac Start:	29	-
Volume Removed: 2L	Time End:	a. 6591	Vac End:	21	
Sample SUMMA:	Time Start:	922	Vac Start:	29	
	Time End:	932	Vac End:	13	
Leak SUMMA:	Time Start:	922	Vac Start:	30	1
	Time End:	932	Vac End:	0	
Leak Detection:	Spray 1 Time:	923	Spray 2 Time:	928	
Sample Point ID:	P-5		Date:	3-15	
Integrity Test:	Time Start:	8:40	Vac Start ("Hg)	1	
	Time End:	8:50	Vac End:	29	
Purge:	Time Start:	8:51	Vac Start:	29	
Volume Removed: 2L	Time End:	9:07	Vac End:	19	
Sample SUMMA:	Time Start:	9:08	Vac Start:	39	
	Time End:	4:16	Vac End:	0	
Leak SUMMA:	Time Start:	9:08	Vac Start:	730	
	Time End:	9:16	Vac End:	20	
eak Detection:	Spray 1 Time:	9:09	Spray 2 Time:	9:14	
					1
Sample Point ID: 5	1-7-		Date: 12-	23	NOTES:
ntegrity Test:	Time Start:	947	Vac Start ("Hg):	23	
	Time End:	9:57	Vac End:	23	1
urge:	Time Start:	9:57	Vac Start:	25	
olume Removed: 2L	Time End:	10:12	Vac End:	13	
ample SUMMA:	Time Start:	1012	Vac Start:	29	
	Time End:	10:20	Vac End:	0	
eak SUMMA:	Time Start:	1012	Vac Start:	29	
	Time End:	10:20	Vac End:	0	ť
eak Detection:	Spray 1 Time:	1013	Spray 2 Time:	1018	2
ample Point ID:	50-3	9	Date: 12-2	3-15	
tegrity Test:	Time Start:	9:55	Vac Start ("Hg):	19	
	Time End:	10:05	Vac End:	19	
urge:	Time Start:	10:06	Vac Start:	19	
olume Removed: 2L	Time End:	10:22	Vac End:	9	
ample SUMMA:	Time Start:	10:23	Vac Start:	30	
	Time End:	10:31	Vac End:	0	
ak SUMMA:	Time Start:	10:23	Vac Start:	>30	
	Time End:	10:31	Vac End:	0	
ak Detection:	Spray 1 Time:	10:24	Spray 2 Time:	10:28	
		- Providence -	-pauj 2 3 11110.	-	
MPLE ANALYSIS: BTEX,	Fuel Oxys, 1,2-DCA, Napl	thalene, TFA by EPA Meth	od TO 15; Total Vola	tile Hydrocarbons as	
xane by EPA Method TO 3.					

EBA Engineering 825 Sonoma Avenue Santa Rosa, CA 95404 (707) 544-0784



APPENDIX K

**GEOPHYSICAL SURVEY MAP** 



APPENDIX L

#### TABULATED ANALYTICAL RESULTS

### TABLE 1COMPOSITE SOIL SAMPLE ANALYTICAL RESULTSCERRI SITE3 NORTH STREET, HEALDSBURG, CALIFORNIA

Analyte	Units	COMP-N-SHALLOW	COMP-S-SHALLOW	COMP-N-NATIVE	COMP-S-NATIVE	COMP-W-SHALLOW	COMP-E-SHALLOW
Acenaphthene	µg/kg	<330	<330	<330	<330	<330	<330
Acenaphthylene	µg/kg	<330	<330	<330	<330	<330	<330
Anthracene	µg/kg	<330	<330	<330	<330	<330	<330
Benzo (A) Anthracene	µg/kg	<330	<330	<330	<330	<330	<330
Benzo (B) Fluoranthene	µg/kg	<330	<330	<330	<330	<330	<330
Benzo (K) Fluoranthene	µg/kg	<330	<330	<330	<330	<330	<330
Benzo (A) Pyrene	µg/kg	<330	<330	<330	<330	<330	<330
Benzo (G,H,I) Perylene	µg/kg	<330	<330	<330	<330	<330	<330
Benzyl Alcohol	µg/kg	<330	<330	<330	<330	<330	<330
Butyl Benzyl Phthalate	µg/kg	<330	<330	<330	<330	<330	<330
Bis (2-Chloroethyl) Ether	µg/kg	<330 <330	<330 <330	<330 <330	<330 <330	<330 <330	<330 <330
Bis (2-Chloroethoxy) Methane Bis (2-Chloroisopropyl) Ether	μg/kg μg/kg	<330	<330	<330	<330	<330	<330
Bis (2-Ethylhexyl) Phthalate	μg/kg	<330	<330	<330	<330	<330	<330
4-Bromophenyl Phenyl Ether	μg/kg μg/kg	<330	<330	<330	<330	<330	<330
4-Chloroaniline	μg/kg	<330	<330	<330	<330	<330	<330
2-Chloroanaphthalene	μg/kg	<330	<330	<330	<330	<330	<330
4-Chlorophenyl Phenyl Ether	μg/kg	<330	<330	<330	<330	<330	<330
Chrysene	μg/kg	<330	<330	<330	<330	<330	<330
Dibenzo (A,H) Anthracene	µg/kg	<330	<330	<330	<330	<330	<330
Debenzofuran	µg/kg	<330	<330	<330	<330	<330	<330
Di-N-Butylphthalate	µg/kg	<330	<330	<330	<330	<330	<330
1,2-Dichlorobenzene	µg/kg	<330	<330	<330	<330	<330	<330
1,3-Dichlorobenzene	µg/kg	<330	<330	<330	<330	<330	<330
1,4-Dichlorobenzene	µg/kg	<330	<330	<330	<330	<330	<330
3,3'-Dichlorobenzidine	µg/kg	<660	<660	<660	<660	<660	<660
Diethylphthalate	µg/kg	<330	<330	<330	<330	<330	<330
Dimethyl Phthlalate	µg/kg	<330	<330	<330	<330	<330	<330
2,4-Dinitrotoluene	µg/kg	<330	<330	<330	<330	<330	<330
2,6-Dinitrotoluene	µg/kg	<330	<330	<330	<330	<330	<330
Di-N-Octyl Phthalate	µg/kg	<330	<330	<330	<330	<330	<330
Diphenylamine	µg/kg	<330	<330	<330	<330	<330	<330
Fluoranthene	µg/kg	<330	<330 <330	<330 <330	<330 <330	<330 <330	<330 <330
Fluorene Hexachlorobenzene	μg/kg μg/kg	<330 <330	<330	<330	<330	<330	<330
Hexachlorobutadiene	μg/kg	<330	<330	<330	<330	<330	<330
Hexachlorocyclopentadiene	μg/kg	<330	<330	<330	<330	<330	<330
Hexachloroethane	μg/kg	<330	<330	<330	<330	<330	<330
Indeno (1,2,3-CD) Pyrene	μg/kg	<330	<330	<330	<330	<330	<330
Isophorone	µg/kg	<330	<330	<330	<330	<330	<330
2-Methylnaphthalene	µg/kg	<330	<330	<330	<330	<330	<330
Naphthalene	µg/kg	<330	<330	<330	<330	<330	<330
2-Nitroaniline	µg/kg	<1600	<1600	<1600	<1600	<1600	<1600
3-Nitroaniline	µg/kg	<1600	<1600	<1600	<1600	<1600	<1600
4-Nitroaniline	µg/kg	<1600	<1600	<1600	<1600	<1600	<1600
Nitrobenzene	µg/kg	<330	<330	<330	<330	<330	<330
N-Nitroso-Di-N-Propylamine	µg/kg	<330	<330	<330	<330	<330	<330
N-Nitrosodiphenylamine	μg/kg	<330	<330	<330	<330	<330	<330
Phenanthrene	µg/kg	<330	<330	<330	<330	<330	<330
Pyrene	µg/kg	<330	<330	<330	<330	<330	<330
1,2,4-Trichlorobenzene	µg/kg	<330	<330	<330	<330	<330	<330
4-Chloro-3-Methylphenol	µg/kg	<660	<660	<660	<660	<660	<660
2-Chlorophenol	µg/kg	<660 <660	<660 <660	<660 <660	<660 <660	<660 <660	<660 <660
2,4-Dichlorophenol	µg/kg						
2,4-Dimethylphenol 2,4-Dinitrophenol	µg/kg	<1600 <1600	<1600 <1600	<1600 <1600	<1600 <1600	<1600 <1600	<1600 <1600
2,4-Dinitrophenol 4,6-Dinitro-2-Methylphenol	μg/kg μg/kg	<1600	<1600	<1600	<1600	<1600	<1600
2-Nitrophenol	μg/kg μg/kg	<1600	<1600	<1600	<1600	<1600	<1600
4-Nitrophenol	μg/kg μg/kg	<1600	<1600	<1600	<1600	<1600	<1600
Pentachlorophenol	μg/kg	<1600	<1600	<1600	<1600	<1600	<1600
Phenol	μg/kg	<660	<660	<660	<660	<660	<660
2-Methylphenol	μg/kg	<660	<660	<660	<660	<660	<660
4-Methylphenol	μg/kg	<660	<660	<660	<660	<660	<660
2,4,5-Trichlorophenol	μg/kg	<1600	<1600	<1600	<1600	<1600	<1600
2,4,6-Trichlorophenol	μg/kg	<1600	<1600	<1600	<1600	<1600	<1600
TENTATIVELY IDENTIFIED							
COMPOUNDS μg/kg = Micrograms per Kilogram.	µg/kg	<330	<330	<330	<330	<330	<330



#### TABLE 2 SOIL SAMPLE ANALYTICAL RESULTS **CERRI SITE** 3 NORTH STREET, HEALDSBURG, CA

Analyte	Units	SB-6-14 10/19/2015	SV-2-2 10/19/2015	SV-2-5	SB-15-9.5	SB-16-10	COMP-N-SHALLOW	COMP-S-SHALLOW	COMP-N-NATIVE	COMP-S-NATIVE 10/20/2015
GRO	mg/kg	17.0	<1.00	<1.00	283	925	NA	NA	NA	NA
DRO	mg/kg	NA	<10.0	<10.0	32.3	39.0	NA	NA	NA	NA
Dichlorodifluoromethane	µg/kg	<20.3	<1.61	<1.54	<505	<965	<1.28	<1.49	<1.44	<1.27
Chloromethane	µg/kg	<20.3	<1.61	<1.54	<505	<965	1.37	<1.49	<1.44	<1.27
Vinyl Chloride	µg/kg	<20.3	<1.61	<1.54	<505	<965	<1.28	<1.49	<1.44	<1.27
Bromomethane	µg/kg	<20.3	<1.61	<1.54	<505	<965	<1.28	<1.49	<1.44	<1.27
Chloroethane	µg/kg	<20.3	<1.61	<1.54	<505	<965	<1.28	<1.49	<1.44	<1.27
Trichlorofluoromethane	µg/kg	<20.3	<1.61	<1.54	<505	<965	<1.28	<1.49	<1.44	<1.27
1,1-Dichloroethene	µg/kg	<20.3	<1.61	<1.54	<505	<965	<1.28	<1.49	<1.44	<1.27
Trichlorotrifluoroethane	µg/kg	<20.3	<1.61	<1.54	<505	<965	<1.28	<1.49	<1.44	<1.27
Methylene Chloride	µg/kg	<102	<8.03	<7.70	<2,530	<4,830	<6.38	<7.43	<7.18	<6.35
trans-1,2-Dichloroethene	µg/kg	<20.3	<1.61	<1.54	<505	<965	<1.28	<1.49	<1.44	<1.27
1,1-Dichloroethane	µg/kg	<20.3	<1.61	<1.54	<505	<965	<1.28	<1.49	<1.44	<1.27
cis-1,2-Dichloroethene	µg/kg	<20.3	<1.61	<1.54	<505	<965	<1.28	<1.49	<1.44	<1.27
2,2-Dichloropropane	µg/kg	<20.3	<1.61	<1.54	<505	<965	<1.28	<1.49	<1.44	<1.27
Bromochloromethane	µg/kg	<20.3	<1.61	<1.54	<505	<965	<1.28	<1.49	<1.44	<1.27
Chloroform	µg/kg	<20.3	<1.61	<1.54	<505	<965	<1.28	<1.49	<1.44	<1.27
1,1,1-Trichloroethane	µg/kg	<20.3	<1.61	<1.54	<505	<965	<1.28	<1.49	<1.44	<1.27
Carbon Tetrachloride	µg/kg	<20.3	<1.61	<1.54	<505	<965	<1.28	<1.49	<1.44	<1.27
1,1-Dichloropropene	µg/kg	<20.3	<1.61	<1.54	<505	<965	<1.28	<1.49	<1.44	<1.27
Benzene	µg/kg	<20.3	<1.61	<1.54	<505	<965	<1.28	<1.49	<1.44	<1.27
1,2-Dichloroethane	µg/kg	<20.3	<1.61	<1.54	<505	<965	<1.28	<1.49	<1.44	<1.27
Trichloroethene	µg/kg	<20.3	<1.61	<1.54	<505	<965	<1.28	<1.49	<1.44	<1.27
1,2-Dichloropropane	µg/kg	<20.3	<1.61	<1.54	<505	<965	<1.28	<1.49	<1.44	<1.27
Dibromomethane	µg/kg	<20.3	<1.61	<1.54	<505	<965	<1.28	<1.49	<1.44	<1.27
Bromodichloromethane	µg/kg	<20.3	<1.61	<1.54	<505	<965	<1.28	<1.49	<1.44	<1.27
trans-1,3-Dichloropropene	µg/kg	<20.3	<1.61	<1.54	<505	<965	<1.28	<1.49	<1.44	<1.27
Toluene	µg/kg	<20.3	<1.61	<1.54	<505	<965	<1.28	<1.49	<1.44	<1.27
cis-1,3-Dichloropropene	µg/kg	<20.3	<1.61	<1.54	<505	<965	<1.28	<1.49	<1.44	<1.27
1,1,2-Trichloroethane	µg/kg	<20.3	<1.61	<1.54	<505	<965	<1.28	<1.49	<1.44	<1.27
Tetrachloroethene	µg/kg	54.6	3.34	1.98	<505	<965	<1.28	<1.49	<1.44	<1.27
1,3-Dichloropropane	µg/kg	<20.3	<1.61	<1.54	<505	<965	<1.28	<1.49	<1.44	<1.27
Dibromochloromethane	µg/kg	<20.3	<1.61	<1.54	<505	<965	<1.28	<1.49	<1.44	<1.27
1,2-Dibromoethane	µg/kg	<20.3	<1.61	<1.54	<505	<965	<1.28	<1.49	<1.44	<1.27
Chlorobenzene	µg/kg	<20.3	<1.61	<1.54	<505	<965	<1.28	<1.49	<1.44	<1.27
1,1,1,2-Tetrachloroethane	µg/kg	<20.3	<1.61	<1.54	<505	<965	<1.28	<1.49	<1.44	<1.27
Ethylbenznene	µg/kg	<20.3	<1.61	<1.54	<505	<965	<1.28	<1.49	<1.44	<1.27
Xylene (M+P)	µg/kg	<20.3	<1.61	<1.54	<505	<965	<1.28	<1.49	<1.44	<1.27
Xylene (O)	µg/kg	<20.3	<1.61	<1.54	<505	<965	<1.28	<1.49	<1.44	<1.27
Styrene	µg/kg	<20.3	<1.61	<1.54	<505	<965	<1.28	<1.49	<1.44	<1.27
Bromoform	µg/kg	<20.3	<1.61	<1.54	<505	<965	<1.28	<1.49	<1.44	<1.27
Isopropylbenzene	µg/kg	<20.3	<1.61	<1.54	<505	2,360	<1.28	<1.49	<1.44	<1.27
1,1,2,2-Tetrachloroethane	µg/kg	<20.3	<1.61	<1.54	<505	<965	<1.28	<1.49	<1.44	<1.27
Bromobenzene	µg/kg	<20.3	<1.61	<1.54	<505	<965	<1.28	<1.49	<1.44	<1.27
1,2,3-Trichloropropane	µg/kg	<20.3	<1.61	<1.54	<505	<965	<1.28	<1.49	<1.44	<1.27
n-Propylbenzene	µg/kg	<20.3	<1.61	<1.54	1,140	11,800	<1.28	<1.49	<1.44	<1.27
2-Chlorotoluene	µg/kg	<20.3	<1.61	<1.54	<505	<965	<1.28	<1.49	<1.44	<1.27
1,3,5-Trimethylbenzene	µg/kg	<20.3	<1.61	<1.54	<505	<965	<1.28	<1.49	<1.44	<1.27
4-Chlorortoluene	µg/kg	<20.3	<1.61	<1.54	<505	<965	<1.28	<1.49	<1.44	<1.27
tert-Butylbenzene	µg/kg	<20.3	<1.61	<1.54	<505	<965	<1.28	<1.49	<1.44	<1.27
1,2,4-Trimethylbenzene	µg/kg	<20.3	<1.61	<1.54	<505	<965	<1.28	<1.49	<1.44	<1.27
Sec-Butylbenzene	µg/kg	<20.3	<1.61	<1.54	<505	1,330	<1.28	<1.49	<1.44	<1.27
1,3-Dichlorobenzene	µg/kg	<20.3	<1.61	<1.54	<505	<965	<1.28	<1.49	<1.44	<1.27
4-Isopropyltoluene	µg/kg	<20.3	<1.61	<1.54	<505	<965	<1.28	<1.49	<1.44	<1.27
1,4-Dichlorobenzene	µg/kg	<20.3	<1.61	<1.54	<505	<965	<1.28	<1.49	<1.44	<1.27
N-Butylbenzene	µg/kg	<20.3	<1.61	<1.54	632	4,260	<1.28	<1.49	<1.44	<1.27
1,2-Dichlorobenzene	µg/kg	<20.3	<1.61	<1.54	<505	<965	<1.28	<1.49	<1.44	<1.27
1,2-Dibromo-3-Chloropropane	µg/kg	<20.3	<1.61	<1.54	<505	<965	<1.28	<1.49	<1.44	<1.27
1,2,4-Trichlorobenzene	µg/kg	<40.6	<3.21	<3.08	<1010	<1,930	<2.55	<2.97	<2.87	<2.54
Hexachlorobutadiene	µg/kg	<40.6	<3.21	<3.08	<1010	<1,930	<2.55	<2.97	<2.87	<2.54
	µg/kg	<40.6	<3.21	<3.08	<1010	3,580	<2.55	<2.97	<2.87	<2.54
Naphthalene 1,2,3-Trichlorobenzene	µg/kg	<40.6	<3.21	<3.08	<1010	<1,930	<2.55	<2.97	<2.87	<2.54

GRO = Gasoline Range Organics. DRO = Diesel Range Organics.

µg/kg = micrograms per kilogram.



### TABLE 3CONFIRMATION SOIL SAMPLE ANALYTICAL RESULTS<br/>CERRI SITE<br/>3 NORTH STREET, HEALDSBURG, CALIFORNIA

Analyte	Units	RSL	SB-15-9.5	SB-16-10	COMP-N- SHALLOW	COMP-S- SHALLOW	COMP-N- NATIVE	COMP-S- NATIVE	COMP-W- SHALLOW	COMP-E- SHALLOW
Antimony	mg/kg	47	NA	NA	<2.50	<2.50	<2.50	<2.50	<2.50	<2.50
Arsenic	mg/kg	3.0	NA	NA	3.46	2.91	6.03	5.74	4.43	6.66
Barium	mg/kg	22,000	NA	NA	123	97.1	193	187	76.9	261
Beryllium	mg/kg	230	NA	NA	<2.50	<2.50	<2.50	<2.50	<2.50	<2.50
Cadmium	mg/kg	98	NA	NA	<2.50	<2.50	<2.50	<2.50	<2.50	<2.50
Chromium	mg/kg	NL	NA	NA	56.4	50.6	82.4	81.3	58.4	86.6
Cobalt	mg/kg	35	NA	NA	28.2	15.60	19.6	17.8	9.27	17.6
Copper	mg/kg	4,700	NA	NA	33.5	21.2	34.7	36.5	18.5	59.3
Lead	mg/kg	800	9.24	9.39	14.7	7.94	11.6	42.5	9.35	105
Mercury	mg/kg	4.0	NA	NA	0.197	<0.100	<0.100	0.267	<1.00	0.206
Molybdenum	mg/kg	580	NA	NA	<2.50	<2.50	<2.50	<2.50	<2.50	<2.50
Nickel	mg/kg		NA	NA	72.5	64.5	116	111	59.7	117
Selenium	mg/kg	580	NA	NA	<2.50	<2.50	<2.50	<2.50	<2.50	<2.50
Silver	mg/kg	580	NA	NA	<2.50	<2.50	<2.50	<2.50	<2.50	<2.50
Thallium	mg/kg		NA	NA	<2.50	<2.50	<2.50	<2.50	<2.50	<2.50
Vanadium	mg/kg	580	NA	NA	48.8	42.1	53.3	54.0	39.2	55.2
Zinc	mg/kg	35,000	NA	NA	52.2	44.2	65.0	75.6	87.2	175

CAM= California Assessment Manual

mg/kg = milligrams per kilogram

RSL = Regional Screening Level.



## TABLE 4GROUNDWATER GRAB SAMPLE ANALYTICAL RESULTS<br/>CERRI SITE<br/>3 NORTH STREET, HEALDSBURG, CA

Analyte	Units	SB-2-W 10/19/2015	SB-6-W 10/19/2015	SB-8-W 10/20/2015	SB-15-W 10/20/2015
GRO	µg/L	<50	69	<50	<50
DRO	µg/L	<53	NA	NA	<63
Dichlorodifluoromethane	µg/L	<0.500	<0.500	<0.500	0.950
Chloromethane	µg/L	<0.500	<0.500	<0.500	<0.500
Vinyl Chloride	µg/L	<0.500	<0.500	<0.500	<0.500
Bromomethane	µg/L	<0.500	<0.500	<0.500	<0.500
Chloroethane	µg/L	<0.500	<0.500	<0.500	<0.500
Trichlorofluoromethane	µg/L	<0.500	<0.500	<0.500	<0.500
1,1-Dichloroethene	µg/L	<0.500	<0.500	<0.500	<0.500
Trichlorotrifluoroethane	µg/L	<0.500	<0.500	<0.500	<0.500
Methylene Chloride	µg/L	<2.50	<2.50	<2.50	<2.50
trans-1,2-Dichloroethene	µg/L	<0.500	<0.500	<0.500	<0.500
1,1-Dichloroethane	µg/L	<0.500	<0.500	<0.500	<0.500
cis-1,2-Dichloroethene	µg/L	<0.500	<0.500	<0.500	<0.500
2,2-Dichloropropane	µg/L	<0.500	<0.500	<0.500	<0.500
Bromochloromethane	µg/L	<0.500	<0.500	<0.500	<0.500
Chloroform	µg/L	<0.500	<0.500	<0.500	<0.500
1,1,1-Trichloroethane	µg/L	<0.500	<0.500	<0.500	<0.500
Carbon Tetrachloride	µg/L	<0.500	<0.500	<0.500	<0.500
1,1-Dichloropropene	µg/L	<0.500	<0.500	<0.500	<0.500
Benzene	µg/L	<0.500	<0.500	<0.500	<0.500
1,2-Dichloroethane	µg/L	<0.500	<0.500	<0.500	<0.500
Trichloroethene	µg/L	<0.500	<0.500	<0.500	<0.500
1,2-Dichloropropane	µg/L	<0.500	<0.500	<0.500	<0.500
Dibromomethane	µg/L	<0.500	<0.500	<0.500	<0.500
Bromodichloromethane	µg/L	<0.500	<0.500	<0.500	<0.500
trans-1,3-Dichloropropene	µg/L	<0.500	<0.500	< 0.500	<0.500
Toluene	μg/L	<0.500	<0.500	<0.500	< 0.500
cis-1,3-Dichloropropene	μg/L	<0.500	<0.500	< 0.500	< 0.500
1,1,2-Trichloroethane	μg/L	<0.500	<0.500	<0.500	< 0.500
Tetrachloroethene	μg/L	< 0.500	< 0.500	< 0.500	<0.500
1,3-Dichloropropane	μg/L	<0.500	<0.500	<0.500	<0.500
Dibromochloromethane	µg/L	<0.500	<0.500	<0.500	<0.500
1,2-Dibromoethane	µg/L	<0.500	<0.500	< 0.500	<0.500
	µg/L	<0.500	<0.500	<0.500	<0.500
1,1,1,2-Tetrachloroethane	µg/L	<0.500	<0.500	<0.500	<0.500
	µg/L	<0.500	<0.500	<0.500	<0.500
Xylene (M+P)	µg/L	<0.500	<0.500	<0.500	<0.500
Xylene (O)	μg/L	<0.500	<0.500	<0.500	<0.500
Styrene Bromoform	µg/L	<0.500 <0.500	<0.500 <0.500	<0.500 <0.500	<0.500 <0.500
Isopropylbenzene	µg/L	<0.500	<0.500	<0.500	<0.500
1,1,2,2-Tetrachloroethane	µg/L	<0.500	<0.500	<0.500	<0.500
Bromobenzene	μg/L μg/L	<0.500	<0.500	<0.500	<0.500
1,2,3-Trichloropropane	μg/L μg/L	<0.500	<0.500	<0.500	<0.500
n-Propylbenzene	μg/L μg/L	<0.500	<0.500	<0.500	1.03
2-Chlorotoluene	μg/L μg/L	<0.500	<0.500	<0.500	<0.500
1,3,5-Trimethylbenzene	μg/L	<0.500	<0.500	<0.500	<0.500
4-Chlorortoluene	μg/L	<0.500	<0.500	<0.500	<0.500
tert-Butylbenzene	μg/L	<0.500	<0.500	<0.500	<0.500
1,2,4-Trimethylbenzene	μg/L	<0.500	<0.500	<0.500	<0.500
Sec-Butylbenzene	μg/L	<0.500	<0.500	<0.500	<0.500
1,3-Dichlorobenzene	μg/L	<0.500	<0.500	<0.500	< 0.500
4-Isopropyltoluene	<u>μg/L</u>	< 0.500	< 0.500	< 0.500	< 0.500
1,4-Dichlorobenzene	<u>μg/L</u>	< 0.500	< 0.500	< 0.500	< 0.500
N-Butylbenzene	<u>μg/L</u>	< 0.500	< 0.500	< 0.500	< 0.500
1,2-Dichlorobenzene	<u>μg/L</u>	< 0.500	< 0.500	< 0.500	< 0.500
1,2-Dibromo-3-Chloropropane	<u>μg/L</u>	< 0.500	< 0.500	< 0.500	< 0.500
1,2,4-Trichlorobenzene	<u>μg/L</u>	<1.00	<1.00	<1.00	<1.00
Hexachlorobutadiene	<u>μg/L</u>	<1.00	<1.00	<1.00	<1.00
Naphthalene	μ <u>μ</u> g/L	<1.00	<1.00	<1.00	<1.00
1,2,3-Trichlorobenzene	<u>μg/L</u>	<1.00	<1.00	<1.00	<1.00
GRO = Gasoline Range Organics	r-9' -	IL	IL		

GRO = Gasoline Range Organics.

DRO = Diesel Range Organics.

 $\mu$ g/L = micrograms per liter.



#### TABLE 5 SOIL VAPOR PROBE SAMPLE RESULTS **CERRI SITE 3 NORTH STREET, HEALDSBURG, CALIFORNIA**

Analyte	Units	SV-1	SV-2	SV-3	SV-4	SV-5	SV-6	
Analyte	Units	10/20/2015	10/15/2015	12/23/2015	12/23/2015	12/23/2015	12/23/2015	
TVH-Hexane	µg/m ³	<17,600	<17,600	NA	NA	NA	NA	
Dichlorodifluoromethane	µg/m ³	<4.95	<4.95	NA	NA	NA	NA	
Dichlorotetrafluoroethane	µg/m ³	<6.99	<6.99	NA	NA	NA	NA	
Chloromethane	µg/m ³	<2.07	<2.07	NA	NA	NA	NA	
Vinyl Chloride	µg/m ³	<2.56	<2.56	<5.11	<2.56	<5.11	<2.56	
Bromomethane	µg/m ³	<3.88	<3.88	NA	NA	NA	NA	
Chloroethane	µg/m³	<2.64	<2.64	NA	NA	NA	NA	
Trichlorofluoromethane	µg/m ³	<5.62	<5.62	NA	NA	NA	NA	
1,1-Dichloroethene	µg/m³	<3.97	<3.97	NA	NA	NA	NA	
Trichlorotrifluoroethane	µg/m³	<7.66	<7.66	NA	NA	NA	NA	
Methylene Chloride	µg/m³	<3.47	<3.47	NA	NA	NA	NA	
1,1-Dichloroethane	µg/m ³	<4.05	<4.05	NA	NA	NA	NA	
cis-1,2-Dichloroethene	µg/m³	<3.97	5.31	<7.93	<3.97	<7.93	<3.97	
Chloroform	µg/m ³	47.6	<4.88	NA	NA	NA	NA	
1,1,1-Trichloroethane	µg/m ³	<5.46	<5.46	NA	NA	NA	NA	
Carbon Tetrachloride	µg/m³	<6.29	<6.29	NA	NA	NA	NA	
1,2-Dichloroethane	µg/m³	<4.05	<4.05	NA	NA	NA	NA	
Benzene	µg/m³	3.42	<3.19	NA	NA	NA	NA	
Trichloroethene	µg/m ³	<5.37	<5.37	<10.7	<5.37	<10.7	<5.37	
1,2-Dichloropropane	µg/m³	<4.62	<4.62	NA	NA	NA	NA	
trans-1,3-Dichloropropene	µg/m³	<4.54	<4.54	NA	NA	NA	NA	
Toluene	µg/m³	8.82	<3.77	NA	NA	NA	NA	
cis-1,3-Dichloropropene	µg/m³	<4.54	<4.54	NA	NA	NA	NA	
1,1,2-Trichloroethane	µg/m³	<5.46	<5.46	NA	NA	NA	NA	
Tetrachloroethene	µg/m³	29.1	1,850	20	41.1	17.3	143	
1,2-Dibromoethane	µg/m ³	<7.68	<7.68	NA	NA	NA	NA	
Chlorobenzene	µg/m³	<4.60	<4.60	NA	NA	NA	NA	
Ethylbenzene	µg/m³	<4.34	<4.34	NA	NA	NA	NA	
Xylene (M+P)	µg/m³	14.9	<4.34	NA	NA	NA	NA	
Xylene (O)	µg/m³	5.60	<4.34	NA	NA	NA	NA	
Styrene	µg/m³	8.22	<4.26	NA	NA	NA	NA	
1,1,2,2-Tetrachloroethane	µg/m³	<6.87	<6.87	NA	NA	NA	NA	
1,3,5-Trimethylbenzene	µg/m³	<4.92	<4.92	NA	NA	NA	NA	
1,2,4-Trimethylbenzene	µg/m³	13.9	<4.92	NA	NA	NA	NA	
1,3-Dichlorobenzene	µg/m ³	<6.01	<6.01	NA	NA	NA	NA	
1,4-Dichlorobenzene	µg/m³	<6.01	<6.01	NA	NA	NA	NA	
1,2-Dichlorobenzene	µg/m ³	<6.01	<6.01	NA	NA	NA	NA	
1,2,4-Trichlorobenzene	µg/m ³	<14.8	<14.8	NA	NA	NA	NA	
Hexachlorobutadiene	µg/m ³	<10.7	<10.7	NA	NA	NA	NA	

TVH-Hexane = Total Volatile Hydrocarbons as Hexane. μg/kg = Micrograms per Kilogram.

SV-7	
12/23/2015	
NA	
NA	
NA	
NA	
<2.56	
NA	
<3.97	
NA	
<5.37	
NA	
61.7	
NA	
NA	
NA	1
NA	1
NA	
NA	
NA	
NA	1
NA	
NA	
NA	1
NA	
NA	
NA	



## TABLE 6SUB-SLAB VAPOR PROBE SAMPLE RESULTS<br/>CERRI SITE3 NORTH STREET, HEALDSBURG, CALIFORNIA

	11	P-1	P-2	P-3	P-4	P-5
Analyte	Units	10/13/2015	10/13/2015	10/13/2015	12/23/2015	12/23/2015
Dichlorodifluoromethane	µg/m³	<4.95	<4.95	<4.95	NA	NA
Dichlorotetrafluoroethane	µg/m³	<6.99	<6.99	<6.99	NA	NA
Chloromethane	µg/m³	<2.07	<2.07	<2.07	NA	NA
Vinyl Chloride	µg/m³	<2.56	<2.56	<2.56	<3.83	<2.56
Bromomethane	µg/m³	<3.88	<3.88	<3.88	NA	NA
Chloroethane	µg/m³	<2.64	<2.64	<2.64	NA	NA
Trichlorofluoromethane	µg/m ³	<5.62	<5.62	<5.62	NA	NA
1,1-Dichloroethene	µg/m ³	<3.97	<3.97	<3.97	NA	NA
Trichlorotrifluoroethane	µg/m³	<7.66	<7.66	<7.66	NA	NA
Methylene Chloride	µg/m³	<3.47	<3.47	<3.47	NA	NA
1,1-Dichloroethane	µg/m³	<4.05	<4.05	<4.05	NA	NA
cis-1,2-Dichloroethene	µg/m³	<3.97	<3.97	<3.97	<5.95	<3.97
Chloroform	µg/m³	<4.88	<4.88	<4.88	NA	NA
1,1,1-Trichloroethane	µg/m³	<5.46	<5.46	<5.46	NA	NA
Carbon Tetrachloride	µg/m³	<6.29	<6.29	<6.29	NA	NA
1,2-Dichloroethane	µg/m³	<4.05	<4.05	<4.05	NA	NA
Benzene	µg/m³	<3.19	<3.19	<3.19	NA	NA
Trichloroethene	µg/m³	<5.37	<5.37	<5.37	<8.06	<5.37
1,2-Dichloropropane	µg/m³	<4.62	<4.62	<4.62	NA	NA
trans-1,3-Dichloropropene	µg/m³	<4.54	<4.54	<4.54	NA	NA
Toluene	µg/m³	<3.77	8.48	<3.77	NA	NA
cis-1,3-Dichloropropene	µg/m³	<4.54	<4.54	<4.54	NA	NA
1,1,2-Trichloroethane	µg/m³	<5.46	<5.46	<5.46	NA	NA
Tetrachloroethene	µg/m³	<6.76	<6.76	80.5	<10.2	<6.78
1,2-Dibromoethane	µg/m³	<7.68	<7.68	<7.68	NA	NA
Chlorobenzene	µg/m³	<4.60	<4.60	<4.60	NA	NA
Ethylbenzene	µg/m³	<4.34	<4.34	<4.34	NA	NA
Xylene (M+P)	µg/m³	<4.34	<4.34	<4.34	NA	NA
Xylene (O)	µg/m³	<4.34	<4.34	<4.34	NA	NA
Styrene	µg/m³	<4.26	<4.26	<4.26	NA	NA
1,1,2,2-Tetrachloroethane	µg/m³	<6.87	<6.87	<6.87	NA	NA
1,3,5-Trimethylbenzene	µg/m³	<4.92	<4.92	<4.92	NA	NA
1,2,4-Trimethylbenzene	µg/m³	<4.92	<4.92	<4.92	NA	NA
1,3-Dichlorobenzene	µg/m³	<6.01	<6.01	<6.01	NA	NA
1,4-Dichlorobenzene	µg/m³	<6.01	<6.01	<6.01	NA	NA
1,2-Dichlorobenzene	µg/m³	<6.01	<6.01	<6.01	NA	NA
1,2,4-Trichlorobenzene	µg/m³	<14.8	<14.8	<14.8	NA	NA
Hexachlorobutadiene	µg/m³	<10.7	<10.7	<10.7	NA	NA



#### TABLE 7

#### SOIL VAPOR AND SUB-SLAB VAPOR SAMPLE ANALYTICAL RESULTS LEAK CHECK COMPOUND (DFA) 3 NORTH STREET, HEALDSBURG, CA

Sample Location ID	Sample ID	Date	Leak Check Compound (DFA) (PPMV)
SV-1	SV-1	10/20/2015	<10.0
00-1	SV-1-LEAK ⁽¹⁾	10/20/2015	1,690
SV-2	SV-2	10/15/2015	<10.0
00-2	SV-2-LEAK ⁽¹⁾	10/15/2015	996
SV-3	SV-3	12/23/2015	<10.0
00-0	SV-3-LEAK ⁽¹⁾	12/23/2015	920
SV-4	SV-4	12/23/2015	<10.0
00-4	SV-4-LEAK ⁽¹⁾	12/23/2015	1,220
SV-5	SV-5	12/23/2015	<10.0
00-0	SV-5-LEAK ⁽¹⁾	12/23/2015	760
SV-6	SV-6	12/23/2015	<10.0
00-0	SV-6-LEAK ⁽¹⁾	12/23/2015	893
SV-7	SV-7	12/23/2015	<10.0
30-7	SV-7-LEAK ⁽¹⁾	12/23/2015	517
P-1	P-1	10/13/2015	<10.0
F = 1	P-1-LEAK ⁽¹⁾	10/13/2015	2,280
P-2	P-2	10/13/2015	255
F-2	P-2-LEAK ⁽¹⁾	10/13/2015	2,990
P-3	P-3	10/13/2015	<10.0
F-3	P-3-LEAK ⁽¹⁾	10/13/2015	2,570
P-4	P-4	12/23/2015	31.1
F-4	P-4-LEAK ⁽¹⁾	12/23/2015	1,720.0
P-5	P-5	12/23/2015	<10.0
F-9	P-5-LEAK (1)	12/23/2015	2,000

PPMV = Parts per million by volume.

DFA = 1,1-Difluoroethane.

(1) = Leak Summa[®] Canister.

### TABLE 8CONCRETE SLAB WIPE SAMPLE ANALYTICAL RESULTSCERRI BUILDING3 NORTH STREET, HEALDSBURG, CALIFORNIA

Analyte	Units	ESLs	SLAB SURFACE 1	SLAB SURFACE 2		Y	SLAB SURFACE 5
-			10/13/2015	10/13/2015	10/13/2015	10/13/2015	10/13/2015
Acenaphthene	µg/WIPE	16,000	<2.50	<2.50	<2.50	<2.50	<2.50
Acenaphthylene	µg/WIPE	13,000	<2.50	<2.50	<2.50	<2.50	<2.50
Anthracene	µg/WIPE	2,800	<2.50	<2.50	<2.50	<2.50	<2.50
Benzo (A) Anthracene	µg/WIPE	380	<2.50	<2.50	<2.50	<2.50	<2.50
Benzo (B) Fluoranthene	µg/WIPE	380	<2.50	<2.50	<2.50	<2.50	<2.50
Benzo (K) Fluoranthene	µg/WIPE	380	<2.50	<2.50	<2.50	<2.50	<2.50
Benzo (A) Pyrene	μg/WIPE	38	<2.50	<2.50	<2.50	<2.50	<2.50
Benzo (G,H,I) Perylene	µg/WIPE	27,000	<2.50	<2.50	<2.50	<2.50	<2.50
Benzyl Alcohol	µg/WIPE	NA	<2.50	<2.50	<2.50	<2.50	<2.50
Butyl Benzyl Phthalate	µg/WIPE	NA	7.85	<2.50	8.93	7.52	4.83
Bis (2-Chloroethyl) Ether	µg/WIPE	0.07	<2.50	<2.50	<2.50	<2.50	<2.50
Bis (2-Chloroethoxy) Methane	μg/WIPE	NA	<2.50	<2.50	<2.50	<2.50	<2.50
Bis (2-Chloroisopropyl) Ether	µg/WIPE	130	<2.50	<2.50	<2.50	<2.50	<2.50
Bis (2-Ethylhexyl) Phthalate	μg/WIPE	160,000	39.6	16.8	26.0	52.4	22.6
4-Bromophenyl Phenyl Ether	μg/WIPE	NA	<2.50	<2.50	<2.50	<2.50	<2.50
4-Chloroaniline	µg/WIPE	53	<2.50	<2.50	<2.50	<2.50	<2.50
2-Chloroanaphthalene	µg/WIPE	NA	<2.50	<2.50	<2.50	<2.50	<2.50
4-Chlorophenyl Phenyl Ether	µg/WIPE	NA	<2.50	<2.50	<2.50	<2.50	<2.50
Chrysene	µg/WIPE	3,800	<2.50	<2.50	<2.50	<2.50	<2.50
Dibenzo (A,H) Anthracene	µg/WIPE	110	<2.50	<2.50	<2.50	<2.50	<2.50
Debenzofuran	µg/WIPE	NA	<2.50	<2.50	<2.50	<2.50	<2.50
Di-N-Butylphthalate	µg/WIPE	NA	<2.50	<2.50	<2.50	<2.50	<2.50
1,2-Dichlorobenzene	µg/WIPE	1,100	<2.50	<2.50	<2.50	<2.50	<2.50
1,3-Dichlorobenzene	µg/WIPE	7,400	<2.50	<2.50	<2.50	<2.50	<2.50
1,4-Dichlorobenzene	µg/WIPE	590	<2.50	<2.50	<2.50	<2.50	<2.50
3,3'-Dichlorobenzidine	µg/WIPE	1.5	<2.50	<2.50	<2.50	<2.50	<2.50
Diethylphthalate	µg/WIPE	3.5	<2.50	<2.50	<2.50	<2.50	<2.50
Dimethyl Phthlalate	µg/WIPE	3.5	<2.50	<2.50	<2.50	<2.50	<2.50
2,4-Dinitrotoluene	µg/WIPE	0.74	<2.50	<2.50	<2.50	<2.50	<2.50
2,6-Dinitrotoluene	µg/WIPE	NA	<2.50	<2.50	<2.50	<2.50	<2.50
Di-N-Octyl Phthalate	µg/WIPE	NA	<2.50	<2.50	<2.50	<2.50	<2.50
Diphenylamine	µg/WIPE	NA	<2.50	<2.50	<2.50	<2.50	<2.50
Fluoranthene	µg/WIPE	40,000	<2.50	<2.50	<2.50	<2.50	<2.50
Fluorene	µg/WIPE	8,900	<2.50	<2.50	<2.50	<2.50	<2.50
Hexachlorobenzene	µg/WIPE	310	<2.50	<2.50	<2.50	<2.50	<2.50
Hexachlorobutadiene	µg/WIPE	450	<2.50	<2.50	<2.50	<2.50	<2.50
Hexachlorocyclopentadiene	µg/WIPE	NA	<2.50	<2.50	<2.50	<2.50	<2.50
Hexachloroethane	µg/WIPE	5,800	<2.50	<2.50	<2.50	<2.50	<2.50
Indeno (1,2,3-CD) Pyrene	µg/WIPE	380	<2.50	<2.50	<2.50	<2.50	<2.50
Isophorone	µg/WIPE	NA	<2.50	<2.50	<2.50	<2.50	<2.50
2-Methylnaphthalene	µg/WIPE	250	<2.50	<2.50	<2.50	<2.50	<2.50
Naphthalene	µg/WIPE	1,200	<2.50	<2.50	<2.50	<2.50	<2.50
2-Nitroaniline	µg/WIPE	NA	<12.5	<12.5	<12.5	<12.5	<12.5
3-Nitroaniline	µg/WIPE	NA	<12.5	<12.5	<12.5	<12.5	<12.5
4-Nitroaniline	µg/WIPE	NA	<12.5	<12.5	<12.5	<12.5	<12.5
Nitrobenzene	µg/WIPE	NA	<2.50	<2.50	<2.50	<2.50	<2.50
N-Nitroso-Di-N-Propylamine	µg/WIPE	NA	<2.50	<2.50	<2.50	<2.50	<2.50
N-Nitrosodiphenylamine	µg/WIPE	NA	<2.50	<2.50	<2.50	<2.50	<2.50
Phenanthrene	µg/WIPE	11,000	<2.50	<2.50	<2.50	<2.50	<2.50
Pyrene	μg/WIPE	85,000	<2.50	<2.50	<2.50	<2.50	<2.50
1,2,4-Trichlorobenzene	µg/WIPE	1,500	<2.50	<2.50	<2.50	<2.50	<2.50
4-Chloro-3-Methylphenol	µg/WIPE	NA	<2.50	<2.50	<2.50	<2.50	<2.50
2-Chlorophenol	µg/WIPE	NA	<2.50	<2.50	<2.50	<2.50	<2.50
2,4-Dichlorophenol	µg/WIPE	380	<2.50	<2.50	<2.50	<2.50	<2.50
2,4-Dimethylphenol	µg/WIPE	670	<2.50	<2.50	<2.50	<2.50	<2.50
2,4-Dinitrophenol	µg/WIPE	42	<12.5	<12.5	<12.5	<12.5	<12.5
4,6-Dinitro-2-Methylphenol	µg/WIPE	NA	<12.5	<12.5	<12.5	<12.5	<12.5
2-Nitrophenol	µg/WIPE	NA	<12.5	<12.5	<12.5	<12.5	<12.5
4-Nitrophenol	µg/WIPE	NA	<12.5	<12.5	<12.5	<12.5	<12.5
Pentachlorophenol	µg/WIPE	3,000	<12.5	<12.5	<12.5	<12.5	<12.5
Phenol	µg/WIPE	76	<5.00	<5.00	<5.00	<5.00	<5.00
2-Methylphenol	µg/WIPE	NA	<5.00	<5.00	<5.00	<5.00	<5.00
4-Methylphenol	μg/WIPE	NA	<5.00	<5.00	<5.00	<5.00	<5.00
2,4,5-Trichlorophenol	µg/WIPE	180	<12.5	<12.5	<12.5	<12.5	<12.5
2,4,6-Trichlorophenol	µg/WIPE	520	<12.5	<12.5	<12.5	<12.5	<12.5
Tentatively Identified Compounds	μg/WIPE		<12.5				
Tetradecanoic Acid	μg/WIPE			12.9		14.3	
Butanamid, 2-Hydrox-N,2,3,3-							
Tetramethyl	μg/WIPE				22.9		
Octadecanoic Acid	μg/WIPE				125		



## TABLE 9CONCRETE SLAB WIPE ANALYTICAL RESULTS<br/>CERRI SITE3 NORTH STREET, HEALDSBURG, CALIFORNIA

Analyte	Units	SLAB SURFACE 10/13/2015
Antimony	ug/WIPE	3.37
Arsenic	ug/WIPE	10.8
Barium	ug/WIPE	186
Beryllium	ug/WIPE	<0.500
Cadmium	ug/WIPE	2.16
Chromium	ug/WIPE	51.2
Cobalt	ug/WIPE	10.5
Copper	ug/WIPE	206
Lead	ug/WIPE	131
Mercury	ug/WIPE	0.102
Molybdenum	ug/WIPE	3.17
Nickel	ug/WIPE	65.7
Selenium	ug/WIPE	<0.500
Silver	ug/WIPE	<0.500
Thallium	ug/WIPE	<0.500
Vanadium	ug/WIPE	38.0
Zinc	ug/WIPE	2,840

CAM= California Assessment Manual

ug/WIPE = micrograms per wipe



## TABLE 10INDOOR/OUTDOOR AIR SAMPLE RESULTSCERRI SITE3 NORTH STREET, HEALDSBURG, CALIFORNIA

Analyte	Units	A-1	A-2	0-1
		10/13/2015	10/13/2015	10/13/2015
Dichlorodifluoromethane	µg/m³	1.94	1.67	1.71
Dichlorotetrafluoroethane	µg/m ³	<0.140	0.0872	0.0903
Chloromethane	µg/m ³	0.691	0.570	0.610
Vinyl Chloride	µg/m³	<0.0511	<0.0256	<0.0256
Bromomethane	µg/m³	<0.0777	<0.0388	<0.0388
Chloroethane	µg/m ³	<0.0528	<0.0264	<0.0264
Trichlorofluoromethane	µg/m ³	0.914	0.829	0.808
1,1-Dichloroethene	µg/m ³	<0.0793	<0.0397	<0.0397
Trichlorotrifluoroethane	µg/m³	<0.766	<0.383	<0.383
Methylene Chloride	µg/m³	<0.695	<0.347	<0.347
1,1-Dichloroethane	µg/m ³	<0.0810	<0.0405	<0.0405
cis-1,2-Dichloroethene	µg/m ³	<0.0793	<0.0397	<0.0397
Chloroform	µg/m ³	0.126	0.0892	0.0677
1,1,1-Trichloroethane	µg/m³	<0.109	<0.0546	<0.0546
1,2-Dichloroethane	µg/m³	<0.0809	<0.0405	<0.0405
Benzene	µg/m³	0.483	0.361	0.320
Carbon Tetrachloride	µg/m ³	0.280	0.301	0.259
1,2-Dichloropropane	µg/m ³	<0.0924	<0.0462	<0.0462
Trichloroethene	µg/m³	<0.107	<0.0537	<0.0537
trans-1,3-Dichloropropene	µg/m ³	<0.0908	0.0855	0.118
cis-1,3-Dichloropropene	µg/m³	<0.0908	<0.0454	0.0623
Toluene	µg/m ³	1.49	0.834	0.892
1,1,2-Trichloroethane	µg/m ³	<0.109	<0.0546	<0.0546
1,2-Dibromoethane	µg/m³	<0.154	<0.0768	<0.0768
Tetrachloroethene	µg/m ³	0.163	<0.0678	<0.0678
Chlorobenzene	µg/m ³	<0.0921	<0.0460	<0.0460
Ethylbenzene	µg/m³	0.466	0.208	0.204
Xylene (M+P)	µg/m ³	1.58	0.625	0.667
Styrene	µg/m ³	<1.52	0.0819	0.142
Xylene (O)	µg/m ³	0.322	0.207	0.286
1,1,2,2-Tetrachloroethane	µg/m ³	<0.137	<0.0687	<0.0687
1,3,5-Trimethylbenzene	µg/m³	0.274	0.0566	0.147
1,2,4-Trimethylbenzene	µg/m ³	0.808	0.146	0.46
1,3-Dichlorobenzene	µg/m ³	<0.120	<0.0601	<0.0601
1,4-Dichlorobenzene	µg/m ³	<0.120	<0.0601	<0.0601
1,2-Dichlorobenzene	µg/m ³	<0.120	<0.0601	<0.0601
1,2,4-Trichlorobenzene	µg/m ³	<0.148	<0.0742	<0.0742
Hexachlorobutadiene	µg/m ³	<0.213	<0.107	<0.107

 $\mu$ g/m³ = Micrograms per cubic meter.



## TABLE 11INDOOR AIR SAMPLE ANALYTICAL RESULTS<br/>CERRI SITE3 NORTH STREET, HEALDSBURG, CALIFORNIA

Analyte	Units	A-3
	ur/m ³	10/15/2015
Acenaphthene 1,2,4-Trichlorobenzene	μg/m ³ μg/m ³	<0.556 <0.556
1,2-Dichlorobenzene	μg/m ³	<0.556
1,3-Dichlorobenzene	μg/m ³	<0.556
1,4-Dichlorobenzene	μg/m ³	<0.556
2,4,5-Trichlorophenol	μg/m ³	<0.556
2,4,6-Trichlorophenol	μg/m ³	<0.556
2,4-Dichlorophenol	μg/m ³	<0.556
2,4-Dimethylphenol	μg/m ³	<0.556
2,4-Dinitrophenol	μg/m³	<0.556
2,4-Dinitrotoluene	µg/m ³	<0.556
2,6-Dinitrotoluene	μg/m ³	<0.556
2-Chloronaphthalene	μg/m ³	<0.556
2-Chlorophenol	μg/m ³	<0.556
2-Methylnaphthalene	μg/m ³	<0.556
2-Methylphenol	μg/m ³	< 0.556
2-Nitroaniline	μg/m ³	< 0.556
2-Nitrophenol	$\mu g/m^3$	< 0.556
3,3'-Dichlorobenzidine 3-Nitroaniline	μg/m ³ μg/m ³	<0.556 <0.556
4,6-Dinitro-2-Methylphenol	μg/m μg/m ³	<0.556
4-Bromophenyl Phenyl Ether	μg/m μg/m ³	<0.556
4-Chloroaniline	μg/m ³	<0.556
4-Chlorophenyl Phenyl Ether	μg/m ³	<0.556
4-Methylphenol	μg/m ³	<0.556
4-Nitrolaniline	μg/m ³	<0.556
4-Nitrophenol	μg/m ³	<0.556
Acenaphthylene	µg/m ³	<0.556
Anthracene	μg/m ³	<0.556
Benzo (A) Anthracene	µg/m ³	<0.556
Benzo (A) Pyrene	µg/m ³	<0.556
Benzo (B) Fluoranthene	µg/m³	<0.556
Benzo (G,H,I) Perylene	μg/m ³	<0.556
Benzo (K) Fluoranthene	μg/m ³	<0.556
Benzyl Alcohol	μg/m ³	<0.556
Bis (2-Chloroethoxy) Methane	μg/m ³	< 0.556
Bis (2-Chloroethyl) Ether	μg/m ³	< 0.556
Bis (2-Chloroisopropyl) Ether	μg/m ³ μg/m ³	< 0.556
Bis (2-Ethylhexyl) Phthalate Butyl Benzyl Phthalate	μg/m μg/m ³	<0.556 <0.556
Chrysene	μg/m μg/m ³	<0.556
Dibenzo (A,H) Anthracene	μg/m ³	<0.556
Debenzofuran	μg/m ³	<0.556
Diethylphthalate	μg/m ³	<0.556
Dimethyl Phthlalate	μg/m ³	<0.556
Di-N-Butylphthalate	μg/m ³	<0.556
Di-N-Octyl Phthalate	μg/m ³	<0.556
Fluoranthene	μg/m ³	<0.556
Fluorene	μg/m³	<0.556
Hexachlorobenzene	µg/m³	<0.556
Hexachlorobutadiene	μg/m ³	<0.556
Hexachlorocyclopentadiene	μg/m ³	<0.556
Hexachloroethane	μg/m ³	<0.556
Indeno (1,2,3-CD) Pyrene	µg/m ³	< 0.556
Isophorone	μg/m ³	< 0.556
Naphthalene	$\mu g/m^3$	< 0.556
Nitrobenzene	$\mu g/m^3$	< 0.556
N-Nitroso-Di-N-Propylamine	$\mu g/m^3$	< 0.556
N-Nitrosodiphenylamine	$\mu g/m^3$	<0.556
Pentachlorophenol Phenanthrene	μg/m ³ μg/m ³	<0.556 <0.556
Phenol	μg/m μg/m ³	< 0.556
_	μg/m μg/m ³	<0.556
Pyrene Tentatively Identified Compounds	μg/m ³	<5.56
Tentatively Identified Compounds	μ9/111	<b>\0.00</b>

 $\mu$ g/m³ = Micrograms per cubic meter.



APPENDIX M

#### **CERTIFIED ANALYTICAL REPORTS**

CONSULTING ANALYTICAL CHEMISTS

3621 Westwind Blvd. Santa Rosa CA 95403 Phone: 707 527 7574 707 527 7879 FAX:

9986

15-2212

ACCT:

PROJ:

#### TRANSMITTAL

DATE: 10/20/2015

TO: MR. EVAN PLATT EBA ENGINEERING 825 SONOMA AVENUE SANTA ROSA, CA 95404

Phone:	707-544-0784
Fax:	707-544-0866
Email:	dataeba1@ebagroup.com

#### RAK My ch 1018018015 Richard A. Kagel, Ph.D. Laboratory Director FROM:

SUBJECT: LABORATORY RESULTS FOR YOUR PROJECT

15-2212

Enclosed please find K Prime's laboratory reports for the following samples:

SAMPLE ID	ΤΥΡΕ	DATE	TIME	KPI LAB #
SLAB SURFACE 1	WIPE	10/13/2015	10:05	137401
SLAB SURFACE 2	WIPE	10/13/2015	10:10	137402
SLAB SURFACE 3	WIPE	10/13/2015	10:15	137403
SLAB SURFACE 4	WIPE	10/13/2015	10:20	137404
SLAB SURFACE 5	WIPE	10/13/2015	10:25	137405
SLAB SURFACE	WIPE	10/13/2015	10:30	137406

The above listed sample group was received on 10/13/2015 and tested as requested on the chain of custody document.

Please call me if you have any questions or need further information. Thank you for this opportunity to be of service.

K PRIME PROJECT: 9986 CLIENT PROJECT: 15-2212

# SAMPLE ID: SLAB SURFACE 1 LAB NO: 137401 SAMPLE TYPE: WIPE DATE SAMPLED: 10/13/2015 TIME SAMPLED: 10:05 BATCH #: 101415WP1 DATE EXTRACTED: 10/14/2015 DATE ANALYZED: 10/14/2015

METHOD: SEMI-VOC'S BY GC/MS REFERENCE: EPA 8270 SAMPLE TYPE: WIPE UNITS: micrograms/Wipe

COMPOUND NAME	CAS NO.	REPORTING LIMIT	SAMPLE CONC
ACENAPHTHENE	83-32-9	2.50	ND
ACENAPHTHYLENE	208-96-8	2.50	ND
ANTHRACENE	120-12-7	2.50	ND
BENZO (A) ANTHRACENE	56-55-3	2.50	ND
BENZO (B) FLUORANTHENE	205-99-2	2.50	ND
BENZO (K) FLUORANTHENE	207-08-9	2.50	ND
BENZO (A) PYRENE	50-32-8	2.50	ND
BENZO (G,H,I) PERYLENE	191-24-2	2.50	ND
BENZYL ALCÓHOL	100-51-6	5.00	ND
BUTYL BENZYL PHTHALATE	85-68-7	2.50	7.85
BIS (2-CHLOROETHYL) ETHER	111-44-4	2.50	ND
BIS (2-CHLOROETHOXY) METHANE	111-91-1	2.50	ND
BIS (2-CHLOROISOPROPYL) ETHER	108-60-1	2.50	ND
BIS (2-ETHYLHEXYL) PHTHALATE	117-81-7	2.50	39.6
4-BROMOPHENYL PHENYL ETHER	101-55-3	2.50	ND
4-CHLOROANILINE	106-47-8	2.50	ND
2-CHLORONAPHTHALENE	91-58-7	2.50	ND
4-CHLOROPHENYL PHENYL ETHER	7005-72-3	2.50	ND
CHRYSENE	218-01-9	2.50	ND
DIBENZO (A,H) ANTHRACENE	53-70-3	2.50	ND
DIBENZOFURAN	132-64-9	2.50	ND
DI-N-BUTYLPHTHALATE	84-74-2	2.50	ND
1.2-DICHLOROBENZENE	95-50-1	2.50	ND
1.3-DICHLOROBENZENE	541-73-1	2.50	ND
1.4-DICHLOROBENZENE	106-46-7	2.50	ND
3.3'-DICHLOROBENZIDINE	91-94-1	5.00	ND
DIETHYLPHTHALATE	84-66-2	2.50	ND
	131-11-3	2.50	ND
2,4-DINITROTOLUENE	121-14-2	2.50	ND
2,6-DINITROTOLUENE	606-20-2	2.50	ND
DI-N-OCTYL PHTHALATE	117-84-0	2.50	ND
FLUORANTHENE	206-44-0	2.50	ND
FLUORENE	86-73-7	2.50	ND ND
HEXACHLOROBENZENE	118-74-1	2.50	ND ND
HEXACHLOROBUTADIENE	87-68-3	2.50	
HEXACHLOROCYCLOPENTADIENE	77-47-4	2.50	ND
HEXACHLOROETHANE	67-72-1	2.50	ND
INDENO (1,2,3-CD) PYRENE		2.50	ND
ISOPHORONE	193-39-5		ND ND
2-METHYLNAPHTHALENE	78-59-1	2.50	ND
NAPHTHALENE	91-57-6	2.50	ND
	91-20-3	2.50	ND
	88-74-4	12.5	ND
	99-09-2	12.5	ND
	100-01-6	12.5	ND
	98-95-3	2.50	ND
	621-64-7	2.50	ND
N-NITROSODIPHENYLAMINE	86-30-6	2.50	ND
PHENANTHRENE	85-01-8	2.50	ND
PYRENE	129-00-0	2.50	ND
1,2,4-TRICHLOROBENZENE	120-82-1	2.50	ND

K PRIME, INC.	SAMPLE ID:	SLAB SURFACE
LABORATORY REPORT	LAB NO:	137401
	SAMPLE TYPE:	WIPE
K PRIME PROJECT: 9986	DATE SAMPLED:	10/13/2015
CLIENT PROJECT: 15-2212	TIME SAMPLED:	10:05
	BATCH #:	101415WP1
	DATE EXTRACTED:	10/14/2015
	DATE ANALYZED:	10/14/2015

METHOD: SEMI-VOC'S BY GC/MS REFERENCE: EPA 8270 SAMPLE TYPE: WIPE UNITS: micrograms/Wipe 1

COMPOUND NAME	CAS NO.	REPORTING LIMIT	SAMPLE CONC
ACID EXTRACTABLES			
4-CHLORO-3-METHYLPHENOL	59-50-7	5.00	ND
2-CHLOROPHENOL	95-57-8	5.00	ND
2,4-DICHLOROPHENOL	120-83-2	5.00	ND
2,4-DIMETHYLPHENOL	105-67-9	5.00	ND
2,4-DINITROPHENOL	51-28-5	12.5	ND
4,6-DINITRO-2-METHYLPHENOL	534-52-1	12.5	ND
2-NITROPHENOL	88-75-5	12.5	ND
4-NITROPHENOL	100-02-7	12.5	ND
PENTACHLOROPHENOL	87-86-5	12.5	ND
PHENOL	108-95-2	5.00	ND
2-METHYLPHENOL	95-48-7	5.00	ND
4-METHYLPHENOL	106-44-5	5.00	ND
2,4,5-TRICHLOROPHENOL	95-95-4	12.5	ND
2,4,6-TRICHLOROPHENOL	88-06-2	12.5	ND

SURROGATE RECOVERY	%
NITROBENZENE-D5	98
2-FLUOROBIPHENYL	98
P-TERPHENYL-D14	86
PHENOL-D5	46
2-FLUOROPHENOL	48
2,4,6-TRIBROMOPHENOL	50

TENTATIVELY IDENTIFIED	CAS NO.	REPORTING	ESTIMATED SAMPLE
COMPOUND NAME		LIMIT	CONC
NONE FOUND	NA	12.5	NA

NOTES: ND - NOT DETECTED AT OR ABOVE THE STATED REPORTING LIMIT NA - NOT APPLICABLE OR AVAILABLE

APPROVED BY: 14/2015

K PRIME PROJECT: 9986 CLIENT PROJECT: 15-2212

# SAMPLE ID: SLAB SURFACE 2 LAB NO: 137402 SAMPLE TYPE: WIPE DATE SAMPLED: 10/13/2015 TIME SAMPLED: 10:10 BATCH #: 101415WP1 DATE EXTRACTED: 10/14/2015 DATE ANALYZED: 10/14/2015

METHOD: SEMI-VOC'S BY GC/MS REFERENCE: EPA 8270 SAMPLE TYPE: WIPE

UNITS: micrograms/Wipe

	CAS NO.	REPORTING LIMIT	SAMPLE CONC
ACENAPHTHENE	83-32-9	2.50	ND
ACENAPHTHYLENE	208-96-8	2.50	ND
ANTHRACENE	120-12-7	2.50	ND
BENZO (A) ANTHRACENE	56-55-3	2.50	ND
BENZO (B) FLUORANTHENE	205-99-2	2,50	ND
BENZO (K) FLUORANTHENE	207-08-9	2.50	ND
BENZO (A) PYRENE	50-32-8	2.50	ND
BENZO (G,H,I) PERYLENE	191-24-2	2.50	ND
BENZYL ALCOHOL	100-51-6	5.00	ND
BUTYL BENZYL PHTHALATE	85-68-7	2.50	ND
BIS (2-CHLOROETHYL) ETHER	111-44-4	2.50	ND
BIS (2-CHLOROETHOXY) METHANE	111-91-1	2.50	ND
BIS (2-CHLOROISOPROPYL) ETHER	108-60-1	2.50	ND ND
BIS (2-ETHYLHEXYL) PHTHALATE	117-81-7	2.50	16.8
4-BROMOPHENYL PHENYL ETHER	101-55-3	2.50	
4-CHLOROANILINE	101-55-5	2.50	ND
2-CHLORONAPHTHALENE		2.50	ND
4-CHLOROPHENYL PHENYL ETHER	91-58-7		ND
	7005-72-3	2.50	ND
CHRYSENE	218-01-9	2.50	ND
DIBENZO (A,H) ANTHRACENE	53-70-3	2.50	ND
DIBENZOFURAN	132-64-9	2.50	ND
DI-N-BUTYLPHTHALATE	84-74-2	2.50	ND
1,2-DICHLOROBENZENE	95-50-1	2.50	ND
1,3-DICHLOROBENZENE	541-73-1	2.50	ND
1,4-DICHLOROBENZENE	106-46-7	2.50	ND
3,3'-DICHLOROBENZIDINE	91-94-1	5.00	ND
DIETHYLPHTHALATE	84-66-2	2.50	ND
DIMETHYL PHTHALATE	131-11-3	2.50	ND
2,4-DINITROTOLUENE	121-14-2	2.50	ND
2,6-DINITROTOLUENE	606-20-2	2.50	ND
DI-N-OCTYL PHTHALATE	117-84-0	2.50	ND
FLUORANTHENE	206-44-0	2.50	ND
FLUORENE	86-73-7	2.50	ND
HEXACHLOROBENZENE	118-74-1	2.50	ND
HEXACHLOROBUTADIENE	87-68-3	2.50	ND
HEXACHLOROCYCLOPENTADIENE	77-47-4	2.50	ND
HEXACHLOROETHANE	67-72-1	2.50	ND
INDENO (1,2,3-CD) PYRENE	193-39-5	2.50	ND
ISOPHORONE	78-59-1	2.50	ND
2-METHYLNAPHTHALENE	91-57-6	2.50	ND
NAPHTHALENE	91-20-3	2.50	ND
2-NITROANILINE	88-74-4	12.5	ND
3-NITROANILINE	99-09-2	12.5	ND
4-NITROANILINE	100-01-6	12.5	ND
NITROBENZENE	98-95-3	2.50	ND
N-NITROSO-DI-N-PROPYLAMINE	621-64-7	2.50	ND
N-NITROSODIPHENYLAMINE	86-30-6	2.50	ND
PHENANTHRENE	85-01-8	2.50	ND
PYRENE	129-00-0	2.50	ND
1,2,4-TRICHLOROBENZENE	129-00-0		
1,2,7° INIONLONODEINZEINE	120-02-1	2.50	ND

K PRIME, INC.	SAMPLE ID:	SLAB SURFACE 2
LABORATORY REPORT	LAB NO:	137402
	SAMPLE TYPE:	WIPE
K PRIME PROJECT: 9986	DATE SAMPLED:	10/13/2015
CLIENT PROJECT: 15-2212	TIME SAMPLED:	10:10
	BATCH #:	101415WP1
	DATE EXTRACTED:	10/14/2015
	DATE ANALYZED:	10/14/2015
METHOD: SEMI-VOC'S BY GC/MS	SAMPLE TYPE: V	NIPE

**REFERENCE: EPA 8270** 

UNITS: micrograms/Wipe

COMPOUND NAME	CAS NO.	REPORTING LIMIT	SAMPLE CONC
ACID EXTRACTABLES			
4-CHLORO-3-METHYLPHENOL	59-50-7	5.00	ND
2-CHLOROPHENOL	95-57-8	5.00	ND
2,4-DICHLOROPHENOL	120-83-2	5.00	ND
2,4-DIMETHYLPHENOL	105-67-9	5.00	ND
2,4-DINITROPHENOL	51-28-5	12.5	ND
4,6-DINITRO-2-METHYLPHENOL	534-52-1	12.5	ND
2-NITROPHENOL	88-75-5	12.5	ND
4-NITROPHENOL	100-02-7	12.5	ND
PENTACHLOROPHENOL	87-86-5	12.5	ND
PHENOL	108-95-2	5.00	ND
2-METHYLPHENOL	95-48-7	5.00	ND
4-METHYLPHENOL	106-44-5	5.00	ND
2,4,5-TRICHLOROPHENOL	95-95-4	12.5	ND
2,4,6-TRICHLOROPHENOL	88-06-2	12.5	ND

SURROGATE RECOVERY	%
NITROBENZENE-D5	75
2-FLUOROBIPHENYL	72
P-TERPHENYL-D14	93
PHENOL-D5	38
2-FLUOROPHENOL	37
2,4,6-TRIBROMOPHENOL	45

TENTATIVELY IDENTIFIED	CAS NO.	REPORTING	ESTIMATED SAMPLE
COMPOUND NAME		LIMIT	CONC
TETRADECANOIC ACID	544-63-8	12.5	12.9

NOTES: ND - NOT DETECTED AT OR ABOVE THE STATED REPORTING LIMIT NA - NOT APPLICABLE OR AVAILABLE

APPROVED BY: 10/14 2015

K PRIME PROJECT: 9986 CLIENT PROJECT: 15-2212

SAMPLE ID:	SLAB SURFACE 3
LAB NO:	137403
SAMPLE TYPE:	WIPE
DATE SAMPLED:	10/13/2015
TIME SAMPLED:	10:15
BATCH #:	101415WP1
DATE EXTRACTED:	10/14/2015
DATE ANALYZED:	10/14/2015

METHOD: SEMI-VOC'S BY GC/MS REFERENCE: EPA 8270

#### SAMPLE TYPE: WIPE UNITS: micrograms/Wipe

COMPOUND NAME	CAS NO.	REPORTING	SAMPLE
		LIMIT	CONC
ACENAPHTHENE	83-32-9	2.50	ND
ACENAPHTHYLENE	208-96-8	2.50	ND
ANTHRACENE	120-12-7	2.50	ND
BENZO (A) ANTHRACENE	56-55-3	2.50	ND
BENZO (B) FLUORANTHENE	205-99-2	2.50	ND
BENZO (K) FLUORANTHENE	207-08-9	2.50	ND
BENZO (A) PYRENE	50-32-8	2.50	ND
BENZO (G,H,I) PERYLENE	191-24-2	2.50	ND
BENZYL ALCOHOL	100-51-6	5.00	ND
BUTYL BENZYL PHTHALATE	85-68-7	2.50	8.93
BIS (2-CHLOROETHYL) ETHER	111-44-4	2.50	ND
BIS (2-CHLOROETHOXY) METHANE	111-91-1	2.50	ND
BIS (2-CHLOROISOPROPYL) ETHER	108-60-1	2.50	ND
BIS (2-ETHYLHEXYL) PHTHALATE	117-81-7	2.50	26.0
4-BROMOPHENYL PHENYL ETHER	101-55-3	2.50	ND
4-CHLOROANILINE	106-47-8	2.50	ND
2-CHLORONAPHTHALENE	91-58-7	2.50	ND
4-CHLOROPHENYL PHENYL ETHER	7005-72-3	2.50	ND
CHRYSENE	218-01-9	2.50	ND
DIBENZO (A,H) ANTHRACENE	53-70-3	2.50	ND
DIBENZOFURAN	132-64-9	2.50	ND
DI-N-BUTYLPHTHALATE	84-74-2	2.50	ND
1,2-DICHLOROBENZENE	95-50-1	2.50	ND
1,3-DICHLOROBENZENE	541-73-1	2.50	ND
1,4-DICHLOROBENZENE	106-46-7	2.50	ND
3,3'-DICHLOROBENZIDINE	91-94-1	5.00	ND
DIETHYLPHTHALATE	84-66-2	2.50	ND
DIMETHYL PHTHALATE	131-11-3	2.50	ND
2,4-DINITROTOLUENE	121-14-2	2.50	ND
2,6-DINITROTOLUENE	606-20-2	2.50	ND
DI-N-OCTYL PHTHALATE	117-84-0	2.50	ND
FLUORANTHENE	206-44-0	2.50	ND
FLUORENE	86-73-7	2.50	ND
HEXACHLOROBENZENE	118-74-1	2.50	ND
HEXACHLOROBUTADIENE	87-68-3	2.50	ND
HEXACHLOROCYCLOPENTADIENE	77-47-4	2.50	ND
HEXACHLOROETHANE	67-72-1	2.50	ND
INDENO (1,2,3-CD) PYRENE	193-39-5	2.50	ND
ISOPHORONE	78-59-1	2.50	ND
2-METHYLNAPHTHALENE	91-57-6	2.50	ND
NAPHTHALENE	91-20-3	2.50	ND
2-NITROANILINE	88-74-4	12.5	ND
3-NITROANILINE	99-09-2	12.5	ND
4-NITROANILINE	100-01-6	12.5	ND
NITROBENZENE	98-95-3	2.50	ND
N-NITROSO-DI-N-PROPYLAMINE	621-64-7	2.50	ND
N-NITROSODIPHENYLAMINE	86-30-6	2.50	ND
PHENANTHRENE	85-01-8	2.50	ND
PYRENE	129-00-0	2.50	ND
1,2,4-TRICHLOROBENZENE	120-82-1	2.50	ND

K PRIME PROJECT: 9986 CLIENT PROJECT: 15-2212

SAMPLE ID:	SLAB SURFACE 3
LAB NO:	137403
SAMPLE TYPE:	WIPE
DATE SAMPLED:	10/13/2015
TIME SAMPLED:	10:15
BATCH #:	101415WP1
DATE EXTRACTED:	10/14/2015
DATE ANALYZED:	10/14/2015

METHOD: SEMI-VOC'S BY GC/MS REFERENCE: EPA 8270

#### SAMPLE TYPE: WIPE UNITS: micrograms/Wipe

	CAS NO.	REPORTING LIMIT	SAMPLE CONC
ACID EXTRACTABLES			
4-CHLORO-3-METHYLPHENOL	59-50-7	5.00	ND
2-CHLOROPHENOL	95-57-8	5.00	ND
2,4-DICHLOROPHENOL	120-83-2	5.00	ND
2,4-DIMETHYLPHENOL	105-67-9	5.00	ND
2,4-DINITROPHENOL	51-28-5	12.5	ND
4,6-DINITRO-2-METHYLPHENOL	534-52-1	12.5	ND
2-NITROPHENOL	88-75-5	12.5	ND
4-NITROPHENOL	100-02-7	12.5	ND
PENTACHLOROPHENOL	87-86-5	12.5	ND
PHENOL	108-95-2	5.00	ND
2-METHYLPHENOL	95-48-7	5.00	ND
4-METHYLPHENOL	106-44-5	5.00	ND
2,4,5-TRICHLOROPHENOL	95-95-4	12.5	ND
2,4,6-TRICHLOROPHENOL	88-06-2	12.5	ND

SURROGATE RECOVERY	%
NITROBENZENE-D5	76
2-FLUOROBIPHENYL	67
P-TERPHENYL-D14	80
PHENOL-D5	40
2-FLUOROPHENOL	38
2,4,6-TRIBROMOPHENOL	43

TENTATIVELY IDENTIFIED	CAS NO.	REPORTING	ESTIMATED SAMPLE
COMPOUND NAME		LIMIT	CONC
BUTANAMIDE, 2-HYDROXY-N,2,3,3-TETRAMETHYL	87920-05-6	12.5	22.9
OCTADECANOIC ACID	57-11-4	12.5	125

NOTES: ND - NOT DETECTED AT OR ABOVE THE STATED REPORTING LIMIT NA - NOT APPLICABLE OR AVAILABLE

APPROVED BY: 10/20/2015

K PRIME PROJECT: 9986 CLIENT PROJECT: 15-2212

# SAMPLE ID: SLAB SURFACE 4 LAB NO: 137404 SAMPLE TYPE: WIPE DATE SAMPLED: 10/13/2015 TIME SAMPLED: 10:20 BATCH #: 101415WP1 DATE EXTRACTED: 10/14/2015 DATE ANALYZED: 10/14/2015

METHOD: SEMI-VOC'S BY GC/MS REFERENCE: EPA 8270 SAMPLE TYPE: WIPE UNITS: micrograms/Wipe

COMPOUND NAME	CAS NO.	REPORTING LIMIT	SAMPLE CONC
ACENAPHTHENE	83-32-9	2.50	ND
ACENAPHTHYLENE	208-96-8	2.50	ND
ANTHRACENE	120-12-7	2.50	ND
BENZO (A) ANTHRACENE	56-55-3	2.50	ND
BENZO (B) FLUORANTHENE	205-99-2	2.50	ND
BENZO (K) FLUORANTHENE	207-08-9	2.50	ND
BENZO (A) PYRENE	50-32-8	2.50	ND
BENZO (G,H,I) PERYLENE	191-24-2	2.50	ND
BENZYL ALCOHOL	100-51-6	5.00	ND
BUTYL BENZYL PHTHALATE	85-68-7	2.50	7.52
BIS (2-CHLOROETHYL) ETHER	111-44-4	2.50	ND
BIS (2-CHLOROETHOXY) METHANE	111-91-1	2.50	ND
BIS (2-CHLOROISOPROPYL) ETHER	108-60-1	2.50	ND
BIS (2-ETHYLHEXYL) PHTHALATE	117-81-7	2.50	52.4
4-BROMOPHENYL PHENYL ETHER	101-55-3	2.50	ND
4-CHLOROANILINE	106-47-8	2.50	ND
2-CHLORONAPHTHALENE	91-58-7	2.50	ND
4-CHLOROPHENYL PHENYL ETHER	7005-72-3	2.50	ND
CHRYSENE	218-01-9	2.50	ND
DIBENZO (A,H) ANTHRACENE	53-70-3	2.50	ND
DIBENZOFURAN	132-64-9	2.50	ND
DI-N-BUTYLPHTHALATE	84-74-2	2.50	ND
1,2-DICHLOROBENZENE	95-50-1	2.50	ND
1,3-DICHLOROBENZENE	541-73-1	2.50	ND
1,4-DICHLOROBENZENE	106-46-7	2.50	ND
3.3'-DICHLOROBENZIDINE	91-94-1	5.00	ND
DIETHYLPHTHALATE	84-66-2	2.50	ND
DIMETHYL PHTHALATE	131-11-3	2.50	ND
2,4-DINITROTOLUENE	121-14-2	2.50	ND
2,6-DINITROTOLUENE	606-20-2	2.50	ND
DI-N-OCTYL PHTHALATE	117-84-0	2.50	ND
FLUORANTHENE	206-44-0	2.50	ND
FLUORENE	86-73-7	2.50	ND
HEXACHLOROBENZENE	118-74-1	2.50	ND
HEXACHLOROBUTADIENE	87-68-3	2.50	ND
HEXACHLOROCYCLOPENTADIENE	77-47-4	2.50	ND
HEXACHLOROETHANE	67-72-1	2.50	ND
INDENO (1,2,3-CD) PYRENE	193-39-5	2.50	ND
ISOPHORONE	78-59-1	2.50	ND
2-METHYLNAPHTHALENE	91-57-6	2.50	ND
NAPHTHALENE	91-20-3	2.50	ND
2-NITROANILINE	88-74-4	12.5	ND
3-NITROANILINE	99-09-2	12.5	ND
4-NITROANILINE	100-01-6	12.5	ND
NITROBENZENE	98-95-3	2.50	ND
N-NITROSO-DI-N-PROPYLAMINE	621-64-7	2.50	ND
N-NITROSODIPHENYLAMINE	86-30-6	2.50	ND
PHENANTHRENE	85-01-8	2.50	ND
PYRENE	129-00-0	2.50	ND
1.2,4-TRICHLOROBENZENE	120-82-1	2.50	ND
	120-02-1	2.00	

K PRIME PROJECT: 9986 CLIENT PROJECT: 15-2212

SAMPLE ID:	SLAB SURFACE 4
LAB NO:	137404
SAMPLE TYPE:	WIPE
DATE SAMPLED:	10/13/2015
TIME SAMPLED:	10:20
BATCH #:	101415WP1
DATE EXTRACTED:	10/14/2015
DATE ANALYZED:	10/14/2015

METHOD: SEMI-VOC'S BY GC/MS REFERENCE: EPA 8270

#### SAMPLE TYPE: WIPE UNITS: micrograms/Wipe

COMPOUND NAME	CAS NO.	REPORTING LIMIT	SAMPLE CONC
ACID EXTRACTABLES			
4-CHLORO-3-METHYLPHENOL	59-50-7	5.00	ND
2-CHLOROPHENOL	95-57-8	5.00	ND
2,4-DICHLOROPHENOL	120-83-2	5.00	ND
2,4-DIMETHYLPHENOL	105-67-9	5.00	ND
2,4-DINITROPHENOL	51-28-5	12.5	ND
4,6-DINITRO-2-METHYLPHENOL	534-52-1	12.5	ND
2-NITROPHENOL	88-75-5	12.5	ND
4-NITROPHENOL	100-02-7	12.5	ND
PENTACHLOROPHENOL	87-86-5	12.5	ND
PHENOL	108-95-2	5.00	ND
2-METHYLPHENOL	95-48-7	5.00	ND
4-METHYLPHENOL	106-44-5	5.00	ND
2,4,5-TRICHLOROPHENOL	95-95-4	12.5	ND
2,4,6-TRICHLOROPHENOL	88-06-2	12.5	ND

SURROGATE RECOVERY	%
NITROBENZENE-D5	62
2-FLUOROBIPHENYL	107
P-TERPHENYL-D14	102
PHENOL-D5	30
2-FLUOROPHENOL	28
2,4,6-TRIBROMOPHENOL	42

TENTATIVELY IDENTIFIED	CAS NO.	REPORTING	ESTIMATED SAMPLE
COMPOUND NAME		LIMIT	CONC
TETRADECANOIC ACID	544-63-8	12.5	14.3

NOTES: ND - NOT DETECTED AT OR ABOVE THE STATED REPORTING LIMIT NA - NOT APPLICABLE OR AVAILABLE

APPROVED BY: 00 DATE: 10 20 20 (5

K PRIME PROJECT: 9986 CLIENT PROJECT: 15-2212

SAMPLE ID:	SLAB SURFACE 5
LAB NO:	137405
SAMPLE TYPE:	WIPE
DATE SAMPLED:	10/13/2015
TIME SAMPLED:	10:25
BATCH #:	101415WP1
DATE EXTRACTED:	10/14/2015
DATE ANALYZED:	10/14/2015

METHOD: SEMI-VOC'S BY GC/MS REFERENCE: EPA 8270 SAMPLE TYPE: WIPE UNITS: micrograms/Wipe

COMPOUND NAME	CAS NO.	REPORTING LIMIT	SAMPLE
ACENAPHTHENE	83-32-9	2.50	CONC ND
ACENAPHTHYLENE	208-96-8	2.50	ND ND
ANTHRACENE	120-12-7	2.50	
BENZO (A) ANTHRACENE	56-55-3	2.50	ND
BENZO (A) ANTHRACEINE BENZO (B) FLUORANTHENE			ND
	205-99-2	2.50	ND
BENZO (K) FLUORANTHENE	207-08-9	2.50	ND
BENZO (A) PYRENE	50-32-8	2.50	ND
BENZO (G,H,I) PERYLENE	191-24-2	2.50	ND
BENZYL ALCOHOL	100-51-6	5.00	ND
BUTYL BENZYL PHTHALATE	85-68-7	2.50	4.83
BIS (2-CHLOROETHYL) ETHER	111-44-4	2.50	ND
BIS (2-CHLOROETHOXY) METHANE	111-91-1	2.50	ND
BIS (2-CHLOROISOPROPYL) ETHER	108-60-1	2.50	ND
BIS (2-ETHYLHEXYL) PHTHALATE	117-81-7	2.50	22.6
4-BROMOPHENYL PHENYL ETHER	101-55-3	2.50	ND
4-CHLOROANILINE	106-47-8	2.50	ND
2-CHLORONAPHTHALENE	91-58-7	2.50	ND
4-CHLOROPHENYL PHENYL ETHER	7005-72-3	2.50	ND
CHRYSENE	218-01-9	2.50	ND
DIBENZO (A,H) ANTHRACENE	53-70-3	2.50	ND
DIBENZOFURAN	132-64-9	2.50	ND
DI-N-BUTYLPHTHALATE	84-74-2	2.50	ND
1,2-DICHLOROBENZENE	95-50-1	2.50	ND
1,3-DICHLOROBENZENE	541-73-1	2.50	ND
1,4-DICHLOROBENZENE	106-46-7	2.50	ND
3,3'-DICHLOROBENZIDINE	91-94-1	5.00	ND
DIETHYLPHTHALATE	84-66-2	2.50	ND
DIMETHYL PHTHALATE	131-11-3	2.50	ND
2,4-DINITROTOLUENE	121-14-2	2.50	ND
2.6-DINITROTOLUENE	606-20-2	2.50	ND
DI-N-OCTYL PHTHALATE	117-84-0	2.50	ND
FLUORANTHENE	206-44-0	2.50	ND
FLUORENE	86-73-7	2.50	ND
HEXACHLOROBENZENE	118-74-1	2.50	ND
HEXACHLOROBUTADIENE	87-68-3	2.50	ND
HEXACHLOROCYCLOPENTADIENE	77-47-4	2.50	ND
HEXACHLOROETHANE	67-72-1	2.50	ND
INDENO (1,2,3-CD) PYRENE	193-39-5	2.50	ND
ISOPHORONE	78-59-1	2.50	ND
2-METHYLNAPHTHALENE	91-57-6	2.50	ND
NAPHTHALENE	91-20-3	2.50	ND
2-NITROANILINE	88-74-4	12.5	ND
3-NITROANLINE	99-09-2	12.5	ND
4-NITROANILINE	100-01-6	12.5	ND
NITROBENZENE	98-95-3	2.50	ND
N-NITROSO-DI-N-PROPYLAMINE	621-64-7	2.50	ND
N-NITROSODIPHENYLAMINE	86-30-6	2.50	ND
PHENANTHRENE	85-01-8		
PYRENE	129-00-0	2.50 2.50	ND ND
1.2.4-TRICHLOROBENZENE	129-00-0	2.50	ND ND
	120-02-1	2.50	

K PRIME PROJECT: 9986 CLIENT PROJECT: 15-2212

SAMPLE ID:	SLAB SURFACE 5
LAB NO:	137405
SAMPLE TYPE:	WIPE
DATE SAMPLED:	10/13/2015
TIME SAMPLED:	10:25
BATCH #:	101415WP1
DATE EXTRACTED:	10/14/2015
DATE ANALYZED:	10/14/2015

METHOD: SEMI-VOC'S BY GC/MS REFERENCE: EPA 8270 SAMPLE TYPE: WIPE UNITS: micrograms/Wipe

COMPOUND NAME	CAS NO.	REPORTING LIMIT	SAMPLE CONC
ACID EXTRACTABLES			
4-CHLORO-3-METHYLPHENOL	59-50-7	5.00	ND
2-CHLOROPHENOL	95-57-8	5.00	ND
2,4-DICHLOROPHENOL	120-83-2	5.00	ND
2,4-DIMETHYLPHENOL	105-67-9	5.00	ND
2,4-DINITROPHENOL	51-28-5	12.5	ND
4,6-DINITRO-2-METHYLPHENOL	534-52-1	12.5	ND
2-NITROPHENOL	88-75-5	12.5	ND
4-NITROPHENOL	100-02-7	12.5	ND
PENTACHLOROPHENOL	87-86-5	12.5	ND
PHENOL	108-95-2	5.00	ND
2-METHYLPHENOL	95-48-7	5.00	ND
4-METHYLPHENOL	106-44-5	5.00	ND
2,4,5-TRICHLOROPHENOL	95-95-4	12.5	ND
2,4,6-TRICHLOROPHENOL	88-06-2	12.5	ND

SURROGATE RECOVERY	%
NITROBENZENE-D5	85
2-FLUOROBIPHENYL	82
P-TERPHENYL-D14	99
PHENOL-D5	45
2-FLUOROPHENOL	43
2,4,6-TRIBROMOPHENOL	52

TENTATIVELY IDENTIFIED	CAS NO.	REPORTING	ESTIMATED SAMPLE
COMPOUND NAME		LIMIT	CONC
N-HEXADECANOIC ACID	57-10-3	12.5	120

NOTES: ND - NOT DETECTED AT OR ABOVE THE STATED REPORTING LIMIT NA - NOT APPLICABLE OR AVAILABLE

APPROVED BY: DATE: 110 2015

K PRIME PROJECT: 9986 CLIENT PROJECT: 15-2212

METHOD: TOTAL METALS BY ICP/MS REFERENCE: EPA 3050B/6020A SAMPLE ID: SLAB SURFACE LAB NO: 137406 DATE SAMPLED: 10/13/2015 TIME SAMPLED: 10:30 BATCH ID: 100615WP1

SAMPLE TYPE: WIPE UNITS: ug/WIPE

ELEMENT NAME		DATE ANALYZED	REPORTING LIMIT	SAMPLE CONC
ANTIMONY	Sb	10/19/2015	0.500	3.37
ARSENIC	As	10/19/2015	0.500	10.8
BARIUM	Ba	10/19/2015	0.500	186
BERYLLIUM	Be	10/19/2015	0.500	ND
CADMIUM	Cd	10/19/2015	0.500	2.16
CHROMIUM	Cr	10/19/2015	0.500	51.2
COBALT	Co	10/19/2015	0.500	10.5
COPPER	Cu	10/19/2015	0.500	206
LEAD	Pb	10/19/2015	0.500	131
MERCURY	Hg	10/19/2015	0.100	0.102
MOLYBDENUM	Мо	10/19/2015	0.500	3.17
NICKEL	Ni	10/19/2015	0.500	65.7
SELENIUM	Se	10/19/2015	0.500	ND
SILVER	Ag	10/19/2015	0.500	ND
THALLIUM	TI	10/19/2015	0.500	ND
VANADIUM	V	10/19/2015	0.500	38.0
ZINC	Zn	10/19/2015	0.500	2840

NOTES: ND - NOT DETECTED AT OR ABOVE THE STATED REPORTING LIMIT NA - NOT AVAILABLE OR APPLICABLE

> APPROVED BY: 10 DATE: 10/20/2015

METHOD BLANK ID: B101415WP1 BATCH #: 101415WP1 DATE EXTRACTED: 10/14/2015 DATE ANALYZED: 10/14/2015

#### METHOD: SEMIVOLATILE ORGANIC COMPOUNDS REFERENCE: EPA 3550/8270

SAMPLE TYPE: WIPE UNITS: micrograms/wipe

COMPOUND NAME	UND NAME CAS NO.		SAMPLE CONC	
ACENAPHTHENE	83-32-9	LIMIT 	ND	
ACENAPHTHYLENE	208-96-8	1.00	ND	
ANTHRACENE	120-12-7	1.00	ND	
BENZO (A) ANTHRACENE	56-55-3	1.00	ND	
BENZO (B) FLUORANTHENE	205-99-2	1.00	ND	
BENZO (K) FLUORANTHENE	207-08-9	1.00	ND	
BENZO (A) PYRENE	50-32-8	1.00	ND	
BENZO (G,H,I) PERYLENE	191-24-2	1.00	ND	
BENZYL ALCOHOL	100-51-6	1.00	ND	
BUTYL BENZYL PHTHALATE	85-68-7	1.00	ND	
BIS (2-CHLOROETHYL) ETHER	111-44-4	1.00	ND	
BIS (2-CHLOROETHOXY) METHANE	111-91-1	1.00	ND	
BIS (2-CHLOROISOPROPYL) ETHER	108-60-1	1.00	ND	
BIS (2-ETHYLHEXYL) PHTHALATE	117-81-7	1.00	ND	
4-BROMOPHENYL PHENYL ETHER	101-55-3	1.00	ND	
4-CHLOROANILINE	106-47-8	1.00	ND	
2-CHLORONAPHTHALENE	91-58-7	1.00	ND	
4-CHLOROPHENYL PHENYL ETHER	7005-72-3	1.00	ND	
CHRYSENE	218-01-9	1.00	ND	
DIBENZO (A,H) ANTHRACENE	53-70-3	1.00	ND	
DIBENZOFURAN	132-64-9	1.00	ND	
DI-N-BUTYLPHTHALATE	84-74-2	1.00	ND	
1,2-DICHLOROBENZENE	95-50-1	1.00	ND	
1,3-DICHLOROBENZENE	541-73-1	1.00	ND	
1,4-DICHLOROBENZENE	106-46-7	1.00	ND	
3,3'-DICHLOROBENZIDINE	91-94-1	2.00	ND	
DIETHYLPHTHALATE	84-66-2	1.00	ND	
DIMETHYL PHTHALATE	131-11-3	1.00	ND	
2,4-DINITROTOLUENE	121-14-2	1.00	ND	
2,6-DINITROTOLUENE	606-20-2	1.00	ND	
DI-N-OCTYL PHTHALATE	117-84-0	1.00	ND	
FLUORANTHENE	206-44-0	1.00	ND	
FLUORENE	86-73-7	1.00	ND	
HEXACHLOROBENZENE	118-74-1	1.00	ND	
HEXACHLOROBUTADIENE	87-68-3	1.00	ND	
HEXACHLOROCYCLOPENTADIENE	77-47-4	1.00	ND	
HEXACHLOROETHANE	67-72-1	1.00	ND	
INDENO (1,2,3-CD) PYRENE	193-39-5	1.00	ND	
ISOPHORONE	78-59-1	1.00	ND	

METHOD BLANK ID: B101415WP1 BATCH #: 101415WP1 DATE EXTRACTED: 10/14/2015 DATE ANALYZED: 10/14/2015

#### METHOD: SEMIVOLATILE ORGANIC COMPOUNDS REFERENCE: EPA 3550/8270

SAMPLE TYPE: WIPE UNITS: micrograms/wipe

COMPOUND NAME	CAS NO.	REPORTING LIMIT	SAMPLE CONC
2-METHYLNAPHTHALENE	91-57-6	1.00	ND
NAPHTHALENE	91-20-3	1.00	ND
2-NITROANILINE	88-74-4	5.00	ND
3-NITROANILINE	99-09-2	5.00	ND
4-NITROANILINE	100-01-6	5.00	ND
NITROBENZENE	98-95-3	5.00	ND
N-NITROSO-DI-N-PROPYLAMINE	621-64-7	5.00	ND
N-NITROSODIPHENYLAMINE	86-30-6	1.00	ND
PHENANTHRENE	85-01-8	1.00	ND
PYRENE	129-00-0	1.00	ND
1,2,4-TRICHLOROBENZENE	120-82-1	1.00	ND

#### ACID EXTRACTABLES

4-CHLORO-3-METHYLPHENOL	59-50-7	2.00	ND
2-CHLOROPHENOL	95-57-8	2.00	ND
2,4-DICHLOROPHENOL	120-83-2	2.00	ND
2,4-DIMETHYLPHENOL	105-67-9	2.00	ND
2,4-DINITROPHENOL	51-28-5	5.00	ND
4,6-DINITRO-2-METHYLPHENOL	534-52-1	5.00	ND
2-NITROPHENOL	88-75-5	5.00	ND
4-NITROPHENOL	100-02-7	5.00	ND
PENTACHLOROPHENOL	87-86-5	5.00	ND
PHENOL	108-95-2	2.00	ND
2-METHYLPHENOL	95-48-7	2.00	ND
4-METHYLPHENOL	106-44-5	2.00	ND
2,4,5-TRICHLOROPHENOL	95-95-4	5.00	ND
2,4,6-TRICHLOROPHENOL	88-06-2	5.00	ND

SURROGATE RECOVERY	%
NITROBENZENE-D5	65
2-FLUOROBIPHENYL	78
P-TERPHENYL-D14	76
PHENOL-D5	35
2-FLUOROPHENOL	39
2,4,6-TRIBROMOPHENOL	33

#### NOTES:

ND - NOT DETECTED AT OR ABOVE THE STATED REPORTING LIMIT NA - NOT APPLICABLE OR AVAILABLE

SAMPLE ID: L101415WP1 DUPLICATE ID: D101415WP1 BATCH #: 101415WP1 DATE EXTRACTED: 10/14/2015 DATE ANALYZED: 10/14/2015

#### METHOD: SEMIVOLATILE ORGANIC COMPOUNDS REFERENCE: EPA 3550/8270

SAMPLE TYPE: WIPE UNITS: micrograms/wipe

#### ACCURACY (MATRIX SPIKE)

PARAMETER	SPIKE	SAMPLE	SPIKE	RECOVERY	LIMITS
	ADDED	RESULT	RESULT	(%)	(%)
ACENAPHTHENE	40.0	ND	32.5	81	47-145
1,4-DICHLOROBENZENE	40.0	ND	30.0	75	20-124
2,4-DINITROTOLUENE	40.0	ND	27.2	68	60-140
PYRENE	40.0	ND	36.9	92	60-140
1,2,4-TRICHLOROBENZENE	40.0	ND	33.2	83	60-140
4-CHLORO-3-METHYLPHENOL	80.0	ND	69.6	87	20-140
2-CHLOROPHENOL	80.0	ND	64.7	81	D-140
4-NITROPHENOL	80.0	ND	50.8	63	D-140
PENTACHLOROPHENOL	80.0	ND	66.7	83	D-140
PHENOL	80.0	ND	62.9	79	30-140

#### PRECISION (SPIKE DUPLICATE)

COMPOUND NAME	REPORTING	SPIKE	DUPLICATE	RPD	LIMITS
	LIMIT	RESULT	RESULT	(%)	(%)
ACENAPHTHENE	1.00	32.5	29.4	10.0	±20
1,4-DICHLOROBENZENE	1.00	30.0	28.1	6.3	±20
2,4-DINITROTOLUENE	1.00	27.2	27.0	0.8	±20
PYRENE	1.00	36.9	35.0	5.5	±20
1,2,4-TRICHLOROBENZENE	1.00	33.2	31.6	5.2	±20
4-CHLORO-3-METHYLPHENOL	2.00	69.6	64.5	7.7	±20
2-CHLOROPHENOL	2.00	64.7	59.8	8.0	±20
4-NITROPHENOL	5.00	50.8	49.8	2.1	±20
PENTACHLOROPHENOL	5.00	66.7	64.2	4.0	±20
PHENOL	2.00	62.9	57.9	8.2	±20

#### NOTES:

ND = NOT DETECTED AT OR ABOVE THE STATED REPORTING LIMIT

D = DETECTED

#### K PRIME, INC. LABORATORY BATCH QC REPORT

SAMPLE ID: L100615WP1 DUPLICATE ID: D100615WP1 METHOD BLANK ID: B101515WP1 BATCH #: 100615WP1 DATE ANALYZED: 10/19/2015

#### METHOD: TOTAL METALS BY ICP/MS REFERENCE: EPA 3050B/6020A

#### SAMPLE TYPE: WIPE UNITS: ug/WIPE

ELEMENT		MB	SA	SR	SP	SPD	SP	RPD
		ug/WIPE	ug/WIPE	ug/WIPE	ug/WIPE	ug/WIPE	%R	%
ANTIMONY	Sb	<0.100	5.00	0.0	5.21	5.12	104	1.8
ARSENIC	As	<0.100	5.00	0.0	5.08	5.03	102	0.9
BARIUM	Ba	<0.100	5.00	0.0	4.88	4.91	98	0.5
BERYLLIUM	Be	<0.100	5.00	0.0	5.07	5.03	101	0.8
CADMIUM	Cd	<0.100	5.00	0.0	4.90	4.84	98	1.3
CHROMIUM	Cr	<0.100	5.00	0.0	4.90	4.81	98	1.8
COBALT	Co	<0.100	5.00	0.0	4.99	5.02	100	0.7
COPPER	Cu	<0.100	5.00	0.0	5.10	5.05	102	0.9
LEAD	Pb	<0.100	5.00	0.0	4.89	4.92	98	0.7
MERCURY	Hg	<0.020	0.100	0.0	0.102	0.100	102	2.0
MOLYBDENUM	Мо	<0.100	5.00	0.0	5.13	5.01	103	2.5
NICKEL	Ni	<0.100	5.00	0.0	5.06	4.96	101	1.9
SELENIUM	Se	<0.100	5.00	0.0	5.14	5.10	103	0.7
SILVER	Ag	<0.100	2.50	0.0	1.97	1.98	79	0.5
THALLIUM	TI	<0.100	5.00	0.0	4.86	4.88	97	0.6
VANADIUM	V	<0.100	5.00	0.0	5.03	4.97	101	1.2
ZINC	Zn	<0.100	5.00	0.0	5.57	5.76	111	3.4

#### NOTES:

ND: NOT DETECTED MB: METHOD BLANK SA: SPIKE ADDED SR: SAMPLE RESULT SP: SPIKE RESULT SPD: SPIKE DUPLICATE RESULT SP(%R): SPIKE % RECOVERY RPD: RELATIVE PERCENT DIFFERENCE

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CONSULTING ANALY LICAL CHEMISTS	AL CHEMISTS		3621 Westwind Blvd., Santa Rosa, CA 95403	Santa Rc	sa, CA 95		PHONE: (707) 527-7574	574	FAX: (707) 527-7879	527-7879
Client/Project ID E BA Elavieerina			Address/Phone &	RZS SON	SONDWIG AVE.	Ave. No.	ANALYSES		KPI Project No. GOI SC	No.
Ľ	in CA		Client Project No. 15-2212			100			DEDF Log Code:	
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Sample Identification No.	Date	Time	Lab Sample No. of	Type Sample	No. of Containers	AND AND		Expected Turnaround Time	Remarks	arks
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Slab Surface 2		10:10	137402		-					
Slab Suiface 3		10:15	137403		1	×				
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K PRIME, Inc.

CONSULTING ANALYTICAL CHEMISTS

3621 Westwind Blvd. Santa Rosa CA 95403 Phone: 707 527 7574 FAX: 707 527 7879

9986

15-2212

ACCT:

PROJ:

#### TRANSMITTAL

DATE: 10/21/2015

TO: MR. EVAN PLATT EBA ENGINEERING 825 SONOMA AVENUE SANTA ROSA, CA 95404

Phone:	707-544-0784
Fax:	707-544-0866
Email:	dataebal@ebagroup.com

Richard A. Kagel, Ph.D. AML 10/21/2015 FROM: Laboratory Director

**SUBJECT:** LABORATORY RESULTS FOR YOUR PROJECT 15-2212

Enclosed please find K Prime's laboratory reports for the following samples:

SAMPLE ID	ΤΥΡΕ	DATE	TIME	KPI LAB #
A-1	AIR	10/13/2015	09:17	137407
A-2	AIR	10/13/2015	09:15	137408
0-1	AIR	10/13/2015	09:20	137409

The above listed sample group was received on 10/13/2015 and tested as requested on the chain of custody document.

Please call me if you have any questions or need further information. Thank you for this opportunity to be of service.

#### K PRIME PROJECT: 9986 CLIENT PROJECT: 15-2212

SAMPLE ID: LAB NO: SAMPLE TYPE: DATE SAMPLED: TIME SAMPLED: BATCH ID: DATE ANALYZED: A-1 137407 AIR 10/13/2015 09:17 101615A1 10/16/2015

METHOD: VOC'S IN AIR REFERENCE: EPA METHOD TO-15-SIM (GC-MS-SIM)

		PPB (	V/V)	µg/cı	u. m
COMPOUND NAME	CAS NO.	MRL	SAMPLE CONC	MRL	SAMPLE CONC
DICHLORODIFLUOROMETHANE	75-71-8	0.0200	0.392	0.0989	1.94
DICHLOROTETRAFLUOROETHANE	76-14-2	0.0200	ND	0.140	ND
CHLOROMETHANE	74-87-3	0.100	0.334	0.207	0.691
VINYL CHLORIDE	75-01-4	0.0200	ND	0.0511	ND
BROMOMETHANE	74-83-9	0.0200	ND	0.0777	ND
CHLOROETHANE	75-00-3	0.0200	ND	0.0528	ND
TRICHLOROFLUOROMETHANE	75-69-4	0.0200	0.163	0.112	0.914
1,1-DICHLOROETHENE	75-35-4	0.0200	ND	0.0793	ND
TRICHLOROTRIFLUOROETHANE	76-13-1	0.100	ND	0.766	ND
METHYLENE CHLORIDE	75-09-2	0.200	ND	0.695	ND
1,1-DICHLOROETHANE	75-34-3	0.0200	ND	0.0810	ND
CIS-1,2-DICHLOROETHENE	156-59-2	0.0200	ND	0.0793	ND
CHLOROFORM	67-66-3	0.0200	0.0259	0.0977	0.126
1,1,1-TRICHLOROETHANE	71-55-6	0.0200	ND	0.109	ND
1,2-DICHLOROETHANE	107-06-2	0.0200	ND	0.0809	ND
BENZENE	71-43-2	0.100	0.151	0.319	0.483
CARBON TETRACHLORIDE	56-23-5	0.0200	0.0445	0.126	0.280
1,2-DICHLOROPROPANE	78-87-5	0.0200	ND	0.0924	ND
TRICHLOROETHENE	79-01-6	0.0200	ND	0.107	ND
TRANS-1,3-DICHLOROPROPENE	10061-02-6	0.0200	ND	0.0908	ND
CIS-1,3-DICHLOROPROPENE	10061-01-5	0.0200	ND	0.0908	ND
TOLUENE	108-88-3	0.100	0.396	0.377	1.49
1,1,2-TRICHLOROETHANE	79-00-5	0.0200	ND	0.109	ND
1,2-DIBROMOETHANE	106-93-4	0.0200	ND	0.154	ND
TETRACHLOROETHENE	127-18-4	0.0200	0.0241	0.136	0.163
CHLOROBENZENE	108-90-7	0.0200	ND	0.0921	ND
ETHYLBENZENE	100-41-4	0.0200	0.107	0.0868	0.466
XYLENE (M+P)	1330-20-7	0.0400	0.365	0.174	1.58
STYRENE	100-42-5	0.0200	0.0757	0.0852	0.322
XYLENE (O)	95-47-6	0.0200	0.133	0.0868	0.576
1,1,2,2-TETRACHLOROETHANE	79-34-5	0.0200	ND	0.137	ND
1,3,5-TRIMETHYLBENZENE	108-67-8	0.0200	0.0558	0.0983	0.274
1,2,4-TRIMETHYLBENZENE	95-63-6	0.0200	0.164	0.0983	0.808
1,3-DICHLOROBENZENE	541-73-1	0.0200	ND	0.120	ND
1,4-DICHLOROBENZENE	106-46-7	0.0200	ND	0.120	ND
1,2-DICHLOROBENZENE	95-50-1	0.0200	ND	0.120	ND
1,2,4-TRICHLOROBENZENE	120-82-1	0.0200	ND	0.148	ND
HEXACHLOROBUTADIENE	87-68-3	0.0200	ND	0.213	ND

NOTES:

ND - NOT DETECTED AT OR ABOVE THE STATED REPORTING LIMIT

MRL - METHOD REPORTING LIMIT

NA - NOT APPLICABLE OR AVAILABLE

 $\mu g/cu.\ m$  VALUES ARE CALCULATED FROM PPB RESULTS USING NORMAL TEMPERATURE AND PRESSURE (NPT).

APPROVED BY: DATE: 10

#### K PRIME PROJECT: 9986 CLIENT PROJECT: 15-2212

SAMPLE ID: LAB NO: SAMPLE TYPE: DATE SAMPLED: TIME SAMPLED: BATCH ID: DATE ANALYZED: A-2 137408 AIR 10/13/2015 09:15 101615A1 10/16/2015

METHOD: VOC'S IN AIR REFERENCE: EPA METHOD TO-15-SIM (GC-MS-SIM)

		PPB (	V/V)	µg/cı	u. m
COMPOUND NAME	CAS NO.	MRL	SAMPLE CONC	MRL	SAMPLE CONC
DICHLORODIFLUOROMETHANE	75-71-8	0.0100	0.339	0.0495	1.67
DICHLOROTETRAFLUOROETHANE	76-14-2	0.0100	0.0125	0.0699	0.0872
CHLOROMETHANE	74-87-3	0.0500	0.276	0.103	0.570
VINYL CHLORIDE	75-01-4	0.0100	ND	0.0256	ND
BROMOMETHANE	74-83-9	0.0100	ND	0.0388	ND
CHLOROETHANE	75-00-3	0.0100	ND	0.0264	ND
TRICHLOROFLUOROMETHANE	75-69-4	0.0100	0.148	0.0562	0.829
1,1-DICHLOROETHENE	75-35-4	0.0100	ND	0.0397	ND
TRICHLOROTRIFLUOROETHANE	76-13-1	0.0500	ND	0.383	ND
METHYLENE CHLORIDE	75-09-2	0.100	ND	0.347	ND
1,1-DICHLOROETHANE	75-34-3	0.0100	ND	0.0405	ND
CIS-1,2-DICHLOROETHENE	156-59-2	0.0100	ND	0.0397	ND
CHLOROFORM	67-66-3	0.0100	0.0183	0.0488	0.0892
1,1,1-TRICHLOROETHANE	71-55-6	0.0100	ND	0.0546	ND
1,2-DICHLOROETHANE	107-06-2	0.0100	ND	0.0405	ND
BENZENE	71-43-2	0.0500	0.113	0.160	0.361
CARBON TETRACHLORIDE	56-23-5	0.0100	0.0478	0.0629	0.301
1,2-DICHLOROPROPANE	78-87-5	0.0100	ND	0.0462	ND
TRICHLOROETHENE	79-01-6	0.0100	ND	0.0537	ND
TRANS-1,3-DICHLOROPROPENE	10061-02-6	0.0100	0.0188	0.0454	0.0855
CIS-1,3-DICHLOROPROPENE	10061-01-5	0.0100	ND	0.0454	ND
TOLUENE	108-88-3	0.0500	0.221	0.188	0.834
1,1,2-TRICHLOROETHANE	79-00-5	0.0100	ND	0.0546	ND
1,2-DIBROMOETHANE	106-93-4	0.0100	ND	0.0768	ND
TETRACHLOROETHENE	127-18-4	0.0100	ND	0.0678	ND
CHLOROBENZENE	108-90-7	0.0100	ND	0.0460	ND
ETHYLBENZENE	100-41-4	0.0100	0.0478	0.0434	0.208
XYLENE (M+P)	1330-20-7	0.0200	0.144	0.0868	0.625
STYRENE	100-42-5	0.0100	0.0192	0.0426	0.0819
XYLENE (O)	95-47-6	0.0100	0.0477	0.0434	0.207
1,1,2,2-TETRACHLOROETHANE	79-34-5	0.0100	ND	0.0687	ND
1,3,5-TRIMETHYLBENZENE	108-67-8	0.0100	0.0116	0.0492	0.0568
1,2,4-TRIMETHYLBENZENE	95-63-6	0.0100	0.0298	0.0492	0.146
1,3-DICHLOROBENZENE	541-73-1	0.0100	ND	0.0601	ND
1,4-DICHLOROBENZENE	106-46-7	0.0100	ND	0.0601	ND
1,2-DICHLOROBENZENE	95-50-1	0.0100	ND	0.0601	ND
1,2,4-TRICHLOROBENZENE	120-82-1	0.0100	ND	0.0742	ND
HEXACHLOROBUTADIENE	87-68-3	0.0100	ND	0.107	ND

NOTES:

ND - NOT DETECTED AT OR ABOVE THE STATED REPORTING LIMIT

MRL - METHOD REPORTING LIMIT

NA - NOT APPLICABLE OR AVAILABLE

 $\mu g/cu.\ m$  VALUES ARE CALCULATED FROM PPB RESULTS USING NORMAL TEMPERATURE AND PRESSURE (NPT).

APPROVED BY: DATE: 1012

K PRIME PROJECT: 9986 CLIENT PROJECT: 15-2212

METHOD: VOC'S IN AIR REFERENCE: EPA METHOD TO-15-SIM (GC-MS-SIM) SAMPLE ID: LAB NO: SAMPLE TYPE: DATE SAMPLED: TIME SAMPLED: BATCH ID: DATE ANALYZED:

O-1 137409 AIR 10/13/2015 09:20 101615A1 10/16/2015

PPB (V/V) µg/cu. m COMPOUND NAME CAS NO. MRL SAMPLE MRL SAMPLE CONC CONC DICHLORODIFLUOROMETHANE 75-71-8 0.0100 0.346 0.0495 1.71 DICHLOROTETRAFLUOROETHANE 76-14-2 0.0100 0.0129 0.0903 0.0699 CHLOROMETHANE 74-87-3 0.0500 0.295 0.103 0.610 VINYL CHLORIDE 75-01-4 0.0100 ND 0.0256 ND BROMOMETHANE 74-83-9 0.0100 ND 0.0388 ND CHLOROETHANE 75-00-3 0.0100 ND 0.0264 ND TRICHLOROFLUOROMETHANE 75-69-4 0.0100 0.144 0.0562 0.808 1,1-DICHLOROETHENE 75-35-4 0.0100 ND 0.0397 ND TRICHLOROTRIFLUOROETHANE 76-13-1 0.0500 ND 0.383 ND METHYLENE CHLORIDE 75-09-2 0.100 0.347 ND ND 1,1-DICHLOROETHANE 75-34-3 0.0100 ND 0.0405 ND CIS-1,2-DICHLOROETHENE 156-59-2 0.0100 ND 0.0397 ND CHLOROFORM 0.0139 67-66-3 0.0100 0.0488 0.0677 1,1,1-TRICHLOROETHANE 71-55-6 0.0100 ND 0.0546 ND 1,2-DICHLOROETHANE 107-06-2 0.0100 ND 0.0405 ND BENZENE 71-43-2 0.0500 0.100 0.160 0.320 CARBON TETRACHLORIDE 56-23-5 0.0100 0.0412 0.0629 0.259 1,2-DICHLOROPROPANE 78-87-5 0.0100 ND 0.0462 ND TRICHLOROETHENE 79-01-6 0.0100 ND 0.0537 ND TRANS-1,3-DICHLOROPROPENE 10061-02-6 0.0100 0.0260 0.0454 0.118 CIS-1,3-DICHLOROPROPENE 10061-01-5 0.0100 0.0137 0.0454 0.0623 TOLUENE 108-88-3 0.0500 0.237 0.188 0.892 1,1,2-TRICHLOROETHANE 79-00-5 0.0100 ND 0.0546 ND 1,2-DIBROMOETHANE 106-93-4 0.0100 ND 0.0768 ND TETRACHLOROETHENE 127-18-4 0.0100 ND 0.0678 ND CHLOROBENZENE 108-90-7 0.0100 ND 0.0460 ND ETHYLBENZENE 100-41-4 0.0100 0.0471 0.0434 0.204 XYLENE (M+P) 1330-20-7 0.0200 0.154 0.0868 0.667 STYRENE 100-42-5 0.0100 0.0334 0.0426 0.142 XYLENE (O) 95-47-6 0.0100 0.0658 0.0434 0.286 1,1,2,2-TETRACHLOROETHANE 79-34-5 0.0100 ND 0.0687 ND 1.3.5-TRIMETHYLBENZENE 108-67-8 0.0100 0.0300 0.0492 0.147 1.2.4-TRIMETHYLBENZENE 95-63-6 0.0100 0.0935 0.0492 0.460 1,3-DICHLOROBENZENE 541-73-1 0.0100 ND 0.0601 ND 1,4-DICHLOROBENZENE 106-46-7 0.0100 ND 0.0601 ND 1,2-DICHLOROBENZENE 95-50-1 0.0100 ND 0.0601 ND 1,2,4-TRICHLOROBENZENE 120-82-1 0.0100 ND 0.0742 ND HEXACHLOROBUTADIENE 87-68-3 0.0100 ND 0.107 ND

NOTES:

ND - NOT DETECTED AT OR ABOVE THE STATED REPORTING LIMIT

MRL - METHOD REPORTING LIMIT

NA - NOT APPLICABLE OR AVAILABLE

 $\mu g$ /cu. m VALUES ARE CALCULATED FROM PPB RESULTS USING NORMAL TEMPERATURE AND PRESSURE (NPT).

APPROVED BY: //// DATE: /0 / 21

	SAMPLE TYPE:	AIR
	BATCH ID:	101615A1
METHOD: VOC'S IN AIR	DATE ANALYZED:	10/15/2015
REFERENCE: EPA METHOD TO-15-SIM (GC-MS-SIM)		

METHOD BLANK ID:

B101615A1

		PPB	(V/V)	μg/cu.	m
COMPOUND NAME	CAS NO.	MRL	SAMPLE CONC	MRL	SAMPLE CONC
DICHLORODIFLUOROMETHANE	75-71-8	0.0100	ND	0.0495	ND
DICHLOROTETRAFLUOROETHANE	76-14-2	0.0100	ND	0.0699	ND
CHLOROMETHANE	74-87-3	0.0500	ND	0.103	ND
VINYL CHLORIDE	75-01-4	0.0100	ND	0.0256	ND
BROMOMETHANE	74-83-9	0.0100	ND	0.0388	ND
CHLOROETHANE	75-00-3	0.0100	ND	0.0264	ND
TRICHLOROFLUOROMETHANE	75-69-4	0.0100	ND	0.0562	ND
1,1-DICHLOROETHENE	75-35-4	0.0100	ND	0.0397	ND
TRICHLOROTRIFLUOROETHANE	76-13-1	0.0500	ND	0.383	ND
METHYLENE CHLORIDE	75-09-2	0.100	ND	0.347	ND
1,1-DICHLOROETHANE	75-34-3	0.0100	ND	0.0405	ND
CIS-1,2-DICHLOROETHENE	156-59-2	0.0100	ND	0.0397	ND
CHLOROFORM	67-66-3	0.0100	ND	0.0488	ND
1,1,1-TRICHLOROETHANE	71-55-6	0.0100	ND	0.0546	ND
1,2-DICHLOROETHANE	107-06-2	0.0100	ND	0.0405	ND
BENZENE	71-43-2	0.0500	ND	0.160	ND
CARBON TETRACHLORIDE	56-23-5	0.0100	ND	0.0629	ND
1,2-DICHLOROPROPANE	78-87-5	0.0100	ND	0.0462	ND
TRICHLOROETHENE	79-01-6	0.0100	ND	0.0537	ND
TRANS-1,3-DICHLOROPROPENE	10061-02-6	0.0100	ND	0.0454	ND
CIS-1,3-DICHLOROPROPENE	10061-01-5	0.0100	ND	0.0454	ND
TOLUENE	108-88-3	0.0500	ND	0,188	ND
1,1,2-TRICHLOROETHANE	79-00-5	0.0100	ND	0.0546	ND
1,2-DIBROMOETHANE	106-93-4	0.0100	ND	0.0768	ND
TETRACHLOROETHENE	127-18-4	0.0100	ND	0.0678	ND
CHLOROBENZENE	108-90-7	0.0100	ND	0.0460	ND
ETHYLBENZENE	100-41-4	0.0100	ND	0.0434	ND
XYLENE (M+P)	1330-20-7	0.0200	ND	0.0868	ND
STYRENE	100-42-5	0.0100	ND	0.0426	ND
XYLENE (O)	95-47-6	0.0100	ND	0.0434	ND
1,1,2,2-TETRACHLOROETHANE	79-34-5	0.0100	ND	0.0687	ND
1,3,5-TRIMETHYLBENZENE	108-67-8	0.0100	ND	0.0492	ND
1,2,4-TRIMETHYLBENZENE	95-63-6	0.0100	ND	0.0492	ND
1,3-DICHLOROBENZENE	541-73-1	0.0100	ND	0.0601	ND
1,4-DICHLOROBENZENE	106-46-7	0.0100	ND	0.0601	ND
1,2-DICHLOROBENZENE	95-50-1	0.0100	ND	0.0601	ND
1,2,4-TRICHLOROBENZENE	120-82-1	0.0100	ND	0.0742	ND
HEXACHLOROBUTADIENE	87-68-3	0.0100	ND	0.107	ND

NOTES:

K PRIME, INC.

LABORATORY METHOD BLANK REPORT

ND - NOT DETECTED AT OR ABOVE THE STATED REPORTING LIMIT

MRL - METHOD REPORTING LIMIT

NA - NOT APPLICABLE OR AVAILABLE

μg/cu. m VALUES ARE CALCULATED FROM PPB RESULTS USING NORMAL TEMPERATURE AND PRESSURE (NPT).

# K PRIME, INC. LABORATORY QUALITY CONTROL REPORT

SAMPLE TYPE:	AIR
BATCH ID:	101615A1
DATE ANALYZED:	10/15/2015

METHOD: VOC'S IN AIR REFERENCE: EPA METHOD TO-15-SIM (GC-MS-SIM)

COMPOUND NAME	SPIKE ADDED (PPB)	REPORTING LIMIT (PPB)	SAMPLE CONC (PPB)	SPIKE CONC (PPB)	SPIKÉ REC (%)	REC LIMITS (%)
1,1-DICHLOROETHENE	0.500	0.010	ND	0.570	114	60 - 140
TRICHLOROETHENE	0.500	0.010	ND	0.505	101	60 - 140
BENZENE	0.500	0.050	ND	0.581	116	60 - 140
TOLUENE	0.500	0.050	ND	0.453	91	60 - 140
TETRACHLOROETHENE	0.500	0.010	ND	0.548	110	60 - 140

	SPIKE	SPIKE DUP	SPIKE DUP		QC	LIMITS
COMPOUND NAME	ADDED	CONC	REC	RPD	RPD	REC
	(PPB)	(PPB)	(%)	(%)	(%)	(%)
1,1-DICHLOROETHENE	0.500	0.561	112	1.5	25	60 - 140
TRICHLOROETHENE	0.500	0.487	97	3.6	25	60 - 140
BENZENE	0.500	0.532	106	8.9	25	60 - 140
TOLUENE	0.500	0.449	90	0.9	25	60 - 140
TETRACHLOROETHENE	0.500	0.545	109	0.5	25	60 - 140

NOTES:

NA - NOT APPLICABLE OR AVAILABLE

ND - NOT DETECTED AT OR ABOVE THE STATED REPORTING LIMIT

N ThIME, INC.						さ	CHAIN OF CUSTODY RECORD	USTODY	/ RECOR
CONSULTING ANALYTICAL CHEMISTS		3621 Westwind Blvd., Santa Rosa, CA 95403	1., Santa R(	osa, CA 95	403	PHONE: (70	PHONE: (707) 527-7574	FAX:	FAX: (707) 527-7879
Client/Project ID EBA Enaineenha		Address/Phone 8 Santa R. 75 a.	825 S a.C.H. (	SONOMIA AVE.	Ave. , 14-0784	ANAL (	YSES	KPI AG	KPI Project No. 00%C
Project Location		2 2			~~ZS			EDF Log Code:	og Code:
	Sampler (Sig	()			+ (FST)			NO EDF Global ID	
Sample Identification No. Date	Time	Lab Sample No. c 137407	Type of Sample	No. of Containers	1.000 M	ners 2 2 2		Expected Turnaround Time	Remarks
A-1 10/12/15	£1:6	137408	Azr	-			5	Dav	
			Air		$\times$		15	5-Dar	
A-3	9:35		Ar		×		5-Dav	Dav	
A 1-0	9:20	137409/	Q. C	_	$\times$		1-5	Day	
									a constant and a second se
Relinquished by: (Signature)					Received by	Received by: (Signature)	K PT	Date	2/15- Time
Relinquished by: (Signature)					Received by			Date	Time
Relinquished by: (Signature)					Received by	Received by: (Signature)		Date	Time
Disposal Method						White Conv. · A	· Arromnaniae Samnlae		
Disposed hv. (Signatura)			0.00				. Accumpanies 0	allipico	

CONSULTING ANALYTICAL CHEMISTS

3621 Westwind Blvd. Santa Rosa CA 95403 Phone: 707 527 7574 FAX: 707 527 7879

9986

15-2212

ACCT:

PROJ:

# TRANSMITTAL

DATE: 10/21/2015

TO: MR. EVAN PLATT EBA ENGINEERING 825 SONOMA AVENUE SANTA ROSA, CA 95404

Phone:	707-544-0784
Fax:	707-544-0866
Email:	dataebal@ebagroup.com

Richard A. Kagel, Ph.D. AML 10/21/2015 FROM: Laboratory Director

SUBJECT: LABORATORY RESULTS FOR YOUR PROJECT 15-2212

Enclosed please find K Prime's laboratory reports for the following samples:

SAMPLE ID	ΤΥΡΕ	DATE	TIME	KPI LAB #
SV-2	AIR	10/15/2015	12:07	137442
SV-2-LEAK	AIR	10/15/2015	12:07	137443
P-1	AIR	10/15/2015	11:55	137444
P-1-LEAK	AIR	10/15/2015	11:55	137445
P-2	AIR	10/15/2015	10:58	137446
P-2-LEAK	AIR	10/15/2015	10:58	137447
P-3	AIR	10/15/2015	10:54	137448
P-3-LEAK	AIR	10/15/2015	10:54	137449

The above listed sample group was received on 10/15/2015 and tested as requested on the chain of custody document.

Please call me if you have any questions or need further information. Thank you for this opportunity to be of service.

#### K PRIME PROJECT: 9986 CLIENT PROJECT: 15-2212

SAMPLE ID: LAB NO: SAMPLE TYPE: DATE SAMPLED: TIME SAMPLED: BATCH ID: DATE ANALYZED: SV-2 137442 AIR 10/15/2015 12:07 101415A1 10/16/2015

METHOD: VOC'S IN AIR

REFERENCE: EPA METHOD TO 15 (GC-MS-SCAN)

		PPB (	V/V)	µg/cu. n	n
COMPOUND NAME	CAS NO.	MRL	SAMPLE CONC	MRL	SAMPLE CONC
DICHLORODIFLUOROMETHANE	75-71-8	1.00	ND	4.95	ND
DICHLOROTETRAFLUOROETHANE	76-14-2	1.00	ND	6.99	ND
CHLOROMETHANE	74-87-3	1.00	ND	2.07	ND
VINYL CHLORIDE	75-01-4	1.00	ND	2.56	ND
BROMOMETHANE	74-83-9	1.00	ND	3.88	ND
CHLOROETHANE	75-00-3	1.00	ND	2.64	ND
TRICHLOROFLUOROMETHANE	75-69-4	1.00	ND	5.62	ND
1,1-DICHLOROETHENE	75-35-4	1.00	ND	3,97	ND
TRICHLOROTRIFLUOROETHANE	76-13-1	1.00	ND	7.66	ND
METHYLENE CHLORIDE	75-09-2	1.00	ND	3.47	ND
1,1-DICHLOROETHANE	75-34-3	1.00	ND	4.05	ND
CIS-1,2-DICHLOROETHENE	156-59-2	1.00	1.34	3.97	5.31
CHLOROFORM	67-66-3	1.00	ND	4.88	ND
1,1,1-TRICHLOROETHANE	71-55-6	1.00	ND	5.46	ND
CARBON TETRACHLORIDE	56-23-5	1.00	ND	6.29	ND
1,2-DICHLOROETHANE	107-06-2	1.00	ND	4.05	ND
BENZENE	71-43-2	1.00	ND	3,19	ND
TRICHLOROETHENE	79-01-6	1.00	ND	5.37	ND
1,2-DICHLOROPROPANE	78-87-5	1.00	ND	4.62	ND
TRANS-1,3-DICHLOROPROPENE	10061-02-6	1.00	ND	4.54	ND
TOLUENE	108-88-3	1.00	ND	3.77	ND
CIS-1.3-DICHLOROPROPENE	10061-01-5	1.00	ND	4.54	ND
1,1,2-TRICHLOROETHANE	79-00-5	1.00	ND	5.46	ND ND
TETRACHLOROETHENE	127-18-4	1.00	273	6.78	1850
1.2-DIBROMOETHANE	106-93-4	1.00	ND	7.68	ND
CHLOROBENZENE	108-90-7	1.00	ND	4.60	ND
ETHYLBENZENE	100-41-4	1.00	ND	4.34	ND
XYLENE (M+P)	1330-20-7	1.00	ND	4.34	ND
XYLENE (O)	95-47-6	1.00	ND	4.34	ND
STYRENE	100-42-5	1.00	ND	4.26	ND
1,1,2,2-TETRACHLOROETHANE	79-34-5	1.00	ND	6.87	ND
1,3,5-TRIMETHYLBENZENE	108-67-8	1.00	ND	4.92	ND
1,2,4-TRIMETHYLBENZENE	95-63-6	1.00	ND	4.92	ND
1,3-DICHLOROBENZENE	541-73-1	1.00	ND	6.01	ND
1,4-DICHLOROBENZENE	106-46-7	1.00	ND	6.01	ND
1,2-DICHLOROBENZENE	95-50-1	1.00	ND	6.01	ND
1.2.4-TRICHLOROBENZENE	120-82-1	2.00	ND	14.8	ND
HEXACHLOROBUTADIENE	87-68-3	1.00	ND	14.8	ND ND

### NOTES:

ND - NOT DETECTED AT OR ABOVE THE STATED REPORTING LIMIT MRL - METHOD REPORTING LIMIT

NA - NOT APPLICABLE OR AVAILABLE

 $\mu g/cu.$  m VALUES ARE CALCULATED FROM PPB RESULTS USING NORMAL TEMPERATURE AND PRESSURE (NPT).

APPROVED BY: DATE: 10/21/15

### K PRIME PROJECT: 9986 CLIENT PROJECT: 15-2212

SAMPLE ID:	P-1
LAB NO:	137444
SAMPLE TYPE:	AIR
DATE SAMPLED:	10/15/2015
TIME SAMPLED:	11:55
BATCH ID:	101415A1
DATE ANALYZED:	10/16/2015

METHOD: VOC'S IN AIR

REFERENCE: EPA METHOD TO 15 (GC-MS-SCAN)

		PPB (	V/V)	µg/cu. m	
COMPOUND NAME	CAS NO.	MRL	SAMPLE CONC	MRL	SAMPLE CONC
DICHLORODIFLUOROMETHANE	75-71-8	1.00	ND	4.95	ND
DICHLOROTETRAFLUOROETHANE	76-14-2	1.00	ND	6.99	ND
CHLOROMETHANE	74-87-3	1.00	ND	2.07	ND
VINYL CHLORIDE	75-01-4	1.00	ND	2.56	ND
BROMOMETHANE	74-83-9	1.00	ND	3.88	ND
CHLOROETHANE	75-00-3	1.00	ND	2.64	ND
TRICHLOROFLUOROMETHANE	75-69-4	1.00	ND	5.62	ND
1,1-DICHLOROETHENE	75-35-4	1.00	ND	3.97	ND
TRICHLOROTRIFLUOROETHANE	76-13-1	1.00	ND	7.66	ND
METHYLENE CHLORIDE	75-09-2	1.00	ND	3.47	ND
1,1-DICHLOROETHANE	75-34-3	1.00	ND	4.05	ND
CIS-1,2-DICHLOROETHENE	156-59-2	1.00	ND	3.97	ND
CHLOROFORM	67-66-3	1.00	ND	4.88	ND
1,1,1-TRICHLOROETHANE	71-55-6	1.00	ND	5.46	ND
CARBON TETRACHLORIDE	56-23-5	1.00	ND	6.29	ND
1,2-DICHLOROETHANE	107-06-2	1.00	ND	4.05	ND
BENZENE	71-43-2	1.00	ND	3.19	ND
TRICHLOROETHENE	79-01-6	1.00	ND	5.37	ND
1,2-DICHLOROPROPANE	78-87-5	1.00	ND	4.62	ND
TRANS-1,3-DICHLOROPROPENE	10061-02-6	1.00	ND	4.54	ND
TOLUENE	108-88-3	1.00	ND	3.77	ND
CIS-1,3-DICHLOROPROPENE	10061-01-5	1.00	ND	4.54	ND
1,1,2-TRICHLOROETHANE	79-00-5	1.00	ND	5.46	ND
TETRACHLOROETHENE	127-18-4	1.00	ND	6.78	ND
1,2-DIBROMOETHANE	106-93-4	1.00	ND	7.68	ND
CHLOROBENZENE	108-90-7	1.00	ND	4.60	ND
ETHYLBENZENE	100-41-4	1.00	ND	4.34	ND
XYLENE (M+P)	1330-20-7	1.00	ND	4.34	ND
XYLENE (O)	95-47-6	1.00	ND	4.34	ND
STYRENE	100-42-5	1.00	ND	4.26	ND
1,1,2,2-TETRACHLOROETHANE	79-34-5	1.00	ND	6.87	ND
1,3,5-TRIMETHYLBENZENE	108-67-8	1.00	ND	4.92	ND
1,2,4-TRIMETHYLBENZENE	95-63-6	1.00	ND	4.92	ND
1,3-DICHLOROBENZENE	541-73-1	1.00	ND	6.01	ND
1,4-DICHLOROBENZENE	106-46-7	1.00	ND	6.01	ND
1,2-DICHLOROBENZENE	95-50-1	1.00	ND	6.01	ND
1,2,4-TRICHLOROBENZENE	120-82-1	2.00	ND	14.8	ND
HEXACHLOROBUTADIENE	87-68-3	1.00	ND	10.7	ND

### NOTES:

ND - NOT DETECTED AT OR ABOVE THE STATED REPORTING LIMIT MRL - METHOD REPORTING LIMIT

NA - NOT APPLICABLE OR AVAILABLE

 $\mu g/cu.\ m$  VALUES ARE CALCULATED FROM PPB RESULTS USING NORMAL TEMPERATURE AND PRESSURE (NPT).

M( APPROVED BY: DATE: 10/21/15

K PRIME PROJECT: 9986 CLIENT PROJECT: 15-2212

SAMPLE ID:	P-2
LAB NO:	137446
SAMPLE TYPE:	AIR
DATE SAMPLED:	10/15/2015
TIME SAMPLED:	10:58
BATCH ID:	101415A1
DATE ANALYZED:	10/16/2015

METHOD: VOC'S IN AIR REFERENCE: EPA METHOD TO 15 (GC-MS-SCAN)

		PPB	(V/V)	μg/cu. n	1
COMPOUND NAME	CAS NO.	MRL	SAMPLE CONC	MRL	SAMPLE CONC
DICHLORODIFLUOROMETHANE	75-71-8	1.00	ND	4.95	ND
DICHLOROTETRAFLUOROETHANE	76-14-2	1.00	ND	6.99	ND
CHLOROMETHANE	74-87-3	1.00	ND	2.07	ND
VINYL CHLORIDE	75-01-4	1.00	ND	2.56	ND
BROMOMETHANE	74-83-9	1.00	ND	3.88	ND
CHLOROETHANE	75-00-3	1.00	ND	2.64	ND
TRICHLOROFLUOROMETHANE	75-69-4	1.00	ND	5.62	ND
1,1-DICHLOROETHENE	75-35-4	1.00	ND	3.97	ND
TRICHLOROTRIFLUOROETHANE	76-13-1	1.00	ND	7.66	ND
METHYLENE CHLORIDE	75-09-2	1.00	ND	3.47	ND
1,1-DICHLOROETHANE	75-34-3	1.00	ND	4.05	ND
CIS-1,2-DICHLOROETHENE	156-59-2	1.00	ND	3.97	ND
CHLOROFORM	67-66-3	1.00	ND	4.88	ND
1,1,1-TRICHLOROETHANE	71-55-6	1.00	ND	5,46	ND
CARBON TETRACHLORIDE	56-23-5	1.00	ND	6.29	ND
1,2-DICHLOROETHANE	107-06-2	1.00	ND	4.05	ND
BENZENE	71-43-2	1.00	ND	3.19	ND
TRICHLOROETHENE	79-01-6	1.00	ND	5.37	ND
1,2-DICHLOROPROPANE	78-87-5	1.00	ND	4.62	ND
TRANS-1,3-DICHLOROPROPENE	10061-02-6	1.00	ND	4.54	ND
TOLUENE	108-88-3	1.00	2.25	3.77	8.48
CIS-1,3-DICHLOROPROPENE	10061-01-5	1.00	ND	4.54	ND
1,1,2-TRICHLOROETHANE	79-00-5	1.00	ND	5.46	ND
TETRACHLOROETHENE	127-18-4	1.00	ND	6.78	ND
1,2-DIBROMOETHANE	106-93-4	1.00	ND	7.68	ND
CHLOROBENZENE	108-90-7	1.00	ND	4.60	ND
ETHYLBENZENE	100-41-4	1.00	ND	4.34	ND
XYLENE (M+P)	1330-20-7	1.00	ND	4.34	ND
XYLENE (O)	95-47-6	1.00	ND	4.34	ND
STYRENE	100-42-5	1.00	ND	4.26	ND
1,1,2,2-TETRACHLOROETHANE	79-34-5	1.00	ND	6.87	ND
1,3,5-TRIMETHYLBENZENE	108-67-8	1.00	ND	4.92	ND
1,2,4-TRIMETHYLBENZENE	95-63-6	1.00	ND	4.92	ND
1,3-DICHLOROBENZENE	541-73-1	1.00	ND	6.01	ND
1,4-DICHLOROBENZENE	106-46-7	1.00	ND	6.01	ND
1,2-DICHLOROBENZENE	95-50-1	1.00	ND	6.01	ND
1,2,4-TRICHLOROBENZENE	120-82-1	2.00	ND	14.8	ND
HEXACHLOROBUTADIENE	87-68-3	1.00	ND	10.7	ND

### NOTES:

ND - NOT DETECTED AT OR ABOVE THE STATED REPORTING LIMIT MRL - METHOD REPORTING LIMIT

NA - NOT APPLICABLE OR AVAILABLE

µg/cu. m VALUES ARE CALCULATED FROM PPB RESULTS USING NORMAL TEMPERATURE AND PRESSURE (NPT).

APPROVED BY: DATE: 10/21

K PRIME PROJECT: 9986 CLIENT PROJECT: 15-2212

SAMPLE ID:	P-3
LAB NO:	137448
SAMPLE TYPE:	AIR
DATE SAMPLED:	10/15/2015
TIME SAMPLED:	10:54
BATCH ID:	101415A1
DATE ANALYZED:	10/16/2015

METHOD: VOC'S IN AIR REFERENCE: EPA METHOD TO 15 (GC-MS-SCAN)

		PPB (	V/V)	μg/cu. m	
COMPOUND NAME	CAS NO.	MRL	SAMPLE CONC	MRL	SAMPLE CONC
DICHLORODIFLUOROMETHANE	75-71-8	1.00	ND	4.95	ND
DICHLOROTETRAFLUOROETHANE	76-14-2	1.00	ND	6.99	ND
CHLOROMETHANE	74-87-3	1.00	ND	2.07	ND
VINYL CHLORIDE	75-01-4	1.00	ND	2.56	ND
BROMOMETHANE	74-83-9	1.00	ND	3.88	ND
CHLOROETHANE	75-00-3	1.00	ND	2.64	ND
TRICHLOROFLUOROMETHANE	75-69-4	1.00	ND	5.62	ND
1,1-DICHLOROETHENE	75-35-4	1.00	ND	3,97	ND
TRICHLOROTRIFLUOROETHANE	76-13-1	1.00	ND	7.66	ND
METHYLENE CHLORIDE	75-09-2	1.00	ND	3.47	ND
1,1-DICHLOROETHANE	75-34-3	1.00	ND	4.05	ND
CIS-1,2-DICHLOROETHENE	156-59-2	1.00	ND	3.97	ND
CHLOROFORM	67-66-3	1.00	ND	4.88	ND
1,1,1-TRICHLOROETHANE	71-55-6	1.00	ND	5.46	ND
CARBON TETRACHLORIDE	56-23-5	1,00	ND	6.29	ND
1.2-DICHLOROETHANE	107-06-2	1.00	ND	4.05	ND
BENZENE	71-43-2	1.00	ND	3.19	ND
TRICHLOROETHENE	79-01-6	1.00	ND	5.37	ND
1.2-DICHLOROPROPANE	78-87-5	1.00	ND	4.62	ND
TRANS-1,3-DICHLOROPROPENE	10061-02-6	1.00	ND	4.54	ND
TOLUENE	108-88-3	1.00	ND	3.77	ND
CIS-1,3-DICHLOROPROPENE	10061-01-5	1.00	ND	4.54	ND
1.1.2-TRICHLOROETHANE	79-00-5	1.00	ND	5.46	ND
TETRACHLOROETHENE	127-18-4	1.00	11.9	6.78	80.5
1,2-DIBROMOETHANE	106-93-4	1.00	ND	7.68	ND
CHLOROBENZENE	108-90-7	1.00	ND	4.60	ND
ETHYLBENZENE	100-41-4	1.00	ND	4.34	ND
XYLENE (M+P)	1330-20-7	1.00	ND	4.34	ND
XYLENE (O)	95-47-6	1.00	ND	4,34	ND
STYRENE	100-42-5	1.00	ND	4.26	ND
1,1,2,2-TETRACHLOROETHANE	79-34-5	1.00	ND	6.87	ND
1,3,5-TRIMETHYLBENZENE	108-67-8	1.00	ND	4.92	ND
1,2,4-TRIMETHYLBENZENE	95-63-6	1.00	ND	4.92	ND
1,3-DICHLOROBENZENE	541-73-1	1.00	ND	6.01	ND
1,4-DICHLOROBENZENE	106-46-7	1.00	ND	6.01	ND
1,2-DICHLOROBENZENE	95-50-1	1.00	ND	6.01	ND
1.2.4-TRICHLOROBENZENE	120-82-1	2.00	ND	14.8	ND
HEXACHLOROBUTADIENE	87-68-3	1.00	ND	10.7	ND

#### NOTES:

ND - NOT DETECTED AT OR ABOVE THE STATED REPORTING LIMIT MRL - METHOD REPORTING LIMIT

NA - NOT APPLICABLE OR AVAILABLE

µg/cu. m VALUES ARE CALCULATED FROM PPB RESULTS USING NORMAL TEMPERATURE AND PRESSURE (NPT).

APPROVED BY: DATE: 10

K PRIME PROJECT: 9986 CLIENT PROJECT: 15-2212

METHOD: TVH C2-C10 AS HEXANE REFERENCE: EPA TO 3

UNITS: PPM-V

SAMPLE I	D LAB NO.	SAMPLE TYPE	DATE SAMPLED	BATCH ID	DATE ANALYZED	MRL	SAMPLE CONC
SV-2	137442	AIR	10/15/2015	101215A1	10/16/2015	5.00	ND

APPROVED BY: 1/17 DATE: 10/21/15

K PRIME PROJECT: 9986 CLIENT PROJECT: 15-2212

METHOD: TVH C2-C10 AS HEXANE REFERENCE: EPA TO 3

### UNITS: MG/M3

SAMPLE ID	LAB NO.	SAMPLE TYPE	DATE SAMPLED	BATCH ID	DATE ANALYZED	MRL	SAMPLE CONC
SV-2	137442	AIR	10/15/2015	101215A1	10/16/2015	17.6	ND

APPROVED BY:	1 Mic
DATE:	10/21/15

K PRIME PROJECT: 9986 CLIENT PROJECT: 15-2212

METHOD: 1,1-DIFLUOROETHANE REFERENCE: EPA TO 3

UNITS: PPMV

SAMPLE ID	LAB NO.	SAMPLE	DATE	BATCH	BATCH DATE		SAMPLE
		TYPE	SAMPLED	ID	ANALYZED		CONC
SV-2	137442	AIR	10/15/2015	101215A1	10/16/2015	10.0	ND
SV-2-LEAK	137443	AIR	10/15/2015	101215A1	10/16/2015	10.0	996
P-1	137444	AIR	10/15/2015	101215A1	10/16/2015	10.0	ND
P-1-LEAK	137445	AIR	10/15/2015	101215A1	10/16/2015	10.0	2280
P-2	137446	AIR	10/15/2015	101215A1	10/16/2015	10.0	255
P-2-LEAK	137447	AIR	10/15/2015	101215A1	10/16/2015	10.0	2990
P-3	137448	AIR	10/15/2015	101215A1	10/16/2015	10.0	ND
P-3-LEAK	137449	AIR	10/15/2015	101215A1	10/16/2015	10.0	2570

NOTES:

APPROVED BY: __________ DATE: _________________/0/2.]

LABORATORY METHOD BLANK REPORT	METHOD BLANK ID: SAMPLE TYPE:	B101415A1 AIR
METHOD: VOC'S IN AIR	BATCH ID:	101415A1
REFERENCE: EPA METHOD TO 15 (GC-MS-SCAN)	DATE ANALYZED:	10/14/2015

K PRIME, INC.

		PPB	(V/V)	µg/cu	m
COMPOUND NAME	CAS NO.	MRL	SAMPLE CONC	MRL	SAMPLE CONC
DICHLORODIFLUOROMETHANE	75-71-8	0.500	ND	2.47	ND
DICHLOROTETRAFLUOROETHANE	76-14-2	0.500	ND	3.50	ND
CHLOROMETHANE	74-87-3	0.500	ND	1.03	ND
VINYL CHLORIDE	75-01-4	0.500	ND	1.28	ND
BROMOMETHANE	74-83-9	0.500	ND	1,94	ND
CHLOROETHANE	75-00-3	0.500	ND	1.32	ND
TRICHLOROFLUOROMETHANE	75-69-4	0.500	ND	2.81	ND
1,1-DICHLOROETHENE	75-35-4	0.500	ND	1.98	ND
TRICHLOROTRIFLUOROETHANE	76-13-1	0.500	ND	3.83	ND
METHYLENE CHLORIDE	75-09-2	0.500	ND	1.74	ND
1,1-DICHLOROETHANE	75-34-3	0.500	ND	2.02	ND
CIS-1,2-DICHLOROETHENE	156-59-2	0,500	ND	1.98	ND
CHLOROFORM	67-66-3	0.500	ND	2.44	ND
1,1,1-TRICHLOROETHANE	71-55-6	0,500	ND	2.73	ND
CARBON TETRACHLORIDE	56-23-5	0.500	ND	3.15	ND
1,2-DICHLOROETHANE	107-06-2	0.500	ND	2.02	ND
BENZENE	71-43-2	0,500	ND	1,60	ND
TRICHLOROETHENE	79-01-6	0,500	ND	2.69	ND
1,2-DICHLOROPROPANE	78-87-5	0.500	ND	2.31	ND
TRANS-1,3-DICHLOROPROPENE	10061-02-6	0.500	ND	2.27	ND
TOLUENE	108-88-3	0.500	ND	1.88	ND
CIS-1,3-DICHLOROPROPENE	10061-01-5	0.500	ND	2,27	ND
1,1,2-TRICHLOROETHANE	79-00-5	0.500	ND	2.73	ND
TETRACHLOROETHENE	127-18-4	0.500	ND	3.39	ND
1,2-DIBROMOETHANE	106-93-4	0.500	ND	3.84	ND
CHLOROBENZENE	108-90-7	0.500	ND	2.30	ND
ETHYLBENZENE	100-41-4	0.500	ND	2.17	ND
XYLENE (M+P)	1330-20-7	0.500	ND	2.17	ND
XYLENE (O)	95-47-6	0.500	ND	2.17	ND
STYRENE	100-42-5	0.500	ND	2.13	ND
1,1,2,2-TETRACHLOROETHANE	79-34-5	0.500	ND	3.43	ND
1,3,5-TRIMETHYLBENZENE	108-67-8	0.500	ND	2.46	ND
1,2,4-TRIMETHYLBENZENE	95-63-6	0.500	ND	2.46	ND
1,3-DICHLOROBENZENE	541-73-1	0.500	ND	3.01	ND
1,4-DICHLOROBENZENE	106-46-7	0.500	ND	3.01	ND
1,2-DICHLOROBENZENE	95-50-1	0,500	ND	3.01	ND
1,2,4-TRICHLOROBENZENE	120-82-1	0.500	ND	3.71	ND
HEXACHLOROBUTADIENE	87-68-3	0.500	ND	5.33	ND

NOTES: ND - NOT DETECTED AT OR ABOVE THE STATED REPORTING LIMIT MRL - METHOD REPORTING LIMIT NA - NOT APPLICABLE OR AVAILABLE µg/cu. m VALUES ARE CALCULATED FROM PPB RESULTS USING NORMAL TEMPERATURE AND PRESSURE (NPT). K PRIME, INC.

LAB CONTROL ID: L101415A1 LABORATORY QUALITY CONTROL REPORT LAB CONTROL DUPLICATE ID: D101415A1

SAMPLE TYPE:	AIR
BATCH ID:	101415A1
DATE ANALYZED:	10/14/2015

METHOD: VOC'S IN AIR REFERENCE: EPA METHOD TO 15 (GC-MS-SCAN)

COMPOUND NAME	SPIKE ADDED (PPB)	REPORTING LIMIT (PPB)	SAMPLE CONC (PPB)	SPIKE CONC (PPB)	SPIKE REC (%)	REC LIMITS (%)
1,1-DICHLOROETHENE	10.0	0.500	ND	7.11	71	60 - 140
TRICHLOROETHENE	10.0	0.500	ND	12.1	121	60 - 140
BENZENE	10.0	0.500	ND	6.97	70	60 - 140
TOLUENE	10.0	0.500	ND	9.63	96	60 - 140
TETRACHLOROETHENE	10.0	0.500	ND	11.5	115	60 - 140

	SPIKE	SPIKE DUP	SPIKE DUP		QC	LIMITS
COMPOUND NAME	ADDED	CONC	REC	RPD	RPD	REC
	(PPB)	(PPB)	(%)	(%)	(%)	(%)
1,1-DICHLOROETHENE	10.0	7.42	74	4.3	25	60 - 140
TRICHLOROETHENE	10.0	12.0	120	1.3	25	60 - 140
BENZENE	10.0	7.14	71	2.4	25	60 - 140
TOLUENE	10.0	9.66	97	0.3	25	60 - 140
TETRACHLOROETHENE	10.0	11.8	118	2.3	25	60 - 140

NOTES: NA - NOT APPLICABLE OR AVAILABLE ND - NOT DETECTED AT OR ABOVE THE STATED REPORTING LIMIT

K PRIME, INC.	METHOD BLANK ID:	B101215A1
LABORATORY QC REPORT	LAB CONTROL SAMPLE ID:	L101215A1
	LAB CONTROL DUPLICATE ID:	D101215A1
	BATCH ID:	101215A1

METHOD: TVH C2-C10 AS HEXANE	SAMPLE TYPE:	AIR
REFERENCE: EPA TO 3	UNITS:	PPM-V

# METHOD BLANK

COMPOUNDNAME	REPORTING	SAMPLE
	LIMIT	CONC
TVH	2.50	ND

### ACCURACY (LAB CONTROL SAMPLE)

COMPOUNDNAME	EXPECTED	MEASURED	PERCENT	LIMITS
	CONC	CONC	RECOVERY	(PERCENT)
TVH	167	178	107	60-140

# PRECISION (LAB CONTROL DUPLICATE)

COMPOUNDNAME	SAMPLE	DUPLICATE	RPD	LIMITS
	RESULT	RESULT	(PERCENT)	(PERCENT)
TVH	178	179	0.5	±30

NOTES: ND - NOT DETECTED AT OR ABOVE THE STATED METHOD REPORTING LIMIT NA - NOT APPLICABLE OR AVAILABLE TVH - TOTAL VOLATILE HYDROCARBONS

K PRIME, INC.	METHOD BLANK ID:	B101215A1
LABORATORY QC REPORT	LAB CONTROL SAMPLE ID:	L101215A1
	LAB CONTROL DUPLICATE ID:	D101215A1
	BATCH ID:	101215A1

METHOD: TVH C2-C10 AS HEXANE	SAMPLE TYPE:	AIR
REFERENCE: EPA TO 3	UNITS:	MG/M3

# METHOD BLANK

COMPOUNDNAME	REPORTING	SAMPLE
	LIMIT	CONC
TVH	8.79	ND

### ACCURACY (LAB CONTROL SAMPLE)

COMPOUNDNAME	EXPECTED CONC	MEASURED CONC	PERCENT	
T) (1)				(PERCENT)
TVH	586	624	107	60-140

# PRECISION (LAB CONTROL DUPLICATE)

COMPOUNDNAME	SAMPLE	DUPLICATE	RPD	LIMITS
	RESULT	RESULT	(PERCENT)	(PERCENT)
TVH	624	628	0.5	±30

NOTES: ND - NOT DETECTED AT OR ABOVE THE STATED METHOD REPORTING LIMIT NA - NOT APPLICABLE OR AVAILABLE TVH - TOTAL VOLATILE HYDROCARBONS

 METHOD BLANK ID:
 B101215A1

 LAB CONTROL SAMPLE ID:
 L101215A1

 LAB CONTROL DUPLICATE ID:
 D101215A1

 BATCH ID:
 101215A1

### METHOD: 1,1-DIFLUOROETHANE REFERENCE: EPA TO 3

SAMPLE TYPE:	AIR	
UNITS:	PPM -V/V	

### METHOD BLANK

COMPOUND NAME	REPORTING	SAMPLE
	LIMIT	CONC
1,1-DIFLUOROETHANE	10.0	ND

### ACCURACY (LAB CONTROL SAMPLE)

	EXPECTED	MEASURED	PERCENT	LIMITS
	CONC	CONC	RECOVERY	(PERCENT)
1,1-DIFLUOROETHANE	10000	10100	101	60-140

### PRECISION (LAB CONTROL DUPLICATE)

COMPOUND NAME	SAMPLE	DUPLICATE	RPD	LIMITS
	RESULT	RESULT	(PERCENT)	(PERCENT)
1,1-DIFLUOROETHANE	10100	10300	2.0	±30

K PRIME, INC.	C.						CHAIN	I OF CUS	CHAIN OF CUSTODY RECORD	() ORD
CONSULTING ANALYTICAL CHEMISTS	HEMISTS	3621 V	3621 Westwind Blvd., Santa Rosa, CA 95403	d., Santa Ro	sa, CA 9540	Э	PHONE: (707) 527-7574	7-7574	FAX: (707) 527-7879	27-7879
Client/Project ID EBA Engineering Project Location		< 0	Address/Phone 925. (7-4) 5-44-0784 Client Project No.	Phone 925 Sourceure 5-44-0789 oject No.	www. Ave,	~	ANAL SES		/ KPI Project No. イマ 名ん 」EDF Log Code:	
Contact Evan Platt Sample Identification No.	Date	Sampler (Signature) Lat Time Sample	No.	e nple	No. of Containers	LULA MEREILE	DEA MAPHALLAND	Expected Time	Global ID ed und Remarks	rks
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P-1-Leck F-205 P-2 P-2-Leak		11:55 11 10:58 11 10:58 1	137445 137446 137447							
p-3-leak			137448 137449			x	~			
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Relinquished by: (Signature) Relinquished by: (Signature)		le la	Hally A			Received by: (Signature) 化しっしこのな	Signature) Ooloon KIPT Signature)		/b         /c         T           Date         T         T           U(s)         I         T           Date         T         T	13:15 Time 14:50 Time
Disposal Method Disposed by: (Signature)				Date	Time	Y Vel	White Copy : Accompanies Yellow Copy : Sampler	panies Samples er	es	

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K PRIME, Inc.

CONSULTING ANALYTICAL CHEMISTS

3621 Westwind Blvd. Santa Rosa CA 95403 Phone: 707 527 7574 FAX: 707 527 7879

9986

15-2212

ACCT:

PROJ:

# TRANSMITTAL

**DATE:** 10/21/2015

- TO: MR. EVAN PLATT EBA ENGINEERING 825 SONOMA AVENUE SANTA ROSA, CA 95404
  - Phone:
     707-544-0784

     Fax:
     707-544-0866

     Email:
     dataebal@ebagroup.com
- FROM: Richard A. Kagel, Ph.D. Mr. 10/21/2015 Laboratory Director
- **SUBJECT:** LABORATORY RESULTS FOR YOUR PROJECT 15-2212

Enclosed please find K Prime's laboratory reports for the following samples:

SAMPLE ID	TYPE	DATE	TIME	KPI LAB #
A-3	AIR	10/15/2015	10:07	137441

The above listed sample group was received on 10/15/2015 and tested as requested on the chain of custody document.

Please call me if you have any questions or need further information. Thank you for this opportunity to be of service.

K PRIME, INC. SAMPLE ID: A-3 LABORATORY REPORT LAB NO: 137441 DATE SAMPLED: 10/15/2015 TIME SAMPLED: 10:07 SAMPLE DURATION (minutes): 240 K PRIME PROJECT: 9986 SAMPLE VOLUME (m3): 0.3600 CLIENT PROJECT: 15-2212 BATCH #: 101915AR1 DATE EXTRACTED: 10/19/2015 DATE ANALYZED: 10/19/2015 METHOD: SEMI-VOLATILE COMPOUNDS IN AIR SAMPLE TYPE: AIR/XAD **REFERENCE: EPA TO-13M** UNITS: ug/m3

COMPOUND NAME	CAS NO.	REPORTING LIMIT	SAMPLE CONC
ACENAPHTHENE	83-32-9	0.556	ND
1,2,4-TRICHLOROBENZENE	120-82-1	0.556	ND
1,2-DICHLOROBENZENE	95-50-1	0.556	ND
1,3-DICHLOROBENZENE	541-73-1	0.556	ND
1,4-DICHLOROBENZENE	106-46-7	0.556	ND
2,4,5-TRICHLOROPHENOL	95-95-4	0.556	ND
2,4,6-TRICHLOROPHENOL	88-06-2	0.556	ND
2,4-DICHLOROPHENOL	120-83-2	0.556	ND
2,4-DIMETHYLPHENOL	105-67-9	0.556	ND
2,4-DINITROPHENOL	51-28-5	0.556	ND
2,4-DINITROTOLUENE	121-14-2	0.556	ND
2,6-DINITROTOLUENE	606-20-2	0.556	ND
2-CHLORONAPHTHALENE	91-58-7	0.556	ND
2-CHLOROPHENOL	95-57-8	0.556	ND
2-METHYLNAPHTHALENE	91-57-6	0.556	ND
2-METHYLPHENOL	95-48-7	0.556	ND
2-NITROANILINE	88-74-4	0.556	ND
2-NITROPHENOL	88-75-5	0.556	ND
3,3'-DICHLOROBENZIDINE	91-94-1	0.556	ND
3-NITROANILINE	99-09-2	0.556	ND
4,6-DINITRO-2-METHYLPHENOL	534-52-1	0.556	ND
4-BROMOPHENYL PHENYL ETHER	101-55-3	0.556	ND
4-CHLORO-3-METHYLPHENOL	59-50-7	0.556	ND
4-CHLOROANILINE	106-47-8	0.556	ND
4-CHLOROPHENYL PHENYL ETHER	7005-72-3	0.556	ND
4-METHYLPHENOL	106-44-5	0.556	ND
4-NITROANILINE	100-01-6	0.556	ND
4-NITROPHENOL	100-02-7	0.556	ND
ACENAPHTHYLENE	208-96-8	0.556	ND
ANTHRACENE	120-12-7	0.556	ND
BENZO (A) ANTHRACENE	56-55-3	0.556	ND
BENZO (A) PYRENE	50-32-8	0.556	ND
BENZO (B) FLUORANTHENE	205-99-2	0.556	ND
BENZO (G,H,I) PERYLENE	191-24-2	0.556	ND
BENZO (K) FLUORANTHENE	207-08-9	0.556	ND
BENZYL ALCOHOL	100-51-6	0.556	ND
BIS (2-CHLOROETHOXY) METHANE	111-91-1	0.556	ND
BIS (2-CHLOROETHYL) ETHER	111-44-4	0.556	ND
BIS (2-CHLOROISOPROPYL) ETHER	108-60-1	0.556	ND
BIS (2-ETHYLHEXYL) PHTHALATE	117-81-7	0.556	ND
BUTYL BENZYL PHTHALATE	85-68-7	0.556	ND
CHRYSENE	218-01-9	0.556	ND
DIBENZO (A,H) ANTHRACENE	53-70-3	0.556	ND
DIBENZOFURAN	132-64-9	0.556	ND

K PRIME, INC. SAMPLE ID: A-3 LABORATORY REPORT LAB NO: 137441 DATE SAMPLED: 10/15/2015 TIME SAMPLED: 10:07 SAMPLE DURATION (minutes): 240 K PRIME PROJECT: 9986 SAMPLE VOLUME (m3): 0.3600 CLIENT PROJECT: 15-2212 BATCH #: 101915AR1 DATE EXTRACTED: 10/19/2015 DATE ANALYZED: 10/19/2015 METHOD: SEMI-VOLATILE COMPOUNDS IN AIR SAMPLE TYPE: AIR/XAD **REFERENCE: EPA TO-13M** UNITS: ug/m3

	CAS NO.	REPORTING LIMIT	SAMPLE CONC
DIETHYLPHTHALATE	84-66-2	0.556	ND
DIMETHYL PHTHALATE	131-11-3	0.556	ND
DI-N-BUTYLPHTHALATE	84-74-2	0.556	ND
DI-N-OCTYL PHTHALATE	117-84-0	0.556	ND
FLUORANTHENE	206-44-0	0.556	ND
FLUORENE	86-73-7	0.556	ND
HEXACHLOROBENZENE	118-74-1	0.556	ND
HEXACHLOROBUTADIENE	87-68-3	0.556	ND
HEXACHLOROCYCLOPENTADIENE	77-47-4	0.556	ND
HEXACHLOROETHANE	67-72-1	0.556	ND
INDENO (1,2,3-CD) PYRENE	193-39-5	0.556	ND
ISOPHORONE	78-59-1	0.556	ND
NAPHTHALENE	91-20-3	0.556	ND
NITROBENZENE	98-95-3	0.556	ND
N-NITROSO-DI-N-PROPYLAMINE	621-64-7	0.556	ND
N-NITROSODIPHENYLAMINE	86-30-6	0.556	ND
PENTACHLOROPHENOL	87-86-5	0.556	ND
PHENANTHRENE	85-01-8	0.556	ND
PHENOL	108-95-2	0.556	ND
PYRENE	129-00-0	0.556	ND

TENTATIVELY IDENTIFIED	CAS NO.	REPORTING	ESTIMATED SAMPLE
COMPOUND NAME		LIMIT	CONC
NONE FOUND	NA	5.56	NA

NOTES: ND - NOT DETECTED AT OR ABOVE THE STATED REPORTING LIMIT NA - NOT APPLICABLE OR AVAILABLE

APPROVED BY: 74ML DATE: 10/21/15

METHOD BLANK ID: B101915AR1 BATCH #: 101915AR1 DATE EXTRACTED: 10/19/2015 DATE ANALYZED: 10/19/2015

### METHOD: SEMIVOLATILE ORGANIC COMPOUNDS REFERENCE: EPA TO-13M

### SAMPLE TYPE: AIR/XAD UNITS: ug/m3

	CAS NO.	REPORTING LIMIT	SAMPLE CONC
ACENAPHTHENE	83-32-9	0.556	ND
ACENAPHTHYLENE	208-96-8	0.556	ND
ANTHRACENE	120-12-7	0.556	ND
BENZO (A) ANTHRACENE	56-55-3	0.556	ND
BENZO (B) FLUORANTHENE	205-99-2	0.556	ND
BENZO (K) FLUORANTHENE	207-08-9	0.556	ND
BENZO (A) PYRENE	50-32-8	0.556	ND
BENZO (G,H,I) PERYLENE	191-24-2	0.556	ND
BENZYL ALCOHOL	100-51-6	0.556	ND
BUTYL BENZYL PHTHALATE	85-68-7	0.556	ND
BIS (2-CHLOROETHYL) ETHER	111-44-4	0.556	ND
BIS (2-CHLOROETHOXY) METHANE	111-91-1	0.556	ND
BIS (2-CHLOROISOPROPYL) ETHER	108-60-1	0.556	ND
BIS (2-ETHYLHEXYL) PHTHALATE	117-81-7	0.556	ND
4-BROMOPHENYL PHENYL ETHER	101-55-3	0.556	ND
4-CHLOROANILINE	106-47-8	0.556	ND
2-CHLORONAPHTHALENE	91-58-7	0.556	ND
4-CHLOROPHENYL PHENYL ETHER	7005-72-3	0.556	ND
CHRYSENE	218-01-9	0.556	ND
DIBENZO (A,H) ANTHRACENE	53-70-3	0.556	ND
DIBENZOFURAN	132-64-9	0.556	ND
DI-N-BUTYLPHTHALATE	84-74-2	0.556	ND
1,2-DICHLOROBENZENE	95-50-1	0.556	ND
1,3-DICHLOROBENZENE	541-73-1	0.556	ND
1,4-DICHLOROBENZENE	106-46-7	0.556	ND
3,3'-DICHLOROBENZIDINE	91-94-1	0.556	ND
DIETHYLPHTHALATE	84-66-2	0.556	ND
DIMETHYL PHTHALATE	131-11-3	0.556	ND
2,4-DINITROTOLUENE	121-14-2	0.556	ND
2,6-DINITROTOLUENE	606-20-2	0.556	ND
DI-N-OCTYL PHTHALATE	117-84-0	0.556	ND
FLUORANTHENE	206-44-0	0.556	ND
FLUORENE	86-73-7	0.556	ND
HEXACHLOROBENZENE	118-74-1	0.556	ND
HEXACHLOROBUTADIENE	87-68-3	0.556	ND
HEXACHLOROCYCLOPENTADIENE	77-47-4	0.556	ND
HEXACHLOROETHANE	67-72-1	0.556	ND
INDENO (1,2,3-CD) PYRENE	193-39-5	0.556	ND
ISOPHORONE	78-59-1	0.556	ND

### METHOD: SEMIVOLATILE ORGANIC COMPOUNDS REFERENCE: EPA TO-13M

	CAS NO.		SAMPLE CONC
2-METHYLNAPHTHALENE	91-57-6	0.556	ND
NAPHTHALENE	91-20-3	0.556	ND
2-NITROANILINE	88-74-4	0.556	ND
3-NITROANILINE	99-09-2	0.556	ND
4-NITROANILINE	100-01-6	0.556	ND
NITROBENZENE	98-95-3	0.556	ND
N-NITROSO-DI-N-PROPYLAMINE	621-64-7	0.556	ND
N-NITROSODIPHENYLAMINE	86-30-6	0.556	ND
PHENANTHRENE	85-01-8	0.556	ND
PYRENE	129-00-0	0.556	ND
1,2,4-TRICHLOROBENZENE	120-82-1	0.556	ND

### ACID EXTRACTABLES

4-CHLORO-3-METHYLPHENOL	59-50-7	0.556	ND
		0.550	ND
2-CHLOROPHENOL	95-57-8	0.556	ND
2,4-DICHLOROPHENOL	120-83-2	0.556	ND
2,4-DIMETHYLPHENOL	105-67-9	0.556	ND
2,4-DINITROPHENOL	51-28-5	0.556	ND
4,6-DINITRO-2-METHYLPHENOL	534-52-1	0.556	ND
2-NITROPHENOL	88-75-5	0.556	ND
4-NITROPHENOL	100-02-7	0.556	ND
PENTACHLOROPHENOL	87-86-5	0.556	ND
PHENOL	108-95-2	0.556	ND
2-METHYLPHENOL	95-48-7	0.556	ND
4-METHYLPHENOL	106-44-5	0.556	ND
2,4,5-TRICHLOROPHENOL	95-95-4	0.556	ND
2,4,6-TRICHLOROPHENOL	88-06-2	0.556	ND

NOTES: ND - NOT DETECTED AT OR ABOVE THE STATED REPORTING LIMIT NA - NOT APPLICABLE OR AVAILABLE SAMPLE ID: L101915AR1 DUPLICATE ID: D101915AR1 BATCH #: 101915AR1 DATE EXTRACTED: 10/19/2015 DATE ANALYZED: 10/19/2015

METHOD: SEMIVOLATILE ORGANIC COMPOUNDS	SA
REFERENCE: EPA TO-13M	

CAMPLE TYPE: AIR/XAD UNITS: ug/m3

### ACCURACY (MATRIX SPIKE)

PARAMETER	SPIKE	SAMPLE	SPIKE	RECOVERY	LIMITS
	ADDED	RESULT	RESULT	(%)	(%)
ACENAPHTHENE	55.6	ND	43.3	78	47-145
1,4-DICHLOROBENZENE	55.6	ND	43.9	79	20-124
2,4-DINITROTOLUENE	55.6	ND	33.5	60	60-140
PYRENE	55.6	ND	58.0	104	60-140
1,2,4-TRICHLOROBENZENE	55.6	ND	42.8	77	60-140
4-CHLORO-3-METHYLPHENOL	111	ND	95.5	86	20-140
2-CHLOROPHENOL	111	ND	90.7	82	D-140
4-NITROPHENOL	111	ND	66.2	60	D-140
PENTACHLOROPHENOL	111	ND	75.9	68	D-140
PHENOL	111	ND	78.5	71	30-140

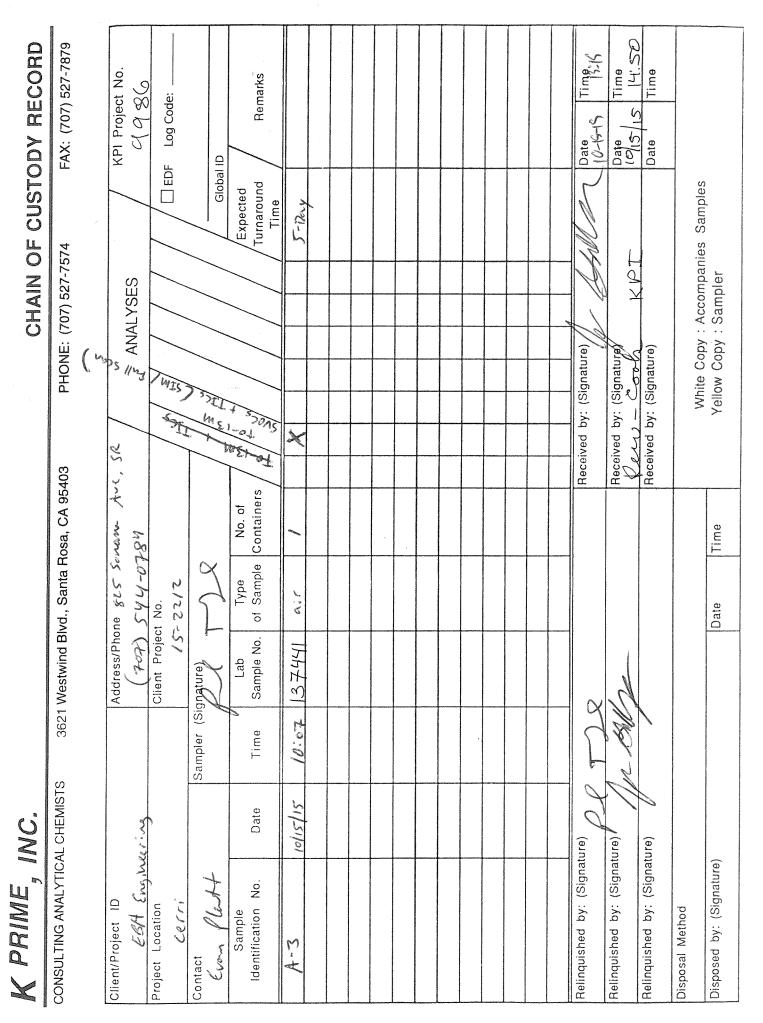
### PRECISION (SPIKE DUPLICATE)

COMPOUND NAME	REPORTING	SPIKE	DUPLICATE	RPD	LIMITS
	LIMIT	RESULT	RESULT	(%)	(%)
ACENAPHTHENE	0.556	43.3	43.2	0.3	±20
1,4-DICHLOROBENZENE	0.556	43.9	43.9	0.2	±20
2,4-DINITROTOLUENE	0.556	33.5	33.6	0.1	±20
PYRENE	0.556	58.0	60.3	3.9	±20
1,2,4-TRICHLOROBENZENE	0.556	42.8	42.8	0.2	±20
4-CHLORO-3-METHYLPHENOL	0.556	95.5	95.3	0.2	±20
2-CHLOROPHENOL	0.556	90.7	89.5	1.3	±20
4-NITROPHENOL	0.556	66.2	65.7	0.9	±20
PENTACHLOROPHENOL	0.556	75.9	75.1	1.1	±20
PHENOL	0.556	78.5	78.6	0.1	±20

NOTES:

ND = NOT DETECTED AT OR ABOVE THE STATED REPORTING LIMIT

D = DETECTED



K PRIME, Inc.

CONSULTING ANALYTICAL CHEMISTS

 3621
 Westwind
 Blvd.

 Santa Rosa
 CA
 95403

 Phone:
 707
 527
 7574

 FAX:
 707
 527
 7879

9986

15-2212

ACCT:

PROJ:

# TRANSMITTAL

**DATE:** 10/26/2015

TO: MR. EVAN PLATT EBA ENGINEERING 825 SONOMA AVENUE SANTA ROSA, CA 95404

Phone:	707-544-0784
Fax:	707-544-0866
Email:	dataebal@ebagroup.com

FROM: Richard A. Kagel, Ph.D. MAC 10/26/2015 Laboratory Director

### **SUBJECT:** LABORATORY RESULTS FOR YOUR PROJECT 15-2212

Enclosed please find K Prime's laboratory reports for the following samples:

SAMPLE ID	TYPE	DATE	TIME	KPI LAB #
SV-1	AIR	10/20/2015	15:52	137608
SV-1-LEAK	AIR	10/20/2015	15:52	137609

The above listed sample group was received on 10/21/2015 and tested as requested on the chain of custody document.

Please call me if you have any questions or need further information. Thank you for this opportunity to be of service.

K PRIME PROJECT: 9986 CLIENT PROJECT: 15-2212 SAMPLE ID: LAB NO: SAMPLE TYPE: DATE SAMPLED: TIME SAMPLED: BATCH ID: DATE ANALYZED: SV-1 137608 AIR 10/20/2015 15:52 102115A1 10/23/2015

#### METHOD: VOC'S IN AIR REFERENCE: EPA METHOD TO 15 (GC-MS-SCAN)

		PPB	(V/V)	μg/cu.	m
COMPOUND NAME	CAS NO.	MRL	SAMPLE CONC	MRL	SAMPLE CONC
DICHLORODIFLUOROMETHANE	75-71-8	1.00	ND	4.95	ND
DICHLOROTETRAFLUOROETHANE	76-14-2	1.00	ND	6.99	ND
CHLOROMETHANE	74-87-3	1.00	ND	2.07	ND
VINYL CHLORIDE	75-01-4	1.00	ND	2.56	ND
BROMOMETHANE	74-83-9	1.00	ND	3.88	ND
CHLOROETHANE	75-00-3	1.00	ND	2.64	ND
TRICHLOROFLUOROMETHANE	75-69-4	1.00	ND	5.62	ND
1,1-DICHLOROETHENE	75-35-4	1.00	ND	3.97	ND
TRICHLOROTRIFLUOROETHANE	76-13-1	1.00	ND	7.66	ND
METHYLENE CHLORIDE	75-09-2	1.00	ND	3.47	ND
1,1-DICHLOROETHANE	75-34-3	1.00	ND	4.05	ND
CIS-1,2-DICHLOROETHENE	156-59-2	1.00	ND	3.97	ND
CHLOROFORM	67-66-3	1.00	9.74	4,88	47.6
1,1,1-TRICHLOROETHANE	71-55-6	1.00	ND	5,46	ND
CARBON TETRACHLORIDE	56-23-5	1.00	ND	6.29	ND
1,2-DICHLOROETHANE	107-06-2	1.00	ND	4.05	ND
BENZENE	71-43-2	1.00	1.07	3,19	3.42
TRICHLOROETHENE	79-01-6	1.00	ND	5.37	ND
1,2-DICHLOROPROPANE	78-87-5	1.00	ND	4.62	ND
TRANS-1,3-DICHLOROPROPENE	10061-02-6	1.00	ND	4.54	ND
TOLUENE	108-88-3	1.00	2.34	3.77	8.82
CIS-1,3-DICHLOROPROPENE	10061-01-5	1.00	ND	4.54	ND
1,1,2-TRICHLOROETHANE	79-00-5	1.00	ND	5.46	ND
TETRACHLOROETHENE	127-18-4	1.00	4.29	6.78	29.1
1,2-DIBROMOETHANE	106-93-4	1.00	ND	7.68	ND
CHLOROBENZENE	108-90-7	1.00	ND	4.60	ND
ETHYLBENZENE	100-41-4	1.00	ND	4.34	ND
XYLENE (M+P)	1330-20-7	1.00	3.43	4.34	14.9
XYLENE (O)	95-47-6	1.00	1.29	4.34	5.60
STYRENE	100-42-5	1.00	1.93	4.26	8.22
1,1,2,2-TETRACHLOROETHANE	79-34-5	1.00	ND	6.87	ND
1,3,5-TRIMETHYLBENZENE	108-67-8	1.00	ND	4.92	ND
1,2,4-TRIMETHYLBENZENE	95-63-6	1.00	2.82	4.92	13.9
1,3-DICHLOROBENZENE	541-73-1	1.00	ND	6.01	ND
1,4-DICHLOROBENZENE	106-46-7	1.00	ND	6.01	ND
1,2-DICHLOROBENZENE	95-50-1	1.00	ND	6.01	ND
1,2,4-TRICHLOROBENZENE	120-82-1	2.00	ND	14.8	ND
HEXACHLOROBUTADIENE	87-68-3	1.00	ND	10.7	ND

#### NOTES:

ND - NOT DETECTED AT OR ABOVE THE STATED REPORTING LIMIT MRL - METHOD REPORTING LIMIT

NA - NOT APPLICABLE OR AVAILABLE

 $\mu g/cu.\ m\ VALUES\ ARE\ CALCULATED\ FROM\ PPB\ RESULTS\ USING\ NORMAL\ TEMPERATURE\ AND\ PRESSURE\ (NPT).$ 

APPROVED BY: DATE: 10 26

K PRIME PROJECT: 9986 CLIENT PROJECT: 15-2212

METHOD: TVH C2-C10 AS HEXANE REFERENCE: EPA TO 3

### UNITS: PPM-V

SAMPLE ID	LAB NO.	SAMPLE TYPE	DATE SAMPLED	BATCH	DATE ANALYZED	MRL	SAMPLE CONC
SV-1	137608	AIR	10/20/2015	102215A1	10/26/2015	5.00	ND

APPROVED BY: _____ 10/26/15 DATE: _____

K PRIME PROJECT: 9986 CLIENT PROJECT: 15-2212

METHOD: TVH C2-C10 AS HEXANE REFERENCE: EPA TO 3

UNITS: MG/M3

SAMPLE ID	LAB NO.	SAMPLE TYPE	DATE SAMPLED	BATCH ID	DATE ANALYZED	MRL	SAMPLE CONC
SV-1	137608	AIR	10/20/2015	102215A1	10/26/2015	17.6	ND

APPROVED BY: 10/26/15

K PRIME PROJECT: 9986 CLIENT PROJECT: 15-2212

METHOD: 1,1-DIFLUOROETHANE REFERENCE: EPA TO 3

UNITS: PPMV

SAMPLE ID	LAB NO.	SAMPLE TYPE	DATE SAMPLED	BATCH ID	DATE ANALYZED	MRL	SAMPLE CONC
SV-1	137608	AIR	10/20/2015	102215A1	10/26/2015	10.0	ND
SV-1-LEAK	137609	AIR	10/20/2015	102215A1	10/22/2015	10.0	1690

APPROVED BY: 12/14 DATE: 10/26/15

LABORATORY METHOD BLANK REPORT	METHOD BLANK ID: SAMPLE TYPE:	B102115A1 AIR
	BATCH ID:	102115A1

METHOD: VOC'S IN AIR REFERENCE: EPA METHOD TO 15 (GC-MS-SCAN)

K PRIME, INC.

DATE ANALYZED:

02115A1 10/21/2015

		PPB (	V/V)	µg/cu.	m
COMPOUND NAME	CAS NO.	MRL	SAMPLE CONC	MRL	SAMPLE CONC
DICHLORODIFLUOROMETHANE	75-71-8	0.500	ND	2.47	ND
DICHLOROTETRAFLUOROETHANE	76-14-2	0.500	ND	3.50	ND
CHLOROMETHANE	74-87-3	0.500	ND	1.03	ND
VINYL CHLORIDE	75-01-4	0.500	ND	1.28	ND
BROMOMETHANE	74-83-9	0.500	ND	1.94	ND
CHLOROETHANE	75-00-3	0.500	ND	1.32	ND
TRICHLOROFLUOROMETHANE	75-69-4	0.500	ND	2.81	ND
1,1-DICHLOROETHENE	75-35-4	0.500	ND	1.98	ND
TRICHLOROTRIFLUOROETHANE	76-13-1	0.500	ND	3.83	ND
METHYLENE CHLORIDE	75-09-2	0.500	ND	1.74	ND
1,1-DICHLOROETHANE	75-34-3	0.500	ND	2.02	ND
CIS-1,2-DICHLOROETHENE	156-59-2	0.500	ND	1.98	ND
CHLOROFORM	67-66-3	0.500	ND	2.44	ND
1,1,1-TRICHLOROETHANE	71-55-6	0.500	ND	2.73	ND
CARBON TETRACHLORIDE	56-23-5	0.500	ND	3.15	ND
1,2-DICHLOROETHANE	107-06-2	0.500	ND	2.02	ND
BENZENE	71-43-2	0.500	ND	1.60	ND
TRICHLOROETHENE	79-01-6	0.500	ND	2.69	ND
1,2-DICHLOROPROPANE	78-87-5	0.500	ND	2.31	ND
TRANS-1,3-DICHLOROPROPENE	10061-02-6	0.500	ND	2,27	ND
TOLUENE	108-88-3	0.500	ND	1.88	ND
CIS-1,3-DICHLOROPROPENE	10061-01-5	0.500	ND	2.27	ND
1,1,2-TRICHLOROETHANE	79-00-5	0.500	ND	2.73	ND
TETRACHLOROETHENE	127-18-4	0.500	ND	3.39	ND
1.2-DIBROMOETHANE	106-93-4	0.500	ND	3,84	ND
CHLOROBENZENE	108-90-7	0.500	ND	2.30	ND
ETHYLBENZENE	100-41-4	0.500	ND	2,17	ND
XYLENE (M+P)	1330-20-7	0.500	ND	2.17	ND
XYLENE (O)	95-47-6	0.500	ND	2.17	ND
STYRENE	100-42-5	0.500	ND	2.13	ND
1,1,2,2-TETRACHLOROETHANE	79-34-5	0.500	ND	3.43	ND
1,3,5-TRIMETHYLBENZENE	108-67-8	0.500	ND	2.46	ND
1,2,4-TRIMETHYLBENZENE	95-63-6	0.500	ND	2.46	ND
1,3-DICHLOROBENZENE	541-73-1	0.500	ND	3.01	ND
1,4-DICHLOROBENZENE	106-46-7	0.500	ND	3.01	ND
1,2-DICHLOROBENZENE	95-50-1	0.500	ND	3.01	ND
1,2,4-TRICHLOROBENZENE	120-82-1	0.500	ND	3.71	ND
HEXACHLOROBUTADIENE	87-68-3	0.500	ND	5.33	ND

NOTES:

ND - NOT DETECTED AT OR ABOVE THE STATED REPORTING LIMIT MRL - METHOD REPORTING LIMIT

NA - NOT APPLICABLE OR AVAILABLE

µg/cu. m VALUES ARE CALCULATED FROM PPB RESULTS USING NORMAL TEMPERATURE AND PRESSURE (NPT).

K PRIME, INC.

LAB CONTROL ID: L102115A1 LABORATORY QUALITY CONTROL REPORT LAB CONTROL DUPLICATE ID: D102115A1

SAMPLE TYPE:	AIR
BATCH ID:	102115A1
DATE ANALYZED:	10/21/2015

METHOD: VOC'S IN AIR REFERENCE: EPA METHOD TO 15 (GC-MS-SCAN)

COMPOUND NAME	SPIKE ADDED (PPB)	REPORTING LIMIT (PPB)	SAMPLE CONC (PPB)	SPIKE CONC (PPB)		
1.1-DICHLOROETHENE	·····		· · · ·	·····	(%)	(%)
	10.0	0.500	ND	8.00	80	60 - 140
TRICHLOROETHENE	10.0	0.500	ND	11.2	112	60 - 140
BENZENE	10.0	0.500	ND	7.47	75	60 - 140
TOLUENE	10.0	0.500	ND	9.22	92	60 - 140
TETRACHLOROETHENE	10.0	0.500	ND	11.8	118	60 - 140

	SPIKE	SPIKE DUP	SPIKE DUP		QC	LIMITS
COMPOUND NAME	ADDED	CONC	REC	RPD	RPD	REC
	(PPB)	(PPB)	(%)	(%)	(%)	(%)
1,1-DICHLOROETHENE	10.0	8.07	81	0.9	25	60 - 140
TRICHLOROETHENE	10.0	11.3	113	1.1	25	60 - 140
BENZENE	10.0	7.45	75	0.3	25	60 - 140
TOLUENE	10.0	9.38	94	1.7	25	60 - 140
TETRACHLOROETHENE	10.0	12.1	121	2.1	25	60 - 140

NOTES: NA - NOT APPLICABLE OR AVAILABLE ND - NOT DETECTED AT OR ABOVE THE STATED REPORTING LIMIT

K PRIME, INC.	METHOD BLANK ID:	B102215A1
LABORATORY QC REPORT	LAB CONTROL SAMPLE ID:	L102215A1
	LAB CONTROL DUPLICATE ID:	D102215A1
	BATCH ID:	102215A1

METHOD: TVH C2-C10 AS HEXANE	SAMPLE TYPE:	AIR
REFERENCE: EPA TO 3	UNITS:	PPM-V

### METHOD BLANK

COMPOUNDNAME	REPORTING	SAMPLE
	LIMIT	CONC
TVH	2.50	ND

### ACCURACY (LAB CONTROL SAMPLE)

COMPOUNDNAME	EXPECTED	MEASURED	PERCENT	LIMITS
	CONC	CONC	RECOVERY	(PERCENT)
TVH	167	177	106	60-140

### PRECISION (LAB CONTROL DUPLICATE)

COMPOUNDNAME	SAMPLE	DUPLICATE	RPD	LIMITS
	RESULT	RESULT	(PERCENT)	(PERCENT)
TVH	177	168	5.2	±30

NOTES: ND - NOT DETECTED AT OR ABOVE THE STATED METHOD REPORTING LIMIT NA - NOT APPLICABLE OR AVAILABLE TVH - TOTAL VOLATILE HYDROCARBONS

K PRIME, INC.	METHOD BLANK ID:	B102215A1
LABORATORY QC REPORT	LAB CONTROL SAMPLE ID:	L102215A1
	LAB CONTROL DUPLICATE ID:	D102215A1
	BATCH ID:	102215A1

METHOD: TVH C2-C10 AS HEXANE	SAMPLE TYPE:	AIR
REFERENCE: EPA TO 3	UNITS:	MG/M3

METHOD BLANK

COMPOUNDNAME	REPORTING	SAMPLE
	LIMIT	CONC
TVH	8.79	ND

### ACCURACY (LAB CONTROL SAMPLE)

COMPOUNDNAME	EXPECTED	MEASURED	PERCENT	LIMITS
	CONC	CONC	RECOVERY	(PERCENT)
TVH	586	624	106	60-140

### PRECISION (LAB CONTROL DUPLICATE)

COMPOUNDNAME	SAMPLE	DUPLICATE	RPD	LIMITS
	RESULT	RESULT	(PERCENT)	(PERCENT)
TVH	624	592	5.2	±30

NOTES: ND - NOT DETECTED AT OR ABOVE THE STATED METHOD REPORTING LIMIT NA - NOT APPLICABLE OR AVAILABLE TVH - TOTAL VOLATILE HYDROCARBONS

 METHOD BLANK ID:
 B102215A1

 LAB CONTROL SAMPLE ID:
 L102215A1

 LAB CONTROL DUPLICATE ID:
 D102215A1

 BATCH ID:
 102215A1

### METHOD: 1,1-DIFLUOROETHANE REFERENCE: EPA TO 3

SAMPLE TYPE:	AIR
UNITS:	PPM -V/V

### METHOD BLANK

COMPOUND NAME	REPORTING	SAMPLE
	LIMIT	CONC
1,1-DIFLUOROETHANE	10.0	ND

### ACCURACY (LAB CONTROL SAMPLE)

COMPOUND NAME	EXPECTED	MEASURED	PERCENT	LIMITS
	CONC	CONC	RECOVERY	(PERCENT)
1,1-DIFLUOROETHANE	10000	9460	95	60-140

### PRECISION (LAB CONTROL DUPLICATE)

COMPOUND NAME	SAMPLE	DUPLICATE	RPD	LIMITS
	RESULT	RESULT	(PERCENT)	(PERCENT)
1,1-DIFLUOROETHANE	9460	9320	1.5	±30

K PRIME, INC.					CHAIN	CHAIN OF CUSTODY RECORD	DDY RE	CORD
CONSULTING ANALYTICAL CHEMISTS	3621 Westwind Blvd.		Santa Rosa, CA 95403	03	PHONE: (707) 527-7574	574	FAX: (707) 527-7879	527-7879
Client/Project ID EBAENLOMIENUS	Address/Phone 82550	ont	AVE	AROSA	ANALYSES		KPI Project No. 99 SC	t No.
Project Location	Client Project No.						DF Log Code:	
Contact Sampler	(Signature)			24		Global ID	Q	
Sample Identification No. Date Ti	Time Sample No.	Type of Sample (	No. of Containers	HAN TON		Expected Turnaround Time	Rer	Remarks
SU-1 10/20/15 150	152 137608	A12	1	XIXIX		5-044		
SU-I-LEAK I 150	552 137609	11	/					
Relinquished by: (Signature)				Received by: (S	(Signature) Cort (SP)		Date	Time Time
Relinquished by: (Signature)				Received by: (Signature)	ignature)	read NeoDerver Australia (Alexandra) - Alexandra (Alexandra) - Alexandra (Alexandra) - Alexandra (Alexandra) -	Date	Time
Relinquished by: (Signature)				Received by: (Signature)	ignature)		Date	Time
Disposal Method				1///	White Conv. Accompanies	aioe Samulae		
Disposed by: (Signature)		Date	Time	Yell	Yellow Copy : Sampler			

# K PRIME, Inc.

CONSULTING ANALYTICAL CHEMISTS

3621 Westwind Blvd. Santa Rosa CA 95403 Phone: 707 527 7574 FAX: 707 527 7879

9986

15-2212

ACCT:

PROI:

# TRANSMITTAL

**DATE:** 10/28/2015

FROM:

TO: MR. EVAN PLATT EBA ENGINEERING 825 SONOMA AVENUE SANTA ROSA, CA 95404

> Phone: 707-544-0784 Fax: 707-544-0866 Email: dataebal@ebagroup.com Richard A. Kagel, Ph.D. Laboratory Director

SUBJECT: LABORATORY RESULTS FOR YOUR PROJECT

Enclosed please find K Prime's laboratory reports for the following samples:

SAMPLE ID	ΤΥΡΕ	DATE	TIME	KPI LAB #
SB-2-W	WATER	10/19/2015	15:40	137572
SB-6-W	WATER	10/19/2015	16:00	137573
SB-8-W	WATER	10/20/2015	14:00	137574
SB-15-W	WATER	10/20/2015	13:50	137575

The above listed sample group was received on on the chain of custody document.

10/21/2015 and tested as requested

15-2212

Please call me if you have any questions or need further information. Thank you for this opportunity to be of service. K PRIME PROJECT: 9986 CLIENT PROJECT: 15-2212

	METHOD: REFERENCE:		SOLINE RANG 5B	BE ORGANI	CS	SAMPLE	TYPE: UNITS:	WATER mg/L	
5	SAMPLE ID	LAB NO.	DATE SAMPLED	TIME SAMPLED	BATCH ID	DATE ANALYZED	MRL	SAMPLE CONC	GRO PATTERN
		107570	10/10/2015		102215\//1	10/22/2015		ND	

		SAMPLED	SAMPLED	ID	ANALYZED		CONC	PATTERN
SB-2-W	137572	10/19/2015	15:40	102215W1	10/23/2015	0.050	ND	
SB-6-W	137573	10/19/2015	16:00	102215W1	10/23/2015	0.050	0.069	
SB-8-W	137574	10/20/2015	14:00	102215W1	10/23/2015	0.050	ND	
SB-15-W	137575	10/20/2015	13:50	102215W1	10/23/2015	0.050	ND	

NOTES:

ND - NOT DETECTED AT OR ABOVE THE STATED METHOD REPORTING LIMIT

NA - NOT APPLICABLE OR AVAILABLE

MRL - METHOD REPORTING LIMIT

AE - UNKNOWN HYDROCARBON WITH A SINGLE PEAK

AN - UNKNOWN HYDROCARBON WITH SEVERAL PEAKS

AS - HEAVIER HYDROCARBON THAN GASOLINE CONTRIBUTING TO GRO VALUE

CO - HYDROCARBON RESPONSE IN GASOLINE RANGE BUT DOES NOT RESEMBLE GASOLINE

APPROVED BY: DATE: 10 2015

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SAMPLE ID: SB-2-W LAB NO: 137572 DATE SAMPLED: 10/19/2015 TIME SAMPLED: 15:40 BATCH #: 101615W1 DATE ANALYZED: 10/23/2015

K PRIME PROJECT: 9986 CLIENT PROJECT: 15-2212

METHOD: VOLATILE ORGANIC COMPOUNDS REFERENCE: EPA 5030/8260

### SAMPLE TYPE: WATER UNITS: ug/L

COMPOUND NAME	CAS NO.	REPORTING LIMIT	SAMPLE CONC
DICHLORODIFLUOROMETHANE	75-71-8	0.500	ND
CHLOROMETHANE	74-87-3	0.500	ND
VINYL CHLORIDE	75-01-4	0.500	ND
BROMOMETHANE	74-83-9	0.500	ND
CHLOROETHANE	75-00-3	0.500	ND
TRICHLOROFLUOROMETHANE	75-69-4	0.500	ND
1,1-DICHLOROETHENE	75-35-4	0.500	ND
TRICHLOROTRIFLUOROETHANE	76-13-1	0.500	ND
METHYLENE CHLORIDE	75-09-2	2.50	ND
TRANS-1,2-DICHLOROETHENE	156-60-5	0.500	ND
1,1-DICHLOROETHANE	75-34-3	0.500	ND
CIS-1,2-DICHLOROETHENE	156-59-2	0.500	ND
2,2-DICHLOROPROPANE	594-20-7	0.500	ND
BROMOCHLOROMETHANE	74-97-5	0.500	ND
CHLOROFORM	67-66-3	0.500	ND
1,1,1-TRICHLOROETHANE	71-55-6	0.500	ND
CARBON TETRACHLORIDE	56-23-5	0.500	ND
1,1-DICHLOROPROPENE	563-58-6	0.500	ND
BENZENE	71-43-2	0.500	ND
1,2-DICHLOROETHANE	107-06-2	0.500	ND
TRICHLOROETHENE	79-01-6	0.500	ND
1,2-DICHLOROPROPANE	78-87-5	0.500	ND
DIBROMOMETHANE	74-95-3	0.500	ND
BROMODICHLOROMETHANE	75-27-4	0.500	ND
TRANS-1,3-DICHLOROPROPENE	10061-02-6	0.500	ND
TOLUENE	108-88-3	0.500	ND
CIS-1,3-DICHLOROPROPENE	10061-01-5	0.500	ND
1,1,2-TRICHLOROETHANE	79-00-5	0.500	ND
TETRACHLOROETHENE	127-18-4	0.500	ND
1,3-DICHLOROPROPANE	142-28-9	0.500	ND
DIBROMOCHLOROMETHANE	124-48-1	0.500	ND
1,2-DIBROMOETHANE	106-93-4	0.500	ND
CHLOROBENZENE	108-90-7	0.500	ND
1,1,1,2-TETRACHLOROETHANE	630-20-6	0.500	ND
ETHYLBENZENE	100-41-4	0.500	ND
XYLENE (M+P)	1330-20-7	0.500	ND
XYLENE (O)	1330-20-7	0.500	ND
STYRENE	100-42-5	0.500	ND
BROMOFORM	75-25-2	0.500	ND
ISOPROPYLBENZENE	98-82-8	0.500	ND
1,1,2,2-TETRACHLOROETHANE	79-34-5	0.500	ND
BROMOBENZENE	108-86-1	0.500	ND
1,2,3-TRICHLOROPROPANE	96-18-4	0.500	ND
N-PROPYLBENZENE	103-65-1	0.500	ND
2-CHLOROTOLUENE	95-49-8	0.500	ND

K PRIME PROJECT: 9986 CLIENT PROJECT: 15-2212

METHOD: VOLATILE ORGANIC COMPOUNDS REFERENCE: EPA 5030/8260

## SAMPLE ID: SB-2-W LAB NO: 137572 DATE SAMPLED: 10/19/2015 TIME SAMPLED: 15:40 BATCH #: 101615W1 DATE ANALYZED: 10/23/2015

SAMPLE TYPE: WATER UNITS: ug/L

COMPOUND NAME	CAS NO.	REPORTING LIMIT	SAMPLE CONC
1,3,5-TRIMETHYLBENZENE	108-67-8	0.500	ND
4-CHLOROTOLUENE	106-43-4	0.500	ND
TERT-BUTYLBENZENE	98-06-6	0.500	ND
1,2,4-TRIMETHYLBENZENE	95-63-6	0.500	ND
SEC-BUTYLBENZENE	135-98-8	0.500	ND
1,3-DICHLOROBENZENE	541-73-1	0.500	ND
4-ISOPROPYLTOLUENE	99-87-6	0.500	ND
1,4-DICHLOROBENZENE	106-46-7	0.500	ND
N-BUTYLBENZENE	104-51-8	0.500	ND
1,2-DICHLOROBENZENE	95-50-1	0.500	ND
1,2-DIBROMO-3-CHLOROPROPANE	96-12-8	0.500	ND
1,2,4-TRICHLOROBENZENE	120-82-1	1.00	ND
HEXACHLOROBUTADIENE	87-68-3	1.00	ND
NAPHTHALENE	91-20-3	1.00	ND
1,2,3-TRICHLOROBENZENE	87-61-6	1.00	ND

SURROGATE RECOVERY	%
DIBROMOFLUOROMETHANE	104
TOLUENE-D8	102
4-BROMOFLUOROBENZENE	96

### NOTES:

APPROVED BY: DATE: 10 28 2015

K PRIME PROJECT: 9986 CLIENT PROJECT: 15-2212 SAMPLE ID: SB-6-W LAB NO: 137573 DATE SAMPLED: 10/19/2015 TIME SAMPLED: 16:00 BATCH #: 101615W1 DATE ANALYZED: 10/23/2015

METHOD: VOLATILE ORGANIC COMPOUNDS REFERENCE: EPA 5030/8260

### SAMPLE TYPE: WATER UNITS: ug/L

COMPOUND NAME	CAS NO.	REPORTING LIMIT	SAMPLE CONC
DICHLORODIFLUOROMETHANE	75-71-8	0.500	ND
CHLOROMETHANE	74-87-3	0.500	ND
VINYL CHLORIDE	75-01-4	0.500	ND
BROMOMETHANE	74-83-9	0.500	ND
CHLOROETHANE	75-00-3	0.500	ND
TRICHLOROFLUOROMETHANE	75-69-4	0.500	ND
1,1-DICHLOROETHENE	75-35-4	0.500	ND
TRICHLOROTRIFLUOROETHANE	76-13-1	0.500	ND
METHYLENE CHLORIDE	75-09-2	2.50	ND
TRANS-1,2-DICHLOROETHENE	156-60-5	0.500	ND
1,1-DICHLOROETHANE	75-34-3	0.500	ND
CIS-1,2-DICHLOROETHENE	156-59-2	0.500	ND
2,2-DICHLOROPROPANE	594-20-7	0.500	ND
BROMOCHLOROMETHANE	74-97-5	0.500	ND
CHLOROFORM	67-66-3	0.500	ND
1,1,1-TRICHLOROETHANE	71-55-6	0.500	ND
CARBON TETRACHLORIDE	56-23-5	0.500	ND
1,1-DICHLOROPROPENE	563-58-6	0.500	ND
BENZENE	71-43-2	0.500	ND
1,2-DICHLOROETHANE	107-06-2	0.500	ND
TRICHLOROETHENE	79-01-6	0.500	ND
1.2-DICHLOROPROPANE	78-87-5	0.500	ND
DIBROMOMETHANE	74-95-3	0.500	ND
BROMODICHLOROMETHANE	75-27-4	0.500	ND
TRANS-1,3-DICHLOROPROPENE	10061-02-6	0.500	ND
TOLUENE	108-88-3	0.500	ND
CIS-1,3-DICHLOROPROPENE	10061-01-5	0.500	ND
1.1.2-TRICHLOROETHANE	79-00-5	0.500	ND
TETRACHLOROETHENE	127-18-4	0.500	ND
1,3-DICHLOROPROPANE	142-28-9	0.500	ND
DIBROMOCHLOROMETHANE	124-48-1	0.500	ND
1,2-DIBROMOETHANE	106-93-4	0.500	ND
CHLOROBENZENE	108-90-7	0.500	ND
1.1.1.2-TETRACHLOROETHANE	630-20-6	0.500	ND
ETHYLBENZENE	100-41-4	0.500	ND
XYLENE (M+P)	1330-20-7	0.500	ND
XYLENE (O)	1330-20-7	0.500	ND
STYRENE	100-42-5	0.500	ND
BROMOFORM	75-25-2	0.500	ND
ISOPROPYLBENZENE	98-82-8	0.500	ND
1,1,2,2-TETRACHLOROETHANE	79-34-5	0.500	ND
BROMOBENZENE	108-86-1	0.500	ND
1,2,3-TRICHLOROPROPANE	96-18-4	0.500	ND
N-PROPYLBENZENE	103-65-1	0.500	ND
2-CHLOROTOLUENE	95-49-8	0.500	ND

SAMPLE ID: SB-6-W LAB NO: 137573 DATE SAMPLED: 10/19/2015 TIME SAMPLED: 16:00 BATCH #: 101615W1 DATE ANALYZED: 10/23/2015

K PRIME PROJECT: 9986 CLIENT PROJECT: 15-2212

METHOD: VOLATILE ORGANIC COMPOUNDS REFERENCE: EPA 5030/8260

### SAMPLE TYPE: WATER UNITS: ug/L

COMPOUND NAME	CAS NO.	REPORTING LIMIT	SAMPLE CONC
1,3,5-TRIMETHYLBENZENE	108-67-8	0.500	ND
4-CHLOROTOLUENE	106-43-4	0.500	ND
TERT-BUTYLBENZENE	98-06-6	0.500	ND
1,2,4-TRIMETHYLBENZENE	95-63-6	0.500	ND
SEC-BUTYLBENZENE	135-98-8	0.500	ND
1,3-DICHLOROBENZENE	541-73-1	0.500	ND
4-ISOPROPYLTOLUENE	99-87-6	0.500	ND
1,4-DICHLOROBENZENE	106-46-7	0.500	ND
N-BUTYLBENZENE	104-51-8	0.500	ND
1,2-DICHLOROBENZENE	95-50-1	0.500	ND
1,2-DIBROMO-3-CHLOROPROPANE	96-12-8	0.500	ND
1,2,4-TRICHLOROBENZENE	120-82-1	1.00	ND
HEXACHLOROBUTADIENE	87-68-3	1.00	ND
NAPHTHALENE	91-20-3	1.00	ND
1,2,3-TRICHLOROBENZENE	87-61-6	1.00	ND

SURROGATE RECOVERY	%
DIBROMOFLUOROMETHANE	105
TOLUENE-D8	104
4-BROMOFLUOROBENZENE	97

#### NOTES:

APPROVED BY: 10128 2015

K PRIME PROJECT: 9986 CLIENT PROJECT: 15-2212 SAMPLE ID: SB-8-W LAB NO: 137574 DATE SAMPLED: 10/20/2015 TIME SAMPLED: 14:00 BATCH #: 101615W1 DATE ANALYZED: 10/23/2015

METHOD: VOLATILE ORGANIC COMPOUNDS REFERENCE: EPA 5030/8260

### SAMPLE TYPE: WATER UNITS: ug/L

COMPOUND NAME	CAS NO.	REPORTING LIMIT	SAMPLE CONC
DICHLORODIFLUOROMETHANE	75-71-8	0.500	ND
CHLOROMETHANE	74-87-3	0.500	ND
VINYL CHLORIDE	75-01-4	0.500	ND
BROMOMETHANE	74-83-9	0.500	ND
CHLOROETHANE	75-00-3	0.500	ND
TRICHLOROFLUOROMETHANE	75-69-4	0.500	ND
1,1-DICHLOROETHENE	75-35-4	0.500	ND
TRICHLOROTRIFLUOROETHANE	76-13-1	0.500	ND
METHYLENE CHLORIDE	75-09-2	2.50	ND
TRANS-1,2-DICHLOROETHENE	156-60-5	0.500	ND
1,1-DICHLOROETHANE	75-34-3	0.500	ND
CIS-1,2-DICHLOROETHENE	156-59-2	0.500	ND
2,2-DICHLOROPROPANE	594-20-7	0.500	ND
BROMOCHLOROMETHANE	74-97-5	0.500	ND
CHLOROFORM	67-66-3	0.500	ND
1,1,1-TRICHLOROETHANE	71-55-6	0.500	ND
CARBON TETRACHLORIDE	56-23-5	0.500	ND
1,1-DICHLOROPROPENE	563-58-6	0.500	ND
BENZENE	71-43-2	0.500	ND
1,2-DICHLOROETHANE	107-06-2	0.500	ND
TRICHLOROETHENE	79-01-6	0.500	ND
1,2-DICHLOROPROPANE	78-87-5	0.500	ND
DIBROMOMETHANE	74-95-3	0.500	ND
BROMODICHLOROMETHANE	75-27-4	0.500	ND
TRANS-1,3-DICHLOROPROPENE	10061-02-6	0.500	ND
TOLUENE	108-88-3	0.500	ND
CIS-1,3-DICHLOROPROPENE	10061-01-5	0.500	ND
1,1,2-TRICHLOROETHANE	79-00-5	0.500	ND
TETRACHLOROETHENE	127-18-4	0.500	ND
1,3-DICHLOROPROPANE	142-28-9	0.500	ND
DIBROMOCHLOROMETHANE	124-48-1	0.500	ND
1,2-DIBROMOETHANE	106-93-4	0.500	ND
CHLOROBENZENE	108-90-7	0.500	ND
1,1,1,2-TETRACHLOROETHANE	630-20-6	0.500	ND
ETHYLBENZENE	100-41-4	0.500	ND
XYLENE (M+P)	1330-20-7	0.500	ND ND
XYLENE (O)	1330-20-7	0.500	ND ND
STYRENE	100-42-5	0.500	ND
BROMOFORM	75-25-2	0.500	ND
ISOPROPYLBENZENE	98-82-8	0.500	ND
	79-34-5	0.500	ND
BROMOBENZENE	108-86-1	0.500	ND
1,2,3-TRICHLOROPROPANE	96-18-4	0.500	ND
	103-65-1	0.500	ND
2-CHLOROTOLUENE	95-49-8	0.500	ND

SAMPLE ID: SB-8-W LAB NO: 137574 DATE SAMPLED: 10/20/2015 TIME SAMPLED: 14:00 BATCH #: 101615W1 DATE ANALYZED: 10/23/2015

K PRIME PROJECT: 9986 CLIENT PROJECT: 15-2212

METHOD: VOLATILE ORGANIC COMPOUNDS REFERENCE: EPA 5030/8260

### SAMPLE TYPE: WATER UNITS: ug/L

COMPOUND NAME	CAS NO.	REPORTING LIMIT	SAMPLE CONC
1,3,5-TRIMETHYLBENZENE	108-67-8	0.500	ND
4-CHLOROTOLUENE	106-43-4	0.500	ND
TERT-BUTYLBENZENE	98-06-6	0.500	ND
1,2,4-TRIMETHYLBENZENE	95-63-6	0.500	ND
SEC-BUTYLBENZENE	135-98-8	0.500	ND
1,3-DICHLOROBENZENE	541-73-1	0.500	ND
4-ISOPROPYLTOLUENE	99-87-6	0.500	ND
1,4-DICHLOROBENZENE	106-46-7	0.500	ND
N-BUTYLBENZENE	104-51-8	0.500	ND
1,2-DICHLOROBENZENE	95-50-1	0.500	ND
1,2-DIBROMO-3-CHLOROPROPANE	96-12-8	0.500	ND
1,2,4-TRICHLOROBENZENE	120-82-1	1.00	ND
HEXACHLOROBUTADIENE	87-68-3	1.00	ND
NAPHTHALENE	91-20-3	1.00	ND
1,2,3-TRICHLOROBENZENE	87-61-6	1.00	ND

SURROGATE RECOVERY	%
DIBROMOFLUOROMETHANE	105
TOLUENE-D8	103
4-BROMOFLUOROBENZENE	95

#### NOTES:

APPROVED BY:

K PRIME PROJECT: 9986 CLIENT PROJECT: 15-2212 SAMPLE ID: SB-15-W LAB NO: 137575 DATE SAMPLED: 10/20/2015 TIME SAMPLED: 13:50 BATCH #: 101615W1 DATE ANALYZED: 10/23/2015

METHOD: VOLATILE ORGANIC COMPOUNDS REFERENCE: EPA 5030/8260

## SAMPLE TYPE: WATER UNITS: ug/L

COMPOUND NAME	CAS NO.	REPORTING LIMIT	SAMPLE CONC
DICHLORODIFLUOROMETHANE	75-71-8	0.500	0.950
CHLOROMETHANE	74-87-3	0.500	ND
VINYL CHLORIDE	75-01-4	0.500	ND
BROMOMETHANE	74-83-9	0.500	ND
CHLOROETHANE	75-00-3	0.500	ND
TRICHLOROFLUOROMETHANE	75-69-4	0.500	ND
1,1-DICHLOROETHENE	75-35-4	0.500	ND
TRICHLOROTRIFLUOROETHANE	76-13-1	0.500	ND
METHYLENE CHLORIDE	75-09-2	2.50	ND
TRANS-1,2-DICHLOROETHENE	156-60-5	0.500	ND
1.1-DICHLOROETHANE	75-34-3	0.500	ND
CIS-1,2-DICHLOROETHENE	156-59-2	0.500	ND
2,2-DICHLOROPROPANE	594-20-7	0.500	ND
BROMOCHLOROMETHANE	74-97-5	0.500	ND
CHLOROFORM	67-66-3	0.500	ND
1,1,1-TRICHLOROETHANE	71-55-6	0.500	ND
CARBON TETRACHLORIDE	56-23-5	0.500	ND
1.1-DICHLOROPROPENE	563-58-6	0.500	ND
BENZENE	71-43-2	0.500	ND
1,2-DICHLOROETHANE	107-06-2	0.500	ND
TRICHLOROETHENE	79-01-6	0.500	ND
1,2-DICHLOROPROPANE	78-87-5	0.500	ND
DIBROMOMETHANE	74-95-3	0.500	ND
BROMODICHLOROMETHANE	75-27-4	0.500	ND
TRANS-1,3-DICHLOROPROPENE	10061-02-6	0.500	ND
TOLUENE	108-88-3	0.500	ND
CIS-1,3-DICHLOROPROPENE	10061-01-5	0.500	ND
1,1,2-TRICHLOROETHANE	79-00-5	0.500	ND
TETRACHLOROETHENE	127-18-4	0.500	ND
1,3-DICHLOROPROPANE	142-28-9	0.500	ND
DIBROMOCHLOROMETHANE	124-48-1	0.500	ND
1,2-DIBROMOETHANE	106-93-4	0.500	ND
CHLOROBENZENE	108-90-7	0.500	ND
1,1,1,2-TETRACHLOROETHANE	630-20-6	0.500	ND
ETHYLBENZENE	100-41-4	0.500	ND
XYLENE (M+P)	1330-20-7	0.500	ND
XYLENE (O)	1330-20-7	0.500	ND
STYRENE	100-42-5	0.500	ND
BROMOFORM	75-25-2	0.500	ND
ISOPROPYLBENZENE	98-82-8	0.500	ND
1,1,2,2-TETRACHLOROETHANE	79-34-5	0.500	ND
BROMOBENZENE	108-86-1	0.500	ND
1,2,3-TRICHLOROPROPANE	96-18-4	0.500	ND
N-PROPYLBENZENE	103-65-1	0.500	1.03
2-CHLOROTOLUENE	95-49-8	0.500	ND

SAMPLE ID: SB-15-W LAB NO: 137575 DATE SAMPLED: 10/20/2015 TIME SAMPLED: 13:50 BATCH #: 101615W1 DATE ANALYZED: 10/23/2015

K PRIME PROJECT: 9986 CLIENT PROJECT: 15-2212

METHOD: VOLATILE ORGANIC COMPOUNDS REFERENCE: EPA 5030/8260

#### SAMPLE TYPE: WATER UNITS: ug/L

COMPOUND NAME	CAS NO.	REPORTING LIMIT	SAMPLE CONC
1,3,5-TRIMETHYLBENZENE	108-67-8	0.500	ND
4-CHLOROTOLUENE	106-43-4	0.500	ND
TERT-BUTYLBENZENE	98-06-6	0.500	ND
1,2,4-TRIMETHYLBENZENE	95-63-6	0.500	ND
SEC-BUTYLBENZENE	135-98-8	0.500	ND
1,3-DICHLOROBENZENE	541-73-1	0.500	ND
4-ISOPROPYLTOLUENE	99-87-6	0.500	ND
1,4-DICHLOROBENZENE	106-46-7	0.500	ND
N-BUTYLBENZENE	104-51-8	0.500	ND
1,2-DICHLOROBENZENE	95-50-1	0.500	ND
1,2-DIBROMO-3-CHLOROPROPANE	96-12-8	0.500	ND
1,2,4-TRICHLOROBENZENE	120-82-1	1.00	ND
HEXACHLOROBUTADIENE	87-68-3	1.00	ND
NAPHTHALENE	91-20-3	1.00	ND
1,2,3-TRICHLOROBENZENE	87-61-6	1.00	ND

SURROGATE RECOVERY	%
DIBROMOFLUOROMETHANE	105
TOLUENE-D8	102
4-BROMOFLUOROBENZENE	98

#### NOTES:

APPROVED BY: UW DATE: 10 28 2015

K PRIME PROJECT: 9986 CLIENT PROJECT: 15-2212

### METHOD: DRO REFERENCE: EPA 8015B

### SAMPLE TYPE: WATER UNITS: mg/L

SAMPLE ID	LAB NO.	DATE SAMPLED	BATCH ID	EXTRACT DATE	DATE ANALYZED	MRL	SAMPLE	Direct
SB-2-W	137572		102615W1		7.1.17 12 1 22	0.053		PATTERN
SB-15-W		10/20/2015		10/26/2015			ND	

## NOTES:

- DRO Diesel Range Organics (C12-C34) with Silica Gel Cleanup
- ND Not Detected at or above the stated MRL
- NA Not Applicable or Available
- MRL Method Reporting Limit
- AD Typical pattern for diesel
- AM Hydrocarbon response is in the C12-C22 range
- AC Heavier hydrocarbons contributing to diesel range quantitation
- AJ Heavier hydrocarbon than diesel
- AK Lighter hydrocarbon than diesel
- AE Unknown hydrocarbon with a single peak
- AN Unknown hydrocarbon with several peaks

APPROVED BY: 10/28/2015

K PRIME, INC. LABORATORY QUALITY CONTROL REPORT	METHOD BLANK ID: SAMPLE TYPE:	B102215W1 WATER
METHOD: GRO-GASOLINE RANGE ORGANICS REFERENCE: EPA 8015B	BATCH #: DATE EXTRACTED: DATE ANALYZED:	102215W1 10/22/2015 10/22/2015
	UNITS:	mg/L
COMPOUND NAME	REPORTING LIMIT	SAMPLE CONC
TPH-G	0.050	ND

SAMPLE ID:	L102215W1
DUPLICATE ID:	D102215W1
BATCH #:	102215W1
SAMPLE TYPE:	WATER
UNITS:	mg/L
DATE EXTRACTED:	10/22/2015
DATE ANALYZED:	10/22/2015

# ACCURACY (MATRIX SPIKE)

PARAMETER	SPIKE	SAMPLE	SPIKE	RECOVERY	LIMITS
	ADDED	RESULT	RESULT	(%)	(%)
TPH-G	0.500	ND	0.535	107	60-140

# PRECISION (SPIKE DUPLICATE)

COMPOUND NAME	REPORTING	SPIKE	DUPLICATE	RPD	LIMITS
	LIMIT	RESULT	RESULT	(%)	(%)
TPH-G	0.050	0.535	0.520	2.8	±20

NOTES:

LABORATORY METHOD BLANK REPORT METHOD BLANK ID: B101615W1

BATCH #: 101615W1 **DATE ANALYZED:** 10/16/2015

### METHOD: VOLATILE ORGANIC COMPOUNDS REFERENCE: EPA 5030/8260

## SAMPLE TYPE: WATER UNITS: ug/L

COMPOUND NAME	CAS NO.	REPORTING LIMIT	SAMPLE CONC
DICHLORODIFLUOROMETHANE	75-71-8	0.500	ND
CHLOROMETHANE	74-87-3	0.500	ND
VINYL CHLORIDE	75-01-4	0.500	ND
BROMOMETHANE	74-83-9	0.500	ND
CHLOROETHANE	75-00-3	0.500	ND
TRICHLOROFLUOROMETHANE	75-69-4	0.500	ND
1,1-DICHLOROETHENE	75-35-4	0.500	ND
TRICHLOROTRIFLUOROETHANE	76-13-1	0.500	ND
METHYLENE CHLORIDE	75-09-2	2.50	ND
TRANS-1,2-DICHLOROETHENE	156-60-5	0.500	ND
1,1-DICHLOROETHANE	75-34-3	0.500	ND
CIS-1,2-DICHLOROETHENE	156-59-2	0.500	ND
2,2-DICHLOROPROPANE	594-20-7	0.500	ND
BROMOCHLOROMETHANE	74-97-5	0.500	ND
CHLOROFORM	67-66-3	0.500	ND
1,1,1-TRICHLOROETHANE	71-55-6	0.500	ND
CARBON TETRACHLORIDE	56-23-5	0.500	ND
1,1-DICHLOROPROPENE	563-58-6	0.500	ND
BENZENE	71-43-2	0.500	ND
1,2-DICHLOROETHANE	107-06-2	0.500	ND
TRICHLOROETHENE	79-01-6	0.500	ND
1,2-DICHLOROPROPANE	78-87-5	0.500	ND
DIBROMOMETHANE	74-95-3	0.500	ND
BROMODICHLOROMETHANE	75-27-4	0.500	ND
TRANS-1,3-DICHLOROPROPENE	10061-02-6	0.500	ND
TOLUENE	108-88-3	0.500	ND
CIS-1,3-DICHLOROPROPENE	10061-01-5	0.500	ND
1,1,2-TRICHLOROETHANE	79-00-5	0.500	ND
TETRACHLOROETHENE	127-18-4	0.500	ND
1,3-DICHLOROPROPANE	142-28-9	0.500	ND
DIBROMOCHLOROMETHANE	124-48-1	0.500	ND
1,2-DIBROMOETHANE	106-93-4	0.500	ND
CHLOROBENZENE	108-90-7	0.500	ND
1,1,1,2-TETRACHLOROETHANE	630-20-6	0.500	ND
ETHYLBENZENE	100-41-4	0.500	ND
XYLENE (M+P)	1330-20-7	0.500	ND
XYLENE (O)	1330-20-7	0.500	ND
STYRENE	100-42-5	0.500	ND
BROMOFORM	75-25-2	0.500	ND
ISOPROPYLBENZENE	98-82-8	0.500	ND
1,1,2,2-TETRACHLOROETHANE	79-34-5	0.500	ND
BROMOBENZENE	108-86-1	0.500	ND
1,2,3-TRICHLOROPROPANE	96-18-4	0.500	ND
N-PROPYLBENZENE	103-65-1	0.500	ND
2-CHLOROTOLUENE	95-49-8	0.500	ND

LABORATORY METHOD BLANK REPORT

BATCH #: 101615W1 **DATE ANALYZED:** 10/16/2015

#### METHOD: VOLATILE ORGANIC COMPOUNDS REFERENCE: EPA 5030/8260

### SAMPLE TYPE: WATER UNITS: ug/L

COMPOUND NAME	CAS NO.	REPORTING LIMIT	SAMPLE CONC
1,3,5-TRIMETHYLBENZENE	108-67-8	0.500	ND
4-CHLOROTOLUENE	106-43-4	0.500	ND
TERT-BUTYLBENZENE	98-06-6	0.500	ND
1,2,4-TRIMETHYLBENZENE	95-63-6	0.500	ND
SEC-BUTYLBENZENE	135-98-8	0.500	ND
1,3-DICHLOROBENZENE	541-73-1	0.500	ND
4-ISOPROPYLTOLUENE	99-87-6	0.500	ND
1,4-DICHLOROBENZENE	106-46-7	0.500	ND
N-BUTYLBENZENE	104-51-8	0.500	ND
1,2-DICHLOROBENZENE	95-50-1	0.500	ND
1,2-DIBROMO-3-CHLOROPROPANE	96-12-8	0.500	ND
1,2,4-TRICHLOROBENZENE	120-82-1	1.00	ND
HEXACHLOROBUTADIENE	87-68-3	1.00	ND
NAPHTHALENE	91-20-3	1.00	ND
1,2,3-TRICHLOROBENZENE	87-61-6	1.00	ND

## SURROGATE RECOVERY

SURROGATE RECOVERY	%
DIBROMOFLUOROMETHANE	103
TOLUENE-D8	101
4-BROMOFLUOROBENZENE	94

### NOTES:

METHOD: VOLATILE ORGANIC COMPOUNDS REFERENCE: EPA 5030/8260 
 SAMPLE ID:
 B101615W1

 SPIKE ID:
 L101615W1

 DUPLICATE ID:
 D101615W1

 BATCH #:
 101615W1

 SAMPLE TYPE:
 WATER

 UNITS:
 µg/L

4

### ACCURACY (MATRIX SPIKE)

PARAMETER	SPIKE	SAMPLE	SPIKE	RECOVERY	LIMITS
	ADDED	RESULT	RESULT	(%)	(%)
1,1 DICHLOROETHENE	10.0	ND	7.96	80	60-140
BENZENE	10.0	ND	9.70	97	60-140
TRICHLOROETHENE	10.0	ND	9.21	92	60-140
TOLUENE	10.0	ND	9.04	90	60-140
CHLOROBENZENE	10.0	ND	8.36	84	60-140

## PRECISION (SPIKE DUPLICATE)

COMPOUND NAME	REPORTING	SPIKE	DUPLICATE	RPD	LIMITS
	LIMIT	RESULT	RESULT	(%)	(%)
1,1 DICHLOROETHENE	0.500	7.96	7.93	0.4	±20
BENZENE	0.500	9.70	9.61	0.9	±20
TRICHLOROETHENE	0.500	9.21	9.19	0.2	±20
TOLUENE	0.500	9.04	8.96	0.9	±20
CHLOROBENZENE	0.500	8.36	8.29	0.8	±20

## NOTES:

ND - NOT DETECTED AT OR ABOVE THE STATED REPORTING LIMIT

NA - NOT AVAILABLE OR APPLICABLE

K PRIME, INC. LABORATORY QUALITY CONTROL REPORT	BATCH ID: DATE EXTRACTED: DATE ANALYZED:	10/26/2015
METHOD: DRO	SAMPLE TYPE:	WATER
REFERENCE: EPA 8015B	UNITS:	mg/L

METHOD BLANK ID: B102615W1

COMPOUND NAME	REPORTING LIMIT	SAMPLE CONC
DRO	0.050	ND

SAMPLE ID:	L102615W1
DUPLICATE ID:	D102615W1

### ACCURACY (MATRIX SPIKE)

PARAMETER	SPIKE	SAMPLE	SPIKE	RECOVERY	LIMITS
	ADDED	RESULT	RESULT	(%)	(%)
DRO	2.50	ND	2.02	81	60-140

## PRECISION (SPIKE DUPLICATE)

COMPOUND NAME	REPORTING	SPIKE	DUPLICATE	RPD	LIMITS
	LIMIT	RESULT	RESULT	(%)	(%)
DRO	0.050	2.02	2.09	3.7	±20

## NOTES:

DRO - DIESEL RANGE ORGANICS (C12-C34) ND - NOT DETECTED AT OR ABOVE THE STATED REPORTING LIMIT NA - NOT APPLICABLE OR AVAILABLE

$/ \circ \in /$ chain of custody record	FAX: (707) 527-7879	/ KPI Project No. 00,86	EDF Log Code:	Global ID	d nd / Remarks	AVI Please hopl	1 PXHON	amber 200000	8270 metal	analysis	*perfugn 10/22/15		Date Time	Date Time	Date Time	NG NG	
CHAIN OF CUS	PHONE: (707) 527-7574	ANALYSES			Expected Turnaround Time	X*     5-0							1100	/: (Signature)	Received by: (Signature)	White Conv · Accompanies Samples	: Sampler
	3621 Westwind Blvd., Santa Rosa, CA 95403	Scribing the CA	2212	2	of Sample Containers	WATER 6 X X	XX 9 1			· · ·			Received by:	Received by:	Received by		Date Time
		RINIC 825 Soulo	Client Project No.	Sampler (Signatury)	te Time Sample No.	15 1540 137572	1600 137573	115 1400 137574					A.D.				
K PRIME, INC.	CONSULTING ANALYTICAL CHEMISTS	I- VN	Project Location	Contact Regime	Sample Identification No. Date	58-2-W 10/19	58-6-W L	58-15-11 10/20	the test				Relinquished by: (Signature)	Relinquished by: (Signature)	Relinquished by: (Signature)	Disposal Method	Disposed by: (Signature)

K PRIME, Inc.

CONSULTING ANALYTICAL CHEMISTS

 3621
 Westwind
 Blvd.

 Santa Rosa
 CA
 95403

 Phone:
 707
 527
 7574

 FAX:
 707
 527
 7879

9986

15-2212

ACCT:

PROJ:

# TRANSMITTAL

**DATE:** 10/28/2015

TO: MR. EVAN PLATT EBA ENGINEERING 825 SONOMA AVENUE SANTA ROSA, CA 95404

 Phone:
 707-544-0784

 Fax:
 707-544-0866

 Email:
 dataebal@ebagroup.com

FROM: Richard A. Kagel, Ph.D. W Laboratory Director PAK-bw) 10/26/2015

SUBJECT: LABORATORY RESULTS FOR YOUR PROJECT

15-2212

Enclosed please find K Prime's laboratory reports for the following samples:

SAMPLE ID	TYPE	DATE	TIME	KPI LAB #
SB-1-0.5	SOIL	10/19/2015	09:00	137576
SB-2-0.5	SOIL	10/19/2015	09:50	137577
SB-5-0.5	SOIL	10/19/2015	10:35	137578
SB-6-0.5	SOIL	10/19/2015	11:05	137579
SB-7-0.5	SOIL	10/19/2015	11:45	137580
SB-8-0,5	SOIL	10/19/2015	13:00	137581
SB-11-0.5	SOIL	10/19/2015	13:25	137582
SB-12-0.5	SOIL	10/19/2015	13:45	137583
SB-1-7	SOIL	10/19/2015	09:20	137584
SB-2-7	SOIL	10/19/2015	10:05	137585
SB-5-8	SOIL	10/19/2015	10:45	137586
SB-6-8	SOIL	10/19/2015	11:10	137587
SB-6-14	SOIL	10/19/2015	11:20	137588
SB-7-7	SOIL	10/19/2015	11:50	137589
SB-8-8	SOIL	10/19/2015	13:05	137590
SB-11-8	SOIL	10/19/2015	13:30	137591
SB-12-7.5	SOIL	10/19/2015	13:50	137592
SB-4-0.5	SOIL	10/20/2015	13:35	137593
SB-10-2	SOIL	10/20/2015	15:10	137594
SB-3-1.5	SOIL	10/19/2015	14:10	137595
SB-9-2	SOIL	10/19/2015	15:20	137596
SB-13-1.5	SOIL	10/19/2015	16:00	137597
SV-2-2	SOIL	10/14/2015	10:40	137598
SV-2-5	SOIL	10/14/2015	10:55	137599
SB-15-10	SOIL	10/20/2015	08:38	137600
SB-16-10	SOIL	10/20/2015	10:05	137601

)/19/2015	NA 137602	)
)/19/2015	NA 137603	}
)/19/2015	VA 137604	
/19/2015	VA 137605	•
/20/2015	NA 137606	•
1/19/2015 M	NA 137607	
))))	/19/2015 / /19/2015 / /19/2015 / /20/2015 /	/19/2015         NA         137603           /19/2015         NA         137604           /19/2015         NA         137605           /19/2015         NA         137605           /20/2015         NA         137606

The above listed sample group was received on 10/21/2015 and tested as requested on the chain of custody document.

Please call me if you have any questions or need further information. Thank you for this opportunity to be of service. K PRIME PROJECT: 9986 CLIENT PROJECT: 15-2212

METHOD: REFERENCE:		SOLINE RAN 5B	IGE ORGAN	lics	SAMPLE	E TYPE: UNITS:	SOIL mg/Kg	
SAMPLE ID	LAB NO.	DATE SAMPLED	TIME SAMPLED	BATCH ID	DATE ANALYZED	MRL	SAMPLE CONC	GRO PATTERN
SB 6-14	137588	10/10/2015	11.20	10151551	10/26/2015	1 00	17.0	1

SB-6-14	137588	10/19/2015	11:20	101515S1	10/26/2015	1.00	17.0	
SV-2-2	137598	10/14/2015	10:40	101515S1	10/26/2015	1.00	ND	
SV-2-5	137599	10/14/2015	10:55	101515S1	10/26/2015	1.00	ND	
SB-15-9.5	137600	10/20/2015	8:38	101515S1	10/26/2015	10.1	283	
SB-16-10	137601	10/20/2015	10:05	101515S1	10/26/2015	9.56	925	

### NOTES:

ND - NOT DETECTED AT OR ABOVE THE STATED METHOD REPORTING LIMIT

NA - NOT APPLICABLE OR AVAILABLE

MRL - METHOD REPORTING LIMIT

AE - UNKNOWN HYDROCARBON WITH A SINGLE PEAK

AN - UNKNOWN HYDROCARBON WITH SEVERAL PEAKS

AS - HEAVIER HYDROCARBON THAN GASOLINE CONTRIBUTING TO GRO VALUE

CO - HYDROCARBON RESPONSE IN GASOLINE RANGE BUT DOES NOT RESEMBLE GASOLINE

APPROVED BY: DATE: 10/28/2015

K PRIME PROJECT: 9986 CLIENT PROJECT: 15-2212

### SAMPLE ID: SB-6-14 LAB NO: 137588 DATE SAMPLED: 10/19/2015 TIME SAMPLED: 11:20 BATCH #: 102015S1 DATE ANALYZED: 10/27/2015

METHOD: VOLATILE ORGANIC COMPOUNDS REFERENCE: EPA 5035/8260

COMPOUND NAME	CAS NO.	REPORTING LIMIT	SAMPLE CONC
DICHLORODIFLUOROMETHANE	75-71-8	20.3	ND
CHLOROMETHANE	74-87-3	20.3	ND
VINYL CHLORIDE	75-01-4	20.3	ND
BROMOMETHANE	74-83-9	20.3	ND
CHLOROETHANE	75-00-3	20.3	ND
TRICHLOROFLUOROMETHANE	75-69-4	20.3	ND
1,1-DICHLOROETHENE	75-35-4	20.3	ND
TRICHLOROTRIFLUOROETHANE	76-13-1	20.3	ND
METHYLENE CHLORIDE	75-09-2	102	ND
TRANS-1,2-DICHLOROETHENE	156-60-5	20.3	ND
1,1-DICHLOROETHANE	75-34-3	20.3	ND
CIS-1,2-DICHLOROETHENE	156-59-2	20.3	ND
2,2-DICHLOROPROPANE	594-20-7	20.3	ND
BROMOCHLOROMETHANE	74-97-5	20.3	ND
CHLOROFORM	67-66-3	20.3	ND
1,1,1-TRICHLOROETHANE	71-55-6	20.3	ND
CARBON TETRACHLORIDE	56-23-5	20.3	ND
1,1-DICHLOROPROPENE	563-58-6	20.3	ND
BENZENE	71-43-2	20.3	ND
1,2-DICHLOROETHANE	107-06-2	20.3	ND
TRICHLOROETHENE	79-01-6	20.3	ND
1,2-DICHLOROPROPANE	78-87-5	20.3	ND
DIBROMOMETHANE	74-95-3	20.3	ND
BROMODICHLOROMETHANE	75-27-4	20.3	ND
TRANS-1,3-DICHLOROPROPENE	10061-02-6	20.3	ND
TOLUENE	108-88-3	20.3	ND
CIS-1,3-DICHLOROPROPENE	10061-01-5	20.3	ND
1,1,2-TRICHLOROETHANE	79-00-5	20.3	ND
TETRACHLOROETHENE	127-18-4	20.3	54.6
1,3-DICHLOROPROPANE	142-28-9	20.3	ND
DIBROMOCHLOROMETHANE	124-48-1	20.3	ND
1,2-DIBROMOETHANE	106-93-4	20.3	ND
CHLOROBENZENE	108-90-7	20.3	ND
1,1,1,2-TETRACHLOROETHANE	630-20-6	20.3	ND
ETHYLBENZENE	100-41-4	20.3	ND
XYLENE (M+P)	1330-20-7	20.3	ND
XYLENE (O)	1330-20-7	20.3	ND
STYRENE	100-42-5	20.3	ND
BROMOFORM	75-25-2	20.3	ND
ISOPROPYLBENZENE	98-82-8	20.3	ND
1,1,2,2-TETRACHLOROETHANE	79-34-5	20.3	ND
BROMOBENZENE	108-86-1	20.3	ND
1,2,3-TRICHLOROPROPANE	96-18-4	20.3	ND
N-PROPYLBENZENE	103-65-1	20.3	ND
2-CHLOROTOLUENE	95-49-8	20.3	ND

K PRIME PROJECT: 9986 CLIENT PROJECT: 15-2212 SAMPLE ID: SB-6-14 LAB NO: 137588 DATE SAMPLED: 10/19/2015 TIME SAMPLED: 11:20 BATCH #: 102015S1 DATE ANALYZED: 10/27/2015

METHOD: VOLATILE ORGANIC COMPOUNDS REFERENCE: EPA 5035/8260

### SAMPLE TYPE: SOIL UNITS: µg/Kg

COMPOUND NAME	CAS NO.	REPORTING LIMIT	SAMPLE
1,3,5-TRIMETHYLBENZENE	108-67-8	20.3	ND
4-CHLOROTOLUENE	106-43-4	20.3	ND
TERT-BUTYLBENZENE	98-06-6	20.3	ND
1,2,4-TRIMETHYLBENZENE	95-63-6	20.3	ND
SEC-BUTYLBENZENE	135-98-8	20.3	ND
1,3-DICHLOROBENZENE	541-73-1	20.3	ND
4-ISOPROPYLTOLUENE	99-87-6	20.3	ND
1,4-DICHLOROBENZENE	106-46-7	20.3	ND
N-BUTYLBENZENE	104-51-8	20.3	ND
1,2-DICHLOROBENZENE	95-50-1	20.3	ND
1,2-DIBROMO-3-CHLOROPROPANE	96-12-8	20.3	ND
1,2,4-TRICHLOROBENZENE	120-82-1	40.6	ND
HEXACHLOROBUTADIENE	87-68-3	40.6	ND
NAPHTHALENE	91-20-3	40.6	ND
1,2,3-TRICHLOROBENZENE	87-61-6	40.6	ND

SURROGATE RECOVERY	%
DIBROMOFLUOROMETHANE	100
TOLUENE-D8	101
4-BROMOFLUOROBENZENE	97

#### NOTES:

ND - NOT DETECTED AT OR ABOVE THE STATED REPORTING LIMIT NA -NOT APPLICABLE OR AVAILABLE

APPROVED BY: 10/28/2015

K PRIME PROJECT: 9986 CLIENT PROJECT: 15-2212 SAMPLE ID: SV-2-2 LAB NO: 137598 DATE SAMPLED: 10/14/2015 TIME SAMPLED: 10:40 BATCH #: 102015S1 DATE ANALYZED: 10/27/2015

METHOD: VOLATILE ORGANIC COMPOUNDS REFERENCE: EPA 5035/8260

COMPOUND NAME	CAS NO.	REPORTING LIMIT	SAMPLE CONC
DICHLORODIFLUOROMETHANE	75-71-8	1.61	ND
CHLOROMETHANE	74-87-3	1.61	ND
VINYL CHLORIDE	75-01-4	1.61	ND
BROMOMETHANE	74-83-9	1.61	ND
CHLOROETHANE	75-00-3	1.61	ND
TRICHLOROFLUOROMETHANE	75-69-4	1.61	ND
1,1-DICHLOROETHENE	75-35-4	1.61	ND
TRICHLOROTRIFLUOROETHANE	76-13-1	1.61	ND
METHYLENE CHLORIDE	75-09-2	8.03	ND
TRANS-1,2-DICHLOROETHENE	156-60-5	1.61	ND
1,1-DICHLOROETHANE	75-34-3	1.61	ND
CIS-1,2-DICHLOROETHENE	156-59-2	1.61	ND
2,2-DICHLOROPROPANE	594-20-7	1.61	ND
BROMOCHLOROMETHANE	74-97-5	1.61	ND
CHLOROFORM	67-66-3	1.61	ND
1,1,1-TRICHLOROETHANE	71-55-6	1.61	ND
CARBON TETRACHLORIDE	56-23-5	1.61	ND
1,1-DICHLOROPROPENE	563-58-6	1.61	ND
BENZENE	71-43-2	1.61	ND
1,2-DICHLOROETHANE	107-06-2	1.61	ND
TRICHLOROETHENE	79-01-6	1.61	ND
1,2-DICHLOROPROPANE	78-87-5	1.61	ND
DIBROMOMETHANE	74-95-3	1.61	ND
BROMODICHLOROMETHANE	75-27-4	1.61	ND
TRANS-1,3-DICHLOROPROPENE	10061-02-6	1.61	ND
TOLUENÉ	108-88-3	1.61	ND
CIS-1,3-DICHLOROPROPENE	10061-01-5	1.61	ND
1,1,2-TRICHLOROETHANE	79-00-5	1.61	ND
TETRACHLOROETHENE	127-18-4	1.61	3.34
1,3-DICHLOROPROPANE	142-28-9	1.61	ND
DIBROMOCHLOROMETHANE	124-48-1	1.61	ND
1,2-DIBROMOETHANE	106-93-4	1.61	ND
CHLOROBENZENE	108-90-7	1.61	ND
1,1,1,2-TETRACHLOROETHANE	630-20-6	1.61	ND
ETHYLBENZENE	100-41-4	1.61	ND
XYLENE (M+P)	1330-20-7	1.61	ND
XYLENE (O)	1330-20-7	1.61	ND
STYRENE	100-42-5	1.61	ND
BROMOFORM	75-25-2	1.61	ND
ISOPROPYLBENZENE	98-82-8	1.61	ND
1.1.2.2-TETRACHLOROETHANE	79-34-5	1.61	ND
BROMOBENZENE	108-86-1	1.61	ND
1,2,3-TRICHLOROPROPANE	96-18-4	1.61	ND
N-PROPYLBENZENE	103-65-1	1.61	ND
2-CHLOROTOLUENE	95-49-8	1.61	ND

SAMPLE ID: SV-2-2 LAB NO: 137598 DATE SAMPLED: 10/14/2015 TIME SAMPLED: 10:40 BATCH #: 102015S1 DATE ANALYZED: 10/27/2015

K PRIME PROJECT: 9986 CLIENT PROJECT: 15-2212

METHOD: VOLATILE ORGANIC COMPOUNDS REFERENCE: EPA 5035/8260 SAMPLE TYPE: SOIL UNITS: µg/Kg

COMPOUND NAME	CAS NO.	REPORTING LIMIT	SAMPLE CONC
1,3,5-TRIMETHYLBENZENE	108-67-8	1.61	ND
4-CHLOROTOLUENE	106-43-4	1.61	ND
TERT-BUTYLBENZENE	98-06-6	1.61	ND
1,2,4-TRIMETHYLBENZENE	95-63-6	1.61	ND
SEC-BUTYLBENZENE	135-98-8	1.61	ND
1,3-DICHLOROBENZENE	541-73-1	1.61	ND
4-ISOPROPYLTOLUENE	99-87-6	1.61	ND
1,4-DICHLOROBENZENE	106-46-7	1.61	ND
N-BUTYLBENZENE	104-51-8	1.61	ND
1,2-DICHLOROBENZENE	95-50-1	1.61	ND
1,2-DIBROMO-3-CHLOROPROPANE	96-12-8	1.61	ND
1,2,4-TRICHLOROBENZENE	120-82-1	3.21	ND
HEXACHLOROBUTADIENE	87-68-3	3.21	ND
NAPHTHALENE	91-20-3	3.21	ND
1,2,3-TRICHLOROBENZENE	87-61-6	3.21	ND

SURROGATE RECOVERY	%
DIBROMOFLUOROMETHANE	107
TOLUENE-D8	102
4-BROMOFLUOROBENZENE	91

### NOTES:

APPROVED BY: DATE: 10/28/2015

K PRIME PROJECT: 9986 CLIENT PROJECT: 15-2212 SAMPLE ID: SV-2-5 LAB NO: 137599 DATE SAMPLED: 10/14/2015 TIME SAMPLED: 10:55 BATCH #: 102015S1 DATE ANALYZED: 10/27/2015

METHOD: VOLATILE ORGANIC COMPOUNDS REFERENCE: EPA 5035/8260

COMPOUND NAME	CAS NO.	REPORTING LIMIT	SAMPLE CONC
DICHLORODIFLUOROMETHANE	75-71-8	1.54	ND
CHLOROMETHANE	74-87-3	1.54	ND
VINYL CHLORIDE	75-01-4	1.54	ND
BROMOMETHANE	74-83-9	1.54	ND
CHLOROETHANE	75-00-3	1.54	ND
TRICHLOROFLUOROMETHANE	75-69-4	1.54	ND
1,1-DICHLOROETHENE	75-35-4	1.54	ND
TRICHLOROTRIFLUOROETHANE	76-13-1	1.54	ND
METHYLENE CHLORIDE	75-09-2	7.70	ND
TRANS-1,2-DICHLOROETHENE	156-60-5	1.54	ND
1,1-DICHLOROETHANE	75-34-3	1.54	ND
CIS-1,2-DICHLOROETHENE	156-59-2	1.54	ND
2,2-DICHLOROPROPANE	594-20-7	1.54	ND
BROMOCHLOROMETHANE	74-97-5	1.54	ND
CHLOROFORM	67-66-3	1.54	ND
1,1,1-TRICHLOROETHANE	71-55-6	1.54	ND
CARBON TETRACHLORIDE	56-23-5	1.54	ND
1,1-DICHLOROPROPENE	563-58-6	1.54	ND
BENZENE	71-43-2	1.54	ND
1,2-DICHLOROETHANE	107-06-2	1.54	ND
TRICHLOROETHENE	79-01-6	1.54	ND
1,2-DICHLOROPROPANE	78-87-5	1.54	ND
DIBROMOMETHANE	74-95-3	1.54	ND
BROMODICHLOROMETHANE	75-27-4	1.54	ND
TRANS-1,3-DICHLOROPROPENE	10061-02-6	1.54	ND
TOLUENE	108-88-3	1.54	ND
CIS-1,3-DICHLOROPROPENE	10061-01-5	1.54	ND
1,1,2-TRICHLOROETHANE	79-00-5	1.54	ND
TETRACHLOROETHENE	127-18-4	1.54	1.98
1,3-DICHLOROPROPANE	142-28-9	1.54	ND
DIBROMOCHLOROMETHANE	124-48-1	1.54	ND
1,2-DIBROMOETHANE	106-93-4	1.54	ND
CHLOROBENZENE	108-90-7	1.54	ND
1,1,1,2-TETRACHLOROETHANE	630-20-6	1.54	ND
ETHYLBENZENE	100-41-4	1.54	ND
XYLENE (M+P)	1330-20-7	1.54	ND
XYLENE (O)	1330-20-7	1.54	ND
STYRENE	100-42-5	1.54	ND
BROMOFORM	75-25-2	1.54	ND
ISOPROPYLBENZENE	98-82-8	1.54	ND
1,1,2,2-TETRACHLOROETHANE	79-34-5	1.54	ND
BROMOBENZENE	108-86-1	1.54	ND
1,2,3-TRICHLOROPROPANE	96-18-4	1.54	ND
N-PROPYLBENZENE	103-65-1	1.54	ND
2-CHLOROTOLUENE	95-49-8	1.54	ND

K PRIME PROJECT: 9986 CLIENT PROJECT: 15-2212 SAMPLE ID: SV-2-5 LAB NO: 137599 DATE SAMPLED: 10/14/2015 TIME SAMPLED: 10:55 BATCH #: 102015S1 DATE ANALYZED: 10/27/2015

METHOD: VOLATILE ORGANIC COMPOUNDS REFERENCE: EPA 5035/8260 SAMPLE TYPE: SOIL UNITS: µg/Kg

COMPOUND NAME	CAS NO.	REPORTING LIMIT	SAMPLE CONC
1,3,5-TRIMETHYLBENZENE	108-67-8	1.54	ND
4-CHLOROTOLUENE	106-43-4	1.54	ND
TERT-BUTYLBENZENE	98-06-6	1.54	ND
1,2,4-TRIMETHYLBENZENE	95-63-6	1.54	ND
SEC-BUTYLBENZENE	135-98-8	1.54	ND
1,3-DICHLOROBENZENE	541-73-1	1.54	ND
4-ISOPROPYLTOLUENE	99-87-6	1.54	ND
1,4-DICHLOROBENZENE	106-46-7	1.54	ND
N-BUTYLBENZENE	104-51-8	1.54	ND
1,2-DICHLOROBENZENE	95-50-1	1.54	ND
1,2-DIBROMO-3-CHLOROPROPANE	96-12-8	1.54	ND
1,2,4-TRICHLOROBENZENE	120-82-1	3.08	ND
HEXACHLOROBUTADIENE	87-68-3	3.08	ND
NAPHTHALENE	91-20-3	3.08	ND
1,2,3-TRICHLOROBENZENE	87-61-6	3.08	ND

SURROGATE RECOVERY	%
DIBROMOFLUOROMETHANE	111
TOLUENE-D8	102
4-BROMOFLUOROBENZENE	98

#### NOTES:

ND - NOT DETECTED AT OR ABOVE THE STATED REPORTING LIMIT NA -NOT APPLICABLE OR AVAILABLE

APPROVED BY: DATE: 10/28/2015

K PRIME PROJECT: 9986 CLIENT PROJECT: 15-2212

### SAMPLE ID: SB-15-9.5 LAB NO: 137600 DATE SAMPLED: 10/20/2015 TIME SAMPLED: 08:38 BATCH #: 102015S1 DATE ANALYZED: 10/27/2015

### METHOD: VOLATILE ORGANIC COMPOUNDS REFERENCE: EPA 5035/8260

COMPOUND NAME	CAS NO.	REPORTING LIMIT	SAMPLE CONC
DICHLORODIFLUOROMETHANE	75-71-8	505	ND
CHLOROMETHANE	74-87-3	505	ND
VINYL CHLORIDE	75-01-4	505	ND
BROMOMETHANE	74-83-9	505	ND
CHLOROETHANE	75-00-3	505	ND
TRICHLOROFLUOROMETHANE	75-69-4	505	ND
1,1-DICHLOROETHENE	75-35-4	505	ND
TRICHLOROTRIFLUOROETHANE	76-13-1	505	ND
METHYLENE CHLORIDE	75-09-2	2530	ND
TRANS-1,2-DICHLOROETHENE	156-60-5	505	ND
1,1-DICHLOROETHANE	75-34-3	505	ND
CIS-1,2-DICHLOROETHENE	156-59-2	505	ND
2,2-DICHLOROPROPANE	594-20-7	505	ND
BROMOCHLOROMETHANE	74-97-5	505	ND
CHLOROFORM	67-66-3	505	ND
1,1,1-TRICHLOROETHANE	71-55-6	505	ND
CARBON TETRACHLORIDE	56-23-5	505	ND
1,1-DICHLOROPROPENE	563-58-6	505	ND
BENZENE	71-43-2	505	ND
1.2-DICHLOROETHANE	107-06-2	505	ND
TRICHLOROETHENE	79-01-6	505	ND
1,2-DICHLOROPROPANE	78-87-5	505	ND
DIBROMOMETHANE	74-95-3	505	ND
BROMODICHLOROMETHANE	75-27-4	505	ND
TRANS-1,3-DICHLOROPROPENE	10061-02-6	505	ND
TOLUENE	108-88-3	505	ND
CIS-1,3-DICHLOROPROPENE	10061-01-5	505	ND
1,1,2-TRICHLOROETHANE	79-00-5	505	ND
TETRACHLOROETHENE	127-18-4	505	ND
1,3-DICHLOROPROPANE	142-28-9	505	ND
DIBROMOCHLOROMETHANE	124-48-1	505	ND
1,2-DIBROMOETHANE	106-93-4	505	ND
CHLOROBENZENE	108-90-7	505	ND
1,1,1,2-TETRACHLOROETHANE	630-20-6	505	ND
ETHYLBENZENE	100-41-4	505	ND
XYLENE (M+P)	1330-20-7	505	ND
XYLENE (O)	1330-20-7	505	ND
STYRENE	100-42-5	505	ND
BROMOFORM	75-25-2	505	ND
ISOPROPYLBENZENE	98-82-8	505	ND
1,1,2,2-TETRACHLOROETHANE	79-34-5	505	ND
BROMOBENZENE	108-86-1	505	ND
1,2,3-TRICHLOROPROPANE	96-18-4	505	ND
N-PROPYLBENZENE	103-65-1	505	1140
2-CHLOROTOLUENE	95-49-8	505	ND

SAMPLE ID: SB-15-9.5 LAB NO: 137600 DATE SAMPLED: 10/20/2015 TIME SAMPLED: 08:38 BATCH #: 102015S1 DATE ANALYZED: 10/27/2015

K PRIME PROJECT: 9986 CLIENT PROJECT: 15-2212

METHOD: VOLATILE ORGANIC COMPOUNDS REFERENCE: EPA 5035/8260 SAMPLE TYPE: SOIL UNITS: µg/Kg

COMPOUND NAME	CAS NO.	REPORTING LIMIT	SAMPLE CONC
1,3,5-TRIMETHYLBENZENE	108-67-8	505	ND
4-CHLOROTOLUENE	106-43-4	505	ND
TERT-BUTYLBENZENE	98-06-6	505	ND
1,2,4-TRIMETHYLBENZENE	95-63-6	505	ND
SEC-BUTYLBENZENE	135-98-8	505	ND
1,3-DICHLOROBENZENE	541-73-1	505	ND
4-ISOPROPYLTOLUENE	99-87-6	505	ND
1,4-DICHLOROBENZENE	106-46-7	505	ND
N-BUTYLBENZENE	104-51-8	505	632
1,2-DICHLOROBENZENE	95-50-1	505	ND
1,2-DIBROMO-3-CHLOROPROPANE	96-12-8	505	ND
1,2,4-TRICHLOROBENZENE	120-82-1	1010	ND
HEXACHLOROBUTADIENE	87-68-3	1010	ND
NAPHTHALENE	91-20-3	1010	ND
1,2,3-TRICHLOROBENZENE	87-61-6	1010	ND

SURROGATE RECOVERY	%
DIBROMOFLUOROMETHANE	104
TOLUENE-D8	106
4-BROMOFLUOROBENZENE	107

### NOTES:

APPROVED BY: 10/28/2015

K PRIME PROJECT: 9986 CLIENT PROJECT: 15-2212 SAMPLE ID: SB-16-10 LAB NO: 137601 DATE SAMPLED: 10/20/2015 TIME SAMPLED: 10:05 BATCH #: 102015S1 DATE ANALYZED: 10/27/2015

METHOD: VOLATILE ORGANIC COMPOUNDS REFERENCE: EPA 5035/8260

COMPOUND NAME	CAS NO.	REPORTING LIMIT	SAMPLE CONC
DICHLORODIFLUOROMETHANE	75-71-8	965	ND
CHLOROMETHANE	74-87-3	965	ND
VINYL CHLORIDE	75-01-4	965	ND
BROMOMETHANE	74-83-9	965	ND
CHLOROETHANE	75-00-3	965	ND
TRICHLOROFLUOROMETHANE	75-69-4	965	ND
1,1-DICHLOROETHENE	75-35-4	965	ND
TRICHLOROTRIFLUOROETHANE	76-13-1	965	ND
METHYLENE CHLORIDE	75-09-2	4830	ND
TRANS-1,2-DICHLOROETHENE	156-60-5	965	ND
1,1-DICHLOROETHANE	75-34-3	965	ND
CIS-1,2-DICHLOROETHENE	156-59-2	965	ND
2,2-DICHLOROPROPANE	594-20-7	965	ND
BROMOCHLOROMETHANE	74-97-5	965	ND
CHLOROFORM	67-66-3	965	ND
1,1,1-TRICHLOROETHANE	71-55-6	965	ND
CARBON TETRACHLORIDE	56-23-5	965	ND
1,1-DICHLOROPROPENE	563-58-6	965	ND
BENZENE	71-43-2	965	ND
1,2-DICHLOROETHANE	107-06-2	965	ND
TRICHLOROETHENE	79-01-6	965	ND
1,2-DICHLOROPROPANE	78-87-5	965	ND
DIBROMOMETHANE	74-95-3	965	ND
BROMODICHLOROMETHANE	75-27-4	965	ND
TRANS-1,3-DICHLOROPROPENE	10061-02-6	965	ND
TOLUENE	108-88-3	965	ND
CIS-1,3-DICHLOROPROPENE	10061-01-5	965	ND
1,1,2-TRICHLOROETHANE	79-00-5	965	ND
TETRACHLOROETHENE	127-18-4	965	ND
1,3-DICHLOROPROPANE	142-28-9	965	ND
DIBROMOCHLOROMETHANE	124-48-1	965	ND
1,2-DIBROMOETHANE	106-93-4	965	ND
CHLOROBENZENE	108-90-7	965	ND
1,1,1,2-TETRACHLOROETHANE	630-20-6	965	ND
ETHYLBENZENE	100-41-4	965	ND
XYLENE (M+P)	1330-20-7	965	ND
XYLENE (O)	1330-20-7	965	ND
STYRENE	100-42-5	965	ND
BROMOFORM	75-25-2	965	ND
ISOPROPYLBENZENE	98-82-8	965	2360
1,1,2,2-TETRACHLOROETHANE	79-34-5	965	ND
BROMOBENZENE	108-86-1	965	ND
1,2,3-TRICHLOROPROPANE	96-18-4	965	ND
N-PROPYLBENZENE	103-65-1	965	11800
2-CHLOROTOLUENE	95-49-8	965	ND

K PRIME PROJECT: 9986 CLIENT PROJECT: 15-2212 SAMPLE ID: SB-16-10 LAB NO: 137601 DATE SAMPLED: 10/20/2015 TIME SAMPLED: 10:05 BATCH #: 102015S1 DATE ANALYZED: 10/27/2015

METHOD: VOLATILE ORGANIC COMPOUNDS REFERENCE: EPA 5035/8260 SAMPLE TYPE: SOIL UNITS: µg/Kg

COMPOUND NAME	CAS NO.	REPORTING LIMIT	SAMPLE CONC
1,3,5-TRIMETHYLBENZENE	108-67-8	965	ND
4-CHLOROTOLUENE	106-43-4	965	ND
TERT-BUTYLBENZENE	98-06-6	965	ND
1,2,4-TRIMETHYLBENZENE	95-63-6	965	ND
SEC-BUTYLBENZENE	135-98-8	965	1330
1,3-DICHLOROBENZENE	541-73-1	965	ND
4-ISOPROPYLTOLUENE	99-87-6	965	ND
1,4-DICHLOROBENZENE	106-46-7	965	ND
N-BUTYLBENZENE	104-51-8	965	4260
1,2-DICHLOROBENZENE	95-50-1	965	ND
1,2-DIBROMO-3-CHLOROPROPANE	96-12-8	965	ND
1,2,4-TRICHLOROBENZENE	120-82-1	1930	ND
HEXACHLOROBUTADIENE	87-68-3	1930	ND
NAPHTHALENE	91-20-3	1930	3580
1,2,3-TRICHLOROBENZENE	87-61-6	1930	ND

SURROGATE RECOVERY	%
DIBROMOFLUOROMETHANE	103
TOLUENE-D8	107
4-BROMOFLUOROBENZENE	105

#### NOTES:

ND - NOT DETECTED AT OR ABOVE THE STATED REPORTING LIMIT NA -NOT APPLICABLE OR AVAILABLE

APPROVED BY: 10 DATE: 10/28/2015

K PRIME PROJECT: 9986 CLIENT PROJECT: 15-2212

## SAMPLE ID: COMP-N-SHALLOW LAB NO: 137602 DATE SAMPLED: 10/19/2015 TIME SAMPLED: NA BATCH #: 101515S1 DATE ANALYZED: 10/23/2015

METHOD: VOLATILE ORGANIC COMPOUNDS REFERENCE: EPA 5035/8260

COMPOUND NAME	CAS NO.	REPORTING LIMIT	SAMPLE CONC
DICHLORODIFLUOROMETHANE	75-71-8	1.28	ND
CHLOROMETHANE	74-87-3	1.28	1.37
VINYL CHLORIDE	75-01-4	1.28	ND
BROMOMETHANE	74-83-9	1.28	ND
CHLOROETHANE	75-00-3	1.28	ND
TRICHLOROFLUOROMETHANE	75-69-4	1.28	ND
1,1-DICHLOROETHENE	75-35-4	1.28	ND
TRICHLOROTRIFLUOROETHANE	76-13-1	1.28	ND
METHYLENE CHLORIDE	75-09-2	6.38	ND
TRANS-1,2-DICHLOROETHENE	156-60-5	1.28	ND
1,1-DICHLOROETHANE	75-34-3	1.28	ND
CIS-1,2-DICHLOROETHENE	156-59-2	1.28	ND
2,2-DICHLOROPROPANE	594-20-7	1.28	ND
BROMOCHLOROMETHANE	74-97-5	1.28	ND
CHLOROFORM	67-66-3	1.28	ND
1,1,1-TRICHLOROETHANE	71-55-6	1.28	ND
CARBON TETRACHLORIDE	56-23-5	1.28	ND
1,1-DICHLOROPROPENE	563-58-6	1.28	ND
BENZENE	71-43-2	1.28	ND
1,2-DICHLOROETHANE	107-06-2	1.28	ND
TRICHLOROETHENE	79-01-6	1.28	ND
1,2-DICHLOROPROPANE	78-87-5	1.28	ND
DIBROMOMETHANE	74-95-3	1.28	ND
BROMODICHLOROMETHANE	75-27-4	1.28	ND
TRANS-1,3-DICHLOROPROPENE	10061-02-6	1.28	ND
TOLUENE	108-88-3	1.28	ND
CIS-1,3-DICHLOROPROPENE	10061-01-5	1.28	ND
1,1,2-TRICHLOROETHANE	79-00-5	1.28	ND
TETRACHLOROETHENE	127-18-4	1.28	ND
1,3-DICHLOROPROPANE	142-28-9	1.28	ND
DIBROMOCHLOROMETHANE	124-48-1	1.28	ND
1,2-DIBROMOETHANE	106-93-4	1.28	ND
CHLOROBENZENE	108-90-7	1.28	ND
1,1,1,2-TETRACHLOROETHANE	630-20-6	1.28	ND
ETHYLBENZENE	100-41-4	1.28	ND
XYLENE (M+P)	1330-20-7	1.28	ND
XYLENE (O)	1330-20-7	1.28	ND
STYRENE	100-42-5	1.28	ND
BROMOFORM	75-25-2	1.28	ND
ISOPROPYLBENZENE	98-82-8	1.28	ND
1,1,2,2-TETRACHLOROETHANE	79-34-5	1.28	ND
BROMOBENZENE	108-86-1	1.28	ND
1,2,3-TRICHLOROPROPANE	96-18-4	1.28	ND
N-PROPYLBENZENE	103-65-1	1.28	ND
2-CHLOROTOLUENE	95-49-8	1.28	ND

K PRIME PROJECT: 9986 CLIENT PROJECT: 15-2212

METHOD: VOLATILE ORGANIC COMPOUNDS REFERENCE: EPA 5035/8260

### SAMPLE ID: COMP-N-SHALLOW LAB NO: 137602 DATE SAMPLED: 10/19/2015 TIME SAMPLED: NA BATCH #: 101515S1 DATE ANALYZED: 10/23/2015

SAMPLE TYPE: SOIL UNITS: µg/Kg

COMPOUND NAME	CAS NO.	REPORTING LIMIT	SAMPLE CONC
1,3,5-TRIMETHYLBENZENE	108-67-8	1.28	ND
4-CHLOROTOLUENE	106-43-4	1.28	ND
TERT-BUTYLBENZENE	98-06-6	1.28	ND
1,2,4-TRIMETHYLBENZENE	95-63-6	1.28	ND
SEC-BUTYLBENZENE	135-98-8	1.28	ND
1,3-DICHLOROBENZENE	541-73-1	1.28	ND
4-ISOPROPYLTOLUENE	99-87-6	1.28	ND
1,4-DICHLOROBENZENE	106-46-7	1.28	ND
N-BUTYLBENZENE	104-51-8	1.28	ND
1,2-DICHLOROBENZENE	95-50-1	1.28	ND
1,2-DIBROMO-3-CHLOROPROPANE	96-12-8	1.28	ND
1,2,4-TRICHLOROBENZENE	120-82-1	2.55	ND
HEXACHLOROBUTADIENE	87-68-3	2.55	ND
NAPHTHALENE	91-20-3	2.55	ND
1,2,3-TRICHLOROBENZENE	87-61-6	2.55	ND

SURROGATE RECOVERY	%
DIBROMOFLUOROMETHANE	112
TOLUENE-D8	100
4-BROMOFLUOROBENZENE	95

### NOTES:

APPROVED BY: (1) DATE: (0)28 2015

K PRIME PROJECT: 9986 CLIENT PROJECT: 15-2212 SAMPLE ID: COMP-S-SHALLOW LAB NO: 137603 DATE SAMPLED: 10/19/2015 TIME SAMPLED: NA BATCH #: 101515S1 DATE ANALYZED: 10/23/2015

METHOD: VOLATILE ORGANIC COMPOUNDS REFERENCE: EPA 5035/8260

COMPOUND NAME	CAS NO.	REPORTING LIMIT	SAMPLE CONC
DICHLORODIFLUOROMETHANE	75-71-8	1.49	ND
CHLOROMETHANE	74-87-3	1.49	ND
VINYL CHLORIDE	75-01-4	1.49	ND
BROMOMETHANE	74-83-9	1.49	ND
CHLOROETHANE	75-00-3	1.49	ND
TRICHLOROFLUOROMETHANE	75-69-4	1.49	ND
1,1-DICHLOROETHENE	75-35-4	1.49	ND
TRICHLOROTRIFLUOROETHANE	76-13-1	1.49	ND
METHYLENE CHLORIDE	75-09-2	7.43	ND
TRANS-1,2-DICHLOROETHENE	156-60-5	1.49	ND
1,1-DICHLOROETHANE	75-34-3	1.49	ND
CIS-1,2-DICHLOROETHENE	156-59-2	1.49	ND
2,2-DICHLOROPROPANE	594-20-7	1.49	ND
BROMOCHLOROMETHANE	74-97-5	1.49	ND
CHLOROFORM	67-66-3	1.49	ND
1,1,1-TRICHLOROETHANE	71-55-6	1.49	ND
CARBON TETRACHLORIDE	56-23-5	1.49	ND
1,1-DICHLOROPROPENE	563-58-6	1.49	ND
BENZENE	71-43-2	1.49	ND
1,2-DICHLOROETHANE	107-06-2	1.49	ND
TRICHLOROETHENE	79-01-6	1.49	ND
1,2-DICHLOROPROPANE	78-87-5	1.49	ND
DIBROMOMETHANE	74-95-3	1.49	ND
BROMODICHLOROMETHANE	75-27-4	1.49	ND
TRANS-1,3-DICHLOROPROPENE	10061-02-6	1.49	ND
TOLUENE	108-88-3	1.49	ND
CIS-1,3-DICHLOROPROPENE	10061-01-5	1.49	ND
1,1,2-TRICHLOROETHANE	79-00-5	1.49	ND
TETRACHLOROETHENE	127-18-4	1.49	ND
1,3-DICHLOROPROPANE	142-28-9	1.49	ND
DIBROMOCHLOROMETHANE	124-48-1	1.49	ND
1,2-DIBROMOETHANE	106-93-4	1.49	ND
CHLOROBENZENE	108-90-7	1.49	ND
1,1,1,2-TETRACHLOROETHANE	630-20-6	1.49	ND
ETHYLBENZENE	100-41-4	1.49	ND
XYLENE (M+P)	1330-20-7	1.49	ND
XYLENE (O)	1330-20-7	1.49	ND
STYRENE	100-42-5	1.49	ND
BROMOFORM	75-25-2	1.49	ND
ISOPROPYLBENZENE	98-82-8	1.49	ND
1,1,2,2-TETRACHLOROETHANE	79-34-5	1.49	ND
BROMOBENZENE	108-86-1	1.49	ND
1,2,3-TRICHLOROPROPANE	96-18-4	1.49	ND
N-PROPYLBENZENE	103-65-1	1.49	ND
2-CHLOROTOLUENE	95-49-8	1.49	ND

K PRIME PROJECT: 9986 CLIENT PROJECT: 15-2212

METHOD: VOLATILE ORGANIC COMPOUNDS REFERENCE: EPA 5035/8260 SAMPLE ID: COMP-S-SHALLOW LAB NO: 137603 DATE SAMPLED: 10/19/2015 TIME SAMPLED: NA BATCH #: 101515S1 DATE ANALYZED: 10/23/2015

SAMPLE TYPE: SOIL UNITS: µg/Kg

COMPOUND NAME	CAS NO.	REPORTING LIMIT	SAMPLE CONC
1,3,5-TRIMETHYLBENZENE	108-67-8	1.49	ND
4-CHLOROTOLUENE	106-43-4	1.49	ND
TERT-BUTYLBENZENE	98-06-6	1.49	ND
1,2,4-TRIMETHYLBENZENE	95-63-6	1.49	ND
SEC-BUTYLBENZENE	135-98-8	1.49	ND
1,3-DICHLOROBENZENE	541-73-1	1.49	ND
4-ISOPROPYLTOLUENE	99-87-6	1.49	ND
1,4-DICHLOROBENZENE	106-46-7	1.49	ND
N-BUTYLBENZENE	104-51-8	1.49	ND
1,2-DICHLOROBENZENE	95-50-1	1.49	ND
1,2-DIBROMO-3-CHLOROPROPANE	96-12-8	1.49	ND
1,2,4-TRICHLOROBENZENE	120-82-1	2.97	ND
HEXACHLOROBUTADIENE	87-68-3	2.97	ND
NAPHTHALENE	91-20-3	2.97	ND
1,2,3-TRICHLOROBENZENE	87-61-6	2.97	ND

SURROGATE RECOVERY	%
DIBROMOFLUOROMETHANE	110
TOLUENE-D8	101
4-BROMOFLUOROBENZENE	98

### NOTES:

APPROVED BY: 10/28/2015

K PRIME PROJECT: 9986 CLIENT PROJECT: 15-2212 SAMPLE ID: COMP-N-NATIVE LAB NO: 137604 DATE SAMPLED: 10/19/2015 TIME SAMPLED: NA BATCH #: 101515S1 DATE ANALYZED: 10/23/2015

METHOD: VOLATILE ORGANIC COMPOUNDS REFERENCE: EPA 5035/8260

COMPOUND NAME	CAS NO.	REPORTING LIMIT	SAMPLE CONC
DICHLORODIFLUOROMETHANE	75-71-8	1.44	ND
CHLOROMETHANE	74-87-3	1.44	ND
VINYL CHLORIDE	75-01-4	1.44	ND
BROMOMETHANE	74-83-9	1.44	ND
CHLOROETHANE	75-00-3	1.44	ND
TRICHLOROFLUOROMETHANE	75-69-4	1.44	ND
1,1-DICHLOROETHENE	75-35-4	1.44	ND
TRICHLOROTRIFLUOROETHANE	76-13-1	1.44	ND
METHYLENE CHLORIDE	75-09-2	7.18	ND
TRANS-1,2-DICHLOROETHENE	156-60-5	1.44	ND
1,1-DICHLOROETHANE	75-34-3	1.44	ND
CIS-1,2-DICHLOROETHENE	156-59-2	1.44	ND
2,2-DICHLOROPROPANE	594-20-7	1.44	ND
BROMOCHLOROMETHANE	74-97-5	1.44	ND
CHLOROFORM	67-66-3	1.44	ND
1,1,1-TRICHLOROETHANE	71-55-6	1.44	ND
CARBON TETRACHLORIDE	56-23-5	1.44	ND
1,1-DICHLOROPROPENE	563-58-6	1.44	ND
BENZENE	71-43-2	1.44	ND
1,2-DICHLOROETHANE	107-06-2	1.44	ND
TRICHLOROETHENE	79-01-6	1.44	ND
1,2-DICHLOROPROPANE	78-87-5	1.44	ND
DIBROMOMETHANE	74-95-3	1.44	ND
BROMODICHLOROMETHANE	75-27-4	1.44	ND
TRANS-1,3-DICHLOROPROPENE	10061-02-6	1.44	ND
TOLUENE	108-88-3	1.44	ND
CIS-1,3-DICHLOROPROPENE	10061-01-5	1.44	ND
1,1,2-TRICHLOROETHANE	79-00-5	1.44	ND
TETRACHLOROETHENE	127-18-4	1.44	ND
1,3-DICHLOROPROPANE	142-28-9	1.44	ND
DIBROMOCHLOROMETHANE	124-48-1	1.44	ND
1,2-DIBROMOETHANE	106-93-4	1.44	ND
CHLOROBENZENE	108-90-7	1.44	ND
1,1,1,2-TETRACHLOROETHANE	630-20-6	1.44	ND
ETHYLBENZENE	100-41-4	1.44	ND
XYLENE (M+P)	1330-20-7	1.44	ND
XYLENE (O)	1330-20-7	1.44	ND
STYRENE	100-42-5	1.44	ND
BROMOFORM	75-25-2	1.44	ND
ISOPROPYLBENZENE	98-82-8	1.44	ND
1,1,2,2-TETRACHLOROETHANE	79-34-5	1.44	ND
BROMOBENZENE	108-86-1	1.44	ND
1,2,3-TRICHLOROPROPANE	96-18-4	1.44	ND
N-PROPYLBENZENE	103-65-1	1.44	ND
2-CHLOROTOLUENE	95-49-8	1.44	ND

K PRIME PROJECT: 9986 CLIENT PROJECT: 15-2212

METHOD: VOLATILE ORGANIC COMPOUNDS REFERENCE: EPA 5035/8260 SAMPLE ID: COMP-N-NATIVE LAB NO: 137604 DATE SAMPLED: 10/19/2015 TIME SAMPLED: NA BATCH #: 101515S1 DATE ANALYZED: 10/23/2015

SAMPLE TYPE: SOIL UNITS: µg/Kg

COMPOUND NAME	CAS NO.	REPORTING LIMIT	SAMPLE CONC
1,3,5-TRIMETHYLBENZENE	108-67-8	1.44	ND
4-CHLOROTOLUENE	106-43-4	1.44	ND
TERT-BUTYLBENZENE	98-06-6	1.44	ND
1,2,4-TRIMETHYLBENZENE	95-63-6	1.44	ND
SEC-BUTYLBENZENE	135-98-8	1.44	ND
1,3-DICHLOROBENZENE	541-73-1	1.44	ND
4-ISOPROPYLTOLUENE	99-87-6	1.44	ND
1,4-DICHLOROBENZENE	106-46-7	1.44	ND
N-BUTYLBENZENE	104-51-8	1.44	ND
1,2-DICHLOROBENZENE	95-50-1	1.44	ND
1,2-DIBROMO-3-CHLOROPROPANE	96-12-8	1.44	ND
1,2,4-TRICHLOROBENZENE	120-82-1	2.87	ND
HEXACHLOROBUTADIENE	87-68-3	2.87	ND
NAPHTHALENE	91-20-3	2.87	ND
1,2,3-TRICHLOROBENZENE	87-61-6	2.87	ND

SURROGATE RECOVERY	%
DIBROMOFLUOROMETHANE	110
TOLUENE-D8	103
4-BROMOFLUOROBENZENE	101

### NOTES:

APPROVED BY: 10/28/2015

K PRIME PROJECT: 9986 CLIENT PROJECT: 15-2212 SAMPLE ID: COMP-S-NATIVE LAB NO: 137605 DATE SAMPLED: 10/19/2015 TIME SAMPLED: NA BATCH #: 101515S1 DATE ANALYZED: 10/23/2015

METHOD: VOLATILE ORGANIC COMPOUNDS REFERENCE: EPA 5035/8260

COMPOUND NAME	CAS NO.	REPORTING LIMIT	SAMPLE CONC
DICHLORODIFLUOROMETHANE	75-71-8	1.27	ND
CHLOROMETHANE	74-87-3	1.27	ND
VINYL CHLORIDE	75-01-4	1.27	ND
BROMOMETHANE	74-83-9	1.27	ND
CHLOROETHANE	75-00-3	1.27	ND
TRICHLOROFLUOROMETHANE	75-69-4	1.27	ND
1,1-DICHLOROETHENE	75-35-4	1.27	ND
TRICHLOROTRIFLUOROETHANE	76-13-1	1.27	ND
METHYLENE CHLORIDE	75-09-2	6.35	ND
TRANS-1,2-DICHLOROETHENE	156-60-5	1.27	ND
1,1-DICHLOROETHANE	75-34-3	1.27	ND
CIS-1,2-DICHLOROETHENE	156-59-2	1.27	ND
2,2-DICHLOROPROPANE	594-20-7	1.27	ND
BROMOCHLOROMETHANE	74-97-5	1.27	ND
CHLOROFORM	67-66-3	1.27	ND
1,1,1-TRICHLOROETHANE	71-55-6	1.27	ND
CARBON TETRACHLORIDE	56-23-5	1.27	ND
1,1-DICHLOROPROPENE	563-58-6	1.27	ND
BENZENE	71-43-2	1.27	ND
1,2-DICHLOROETHANE	107-06-2	1.27	ND
TRICHLOROETHENE	79-01-6	1.27	ND
1,2-DICHLOROPROPANE	78-87-5	1.27	ND
DIBROMOMETHANE	74-95-3	1.27	ND
BROMODICHLOROMETHANE	75-27-4	1.27	ND
TRANS-1,3-DICHLOROPROPENE	10061-02-6	1.27	ND
TOLUENE	108-88-3	1.27	ND
CIS-1,3-DICHLOROPROPENE	10061-01-5	1.27	ND
1,1,2-TRICHLOROETHANE	79-00-5	1.27	ND
TETRACHLOROETHENE	127-18-4	1.27	ND
1,3-DICHLOROPROPANE	142-28-9	1.27	ND
DIBROMOCHLOROMETHANE	124-48-1	1.27	ND
1,2-DIBROMOETHANE	106-93-4	1.27	ND
CHLOROBENZENE	108-90-7	1.27	ND
1,1,1,2-TETRACHLOROETHANE	630-20-6	1.27	ND
ETHYLBENZENE	100-41-4	1.27	ND
XYLENE (M+P)	1330-20-7	1.27	ND
XYLENE (O)	1330-20-7	1.27	ND
STYRENE	100-42-5	1.27	ND
BROMOFORM	75-25-2	1.27	ND
ISOPROPYLBENZENE	98-82-8	1.27	ND
1,1,2,2-TETRACHLOROETHANE	79-34-5	1.27	ND
BROMOBENZENE	108-86-1	1.27	ND
1,2,3-TRICHLOROPROPANE	96-18-4	1.27	ND
N-PROPYLBENZENE	103-65-1	1.27	ND
2-CHLOROTOLUENE	95-49-8	1.27	ND

SAMPLE ID: COMP-S-NATIVE LAB NO: 137605 DATE SAMPLED: 10/19/2015 TIME SAMPLED: NA BATCH #: 101515S1 DATE ANALYZED: 10/23/2015

K PRIME PROJECT: 9986 CLIENT PROJECT: 15-2212

METHOD: VOLATILE ORGANIC COMPOUNDS REFERENCE: EPA 5035/8260 SAMPLE TYPE: SOIL UNITS: μg/Kg

COMPOUND NAME	CAS NO.	REPORTING LIMIT	SAMPLE CONC
1,3,5-TRIMETHYLBENZENE	108-67-8	1.27	ND
4-CHLOROTOLUENE	106-43-4	1.27	ND
TERT-BUTYLBENZENE	98-06-6	1.27	ND
1,2,4-TRIMETHYLBENZENE	95-63-6	1.27	ND
SEC-BUTYLBENZENE	135-98-8	1.27	ND
1,3-DICHLOROBENZENE	541-73-1	1.27	ND
4-ISOPROPYLTOLUENE	99-87-6	1.27	ND
1,4-DICHLOROBENZENE	106-46-7	1.27	ND
N-BUTYLBENZENE	104-51-8	1.27	ND
1,2-DICHLOROBENZENE	95-50-1	1.27	ND
1,2-DIBROMO-3-CHLOROPROPANE	96-12-8	1.27	ND
1,2,4-TRICHLOROBENZENE	120-82-1	2.54	ND
HEXACHLOROBUTADIENE	87-68-3	2.54	ND
NAPHTHALENE	91-20-3	2.54	ND
1,2,3-TRICHLOROBENZENE	87-61-6	2.54	ND

SURROGATE RECOVERY	%
DIBROMOFLUOROMETHANE	112
TOLUENE-D8	105
4-BROMOFLUOROBENZENE	100

#### NOTES:

APPROVED BY: DATE: 028/2015

K PRIME PROJECT: 9986 CLIENT PROJECT: 15-2212

#### METHOD: DRO REFERENCE: EPA 8015B

#### SAMPLE TYPE: SOIL UNITS: mg/Kg

SAMPLE ID	LAB NO.	DATE	BATCH	EXTRACT	DATE	MRL	SAMPLE	DRO
 		SAMPLED	ID	DATE	ANALYZED		CONC	PATTERN
SV-2-2	137598	10/14/2015	101915S1	10/27/2015	10/27/2015	10.0	ND	
SV-2-5	137599	10/14/2015	101915S1	10/27/2015	10/27/2015	10.0	ND	
SB-15-9.5	137600	10/20/2015	101915S1	10/27/2015	10/27/2015	10.0	32.3	AK
SB-16-10	137601	10/20/2015	101915S1	10/27/2015	10/27/2015	10.0	39.0	AK

#### NOTES:

- DRO Diesel Range Organics (C12-C34) with Silica Gel Cleanup
- ND Not Detected at or above the stated MRL
- NA Not Applicable or Available
- MRL Method Reporting Limit
- AD Typical pattern for diesel
- AM Hydrocarbon response is in the C12-C22 range
- AC Heavier hydrocarbons contributing to diesel range quantitation
- AJ Heavier hydrocarbon than diesel
- AK Lighter hydrocarbon than diesel
- AE Unknown hydrocarbon with a single peak
- AN Unknown hydrocarbon with several peaks

APPROVED BY: DATE: 10 28 2015

LABORATORI REPORT

K PRIME PROJECT: 9986 CLIENT PROJECT: 15-2212

METHOD: SEMI-VOC'S BY GC/MS REFERENCE: EPA 8270

# SAMPLE ID:COMP-N-SHALLOWLAB NO:137602SAMPLE TYPE:SOILDATE SAMPLED:10/19/2015TIME SAMPLED:NABATCH #:102615S1

 DATE EXTRACTED:
 10/26/2015

 DATE ANALYZED:
 10/27/2015

#### SAMPLE TYPE: SOIL UNITS: ug/Kg

COMPOUND NAME	CAS NO.	REPORTING LIMIT	SAMPLE CONC
ACENAPHTHENE	83-32-9	330	ND
ACENAPHTHYLENE	208-96-8	330	ND
ANTHRACENE	120-12-7	330	ND
BENZO (A) ANTHRACENE	56-55-3	330	ND
BENZO (B) FLUORANTHENE	205-99-2	330	ND
BENZO (K) FLUORANTHENE	207-08-9	330	ND
BENZO (A) PYRENE	50-32-8	330	ND
BENZO (G,H,I) PERYLENE	191-24-2	330	ND
BENZYL ALCOHOL	100-51-6	330	ND
BUTYL BENZYL PHTHALATE	85-68-7	330	ND
BIS (2-CHLOROETHYL) ETHER	111-44-4	330	ND
BIS (2-CHLOROETHOXY) METHANE	111-91-1	330	ND
BIS (2-CHLOROISOPROPYL) ETHER	108-60-1	330	ND
BIS (2-ETHYLHEXYL) PHTHALATE	117-81-7	330	ND
4-BROMOPHENYL PHENYL ETHER	101-55-3	330	ND
4-CHLOROANILINE	106-47-8	330	ND
2-CHLORONAPHTHALENE	91-58-7	330	ND
4-CHLOROPHENYL PHENYL ETHER	7005-72-3	330	ND
CHRYSENE	218-01-9	330	ND
DIBENZO (A,H) ANTHRACENE	53-70-3	330	ND
DIBENZOFURAN	132-64-9	330	ND
DI-N-BUTYLPHTHALATE	84-74-2	330	ND
1.2-DICHLOROBENZENE	95-50-1	330	ND
1.3-DICHLOROBENZENE	541-73-1	330	ND
1.4-DICHLOROBENZENE	106-46-7	330	ND
3.3'-DICHLOROBENZIDINE	91-94-1	660	ND
DIETHYLPHTHALATE	84-66-2	330	ND
DIMETHYL PHTHALATE	131-11-3	330	ND
2.4-DINITROTOLUENE	121-14-2	330	ND
2.6-DINITROTOLUENE	606-20-2	330	ND
DI-N-OCTYL PHTHALATE	117-84-0	330	ND
FLUORANTHENE	206-44-0	330	ND
FLUORENE	86-73-7	330	ND
HEXACHLOROBENZENE	118-74-1	330	ND
HEXACHLOROBUTADIENE	87-68-3	330	ND
HEXACHLOROCYCLOPENTADIENE	77-47-4	330	ND
HEXACHLOROETHANE	67-72-1	330	ND
INDENO (1,2,3-CD) PYRENE	193-39-5	330	ND
ISOPHORONE	78-59-1	330	ND
2-METHYLNAPHTHALENE	91-57-6	330	ND
NAPHTHALENE	91-20-3	330	ND
2-NITROANILINE	88-74-4	1600	ND
3-NITROANILINE	99-09-2	1600	ND
4-NITROANILINE	100-01-6	1600	ND
NITROBENZENE	98-95-3	330	ND
N-NITROSO-DI-N-PROPYLAMINE	621-64-7	330	ND
N-NITROSODIPHENYLAMINE	86-30-6	330	ND
PHENANTHRENE	85-01-8		ND
PYRENE		330	
	129-00-0	330	ND
1,2,4-TRICHLOROBENZENE	120-82-1	330	ND

K PRIME, INC.	SAMPLE ID:	COMP-N-SHALLOW
LABORATORY REPORT	LAB NO:	137602
	SAMPLE TYPE:	SOIL
K PRIME PROJECT: 9986	DATE SAMPLED:	10/19/2015
CLIENT PROJECT: 15-2212	TIME SAMPLED:	NA
	BATCH #:	102615S1
METHOD: SEMI-VOC'S BY GC/MS	DATE EXTRACTED:	10/26/2015
REFERENCE: EPA 8270	DATE ANALYZED:	10/27/2015

SAMPLE TYPE: SOIL UNITS: ug/Kg

COMPOUND NAME	CAS NO.	REPORTING LIMIT	SAMPLE CONC
ACID EXTRACTABLES			
4-CHLORO-3-METHYLPHENOL	59-50-7	660	ND
2-CHLOROPHENOL	95-57-8	660	ND
2,4-DICHLOROPHENOL	120-83-2	660	ND
2,4-DIMETHYLPHENOL	105-67-9	660	ND
2,4-DINITROPHENOL	51-28-5	1600	ND
4,6-DINITRO-2-METHYLPHENOL	534-52-1	1600	ND
2-NITROPHENOL	88-75-5	1600	ND
4-NITROPHENOL	100-02-7	1600	ND
PENTACHLOROPHENOL	87-86-5	1600	ND
PHENOL	108-95-2	660	ND
2-METHYLPHENOL	95-48-7	660	ND
4-METHYLPHENOL	106-44-5	660	ND
2,4,5-TRICHLOROPHENOL	95-95-4	1600	ND
2,4,6-TRICHLOROPHENOL	88-06-2	1600	ND

SURROGATE RECOVERY	%
NITROBENZENE-D5	53
2-FLUOROBIPHENYL	62
P-TERPHENYL-D14	89
PHENOL-D5	28
2-FLUOROPHENOL	28
2,4,6-TRIBROMOPHENOL	32

TENTATIVELY IDENTIFIED	CAS NO.	REPORTING	ESTIMATED SAMPLE
COMPOUND NAME		LIMIT	CONC
NONE FOUND	NA	330	NA

NOTES: ND - NOT DETECTED AT OR ABOVE THE STATED REPORTING LIMIT NA - NOT APPLICABLE OR AVAILABLE

APPROVED BY: 10/28/2015

K PRIME PROJECT: 9986 CLIENT PROJECT: 15-2212

METHOD: SEMI-VOC'S BY GC/MS REFERENCE: EPA 8270

## SAMPLE ID:COMP-S-SHALLOWLAB NO:137603SAMPLE TYPE:SOILDATE SAMPLED:10/19/2015TIME SAMPLED:NABATCH #:102615S1

 DATE EXTRACTED:
 10/26/2015

 DATE ANALYZED:
 10/27/2015

#### SAMPLE TYPE: SOIL UNITS: ug/Kg

COMPOUND NAME	CAS NO.	REPORTING LIMIT	SAMPLE CONC
ACENAPHTHENE	83-32-9	330	ND
ACENAPHTHYLENE	208-96-8	330	ND
ANTHRACENE	120-12-7	330	ND
BENZO (A) ANTHRACENE	56-55-3	330	ND
BENZO (B) FLUORANTHENE	205-99-2	330	ND
BENZO (K) FLUORANTHENE	207-08-9	330	ND
BENZO (A) PYRENE	50-32-8	330	ND
BENZO (G,H,I) PERYLENE	191-24-2	330	ND
BENZYL ALCOHOL	100-51-6	330	ND
BUTYL BENZYL PHTHALATE	85-68-7	330	ND
BIS (2-CHLOROETHYL) ETHER	111-44-4	330	ND
BIS (2-CHLOROETHOXY) METHANE	111-91-1	330	ND
BIS (2-CHLOROISOPROPYL) ETHER	108-60-1	330	ND
BIS (2-ETHYLHEXYL) PHTHALATE	117-81-7	330	ND
4-BROMOPHENYL PHENYL ETHER	101-55-3	330	ND
4-CHLOROANILINE	106-47-8	330	ND
2-CHLORONAPHTHALENE	91-58-7	330	ND
4-CHLOROPHENYL PHENYL ETHER	7005-72-3	330	ND
CHRYSENE	218-01-9	330	ND
DIBENZO (A.H) ANTHRACENE	53-70-3	330	ND
DIBENZOFURAN	132-64-9	330	ND
DI-N-BUTYLPHTHALATE	84-74-2	330	ND
1,2-DICHLOROBENZENE	95-50-1	330	ND
1,3-DICHLOROBENZENE	541-73-1	330	ND
1.4-DICHLOROBENZENE	106-46-7	330	ND
3,3'-DICHLOROBENZIDINE	91-94-1	660	ND
DIETHYLPHTHALATE	84-66-2	330	ND
DIMETHYL PHTHALATE	131-11-3	330	ND
2.4-DINITROTOLUENE	121-14-2	330	ND
2,6-DINITROTOLUENE	606-20-2	330	ND
DI-N-OCTYL PHTHALATE	117-84-0	330	ND
FLUORANTHENE	206-44-0	330	ND
FLUORENE	86-73-7	330	ND
HEXACHLOROBENZENE	118-74-1	330	ND
HEXACHLOROBUTADIENE	87-68-3	330	ND
HEXACHLOROCYCLOPENTADIENE	77-47-4	330	ND
HEXACHLOROETHANE	67-72-1	330	ND
INDENO (1,2,3-CD) PYRENE	193-39-5	330	ND
ISOPHORONE	78-59-1	330	ND
2-METHYLNAPHTHALENE	91-57-6	330	ND
NAPHTHALENE	91-20-3	330	ND
2-NITROANILINE	88-74-4	1600	ND
3-NITROANILINE	99-09-2	1600	ND
4-NITROANILINE	100-01-6	1600	ND
NITROBENZENE	98-95-3	330	ND
N-NITROSO-DI-N-PROPYLAMINE	621-64-7	330	ND
N-NITROSODIPHENYLAMINE	86-30-6	330	ND
PHENANTHRENE	85-01-8	330	ND
PYRENE	129-00-0	330	ND
1,2,4-TRICHLOROBENZENE	120-82-1	330	ND

K PRIME, INC.	SAMPLE ID:	COMP-S-SHALLOW
LABORATORY REPORT	LAB NO:	137603
	SAMPLE TYPE:	SOIL
K PRIME PROJECT: 9986	DATE SAMPLED:	10/19/2015
CLIENT PROJECT: 15-2212	TIME SAMPLED:	NA
	BATCH #:	102615S1
METHOD: SEMI-VOC'S BY GC/MS	DATE EXTRACTED:	10/26/2015
REFERENCE: EPA 8270	DATE ANALYZED:	10/27/2015

SAMPLE TYPE: SOIL UNITS: ug/Kg

COMPOUND NAME	CAS NO.	REPORTING LIMIT	SAMPLE CONC
ACID EXTRACTABLES			
4-CHLORO-3-METHYLPHENOL	59-50-7	660	ND
2-CHLOROPHENOL	95-57-8	660	ND
2,4-DICHLOROPHENOL	120-83-2	660	ND
2,4-DIMETHYLPHENOL	105-67-9	660	ND
2,4-DINITROPHENOL	51-28-5	1600	ND
4,6-DINITRO-2-METHYLPHENOL	534-52-1	1600	ND
2-NITROPHENOL	88-75-5	1600	ND
4-NITROPHENOL	100-02-7	1600	ND
PENTACHLOROPHENOL	87-86-5	1600	ND
PHENOL	108-95-2	660	ND
2-METHYLPHENOL	95-48-7	660	ND
4-METHYLPHENOL	106-44-5	660	ND
2,4,5-TRICHLOROPHENOL	95-95-4	1600	ND
2,4,6-TRICHLOROPHENOL	88-06-2	1600	ND

SURROGATE RECOVERY	%
NITROBENZENE-D5	43
2-FLUOROBIPHENYL	56
P-TERPHENYL-D14	81
PHENOL-D5	20
2-FLUOROPHENOL	20
2,4,6-TRIBROMOPHENOL	24

TENTATIVELY IDENTIFIED	CAS NO.	REPORTING	ESTIMATED SAMPLE
COMPOUND NAME		LIMIT	CONC
NONE FOUND	NA	330	NA

NOTES: ND - NOT DETECTED AT OR ABOVE THE STATED REPORTING LIMIT NA - NOT APPLICABLE OR AVAILABLE

APPROVED BY:

LABORATORT REPORT

K PRIME PROJECT: 9986 CLIENT PROJECT: 15-2212

METHOD: SEMI-VOC'S BY GC/MS REFERENCE: EPA 8270

# SAMPLE ID: COMP-N-NATIVE LAB NO: 137604 SAMPLE TYPE: SOIL DATE SAMPLED: 10/19/2015 TIME SAMPLED: NA BATCH #: 102615S1

 DATE EXTRACTED:
 10/26/2015

 DATE ANALYZED:
 10/27/2015

#### SAMPLE TYPE: SOIL UNITS: ug/Kg

COMPOUND NAME	CAS NO.	REPORTING LIMIT	SAMPLE CONC
ACENAPHTHENE	83-32-9	330	ND
ACENAPHTHYLENE	208-96-8	330	ND
ANTHRACENE	120-12-7	330	ND
BENZO (A) ANTHRACENE	56-55-3	330	ND
BENZO (B) FLUORANTHENE	205-99-2	330	ND
BENZO (K) FLUORANTHENE	207-08-9	330	ND
BENZO (A) PYRENE	50-32-8	330	ND
BENZO (G,H,I) PERYLENE	191-24-2	330	ND
BENZYL ALCOHOL	100-51-6	330	ND
BUTYL BENZYL PHTHALATE	85-68-7	330	ND
BIS (2-CHLOROETHYL) ETHER	111-44-4	330	ND
BIS (2-CHLOROETHOXY) METHANE	111-91-1	330	ND
BIS (2-CHLOROISOPROPYL) ETHER	108-60-1	330	ND
BIS (2-ETHYLHEXYL) PHTHALATE	117-81-7	330	ND
4-BROMOPHENYL PHENYL ETHER	101-55-3	330	ND
4-CHLOROANILINE	106-47-8	330	ND
2-CHLORONAPHTHALENE	91-58-7	330	ND
4-CHLOROPHENYL PHENYL ETHER	7005-72-3	330	ND
CHRYSENE	218-01-9	330	ND
DIBENZO (A.H) ANTHRACENE	53-70-3	330	ND
DIBENZOFURAN	132-64-9	330	ND
DI-N-BUTYLPHTHALATE	84-74-2	330	ND
1.2-DICHLOROBENZENE	95-50-1	330	ND
1.3-DICHLOROBENZENE	541-73-1	330	ND
1.4-DICHLOROBENZENE	106-46-7	330	ND
3.3'-DICHLOROBENZIDINE	91-94-1	660	ND
DIETHYLPHTHALATE	84-66-2	330	ND
DIMETHYL PHTHALATE	131-11-3	330	ND
2.4-DINITROTOLUENE	121-14-2	330	ND
2.6-DINITROTOLUENE	606-20-2	330	ND
DI-N-OCTYL PHTHALATE	117-84-0	330	ND
FLUORANTHENE	206-44-0	330	ND
FLUORENE	86-73-7	330	ND
HEXACHLOROBENZENE	118-74-1	330	ND
HEXACHLOROBUTADIENE	87-68-3	330	ND
HEXACHLOROCYCLOPENTADIENE	77-47-4	330	ND
HEXACHLOROETHANE	67-72-1	330	ND
INDENO (1,2,3-CD) PYRENE	193-39-5	330	ND
ISOPHORONE	78-59-1	330	ND
2-METHYLNAPHTHALENE	91-57-6	330	ND
NAPHTHALENE	91-20-3	330	ND
2-NITROANILINE	88-74-4	1600	ND
3-NITROANILINE	99-09-2	1600	ND
4-NITROANILINE	100-01-6	1600	ND ND
NITROBENZENE	98-95-3	330	ND
N-NITROBENZENE			
N-NITROSO-DI-N-PROPYLAMINE	621-64-7 86-30-6	330	ND ND
		330	
PHENANTHRENE PYRENE	85-01-8	330	ND
	129-00-0	330	ND ND
1,2,4-TRICHLOROBENZENE	120-82-1	330	ND

K PRIME, INC. LABORATORY REPORT	SAMPLE ID: LAB NO: SAMPLE TYPE:	COMP-N-NATIVE 137604 SOII
K PRIME PROJECT: 9986 CLIENT PROJECT: 15-2212	DATE SAMPLED: TIME SAMPLED: BATCH #:	10/19/2015 NA 102615S1
METHOD: SEMI-VOC'S BY GC/MS REFERENCE: EPA 8270	DATE EXTRACTED: DATE ANALYZED:	10/26/2015 10/27/2015

SAMPLE TYPE: SOIL UNITS: ug/Kg

COMPOUND NAME	CAS NO.	REPORTING LIMIT	SAMPLE CONC
ACID EXTRACTABLES			
4-CHLORO-3-METHYLPHENOL	59-50-7	660	ND
2-CHLOROPHENOL	95-57-8	660	ND
2,4-DICHLOROPHENOL	120-83-2	660	ND
2,4-DIMETHYLPHENOL	105-67-9	660	ND
2,4-DINITROPHENOL	51-28-5	1600	ND
4,6-DINITRO-2-METHYLPHENOL	534-52-1	1600	ND
2-NITROPHENOL	88-75-5	1600	ND
4-NITROPHENOL	100-02-7	1600	ND
PENTACHLOROPHENOL	87-86-5	1600	ND
PHENOL	108-95-2	660	ND
2-METHYLPHENOL	95-48-7	660	ND
4-METHYLPHENOL	106-44-5	660	ND
2,4,5-TRICHLOROPHENOL	95-95-4	1600	ND
2,4,6-TRICHLOROPHENOL	88-06-2	1600	ND

SURROGATE RECOVERY	%
NITROBENZENE-D5	62
2-FLUOROBIPHENYL	62
P-TERPHENYL-D14	93
PHENOL-D5	36
2-FLUOROPHENOL	34
2,4,6-TRIBROMOPHENOL	30

TENTATIVELY IDENTIFIED	CAS NO.	REPORTING	ESTIMATED SAMPLE
COMPOUND NAME		LIMIT	CONC
NONE FOUND	NA	330	NA

NOTES: ND - NOT DETECTED AT OR ABOVE THE STATED REPORTING LIMIT NA - NOT APPLICABLE OR AVAILABLE

APPROVED BY: 10 28 2015

K PRIME, INC.	SAMPLE ID:	COMP-S-NATIVE
LABORATORY REPORT	LAB NO:	137605
	SAMPLE TYPE:	SOIL
K PRIME PROJECT: 9986	DATE SAMPLED:	10/19/2015
CLIENT PROJECT: 15-2212	TIME SAMPLED:	NA
	BATCH #:	102615S1

METHOD: SEMI-VOC'S BY GC/MS REFERENCE: EPA 8270

### DATE EXTRACTED: 10/26/2015 DATE ANALYZED: 10/27/2015

#### SAMPLE TYPE: SOIL UNITS: ug/Kg

COMPOUND NAME	CAS NO.	REPORTING LIMIT	SAMPLE CONC
ACENAPHTHENE	83-32-9	330	ND
ACENAPHTHYLENE	208-96-8	330	ND
ANTHRACENE	120-12-7	330	ND
BENZO (A) ANTHRACENE	56-55-3	330	ND
BENZO (B) FLUORANTHENE	205-99-2	330	ND
BENZO (K) FLUORANTHENE	207-08-9	330	ND
BENZO (A) PYRENE	50-32-8	330	ND
BENZO (G,H,I) PERYLENE	191-24-2	330	ND
BENZYL ALCOHOL	100-51-6	330	ND
BUTYL BENZYL PHTHALATE	85-68-7	330	ND
BIS (2-CHLOROETHYL) ETHER	111-44-4	330	ND
BIS (2-CHLOROETHOXY) METHANE	111-91-1	330	ND
BIS (2-CHLOROISOPROPYL) ETHER	108-60-1	330	ND
BIS (2-ETHYLHEXYL) PHTHALATE	117-81-7	330	ND
4-BROMOPHENYL PHENYL ETHER	101-55-3	330	ND
4-CHLOROANILINE	106-47-8	330	ND
2-CHLORONAPHTHALENE	91-58-7	330	ND
4-CHLOROPHENYL PHENYL ETHER	7005-72-3	330	ND
CHRYSENE	218-01-9	330	ND
DIBENZO (A,H) ANTHRACENE	53-70-3	330	ND
DIBENZOFURAN	132-64-9	330	ND
DI-N-BUTYLPHTHALATE	84-74-2	330	ND
1.2-DICHLOROBENZENE	95-50-1	330	ND
1.3-DICHLOROBENZENE	541-73-1	330	ND
1.4-DICHLOROBENZENE	106-46-7	330	ND
3,3'-DICHLOROBENZIDINE	91-94-1	660	ND
DIETHYLPHTHALATE	84-66-2	330	ND
DIMETHYL PHTHALATE	131-11-3	330	ND
2.4-DINITROTOLUENE	121-14-2	330	ND
2.6-DINITROTOLUENE	606-20-2	330	ND
DI-N-OCTYL PHTHALATE	117-84-0	330	ND
FLUORANTHENE	206-44-0	330	ND
FLUORENE	86-73-7	330	ND
HEXACHLOROBENZENE	118-74-1	330	ND
HEXACHLOROBUTADIENE	87-68-3	330	ND
HEXACHLOROCYCLOPENTADIENE	77-47-4	330	ND
HEXACHLOROETHANE	67-72-1	330	ND
INDENO (1,2,3-CD) PYRENE	193-39-5	330	ND
ISOPHORONE	78-59-1	330	ND
2-METHYLNAPHTHALENE	91-57-6	330	ND
NAPHTHALENE	91-20-3	330	ND
2-NITROANILINE	88-74-4	1600	ND
3-NITROANILINE	99-09-2	1600	ND
4-NITROANLINE	100-01-6	1600	ND
NITROBENZENE	98-95-3	330	ND
N-NITROSO-DI-N-PROPYLAMINE	621-64-7	330	ND
N-NITROSODIPHENYLAMINE	86-30-6	330	ND
PHENANTHRENE	85-01-8	330	ND
PYRENE	129-00-0	330	ND
1.2.4-TRICHLOROBENZENE	129-00-0	330	ND
	120-02-1	550	UNI

K PRIME, INC.	SAMPLE ID:	COMP-S-NATIVE
LABORATORY REPORT	LAB NO:	137605
	SAMPLE TYPE:	SOIL
K PRIME PROJECT: 9986	DATE SAMPLED:	10/19/2015
CLIENT PROJECT: 15-2212	TIME SAMPLED:	NA
	BATCH #:	102615S1
METHOD: SEMI-VOC'S BY GC/MS	DATE EXTRACTED:	10/26/2015
REFERENCE: EPA 8270	DATE ANALYZED:	10/27/2015

SAMPLE TYPE: SOIL UNITS: ug/Kg

COMPOUND NAME	CAS NO.	REPORTING LIMIT	SAMPLE CONC
ACID EXTRACTABLES			
4-CHLORO-3-METHYLPHENOL	59-50-7	660	ND
2-CHLOROPHENOL	95-57-8	660	ND
2,4-DICHLOROPHENOL	120-83-2	660	ND
2,4-DIMETHYLPHENOL	105-67-9	660	ND
2,4-DINITROPHENOL	51-28-5	1600	ND
4,6-DINITRO-2-METHYLPHENOL	534-52-1	1600	ND
2-NITROPHENOL	88-75-5	1600	ND
4-NITROPHENOL	100-02-7	1600	ND
PENTACHLOROPHENOL	87-86-5	1600	ND
PHENOL	108-95-2	660	ND
2-METHYLPHENOL	95-48-7	660	ND
4-METHYLPHENOL	106-44-5	660	ND
2,4,5-TRICHLOROPHENOL	95-95-4	1600	ND
2,4,6-TRICHLOROPHENOL	88-06-2	1600	ND

SURROGATE RECOVERY	%
NITROBENZENE-D5	39
2-FLUOROBIPHENYL	40
P-TERPHENYL-D14	75
PHENOL-D5	23
2-FLUOROPHENOL	24
2,4,6-TRIBROMOPHENOL	21

TENTATIVELY IDENTIFIED	CAS NO.	REPORTING	ESTIMATED SAMPLE
COMPOUND NAME		LIMIT	CONC
NONE FOUND	NA	330	NA

NOTES: ND - NOT DETECTED AT OR ABOVE THE STATED REPORTING LIMIT NA - NOT APPLICABLE OR AVAILABLE

APPROVED BY: 10 28 2015

K PRIME PROJECT: 9986 CLIENT PROJECT: 15-2212

METHOD: SEMI-VOC'S BY GC/MS REFERENCE: EPA 8270

## SAMPLE ID:COMP-W-SHALLOWLAB NO:137606SAMPLE TYPE:SOILDATE SAMPLED:10/20/2015TIME SAMPLED:NABATCH #:102615S1

 DATE EXTRACTED:
 10/26/2015

 DATE ANALYZED:
 10/27/2015

#### SAMPLE TYPE: SOIL UNITS: ug/Kg

COMPOUND NAME	CAS NO.	REPORTING LIMIT	SAMPLE CONC
ACENAPHTHENE	83-32-9	330	ND
ACENAPHTHYLENE	208-96-8	330	ND
ANTHRACENE	120-12-7	330	ND
BENZO (A) ANTHRACENE	56-55-3	330	ND
BENZO (B) FLUORANTHENE	205-99-2	330	ND
BENZO (K) FLUORANTHENE	207-08-9	330	ND
BENZO (A) PYRENE	50-32-8	330	ND
BENZO (G.H.I) PERYLENE	191-24-2	330	ND
BENZYL ALCOHOL	100-51-6	330	ND
BUTYL BENZYL PHTHALATE	85-68-7	330	ND
BIS (2-CHLOROETHYL) ETHER	111-44-4	330	ND
BIS (2-CHLOROETHOXY) METHANE	111-91-1	330	ND
BIS (2-CHLOROISOPROPYL) ETHER	108-60-1	330	ND
BIS (2-ETHYLHEXYL) PHTHALATE	117-81-7	330	ND
4-BROMOPHENYL PHENYL ETHER	101-55-3	330	ND
4-CHLOROANILINE	106-47-8	330	ND
2-CHLORONAPHTHALENE	91-58-7	330	ND
4-CHLOROPHENYL PHENYL ETHER	7005-72-3	330	ND
CHRYSENE	218-01-9	330	ND
DIBENZO (A,H) ANTHRACENE	53-70-3	330	ND
DIBENZOFURAN	132-64-9	330	ND
DI-N-BUTYLPHTHALATE	84-74-2	330	ND
1.2-DICHLOROBENZENE	95-50-1	330	ND
1.3-DICHLOROBENZENE	541-73-1	330	ND
1,4-DICHLOROBENZENE	106-46-7	330	
3,3'-DICHLOROBENZIDINE	91-94-1	660	ND ND
DIETHYLPHTHALATE	84-66-2	330	
			ND
2.4-DINITROTOLUENE	131-11-3	330 330	ND
	121-14-2		ND
	606-20-2	330	ND ND
DI-N-OCTYL PHTHALATE	117-84-0	330	ND ND
FLUORANTHENE	206-44-0	330	ND
HEXACHLOROBENZENE	86-73-7	330	ND ND
	118-74-1	330	ND
	87-68-3	330	ND
HEXACHLOROCYCLOPENTADIENE	77-47-4	330	ND
	67-72-1	330	ND
INDENO (1,2,3-CD) PYRENE	193-39-5	330	ND
ISOPHORONE	78-59-1	330	ND
2-METHYLNAPHTHALENE	91-57-6	330	ND
NAPHTHALENE	91-20-3	330	ND
2-NITROANILINE	88-74-4	1600	ND
3-NITROANILINE	99-09-2	1600	ND
4-NITROANILINE	100-01-6	1600	ND
NITROBENZENE	98-95-3	330	ND
N-NITROSO-DI-N-PROPYLAMINE	621-64-7	330	ND
N-NITROSODIPHENYLAMINE	86-30-6	330	ND
PHENANTHRENE	85-01-8	330	ND
PYRENE	129-00-0	330	ND
1,2,4-TRICHLOROBENZENE	120-82-1	330	ND

K PRIME, INC.	SAMPLE ID:	COMP-W-SHALLOW
LABORATORY REPORT	LAB NO:	137606
	SAMPLE TYPE:	SOIL
K PRIME PROJECT: 9986	DATE SAMPLED:	10/20/2015
CLIENT PROJECT: 15-2212	TIME SAMPLED:	NA
	BATCH #:	102615S1
METHOD: SEMI-VOC'S BY GC/MS	DATE EXTRACTED:	10/26/2015
REFERENCE: EPA 8270	DATE ANALYZED:	10/27/2015

SAMPLE TYPE: SOIL UNITS: ug/Kg

COMPOUND NAME	CAS NO.	REPORTING LIMIT	SAMPLE CONC
ACID EXTRACTABLES			
4-CHLORO-3-METHYLPHENOL	59-50-7	660	ND
2-CHLOROPHENOL	95-57-8	660	ND
2,4-DICHLOROPHENOL	120-83-2	660	ND
2,4-DIMETHYLPHENOL	105-67-9	660	ND
2,4-DINITROPHENOL	51-28-5	1600	ND
4,6-DINITRO-2-METHYLPHENOL	534-52-1	1600	ND
2-NITROPHENOL	88-75-5	1600	ND
4-NITROPHENOL	100-02-7	1600	ND
PENTACHLOROPHENOL	87-86-5	1600	ND
PHENOL	108-95-2	660	ND
2-METHYLPHENOL	95-48-7	660	ND
4-METHYLPHENOL	106-44-5	660	ND
2,4,5-TRICHLOROPHENOL	95-95-4	1600	ND
2,4,6-TRICHLOROPHENOL	88-06-2	1600	ND

SURROGATE RECOVERY	%
NITROBENZENE-D5	47
2-FLUOROBIPHENYL	54
P-TERPHENYL-D14	73
PHENOL-D5	28
2-FLUOROPHENOL	26
2,4,6-TRIBROMOPHENOL	26

TENTATIVELY IDENTIFIED	CAS NO.	REPORTING	ESTIMATED SAMPLE
COMPOUND NAME		LIMIT	CONC
NONE FOUND	NA	330	NA

NOTES: ND - NOT DETECTED AT OR ABOVE THE STATED REPORTING LIMIT NA - NOT APPLICABLE OR AVAILABLE

> APPROVED BY: (1) DATE: 10/28/2015

K PRIME PROJECT: 9986

CLIENT PROJECT: 15-2212

METHOD: SEMI-VOC'S BY GC/MS REFERENCE: EPA 8270

# SAMPLE ID: COMP-E-SHALLOW LAB NO: 137607 SAMPLE TYPE: SOIL DATE SAMPLED: 10/19/2015 TIME SAMPLED: NA BATCH #: 102615S1

 DATE EXTRACTED:
 10/26/2015

 DATE ANALYZED:
 10/27/2015

#### SAMPLE TYPE: SOIL UNITS: ug/Kg

COMPOUND NAME	CAS NO.	REPORTING LIMIT	SAMPLE CONC
ACENAPHTHENE	83-32-9	330	ND
ACENAPHTHYLENE	208-96-8	330	ND
ANTHRACENE	120-12-7	330	ND
BENZO (A) ANTHRACENE	56-55-3	330	ND
BENZO (B) FLUORANTHENE	205-99-2	330	ND
BENZO (K) FLUORANTHENE	207-08-9	330	ND
BENZO (A) PYRENE	50-32-8	330	ND
BENZO (G,H,I) PERYLENE	191-24-2	330	ND
BENZYL ALCOHOL	100-51-6	330	ND
BUTYL BENZYL PHTHALATE	85-68-7	330	ND
BIS (2-CHLOROETHYL) ETHER	111-44-4	330	ND
BIS (2-CHLOROETHOXY) METHANE	111-91-1	330	ND
BIS (2-CHLOROISOPROPYL) ETHER	108-60-1	330	ND
BIS (2-ETHYLHEXYL) PHTHALATE	117-81-7	330	ND
4-BROMOPHENYL PHENYL ETHER	101-55-3	330	ND
4-CHLOROANILINE	106-47-8	330	ND
2-CHLORONAPHTHALENE	91-58-7	330	ND
4-CHLOROPHENYL PHENYL ETHER	7005-72-3	330	ND
CHRYSENE	218-01-9	330	ND
DIBENZO (A.H) ANTHRACENE	53-70-3	330	ND
DIBENZOFURAN	132-64-9	330	ND
DI-N-BUTYLPHTHALATE	84-74-2	330	ND
1.2-DICHLOROBENZENE	95-50-1	330	ND
1.3-DICHLOROBENZENE	541-73-1	330	ND
1.4-DICHLOROBENZENE	106-46-7	330	ND
3.3'-DICHLOROBENZIDINE	91-94-1	660	ND
DIETHYLPHTHALATE	84-66-2	330	ND
DIMETHYL PHTHALATE	131-11-3	330	ND
2,4-DINITROTOLUENE	121-14-2	330	ND
2.6-DINITROTOLUENE	606-20-2	330	ND
DI-N-OCTYL PHTHALATE	117-84-0	330	ND
FLUORANTHENE	206-44-0	330	ND
FLUORENE	86-73-7	330	ND
HEXACHLOROBENZENE	118-74-1	330	ND
HEXACHLOROBUTADIENE	87-68-3	330	ND
HEXACHLOROCYCLOPENTADIENE	77-47-4	330	ND
HEXACHLOROETHANE	67-72-1	330	ND
INDENO (1,2,3-CD) PYRENE	193-39-5	330	ND
ISOPHORONE	78-59-1	330	ND
2-METHYLNAPHTHALENE	91-57-6	330	ND
NAPHTHALENE	91-20-3	330	ND
2-NITROANILINE	88-74-4	1600	ND
3-NITROANILINE	99-09-2	1600	ND
4-NITROANILINE	100-01-6	1600	ND
NITROBENZENE	98-95-3	330	ND
N-NITROSO-DI-N-PROPYLAMINE	621-64-7	330	ND
N-NITROSODIPHENYLAMINE	86-30-6	330	ND
PHENANTHRENE	85-01-8	330	ND
PYRENE	129-00-0	330	ND
1,2,4-TRICHLOROBENZENE	120-82-1	330	ND

K PRIME, INC. LABORATORY REPORT	SAMPLE ID: LAB NO: SAMPLE TYPE:	COMP-E-SHALLOW 137607
K PRIME PROJECT: 9986 CLIENT PROJECT: 15-2212	DATE SAMPLE TYPE: DATE SAMPLED: TIME SAMPLED: BATCH #:	SOIL 10/19/2015 NA 102615S1
METHOD: SEMI-VOC'S BY GC/MS REFERENCE: EPA 8270	DATE EXTRACTED: DATE ANALYZED:	10/26/2015 10/27/2015

SAMPLE TYPE: SOIL UNITS: ug/Kg

COMPOUND NAME	CAS NO.	REPORTING LIMIT	SAMPLE CONC
ACID EXTRACTABLES			
4-CHLORO-3-METHYLPHENOL	59-50-7	660	ND
2-CHLOROPHENOL	95-57-8	660	ND
2,4-DICHLOROPHENOL	120-83-2	660	ND
2,4-DIMETHYLPHENOL	105-67-9	660	ND
2,4-DINITROPHENOL	51-28-5	1600	ND
4,6-DINITRO-2-METHYLPHENOL	534-52-1	1600	ND
2-NITROPHENOL	88-75-5	1600	ND
4-NITROPHENOL	100-02-7	1600	ND
PENTACHLOROPHENOL	87-86-5	1600	ND
PHENOL	108-95-2	660	ND
2-METHYLPHENOL	95-48-7	660	ND
4-METHYLPHENOL	106-44-5	660	ND
2,4,5-TRICHLOROPHENOL	95-95-4	1600	ND
2,4,6-TRICHLOROPHENOL	88-06-2	1600	ND

SURROGATE RECOVERY	%
NITROBENZENE-D5	64
2-FLUOROBIPHENYL	66
P-TERPHENYL-D14	81
PHENOL-D5	39
2-FLUOROPHENOL	37
2,4,6-TRIBROMOPHENOL	35

TENTATIVELY IDENTIFIED	CAS NO.	REPORTING	ESTIMATED SAMPLE
COMPOUND NAME		LIMIT	CONC
NONE FOUND	NA	330	NA

NOTES: ND - NOT DETECTED AT OR ABOVE THE STATED REPORTING LIMIT NA - NOT APPLICABLE OR AVAILABLE

APPROVED BY: <u>////20/20/5</u> DATE: <u>/0/20/20/5</u>

#### METHOD: TOTAL LEAD REFERENCE: EPA 3050B/6020A

K PRIME PROJECT: 9986 CLIENT PROJECT: 15-2212 SAMPLE TYPE: SOIL UNITS: mg/Kg

SAMPLE ID	LAB ID	BATCH #	DATE SAMPLED	DATE ANALYZED	REPORTING LIMIT	SAMPLE CONC
SB-15-9.5	137600	101915S1	10/20/2015	10/27/2015	2.50	9.24
SB-16-10	137601	101915S1	10/20/2015	10/27/2015	2.50	9.39

NOTES:

ND - NOT DETECTED AT OR ABOVE THE STATED REPORTING LIMIT NA - NOT AVAILABLE OR APPLICABLE

APPROVED BY: <u>()</u> DATE: <u>10/28/2015</u>

K PRIME PROJECT: 9986 CLIENT PROJECT: 15-2212

METHOD: TOTAL METALS BY ICP/MS REFERENCE: EPA 3050B/6020A SAMPLE ID: COMP-N-SHALLOW LAB NO: 137602 DATE SAMPLED: 10/19/2015 TIME SAMPLED: NA BATCH ID: 102315S1

SAMPLE TYPE: SOIL UNITS: mg/Kg

ELEMENT		DATE	REPORTING	SAMPLE
NAME		ANALYZED	LIMIT	CONC
ANTIMONY	Sb	10/26/2015	2.50	ND
ARSENIC	As	10/26/2015	2.50	3.46
BARIUM	Ba	10/26/2015	2.50	123
BERYLLIUM	Be	10/26/2015	2.50	ND
CADMIUM	Cd	10/26/2015	2.50	ND
CHROMIUM	Cr	10/26/2015	2.50	56.4
COBALT	Со	10/26/2015	2.50	28.2
COPPER	Cu	10/26/2015	2.50	33.5
LEAD	Pb	10/26/2015	2.50	14.7
MERCURY	Hg	10/26/2015	0.100	0.197
MOLYBDENUM	Мо	10/26/2015	2.50	ND
NICKEL	Ni	10/26/2015	2.50	72.5
SELENIUM	Se	10/26/2015	2.50	ND
SILVER	Ag	10/26/2015	2.50	ND
THALLIUM	TI	10/26/2015	2.50	ND
VANADIUM	V	10/26/2015	2.50	48.8
ZINC	Zn	10/26/2015	2.50	52.2

NOTES:

APPROVED BY: DATE: 10/28/20/5

K PRIME PROJECT: 9986 CLIENT PROJECT: 15-2212

METHOD: TOTAL METALS BY ICP/MS REFERENCE: EPA 3050B/6020A SAMPLE ID: COMP-S-SHALLOW LAB NO: 137603 DATE SAMPLED: 10/19/2015 TIME SAMPLED: NA BATCH ID: 102315S1

SAMPLE TYPE: SOIL UNITS: mg/Kg

ELEMENT NAME		DATE ANALYZED	REPORTING LIMIT	SAMPLE CONC
	Sb	10/26/2015	2.50	ND
ARSENIC	As	10/26/2015	2.50	2.91
BARIUM	Ва	10/26/2015	2.50	97.1
BERYLLIUM	Be	10/26/2015	2.50	ND
CADMIUM	Cd	10/26/2015	2.50	ND
CHROMIUM	Cr	10/26/2015	2.50	50.6
COBALT	Со	10/26/2015	2.50	15.6
COPPER	Cu	10/26/2015	2.50	21.2
LEAD	Pb	10/26/2015	2.50	7.94
MERCURY	Hg	10/26/2015	0.100	ND
MOLYBDENUM	Мо	10/26/2015	2.50	ND
NICKEL	Ni	10/26/2015	2.50	64.5
SELENIUM	Se	10/26/2015	2.50	ND
SILVER	Ag	10/26/2015	2.50	ND
THALLIUM	TĪ	10/26/2015	2.50	ND
VANADIUM	V	10/26/2015	2.50	42.1
ZINC	Zn	10/26/2015	2.50	44.2

NOTES:

ND - NOT DETECTED AT OR ABOVE THE STATED REPORTING LIMIT NA - NOT AVAILABLE OR APPLICABLE

APPROVED BY: () DATE: 10 26 2015

K PRIME PROJECT: 9986 CLIENT PROJECT: 15-2212

METHOD: TOTAL METALS BY ICP/MS REFERENCE: EPA 3050B/6020A SAMPLE ID: COMP-N-NATIVE LAB NO: 137604 DATE SAMPLED: 10/19/2015 TIME SAMPLED: NA BATCH ID: 102315S1

SAMPLE TYPE: SOIL UNITS: mg/Kg

ELEMENT		DATE	REPORTING	SAMPLE
NAME		ANALYZED	LIMIT	CONC
ANTIMONY	Sb	10/26/2015	2.50	ND
ARSENIC	As	10/26/2015	2.50	6.03
BARIUM	Ba	10/26/2015	2.50	193
BERYLLIUM	Be	10/26/2015	2.50	ND
CADMIUM	Cd	10/26/2015	2.50	ND
CHROMIUM	Cr	10/26/2015	2.50	82.4
COBALT	Со	10/26/2015	2.50	19.6
COPPER	Cu	10/26/2015	2.50	34.7
LEAD	Pb	10/26/2015	2.50	11.6
MERCURY	Hg	10/26/2015	0.100	ND
MOLYBDENUM	Мо	10/26/2015	2.50	ND
NICKEL	Ni	10/26/2015	2.50	116
SELENIUM	Se	10/26/2015	2.50	ND
SILVER	Ag	10/26/2015	2.50	ND
THALLIUM	TI	10/26/2015	2.50	ND
VANADIUM	V	10/26/2015	2.50	53.3
ZINC	Zn	10/26/2015	2.50	65.0

NOTES:

APPROVED BY: <u>///</u> DATE: <u>/0/26/2015</u>

K PRIME PROJECT: 9986 CLIENT PROJECT: 15-2212

METHOD: TOTAL METALS BY ICP/MS REFERENCE: EPA 3050B/6020A SAMPLE ID: COMP-S-NATIVE LAB NO: 137605 DATE SAMPLED: 10/19/2015 TIME SAMPLED: NA BATCH ID: 102315S1

SAMPLE TYPE: SOIL UNITS: mg/Kg

ELEMENT		DATE	REPORTING	SAMPLE
NAME		ANALYZED	LIMIT	CONC
ANTIMONY	Sb	10/26/2015	2.50	ND
ARSENIC	As	10/26/2015	2.50	5.74
BARIUM	Ba	10/26/2015	2.50	187
BERYLLIUM	Be	10/26/2015	2.50	ND
CADMIUM	Cd	10/26/2015	2.50	ND
CHROMIUM	Cr	10/26/2015	2.50	81.3
COBALT	Co	10/26/2015	2.50	17.8
COPPER	Cu	10/26/2015	2.50	36.5
LEAD	Pb	10/26/2015	2.50	42.5
MERCURY	Hg	10/26/2015	0.100	0.267
MOLYBDENUM	Мо	10/26/2015	2.50	ND
NICKEL	Ni	10/26/2015	2.50	111
SELENIUM	Se	10/26/2015	2.50	ND
SILVER	Ag	10/26/2015	2.50	ND
THALLIUM	TI	10/26/2015	2.50	ND
VANADIUM	V	10/26/2015	2.50	54.0
ZINC	Zn	10/26/2015	2.50	75.6

APPROVED BY: <u>//)</u> DATE: <u>/0/28/20/5</u>

K PRIME PROJECT: 9986 CLIENT PROJECT: 15-2212

METHOD: TOTAL METALS BY ICP/MS REFERENCE: EPA 3050B/6020A SAMPLE ID: COMP-W-SHALLOW LAB NO: 137606 DATE SAMPLED: 10/20/2015 TIME SAMPLED: NA BATCH ID: 102315S1

SAMPLE TYPE: SOIL UNITS: mg/Kg

ELEMENT NAME		DATE ANALYZED	REPORTING LIMIT	SAMPLE CONC
ANTIMONY	Sb	10/26/2015	2.50	ND
ARSENIC	As	10/26/2015	2.50	4.43
BARIUM	Ba	10/26/2015	2.50	76.9
BERYLLIUM	Be	10/26/2015	2.50	ND
CADMIUM	Cd	10/26/2015	2.50	ND
CHROMIUM	Cr	10/26/2015	2.50	58.4
COBALT	Со	10/26/2015	2.50	9.27
COPPER	Cu	10/26/2015	2.50	18.5
LEAD	Pb	10/26/2015	2.50	9.35
MERCURY	Hg	10/26/2015	0.100	ND
MOLYBDENUM	Мо	10/26/2015	2.50	ND
NICKEL	Ni	10/26/2015	2.50	59.7
SELENIUM	Se	10/26/2015	2.50	ND
SILVER	Ag	10/26/2015	2.50	ND
THALLIUM	T	10/26/2015	2.50	ND
VANADIUM	V	10/26/2015	2.50	39.2
ZINC	Zn	10/26/2015	2.50	87.2

NOTES:

APPROVED BY: ( DATE: 10/28/2015

K PRIME PROJECT: 9986 CLIENT PROJECT: 15-2212

METHOD: TOTAL METALS BY ICP/MS REFERENCE: EPA 3050B/6020A SAMPLE ID: COMP-E-SHALLOW LAB NO: 137607 DATE SAMPLED: 10/19/2015 TIME SAMPLED: NA BATCH ID: 102315S1

SAMPLE TYPE: SOIL UNITS: mg/Kg

ELEMENT		DATE	REPORTING	SAMPLE
NAME		ANALYZED	LIMIT	CONC
ANTIMONY	Sb	10/26/2015	2.50	ND
ARSENIC	As	10/26/2015	2.50	6.66
BARIUM	Ba	10/26/2015	2.50	261
BERYLLIUM	Be	10/26/2015	2.50	ND
CADMIUM	Cd	10/26/2015	2.50	ND
CHROMIUM	Cr	10/26/2015	2.50	86.6
COBALT	Со	10/26/2015	2.50	17.6
COPPER	Cu	10/26/2015	2.50	59.3
LEAD	Pb	10/26/2015	2.50	105
MERCURY	Hg	10/26/2015	0.100	0.206
MOLYBDENUM	Мо	10/26/2015	2.50	ND
NICKEL	Ni	10/26/2015	2.50	117
SELENIUM	Se	10/26/2015	2.50	ND
SILVER	Ag	10/26/2015	2.50	ND
THALLIUM	TI	10/26/2015	2.50	ND
VANADIUM	V	10/26/2015	2.50	55.2
ZINC	Zn	10/26/2015	2.50	175

NOTES:

APPROVED BY: (1) DATE: 10/28/2015

METHOD: pH REFERENCE: EPA 9045C

SAMPLE TYPE: SOIL UNITS: pH UNITS

K PRIME PROJECT: 9986 CLIENT PROJECT: 15-2212

SAMPLE ID	LAB ID #	DATE SAMPLED	BATCH ID	DATE ANALYZED	SAMPLE RESULT
COMP-N-SHALLOW	137602	10/19/2015	102215S1	10/22/2015	8.19
COMP-S-SHALLOW	137603	10/19/2015	102215S1	10/22/2015	8.09
COMP-N-NATIVE	137604	10/19/2015	102215S1	10/22/2015	7.41
COMP-S-NATIVE	137605	10/19/2015	102215S1	10/22/2015	7.19

NOTES:

APPROVED BY: DATE: 10 28 2015

K PRIME, INC. LABORATORY QC REPORT	METHOD BLANK ID: SAMPLE TYPE:	B101515S1 SOIL
METHOD: GRO-GASOLINE RANGE ORGANICS		
REFERENCE: EPA 8015B	BATCH #:	10151581
	DATE EXTRACTED:	10/15/2015
	DATE ANALYZED:	10/15/2015
	UNITS:	mg/kg
COMPOUND NAME	REPORTING	SAMPLE
	LIMIT	CONC
TPH-G	1.00	ND

NOTES:

ND - NOT DETECTED AT OR ABOVE THE STATED REPORTING LIMIT NA - NOT AVAILABLE OR APPLICABLE

SAMPLE ID:	L101515S1
DUPLICATE ID:	D101515S1
BATCH #:	101515S1
SAMPLE TYPE:	SOIL
UNITS:	mg/kg
ATE EXTRACTED:	10/15/2015

 DATE EXTRACTED:
 10/15/2015

 DATE ANALYZED:
 10/15/2015

#### ACCURACY (MATRIX SPIKE)

PARAMETER	SPIKE	SAMPLE	SPIKE	RECOVERY	LIMITS
	ADDED	RESULT	RESULT	(%)	(%)
TPH-G	5.00	ND	5.75	115	60-140

#### PRECISION (SPIKE DUPLICATE)

COMPOUND NAME	REPORTING	SPIKE	DUPLICATE	RPD	LIMITS
	LIMIT	RESULT	RESULT	(%)	(%)
TPH-G	1.00	5.75	5.29	8.3	±20

NOTES:

LABORATORY METHOD BLANK REPORT

**BATCH #:** 101515S1 **DATE ANALYZED:** 10/15/2015

#### METHOD: VOLATILE ORGANIC COMPOUNDS REFERENCE: EPA 5035/8260

#### SAMPLE TYPE: SOIL UNITS: µg/Kg

COMPOUND NAME	CAS NO.	REPORTING LIMIT	SAMPLE CONC
DICHLORODIFLUOROMETHANE	75-71-8	1.50	ND
CHLOROMETHANE	74-87-3	1.50	ND
VINYL CHLORIDE	75-01-4	1.50	ND
BROMOMETHANE	74-83-9	1.50	ND
CHLOROETHANE	75-00-3	1.50	ND
TRICHLOROFLUOROMETHANE	75-69-4	1.50	ND
1,1-DICHLOROETHENE	75-35-4	1.50	ND
TRICHLOROTRIFLUOROETHANE	76-13-1	1.50	ND
METHYLENE CHLORIDE	75-09-2	7.50	ND
TRANS-1,2-DICHLOROETHENE	156-60-5	1.50	ND
1,1-DICHLOROETHANE	75-34-3	1.50	ND
CIS-1,2-DICHLOROETHENE	156-59-2	1.50	ND
2,2-DICHLOROPROPANE	594-20-7	1.50	ND
BROMOCHLOROMETHANE	74-97-5	1.50	ND
CHLOROFORM	67-66-3	1.50	ND
1,1,1-TRICHLOROETHANE	71-55-6	1.50	ND
CARBON TETRACHLORIDE	56-23-5	1.50	ND
1,1-DICHLOROPROPENE	563-58-6	1.50	ND
BENZENE	71-43-2	1.50	ND
1,2-DICHLOROETHANE	107-06-2	1.50	ND
TRICHLOROETHENE	79-01-6	1.50	ND
1,2-DICHLOROPROPANE	78-87-5	1.50	ND
DIBROMOMETHANE	74-95-3	1.50	ND
BROMODICHLOROMETHANE	75-27-4	1.50	ND
TRANS-1,3-DICHLOROPROPENE	10061-02-6	1.50	ND
TOLUENE	108-88-3	1.50	ND
CIS-1,3-DICHLOROPROPENE	10061-01-5	1.50	ND
1,1,2-TRICHLOROETHANE	79-00-5	1.50	ND
TETRACHLOROETHENE	127-18-4	1.50	ND
1,3-DICHLOROPROPANE	142-28-9	1.50	ND
DIBROMOCHLOROMETHANE	124-48-1	1.50	ND
1,2-DIBROMOETHANE	106-93-4	1.50	ND
CHLOROBENZENE	108-90-7	1.50	ND
1,1,1,2-TETRACHLOROETHANE	630-20-6	1.50	ND
ETHYLBENZENE	100-41-4	1.50	ND
XYLENE (M+P)	1330-20-7	1.50	ND
XYLENE (O)	1330-20-7	1.50	ND
STYRENE	100-42-5	1.50	ND
BROMOFORM	75-25-2	1.50	ND
ISOPROPYLBENZENE	98-82-8	1.50	ND
1,1,2,2-TETRACHLOROETHANE	79-34-5	1.50	ND
BROMOBENZENE	108-86-1	1.50	ND
1,2,3-TRICHLOROPROPANE	96-18-4	1.50	ND
N-PROPYLBENZENE	103-65-1	1.50	ND
2-CHLOROTOLUENE	95-49-8	1.50	ND

BATCH #: 101515S1 **DATE ANALYZED:** 10/15/2015

#### METHOD: VOLATILE ORGANIC COMPOUNDS REFERENCE: EPA 5035/8260

#### SAMPLE TYPE: SOIL UNITS: µg/Kg

COMPOUND NAME	CAS NO.	REPORTING LIMIT	SAMPLE CONC
1,3,5-TRIMETHYLBENZENE	108-67-8	1.50	ND
4-CHLOROTOLUENE	106-43-4	1.50	ND
TERT-BUTYLBENZENE	98-06-6	1.50	ND
1,2,4-TRIMETHYLBENZENE	95-63-6	1.50	ND
SEC-BUTYLBENZENE	135-98-8	1.50	ND
1,3-DICHLOROBENZENE	541-73-1	1.50	ND
4-ISOPROPYLTOLUENE	99-87-6	1.50	ND
1,4-DICHLOROBENZENE	106-46-7	1.50	ND
N-BUTYLBENZENE	104-51-8	1.50	ND
1,2-DICHLOROBENZENE	95-50-1	1.50	ND
1,2-DIBROMO-3-CHLOROPROPANE	96-12-8	1.50	ND
1,2,4-TRICHLOROBENZENE	120-82-1	3.00	ND
HEXACHLOROBUTADIENE	87-68-3	3.00	ND
NAPHTHALENE	91-20-3	3.00	ND
1,2,3-TRICHLOROBENZENE	87-61-6	3.00	ND

#### SURROGATE RECOVERY

SURROGATE RECOVERY	%
DIBROMOFLUOROMETHANE	104
TOLUENE-D8	100
4-BROMOFLUOROBENZENE	94

#### NOTES:

METHOD: VOLATILE ORGANIC COMPOUNDS REFERENCE: EPA 5035/8260 **SAMPLE ID:** B101515S1 **SPIKE ID:** L101515S1 **DUPLICATE ID:** D101515S1 **BATCH #:** 101515S1 **SAMPLE TYPE:** SOIL **UNITS:** μg/Kg

#### ACCURACY (MATRIX SPIKE)

PARAMETER	SPIKE	SAMPLE	SPIKE	RECOVERY	LIMITS
	ADDED	RESULT	RESULT	(%)	(%)
1,1 DICHLOROETHENE	30.0	ND	26.4	88	60-140
BENZENE	30.0	ND	34.1	114	60-140
TRICHLOROETHENE	30.0	ND	31.7	106	60-140
TOLUENE	30.0	ND	31.6	105	60-140
CHLOROBENZENE	30.0	ND	28.6	95	60-140

#### PRECISION (SPIKE DUPLICATE)

COMPOUND NAME	REPORTING	SPIKE	DUPLICATE	RPD	LIMITS
	LIMIT	RESULT	RESULT	(%)	(%)
1,1 DICHLOROETHENE	1.50	26.4	27.4	3.6	±20
BENZENE	1.50	34.1	35.2	3.3	±20
TRICHLOROETHENE	1.50	31.7	33.5	5.2	±20
TOLUENE	1.50	31.6	32.0	1.3	±20
CHLOROBENZENE	1.50	28.6	30.1	5.2	±20

#### NOTES:

LABORATORY METHOD BLANK REPORT METHOD BLANK ID: B102015S1

BATCH #: 102015S1 **DATE ANALYZED:** 10/20/2015

#### METHOD: VOLATILE ORGANIC COMPOUNDS REFERENCE: EPA 5035/8260

#### SAMPLE TYPE: SOIL UNITS: µg/Kg

COMPOUND NAME	CAS NO.	REPORTING LIMIT	SAMPLE CONC
DICHLORODIFLUOROMETHANE	75-71-8	1.50	ND
CHLOROMETHANE	74-87-3	1.50	ND
VINYL CHLORIDE	75-01-4	1.50	ND
BROMOMETHANE	74-83-9	1.50	ND
CHLOROETHANE	75-00-3	1.50	ND
TRICHLOROFLUOROMETHANE	75-69-4	1.50	ND
1,1-DICHLOROETHENE	75-35-4	1.50	ND
TRICHLOROTRIFLUOROETHANE	76-13-1	1.50	ND
METHYLENE CHLORIDE	75-09-2	7.50	ND
TRANS-1,2-DICHLOROETHENE	156-60-5	1.50	ND
1,1-DICHLOROETHANE	75-34-3	1.50	ND
CIS-1,2-DICHLOROETHENE	156-59-2	1.50	ND
2,2-DICHLOROPROPANE	594-20-7	1.50	ND
BROMOCHLOROMETHANE	74-97-5	1.50	ND
CHLOROFORM	67-66-3	1.50	ND
1,1,1-TRICHLOROETHANE	71-55-6	1.50	ND
CARBON TETRACHLORIDE	56-23-5	1.50	ND
1,1-DICHLOROPROPENE	563-58-6	1.50	ND
BENZENE	71-43-2	1.50	ND
1,2-DICHLOROETHANE	107-06-2	1.50	ND
TRICHLOROETHENE	79-01-6	1.50	ND
1,2-DICHLOROPROPANE	78-87-5	1.50	ND
DIBROMOMETHANE	74-95-3	1.50	ND
BROMODICHLOROMETHANE	75-27-4	1.50	ND
TRANS-1,3-DICHLOROPROPENE	10061-02-6	1.50	ND
TOLUENE	108-88-3	1.50	ND
CIS-1,3-DICHLOROPROPENE	10061-01-5	1.50	ND
1,1,2-TRICHLOROETHANE	79-00-5	1.50	ND
TETRACHLOROETHENE	127-18-4	1.50	ND
1,3-DICHLOROPROPANE	142-28-9	1.50	ND
DIBROMOCHLOROMETHANE	124-48-1	1.50	ND
1,2-DIBROMOETHANE	106-93-4	1.50	ND
CHLOROBENZENE	108-90-7	1.50	ND
1,1,1,2-TETRACHLOROETHANE	630-20-6	1.50	ND
ETHYLBENZENE	100-41-4	1.50	ND
XYLENE (M+P)	1330-20-7	1.50	ND
XYLENE (O)	1330-20-7	1.50	ND
STYRENE	100-42-5	1.50	ND
BROMOFORM	75-25-2	1.50	ND
ISOPROPYLBENZENE	98-82-8	1.50	ND
1,1,2,2-TETRACHLOROETHANE	79-34-5	1.50	ND
BROMOBENZENE	108-86-1	1.50	ND
1,2,3-TRICHLOROPROPANE	96-18-4	1.50	ND
N-PROPYLBENZENE	103-65-1	1.50	ND
2-CHLOROTOLUENE	95-49-8	1.50	ND

METHOD BLANK ID: B102015S1

BATCH #: 102015S1 **DATE ANALYZED:** 10/20/2015

#### METHOD: VOLATILE ORGANIC COMPOUNDS REFERENCE: EPA 5035/8260

#### SAMPLE TYPE: SOIL UNITS: µg/Kg

COMPOUND NAME	CAS NO.	REPORTING LIMIT	SAMPLE CONC
1,3,5-TRIMETHYLBENZENE	108-67-8	1.50	ND
4-CHLOROTOLUENE	106-43-4	1.50	ND
TERT-BUTYLBENZENE	98-06-6	1.50	ND
1,2,4-TRIMETHYLBENZENE	95-63-6	1.50	ND
SEC-BUTYLBENZENE	135-98-8	1.50	ND
1,3-DICHLOROBENZENE	541-73-1	1.50	ND
4-ISOPROPYLTOLUENE	99-87-6	1.50	ND
1,4-DICHLOROBENZENE	106-46-7	1.50	ND
N-BUTYLBENZENE	104-51-8	1.50	ND
1,2-DICHLOROBENZENE	95-50-1	1.50	ND
1,2-DIBROMO-3-CHLOROPROPANE	96-12-8	1.50	ND
1,2,4-TRICHLOROBENZENE	120-82-1	3.00	ND
HEXACHLOROBUTADIENE	87-68-3	3.00	ND
NAPHTHALENE	91-20-3	3.00	ND
1,2,3-TRICHLOROBENZENE	87-61-6	3.00	ND

#### SURROGATE RECOVERY

SURROGATE RECOVERY	%
DIBROMOFLUOROMETHANE	104
TOLUENE-D8	101
4-BROMOFLUOROBENZENE	95

#### NOTES:

METHOD: VOLATILE ORGANIC COMPOUNDS REFERENCE: EPA 5035/8260 **SAMPLE ID:** B102015S1 **SPIKE ID:** L102015S1 **DUPLICATE ID:** D102015S1 **BATCH #:** 102015S1 **SAMPLE TYPE:** SOIL **UNITS:** μg/Kg

#### ACCURACY (MATRIX SPIKE)

PARAMETER	SPIKE	SAMPLE	SPIKE	RECOVERY	LIMITS
	ADDED	RESULT	RESULT	(%)	(%)
1,1 DICHLOROETHENE	30.0	ND	28.7	96	60-140
BENZENE	30.0	ND	34.2	114	60-140
TRICHLOROETHENE	30.0	ND	32.7	109	60-140
TOLUENE	30.0	ND	31.3	104	60-140
CHLOROBENZENE	30.0	ND	28.3	94	60-140

#### PRECISION (SPIKE DUPLICATE)

COMPOUND NAME	REPORTING	SPIKE	DUPLICATE	RPD	LIMITS
	LIMIT	RESULT	RESULT	(%)	(%)
1,1 DICHLOROETHENE	1.50	28.7	29.4	2.6	±20
BENZENE	1.50	34.2	34.7	1.5	±20
TRICHLOROETHENE	1.50	32.7	33.6	2.7	±20
TOLUENE	1.50	31.3	32.7	4.4	±20
CHLOROBENZENE	1.50	28.3	29.6	4.2	±20

#### NOTES:

K PRIME, INC. LABORATORY QUALITY CONTROL REPORT	BATCH ID: DATE EXTRACTED: DATE ANALYZED:	101915S1 10/19/2015 10/19/2015
METHOD: DRO	SAMPLE TYPE:	SOIL
REFERENCE: EPA 8015B	UNITS:	mg/Kg

#### METHOD BLANK ID: B101915S1

COMPOUND NAME	REPORTING LIMIT	SAMPLE CONC
DRO	10.0	ND

SAMPLE ID:	L101915S1
DUPLICATE ID:	D101915S1

#### ACCURACY (MATRIX SPIKE)

PARAMETER	SPIKE	SAMPLE	SPIKE	RECOVERY	LIMITS
	ADDED	RESULT	RESULT	(%)	(%)
DRO	500	ND	440	88	60-140

#### PRECISION (SPIKE DUPLICATE)

COMPOUND NAME	REPORTING	SPIKE	DUPLICATE	RPD	LIMITS
	LIMIT	RESULT	RESULT	(%)	(%)
DRO	10.0	440	435	1.1	±20

NOTES: DRO - DIESEL RANGE ORGANICS (C12-C34) ND - NOT DETECTED AT OR ABOVE THE STATED REPORTING LIMIT NA - NOT APPLICABLE OR AVAILABLE

METHOD BLANK ID: B102615S1 BATCH #: 102615S1 DATE EXTRACTED: 10/26/2015 DATE ANALYZED: 10/27/2015

#### METHOD: SEMIVOLATILE ORGANIC COMPOUNDS REFERENCE: EPA 3550/8270

SAMPLE TYPE: SOIL UNITS: ug/Kg

COMPOUND NAME	CAS NO.	REPORTING LIMIT	SAMPLE CONC
ACENAPHTHENE	83-32-9	330	ND
ACENAPHTHYLENE	208-96-8	330	ND
ANTHRACENE	120-12-7	330	ND
BENZO (A) ANTHRACENE	56-55-3	330	ND
BENZO (B) FLUORANTHENE	205-99-2	330	ND
BENZO (K) FLUORANTHENE	207-08-9	330	ND
BENZO (A) PYRENE	50-32-8	330	ND
BENZO (G,H,I) PERYLENE	191-24-2	330	ND
BENZYL ALCOHOL	100-51-6	330	ND
BUTYL BENZYL PHTHALATE	85-68-7	330	ND
BIS (2-CHLOROETHYL) ETHER	111-44-4	330	ND
BIS (2-CHLOROETHOXY) METHANE	111-91-1	330	ND
BIS (2-CHLOROISOPROPYL) ETHER	108-60-1	330	ND
BIS (2-ETHYLHEXYL) PHTHALATE	117-81-7	330	ND
4-BROMOPHENYL PHENYL ETHER	101-55-3	330	ND
4-CHLOROANILINE	106-47-8	330	ND
2-CHLORONAPHTHALENE	91-58-7	330	ND
4-CHLOROPHENYL PHENYL ETHER	7005-72-3	330	ND
CHRYSENE	218-01-9	330	ND
DIBENZO (A,H) ANTHRACENE	53-70-3	330	ND
DIBENZOFURAN	132-64-9	330	ND
DI-N-BUTYLPHTHALATE	84-74-2	330	ND
1,2-DICHLOROBENZENE	95-50-1	330	ND
1,3-DICHLOROBENZENE	541-73-1	330	ND
1,4-DICHLOROBENZENE	106-46-7	330	ND
3,3'-DICHLOROBENZIDINE	91-94-1	660	ND
DIETHYLPHTHALATE	84-66-2	330	ND
DIMETHYL PHTHALATE	131-11-3	330	ND
2,4-DINITROTOLUENE	121-14-2	330	ND
2,6-DINITROTOLUENE	606-20-2	330	ND
DI-N-OCTYL PHTHALATE	117-84-0	330	ND
FLUORANTHENE	206-44-0	330	ND
FLUORENE	86-73-7	330	ND
HEXACHLOROBENZENE	118-74-1	330	ND
HEXACHLOROBUTADIENE	87-68-3	330	ND
HEXACHLOROCYCLOPENTADIENE	77-47-4	330	ND
HEXACHLOROETHANE	67-72-1	330	ND
INDENO (1,2,3-CD) PYRENE	193-39-5	330	ND
ISOPHORONE	78-59-1	330	ND

METHOD BLANK ID: B102615S1 BATCH #: 102615S1 DATE EXTRACTED: 10/26/2015 DATE ANALYZED: 10/27/2015

#### METHOD: SEMIVOLATILE ORGANIC COMPOUNDS REFERENCE: EPA 3550/8270

SAMPLE TYPE: SOIL UNITS: ug/Kg

COMPOUND NAME	CAS NO.	REPORTING	SAMPLE
		LIMIT	CONC
2-METHYLNAPHTHALENE	91-57-6	330	ND
NAPHTHALENE	91-20-3	330	ND
2-NITROANILINE	88-74-4	1600	ND
3-NITROANILINE	99-09-2	1600	ND
4-NITROANILINE	100-01-6	1600	ND
NITROBENZENE	98-95-3	330	ND
N-NITROSO-DI-N-PROPYLAMINE	621-64-7	330	ND
N-NITROSODIPHENYLAMINE	86-30-6	330	ND
PHENANTHRENE	85-01-8	330	ND
PYRENE	129-00-0	330	ND
1,2,4-TRICHLOROBENZENE	120-82-1	330	ND

#### ACID EXTRACTABLES

59-50-7	660	ND
95-57-8	660	ND
120-83-2	660	ND
105-67-9	660	ND
51-28-5	1600	ND
534-52-1	1600	ND
88-75-5	1600	ND
100-02-7	1600	ND
87-86-5	1600	ND
108-95-2	660	ND
95-48-7	660	ND
106-44-5	660	ND
95-95-4	1600	ND
88-06-2	1600	ND
	95-57-8           120-83-2           105-67-9           51-28-5           534-52-1           88-75-5           100-02-7           87-86-5           108-95-2           95-48-7           106-44-5           95-95-4	95-57-8         660           120-83-2         660           105-67-9         660           51-28-5         1600           534-52-1         1600           88-75-5         1600           100-02-7         1600           87-86-5         1600           108-95-2         660           95-48-7         660           95-95-4         1600

SURROGATE RECOVERY	%
NITROBENZENE-D5	62
2-FLUOROBIPHENYL	66
P-TERPHENYL-D14	85
PHENOL-D5	33
2-FLUOROPHENOL	34
2,4,6-TRIBROMOPHENOL	31

#### NOTES:

ND - NOT DETECTED AT OR ABOVE THE STATED REPORTING LIMIT

NA - NOT APPLICABLE OR AVAILABLE

SAMPLE ID: L102615S1 DUPLICATE ID: D102615S1 BATCH #: 102615S1 DATE EXTRACTED: 10/26/2015 DATE ANALYZED: 10/27/2015

#### METHOD: SEMIVOLATILE ORGANIC COMPOUNDS REFERENCE: EPA 3550/8270

SAMPLE TYPE: SOIL UNITS: ug/Kg

#### ACCURACY (MATRIX SPIKE)

PARAMETER	SPIKE	SAMPLE	SPIKE	RECOVERY	LIMITS
	ADDED	RESULT	RESULT	(%)	(%)
ACENAPHTHENE	5000	ND	3340	67	47-145
1,4-DICHLOROBENZENE	5000	ND	3190	64	20-124
2,4-DINITROTOLUENE	5000	ND	2990	60	60-140
PYRENE	5000	ND	4100	82	60-140
1,2,4-TRICHLOROBENZENE	5000	ND	3420	68	60-140
4-CHLORO-3-METHYLPHENOL	10000	ND	7300	73	20-140
2-CHLOROPHENOL	10000	ND	7010	70	D-140
4-NITROPHENOL	10000	ND	7140	71	D-140
PENTACHLOROPHENOL	10000	ND	5960	60	D-140
PHENOL	10000	ND	6800	68	30-140

#### PRECISION (SPIKE DUPLICATE)

COMPOUND NAME	REPORTING	SPIKE	DUPLICATE	RPD	LIMITS
	LIMIT	RESULT	RESULT	(%)	(%)
ACENAPHTHENE	330	3340	3090	7.8	±20
1,4-DICHLOROBENZENE	330	3190	3210	0.6	±20
2,4-DINITROTOLUENE	330	2990	2940	1.7	±20
PYRENE	330	4100	4120	0.5	±20
1,2,4-TRICHLOROBENZENE	330	3420	3040	11.8	±20
4-CHLORO-3-METHYLPHENOL	330	7300	7150	2.1	±20
2-CHLOROPHENOL	660	7010	6800	3.0	±20
4-NITROPHENOL	1600	7140	7060	1.1	±20
PENTACHLOROPHENOL	1600	5960	5800	2.7	±20
PHENOL	660	6800	6670	1.9	±20

#### NOTES:

ND = NOT DETECTED AT OR ABOVE THE STATED REPORTING LIMIT

D = DETECTED

#### K PRIME, INC. LABORATORY BATCH QC REPORT

### SAMPLE ID: L102315S1 DUPLICATE ID: D102315S1 METHOD BLANK ID: B011615W1 BATCH #: 102315S1 DATE ANALYZED: 10/26/2015

#### METHOD: TOTAL METALS BY ICP/MS REFERENCE: EPA 3050B/6020A

### SAMPLE TYPE: SOIL

UNITS: mg/i	٨g
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ELEMENT		MB	SA	SR	SP	SPD	SP	RPD
		mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	%R	%
ANTIMONY	Sb	<2.50	25.0	0.0	25.8	25.6	103	0.7
ARSENIC	As	<2.50	25.0	0.0	24.9	24.7	100	0.8
BARIUM	Ba	<2.50	25.0	0.0	25.7	25.4	103	1.2
BERYLLIUM	Be	<2.50	25.0	0.0	25.4	25.3	102	0.5
CADMIUM	Cd	<2.50	25.0	0.0	25.3	25.2	101	0.4
CHROMIUM	Cr	<2.50	25.0	0.0	25.2	25.2	101	0.4
COBALT	Co	<2.50	25.0	0.0	24.6	24.2	98	1.5
COPPER	Cu	<2.50	25.0	0.0	25.6	25.2	102	1.7
LEAD	Pb	<2.50	25.0	0.0	25.7	25.5	103	0.9
MERCURY	Hg	<0.100	1.00	0.0	1.08	1.06	108	1.7
MOLYBDENUM	Мо	<2.50	25.0	0.0	25.8	25.4	103	1.5
NICKEL	Ni	<2.50	25.0	0.0	25.3	24.9	101	1.3
SELENIUM	Se	<2.50	25.0	0.0	23.2	23.1	93	0.1
SILVER	Ag	<2.50	12.5	0.0	11.1	11.5	89	3.2
THALLIUM	TI	<2.50	25.0	0.0	25.9	26.0	104	0.5
VANADIUM	V	<2.50	25.0	0.0	25.2	24.9	101	1.2
ZINC	Zn	<2.50	25.0	0.0	24.8	24.5	99	1.2

#### NOTES:

ND: NOT DETECTED MB: METHOD BLANK SA: SPIKE ADDED SR: SAMPLE RESULT SP: SPIKE RESULT SPD: SPIKE DUPLICATE RESULT SP(%R): SPIKE % RECOVERY RPD: RELATIVE PERCENT DIFFERENCE

#### K PRIME, INC. LABORATORY BATCH QC REPORT

### SAMPLE ID: MS137602 DUPLICATE ID: SD137602 METHOD BLANK ID: B011615W1 BATCH #: 102315S1 DATE ANALYZED: 10/26/2015

#### METHOD: TOTAL METALS BY ICP/MS REFERENCE: EPA 3050B/6020A

#### SAMPLE TYPE: SOIL UNITS: mg/Kg

ELEMENT		MB	SA	SR	SP	SPD	SP	RPD
		mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	%R	%
ANTIMONY	Sb	<2.50	25.0	<2.50	7.52	7.52	29	0.0
ARSENIC	As	<2.50	25.0	3.46	26.2	25.5	91	2.6
BARIUM	Ba	<2.50	25.0	123	146	137	93	6.5
BERYLLIUM	Be	<2.50	25.0	<2.50	25.6	25.8	100	0.7
CADMIUM	Cd	<2.50	25.0	<2.50	24.5	24.5	98	0.1
CHROMIUM	Cr	<2.50	25.0	56.4	77.6	78.1	85	0.6
COBALT	Co	<2.50	25.0	28.2	53.7	48.1	102	11.0
COPPER	Cu	<2.50	25.0	33.5	58.0	56.8	98	2.1
LEAD	Pb	<2.50	25.0	14.7	39.0	38.7	97	0.7
MERCURY	Hg	<0.100	1.00	0.197	1.08	1.03	88	5.3
MOLYBDENUM	Мо	<2.50	25.0	<2.50	23.0	22.6	90	1.6
NICKEL	Ni	<2.50	25.0	72.5	101	92.6	113	8.3
SELENIUM	Se	<2.50	25.0	<2.50	20.9	20.4	84	2.6
SILVER	Ag	<2.50	12.5	<2.50	11.1	11.8	88	6.3
THALLIUM	ΤI	<2.50	25.0	<2.50	25.4	25.3	101	0.6
VANADIUM	V	<2.50	25.0	48.8	73.5	79.3	99	7.5
ZINC	Zn	<2.50	25.0	52.2	75.8	77.8	94	2.6

#### NOTES:

ND: NOT DETECTED MB: METHOD BLANK SA: SPIKE ADDED SR: SAMPLE RESULT SP: SPIKE RESULT SPD: SPIKE DUPLICATE RESULT SP(%R): SPIKE % RECOVERY RPD: RELATIVE PERCENT DIFFERENCE

#### K PRIME, INC. LABORATORY BATCH QC REPORT

#### SAMPLE ID: L101915S1 DUPLICATE ID: D101915S1 METHOD BLANK ID: B102315S1 BATCH #: 101915S1 DATE ANALYZED: 10/20/2015

#### METHOD: TOTAL METALS BY ICP/MS REFERENCE: EPA 3050B/6020A

#### SAMPLE TYPE: SOIL UNITS: mg/Kg

ELEMENT		MB	SA	SR	SP	SPD	SP	RPD
		mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	%R	%
LEAD	Pb	<2.50	25.0	0.0	25.1	25.3	100	0.9

#### NOTES:

ND: NOT DETECTED MB: METHOD BLANK SA: SPIKE ADDED SR: SAMPLE RESULT SP: SPIKE RESULT SPD: SPIKE DUPLICATE RESULT SP(%R): SPIKE % RECOVERY RPD: RELATIVE PERCENT DIFFERENCE

## K PRIME, INC. LABORATORY BATCH QC REPORT

	BATCH ID:	102215S1
METHOD: pH	SAMPLE TYPE:	SOIL
REFERENCE: EPA 9045C	UNITS:	pH UNITS

I. PRECISION (DUPLICATE)

**SAMPLE ID:** 137605 **DUPLICATE ID:** 137605DUP

COMPOUND NAME	REPORTING	PRIMARY	DUPLICATE	RPD
	LIMIT	RESULT	RESULT	(%)
рН	NA	7.19	7.15	0.6

#### II. ACCURACY

REFERENCE ID: L102215S1

COMPOUND	REPORTING	CERTIFIED	FOUND	ACCURACY
NAME	LIMIT	VALUE	VALUE	(%)
рН	NA	9.13	9.05	99

#### NOTES:

ND - NOT DETECTED AT OR ABOVE THE STATED REPORTING LIMIT NA - NOT APPLICABLE

- 1	K PRIME, INC.	NC.							CHAIN OF CUSTODY RECORD	OF CUS	TODY RE	ECORD
-	CONSULTING ANALYTICAL CHEMISTS	AL CHEMISTS	3621	3621 Westwind Blvd., Santa Rosa, CA 95403	anta Ros	a, CA 954	03	PHONE	PHONE: (707) 527-7574	574	FAX: (707	FAX: (707) 527-7879
Statistics of a second second second second second	Client/Project ID CBA CN//////	FR1N6		825 Son MAN	12 AVE	HUMAN C.	054	A	ANALYSES		KPI Project No. 901\$6	ect No.
	Project Location			Client Project No.				1			EDF Log Code:	de:
	Contact E. PATT		Sampler (Sig	(Signature)				Ton E	9	Glo	Global ID	
	Sample Identification No.	Date	Time	Lab Ty Sample No. of Sa	Type Sample C	No. of Containers	NOC3	HJ ENDE TAT	ER	Expected Turnaround Time		Remarks
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	58-6-0.5		1105	137579							"Comp-	2-5-544
~	58-7-0,5		1145	137580		٤ 					34A	4 A COMP
	58-8-0,5		1300	137581			Ž				Promp-	COMP-N-NATIVE
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	58-1-7		0200	137584				$\setminus$				<i>.</i>
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	58-5-8		1045	137586			$\leq$					
and the second s	58-6-8		0111	137587				/				
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	Relinquished by: (Signature)	ture)					Received by	Received by: (Signature)		n men en la sera de la	Date	Time
	Disposal Method							White Con	White Conv · Accompanies	iae Samples		-
	Disposed by: (Signature)	(		Date		Time		Yellow Copy	y : Sampler		>	

"COMP-W-SHALOW" COMP-E-SHALLOW "COMP-S-NATIVE XXPELEVEN 10/22/15 15.05 5) ZPT COMP FAX: (707) 527-7879 CHAIN OF CUSTODY RECORD (F) 4 PT COMF Q 3 PT COM X REASE Time lime Time KPI Project No. Remarks 9986 □ EDF Log Code: No TH Date 1014 Date Dáte Global ID 5-044 Time Glc Turnaround White Copy : Accompanies Samples Time ABET PHONE: (707) 527-7574 Yellow Copy : Sampler ANALYSES Ð Received by: (Signature) Received by: (Signature) Received by: (Signature) · Cerle SANTA ROSA 7 3621 Westwind Blvd., Santa Rosa, CA 95403 Sample No. | of Sample |Containers No. of Time Type 825 Sarbing Solr 15-22 Date Client Project No Address/Phone 137589 137596 137600 350 1137592 137595 137597 1375799 137590 137593 13 7594 137598 Instell 13760 Lab Sampler (Signature) 1335 0838 1330 1040 10.55 1150 305 000 1510 1520 1005 Time 1410 CONSULTING ANALYTICAL CHEMISTS PA ENEINERINE 10/20/15 10/20/15 CAMPINE Ň 20120105 10/19/15 Date K PRIME, INC. 10/14 Relinquished by: (Signature) Relinquished by: (Signature) Relinquished by: (Signature) Disposed by: (Signature) FRR 5B-15-409.5' ERAT 101 Identification No. 01-9 53-3-115 58-13-115 8-10-2 Client/Project ID Project Location \$0  $\mathfrak{G}$ Disposal Method オート * 51-2-5 58-9-2 Sample * 51-2-2 l 50-4 SB-56-11 SB-1 Contact (co) Q (7

2 of 2

K PRIME, INC.		CHAIN OF CU	CHAIN OF CUSTODY RECORD
CONSULTING ANALYTICAL CHEMISTS	3621 Westwind Blvd., Santa Rosa, CA 95403	95403 PHONE: (707) 527-7574	FAX: (707) 527-7879
Client/Project ID 150A Engineering	Address/Phone 825 Surane Souta Nesa, 19	Aper ANALYSES	KPI Project No. 9556
Project Location Cerri	Client Project No.		EDF Log Code:
	Sampler (Signature)	-/ / / / / / · / · / ·	Global ID
Sample Date Time	Lab Type No. of Sample No. of Sample No.	20 CAT Sol A C France	ed Remarks
Comp-N-Shallow 10/19/15 -	137602 5	XXX I v	4 COMP 137576-137579
Comp-5-Shallow	/37603		137580 -137 583 Comp
COINT - No Native	- 127605		137584 - 137587
COMP- W-Shallow 10/20/15 -	137600	XX	593-13
CUMP- 13-Shadlow 10/19/15 -	137607 V		1
Relinquished, by: (Signature)		Received by: (Signature)	Date Time
Relinquished by: (Signature)		Ņ	te Time
Relinquished by: (Signature)		Received by: (Signature)	Date Time
Disposal Method		White Copy : Accompanies Samples	ples
Disposed by: (Signature)	Date Time	: Sampler	

CONSULTING ANALYTICAL CHEMISTS

3621 Westwind Blvd. Santa Rosa CA 95403 Phone: 707 527 7574 FAX: 707 527 7879

9986

15-2212

ACCT:

PROJ:

### TRANSMITTAL

DATE: 11/2/2015

TO: MR. EVAN PLATT EBA ENGINEERING 825 SONOMA AVENUE SANTA ROSA, CA 95404

Phone:	707-544-0784
Fax:	707-544-0866
Email:	dataebal@ebagroup.com

Richard A. Kagel, Ph.D. RAKM de Laboratory Director FROM:

SUBJECT: LABORATORY RESULTS FOR YOUR PROJECT 15-2212

Enclosed please find K Prime's laboratory reports for the following samples:

SAMPLE ID	ΤΥΡΕ	DATE	TIME	KPI LAB #
COMP-N-SHALLOW	SOIL	10/19/2015	NA	137602

The above listed sample group was received on 10/21/2015 and tested as requested on the chain of custody document.

Please call me if you have any questions or need further information. Thank you for this opportunity to be of service.



Alpha Analytical Laboratories Inc. Corporate: 208 Mason St., Ukiah, CA 95482 • Phone: (707) 468-0401 • Fax: (707) 468-5267 Bay Area: 6398 Dougherty Rd., Suite 35, Dublin, CA 94568 • Phone: (925) 828-6226 • Fax: (925) 828-6309 Central Valley: 9090 Union Park Way, Suite 113, Elk Grove, CA 95624 • Phone: (916) 686-5190 • Fax: (916) 686-5192

ELAP Certificates 1551, 2728, and 2922

02 November 2015

K Prime Attn: Carla Kagel 3621 Westwind Blvd. Santa Rosa, CA 95403 RE: Solids Testing Work Order: 15J2319

Enclosed are the results of analyses for samples received by the laboratory on 10/23/15 15:30. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Jeanette Popli

Jeanette L. Poplin For Sheri L. Speaks Project Manager



Alpha Analytical Laboratories Inc.

e-mail: clientservices@alpha-labs.com

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K Prime	Project Manager: Carla Kagel	
3621 Westwind Blvd.	Project: Solids Testing	Reported:
Santa Rosa, CA 95403	Project Number: 9986	11/02/15 13:22

#### ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
137602	15J2319-01	Soil	10/19/15 00:00	10/23/15 15:30

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.



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K Prime	Project Manager: Carla Kagel	
3621 Westwind Blvd.	Project: Solids Testing	Reported:
Santa Rosa, CA 95403	Project Number: 9986	11/02/15 13:22

	Result	Reporting Limit	Dilution	Batch	Prepared	Analyzed	Method	Note
137602 (15J2319-01)		Sample Type	: Soil		Sample	d: 10/19/15 00:00		
RCRA Hazardous Characteristics by EPA Methods								
Corrosivity	7.8 pH Units	1.0	I	AJ52932	10/29/15 12:13	10/29/15 12:13	EPA 9045C	
Ignitability by Flashpoint	>220 °F	40	1	AJ52834	10/28/15 08:14	10/30/15 07:43	EPA 1010	F-03
Reactive Sulfide	ND mg/L	500	I	AJ52745	10/28/15 08:00	10/28/15 15:41	SW846 Ch.7	
Reactive Cyanide	ND mg/kg	250	1	AJ52118	10/26/15 07:30	10/27/15 10:07	SW846 Ch.7	

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K Prime	Project Manager: Carla Kagel	
3621 Westwind Blvd.	Project: Solids Testing	Reported:
Santa Rosa, CA 95403	Project Number: 9986	11/02/15 13:22

#### RCRA Hazardous Characteristics by EPA Methods - Quality Control

Analyte(s)	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Flag
atch AJ52745 - General Preparation										
Blank (AJ52745-BLK1)				Prepared &	Analyzed:	10/28/15				
Reactive Sulfide	ND	500	mg/L							
Batch AJ52834 - General Prep										
LCS (AJ52834-BS1)				Prepared:	0/28/15 A	nalyzed: 10	/30/15			
gnitability by Flashpoint	83	40	°F	81.0		102	95-115			
LCS Dup (AJ52834-BSD1)				Prepared:	10/28/15 A	nalyzed: 10	/30/15			
gnitability by Flashpoint	83	40	°F	81.0		102	95-115	0.00	11	
atch AJ52932 - General Preparation										
Duplicate (AJ52932-DUP1)	So	urce: 15J2319	9-01	Prepared &	Analyzed:	10/29/15				
Corrosivity	7.90	1.0	pH Units		7.83			0.890	5	· · · · · · · · · · · · · · · · · · ·

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.



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K Prime	Project Manager: Carla Kagel	
3621 Westwind Blvd.	Project: Solids Testing	Reported:
Santa Rosa, CA 95403	Project Number: 9986	11/02/15 13:22

#### Notes and Definitions

- >220 >220
- F-03 No flash detected up to 220 °F.
- ND Analyte NOT DETECTED at or above the reporting limit
- dry Sample results reported on a dry weight basis
- REC Recovery
- RPD Relative Percent Difference

-	K PRIME, INC.	Ċ							CHAIN OF CUSTODY RECORD	F CUSTC	OF 2 DDY RE(	CORD
	CONSULTING ANALYTICAL CHEMISTS	HEMISTS	3621 V	3621 Westwind Blvd., Santa Rosa, CA 95403	/d., Santa I	Rosa, CA 9	95403	PHONE:	PHONE: (707) 527-7574	74	FAX: (707) 527-7879	527-7879
	Client/Project ID CBA CN/D/MAAA	JUL	$\triangleleft N$	825 Son	s/Phone Son Hond Th	SHUM.	3105A	AN	ANALYSES		KPI Project No. 90186	N N
	Project Location		0	Client Project	No.			14			1	
	Contact E. P. 2417	Sampler		Signature	(			Tor ti		Global ID	D	
	Sample Identification No.	Date	Time	Lab Sample No.	Type of Sample	No. of Containers	1000	HI ENDER	EL	Expected Turnaround Time	Remarks	arks
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	58-2-0,5	06	0450 I	37577	-		4				" COMP-	N-SHALLO
2	58-5-0.5	10		37578							24 PT	COWNP
and the second se	158-6-0,5	1/1/1	105	37579			7	/			"COMP-	20MP-5-5HALL
6	158-7-0,5	1	1145	37580			Ζ				3) 4 R. COMP	MAR .
6	58-8-0.5	13	1300	137581			4				COMP-N	COMP-N-NATIVE
	58-11-0,5		325	37582								
	158-12-0,5	(A)	1345	37583				/				
	158-1-7	8	920	37584			2					
2	58-2-7	10	005 1	137585			_					
à	58-5-8	104	6	137586								
	58-6-8	1	0	137587			/	/				
	58-6-14 1		20,	37588		2	X		×			
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	K PRIME, INC.	INC.						CHAI	N OF CU	STODY	CHAIN OF CUSTODY RECORD	
	CONSULTING ANALYTICAL CHEMISTS	AL CHEMISTS	3621	3621 Westwind Blvd., Santa Rosa, CA 95403	d., Santa R	osa, CA 95.	403	PHONE: (707) 527-7574	:7-7574	FAX: (	FAX: (707) 527-7879	8
	Client/Project ID EBA ENU/W	FRANC		Address/Phone 825 ScalumA	NA A	SANTA I	2034 /	ANALYSES	S	KPI F	KPI Project No. 9986	<u></u>
	Project Location	~		Client Project No.	No. 12				50	EDF Log	Log Code:	r
	Contact E. P.A.TT		Sampler (Sig	(Signature)				- [n] - Z		Global ID		
	Sample Identification No.	Date	Time	Lab Sample No.	Type of Sample	No. of Containers	Don	515 19 19 19 19 19 19 19	Turnaround Time	ted bund e	Remarks	I
	158-7-7	10/19/15	1150	137589	Solt				5-2	14 (F) 4	+ PT COMP	Π
F)	-8-		1305	OP2FE1			2			N CON	COMP-S-NATIVE	1
	20-11-8		1330	197541						02	Promp	T
(	158-12-75	4.	1350	137592			, V	4		"COMP.	MOJIHS-W-91	3
C	7-4-6	10/22/05	1335	137593			X			Ø	SPT COMP	
2	198-10-2	10/20/15	1510	13 7594						Mes M	2011-E-SHALLON	2
(	153-3-115	10/19/15	0141	137595			2					
Ì	53-9-2		1520	137596			$\times$			X R R	LEASE	
)	158-13-15	1	1600	137597						No.	TE DATE	
术	× 5V-2-2	10/14/15	1040	137578				X X				
¥	54-2-1	.1	1055	1375799			- X	アイ		Athe	HEPEREVEN 10/22/15	
	5B-15-409.5M	20/20/05	0838	137600	X	Y	X	XX	X		22	$\nabla$
	58-16-10	1	1005	137601	~	2	 X		X.I			T
	Relinquished by: (Signature)	ture)	Ý	(			Received by	by: (Signature)	ſ	Date [0]a	// Time	1
	Relinquished by: (Signature)	ture)					Received by: (Signature)	: (Signature)		Date	Time	T
	Relinquished by: (Signature)	ture)					Received by: (Signature)	: (Signature)		Date	Time	
	Disposal Method				fer hilf an and a characteristic contrast on the star protocological			White Conv · Accompanies	Samues Samues	l solu	-	- <u>-</u>
	Disposed by: (Signature)	(			Date	Time		Yellow Copy : Sampler				****
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K PRIME, INC.		CHAIN OF CU	CHAIN OF CUSTODY RECORD
CONSULTING ANALYTICAL CHEMISTS 36	3621 Westwind Blvd., Santa Rosa, CA 95403	PHONE	FAX: (707) 527-7879
Client/Project ID EDA Engineering Project Location	Address/Phone 825-Schome Santa llesa, p9 Client Project No.	Abu- ANALYSES	KPI Project No. 9556
Cerri Contact E, Plat	Sampler (Signature)		Clobal ID
Sample Identification No. Date Time	e Sample No. of Sample Containers	s S C AT S A A S Turnaround Turnaround Time	cted round Remarks ne
Comp-N-Shallow 10/19/15 -	137602 S		Ruy COMP 137579
Comen-N- Native -	137 604		137,580 -157085 Comp 134584 - 137587
	137605		
CUMP-W-Shallow 10/20/15 - CUMP-15-Shallow 10/19/15 -	137600		137593-137594 cm 137595-1-37597
Relinquished, by: (Signature)		Received by: (Signature)	i lai
Relinquished by: (Signature)		Ì	Date Time
Relinquished by: (Signature)		Received by: (Signature)	Date Time
Disposal Method		White Copy : Accompanies Sar	Samples
Disposed by: (Signature)	Date Time	Yellow Copy : Sampler	
	and a second and a s		

**APPENDIX N** 

# PROFESSIONAL QUALIFICATIONS

## DAVID M. NOREN MANAGER, ENVIRONMENTAL SERVICES

## **PROFESSIONAL CERTIFICATIONS/MEMBERSHIPS**

Registered Environmental Assessor, California OSHA 40 Hour Hazardous Waste Operations & Emergency Response Training OSHA 8 Hour Hazardous Waste Activities Management Training Supervisor Training in Hazardous Waste Operations American Red Cross First Aid and CPR

Board Member North Coast Regional Water Quality Control Board

## **EDUCATIONAL BACKGROUND**

M.Sc., Environmental Management University of San Francisco, San Francisco, California

B.Sc., Agricultural Science & Management University of California Davis, Davis, California

## **EXPERIENCE SUMMARY**

Mr. Noren is a Registered Environmental Assessor with over 18 years of experience in the field of environmental assessments and investigations. Prior experience includes technical and management services for a wide range of environmental, hydrogeologic, and solid waste landfill projects. The nature and scope of these projects have included field and management positions for property assessments, assessments of surface and subsurface geologic investigations, underground fuel storage tank investigations and remediation, hydrogeologic characterization investigations, remedial action design and implementation of soil, groundwater, and landfill gas corrective action programs and storm water management sampling and reporting.

At EBA Engineering, Mr. Noren is the Manager of Environmental Services and oversees a number of projects including site investigations and monitoring, environmental assessments, as well as providing technical support and management services for solid waste management projects. The management requirements include the oversight of project budgets, client interactions, site investigation activities and field and reporting programs.

Mr. Noren has experience in the application of numerous investigative and treatment methodologies in a wide range of geologic environments including performing the investigation and remediation of a diverse range of contaminated sites and municipal solid waste facilities.