

# PHASE 1 ASSESSMENTS. COM

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# PHASE II ENVIRONMENTAL SITE ASSESSMENT

Former Al Stack's Radiator Shop
Vacant Parcels of Land
301 Petaluma Boulevard North
Petaluma, Sonoma County, California
March 23, 2021



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# **EXECUTIVE SUMMARY**

Phase1assessments.com (Phase 1) and Mr. Farshad Vakili, P.E. was retained by Ms. Cara Recine to perform a Phase I Environmental Site Assessment (ESA) for Former Al Stack's Radiator Shop located at 301 Petaluma Boulevard North, and the vacant lands located at 323 and 329 Petaluma Boulevard North in the City of Petaluma, Sonoma County, California (Subject Property). The Subject Property is situated at the Sonoma County Assessor's Parcel Number APN: 006-161-022-000 which is approximately 0.31 acres of land for the Former Al Stack's Radiator Shop, and APN: 006-161-021-000, and APN: 006-161-016-000 for the vacant parcels of land in which each is approximately 0.16 acres of land. This ESA was performed in accordance with the scope of work and requirements for Phase I ESA's of the American Society for Testing and Materials (ASTM), Standard Practice E1527-13, the Environmental Protection Agency Standards, and Practices for All Appropriate Inquires (AAI) (40 Code of Federal Regulations Part 312) as set forth for the property listed above in the City of Petaluma, Sonoma County, California. The Phase I Environmental Site Assessment is designed to provide Ms. Cara Recine an assessment of concerning environmental conditions (limited to those issues identified in the report) which may exist at the Subject Property.

The purpose of this Phase I ESA was to investigate and evaluate the environmental conditions at the Subject Property and the surrounding properties in order to identify the presence or likely presence of hazardous substances or petroleum products on the Subject Property that could adversely affect property use and/or value, or elevate the potential liability to government agencies or private parties involved. A bank may read and rely upon the information contained in this report for loan underwriting purposes, which are subject to the conditions and limitations identified in the report.

# **Findings**

# **Recognized Environmental Conditions**

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

Based on the data obtained during the site visit, the environmental database search and historical documents review, and information provided by the site owner/operator; this Phase I ESA has revealed evidence of existing recognized environmental conditions in connection with the Subject Property including the two inground hoists or lifts inside the garage structure, the approximately four sumps inside the garage structure, and the hazardous waste and material management area inside the garage with heavy stains on the concrete. An investigation inside the garage structure was recommended to evaluate the subsurface condition.

# **Controlled Recognized Environmental Conditions**

A Controlled Recognized Environmental Condition, as defined in ASTM E1527-13, is a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has already been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restriction, activity and use limitations, institutional controls, or engineering controls). Based on the data obtained during site visit, the environmental database search and historical documents review; this Phase I ESA has revealed no evidence of controlled recognized environmental conditions in connection with the Subject Property as specified below.

# **Historical Recognized Environmental Conditions**

A Historical REC, as defined in ASTM E1527-13, is a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has not been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). Based on the data obtained during the site visit, environmental database search and historical documents review, and interviews with property owner/operator and/or regulatory agency representatives; this Phase I ESA has revealed evidence of the historical recognized environmental condition in connection with the Subject Property. There used to be a laundry inside the Subject Property in 1906 and 1910 Sanborn Maps. This is considered to be a Historical Recognized Environmental Condition. A soil vapor sample at the south side of the garage structure where the laundry was in operation at one time was recommended.

# **De Minimis or Other Potential Issues**

A de minimis condition, as defined by ASTM E1527-13, is defined as issues which are not considered a Recognized Environmental Condition and generally do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. There were de minimis or potential issues were identified for the Subject Property:

Shell Service Station at 421 Washington Street has been under remediation and cleanup for a long time. The remediation and cleanup activities are ongoing at the present time. This site represents a de minimis condition to the Subject Property.

The storage and use of hazardous chemicals, and the generation and storage of hazardous wastes, has continued for over 50 years, which comprises of the long-term use, storage and generation of hazardous substances and generation of hazardous wastes (heavy metals such as grinded chrome alloys, used ethylene glycol and volatile organic compounds) at the Subject Property, represents a de minimis condition.

The site at 230 South A Street is a former commercial dry-cleaning facility that reportedly used a 1,000-gallon tank for storage of dry-cleaning chemicals (Stoddard solvent and tetrachloroethylene or PCE). The tank was removed in 1987, and several groundwater monitoring wells installed and monitored. Stoddard solvent plume is well defined and stable, and met the Low Threat Underground Storage Tank Case Closure Policy if it was not comingled with a chlorinated solvent plume. Efforts focused on the Site Cleanup Case opened for the chlorinated solvent plume. The site was later closed in February 2021. This site represents a de minimis condition for the Subject Property.

# **Conclusions, Opinions and Recommendations**

Mr. Vakili has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of the Subject Property. Any exceptions to or deletions from this practice are described in Section 10 of this report. Based on the data obtained during the site visit, the environmental database search and historical documents review, and information provided by the site owner/operator; this Phase I ESA has revealed evidence of historical and existing recognized environmental conditions that warrant further action in connection with the Subject Property.

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### 1.0 INTRODUCTION

Phase 1 has performed a Phase I Environmental Site Assessment (ESA) in general conformance with the scope and limitations of ASTM Standard Practice E1527-13 and the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (AAI) (40 Code of Federal Regulations Part 312) for the historical automotive service structure and garage located at 301 Petaluma Boulevard North, and two vacant parcels of land located at 323 and 329 Petaluma Boulevard North in the City of Santa Rosa, Sonoma County, California (Subject Property). The Subject Property is west of Petaluma River or Creek and Highway 101, and South of Cypress Hill Memorial Park in Downtown area of the City of Petaluma. Any exceptions to, or deletions from, this scope of work are described in Section 10 of this report.

# 1.1 Purpose

The purpose of this Phase I ESA was to assess and evaluate the potential environmental conditions relating the Subject Property and surrounding properties in order to identify the presence or likely presence of hazardous substances or petroleum products on the Subject Property or neighboring properties that could adversely affect the property use and/or value, or elevate potential liabilities for government agencies or private parties. The Phase I ESA site visit was conducted on March 18, 2021, in conformance with the scope and limitations of ASTM Standard Practice E1527-13.

The scope of work for this project included:

- Visual site inspection of the Subject Property and surrounding properties;
- Reviewing of surrounding land uses for assessing the potential for environmental contamination and liabilities at the Subject Property;
- Investigation of the physical setting of the area;
- Reviewing environmental records and files associated with the Subject Property and surrounding properties; and
- Reviewing available historical data including the historical aerial photographs and other relevant documentation for evaluating the potential for environmental contamination due to prior land use operations.

The results of Phase 1's Phase I ESA are discussed in the following sections. Representative property photographs are presented in Appendix 15.3.

# 1.2 Detailed Scope-of-Services

Phase 1 was contacted by Ms. Cara Recine (Client) to conduct a Phase I ESA for the historical automotive service structure located at 301 Petaluma Boulevard North, and two vacant parcels of land located at 323 and 329 Petaluma Boulevard North in the City of Santa Rosa, Sonoma County, California. The process of completing a Phase I ESA includes a search of Federal and State Environmental databases, interviews with the site representatives and local officials, reconnaissance of the property, and review of site geology and settings.

# 1.3 Significant Assumptions

There are no significant assumptions for this Phase I ESA report.

# 1.4 Limitations and Exceptions

Phase 1 warrants that the findings and conclusions contained herein were accomplished in accordance with the methodologies set forth in the Scope of Work. These methodologies are described as representing good commercial and customary practice for conducting a Phase I ESA of a property for the purpose of identifying recognized environmental conditions. There is a possibility that even with the proper application of these methodologies, conditions may exist that could not be identified within the scope of the assessment or were not reasonably identifiable from the available information provided. Phase 1 believes that the information obtained from the record review and the interviews concerning the Subject Property is reliable. However, Phase 1 cannot and does not warrant or guarantee that the information provided by these other sources are accurate or complete. The conclusions and findings set forth in this report are strictly limited in time and scope to the date of the evaluations. The conclusions presented in the report are based solely on the services described therein, and not on scientific tasks or procedures beyond the scope of agreed-upon services or the time and budgeting restraints imposed by the Client. No other warranties are implied or expressed.

Some of the information provided in this report is based upon research of available documents, records, and maps held by the appropriate government agencies and/or private relevant parties. This report is subject to the limitations of historical documentation, availability, and accuracy of pertinent records.

This practice does not address requirements of state or local laws and/or of federal laws other than the all-appropriate inquiry provisions. Further, this report does not intend to address all of the safety concerns, if any, associated with the Subject Property.

Environmental concerns, which are beyond the scope of a Phase I ESA as defined by ASTM include the following: asbestos containing materials (ACM), lead based products (LBP), radon, and lead in drinking water. These issues may affect environmental risk at the Subject Property and may warrant discussion and/or assessment; however, are considered non-scope issues in this Phase I ESA report.

### 1.5 Special Terms and Conditions

There are no special terms or conditions for this Phase I ESA report.

### 1.6 User Reliance

Phase 1 professional services, including their findings and recommendations were performed in accordance with generally accepted engineering and geologic principles and practices. This assessment and subsequent report were performed and prepared for the sole use of Ms. Cara Recine. Others who seek to rely on the findings contained in this report do so at their own risk, and have a duty to determine the adequacy of this report for their time, location, and intended use.

# 1.7 Limiting Conditions

The findings and conclusions contain all of the limitations inherent in these methodologies that are referred to in ASTM E1527-13.

Specific limitations and exceptions to this phase I ESA are more specifically set forth below:

- Phase 1 was unable to document the property use at 3-year intervals or less which constitutes a data gap. Phase 1 reviewed all standard historical sources including historical topographic maps, city directory, historical aerial photographs, Sanborn maps, federal, state and local databases, and online sources such as Geotracker and Envirostor. Since no significant changes in use were identified during undocumented periods, this data failure is not considered critical and is not expected to alter the findings of this assessment.
- Phase 1 was not able to document the historical use of the Subject Property prior to 1885 since records documenting use prior to this date were not reasonably ascertainable from local agencies, and other historical sources did not provide coverage or details of use of the Subject Property. This data failure is not considered critical and does not change the conclusions of this report. The 1885 Sanborn Map revealed the Subject Property had a commercial structure inside the properties used for marble sales.

### 2.0 SITE DESCRIPTION

# 2.1 Site Location and Description

The Subject Property includes a historic automotive service shop as known as former Al Stack's Radiator Shop in a commercial structure of approximately 9,760 square feet in approximately 0.31 acres of land constructed in approximately 1920s. The Subject property also includes two asphalt paved vacant parcels of land. The Subject Property is situated at the Sonoma County Assessor's Parcel Number APN: 006-161-022-000 which is approximately 0.31 acres of land for the Former Al Stack's Radiator Shop, and APN: 006-161-021-000, and APN: 006-161-016-000 for the vacant parcels of land in which each is approximately 0.16 acres of land.

The Site Map located in Appendix 15.1 depicts the location of the Subject Property. The Sanborn Maps and the Sonoma County Assessor's Parcel Map are located in Appendix 15.2 depicts the approximate property boundaries of Subject Property.

# 2.2 Site and Vicinity General Characteristics

The Subject Property is zoned Vehicle Rental/Vehicle Sales with residential neighborhoods located on Prospect Street, Kentucky Street, Oak Street, Martha Street, Keller Street, and Liberty Street while commercial retail stores are located in Petaluma Boulevard, Washington Street, Copeland Street, and Lakeville Street.

# 2.3 Current Use of the Subject Property

The Subject Property is currently used by Ms. Kathleen Stack as a thrifty shop.

# 2.4 Description of Structures, Roads, Other Improvements on the Subject Property

The Subject Property includes a historic automotive service shop as known as former Al Stack's Radiator Shop in a commercial structure of approximately 9,760 square feet in approximately 0.31 acres of land constructed in approximately 1920s. It also includes two asphalt covered vacant parcels of land. The Subject Property is situated at the Sonoma County Assessor's Parcel Number APN: 006-161-022-000 which is approximately 0.31 acres of land for the Former Al Stack's Radiator Shop, and APN: 006-161-021-000, and APN: 006-161-016-000 for the vacant parcels of land in which each is approximately 0.16 acres of land. The two vacant parcels of land are currently asphalt paved parking lots.

### 2.5 Current Uses of the Adjoining Properties

The Subject Property is zoned Vehicle Rental/Vehicle Sales with residential neighborhoods located on Prospect Street, Kentucky Street, Oak Street, Martha Street, Keller Street, and Liberty Street while commercial retail stores are located in Petaluma Boulevard, Washington Street, Copeland Street, and Lakeville Street. During the site reconnaissance of March 18, 2021, Mr. Vakili observed that all the immediate neighboring lands surrounding the Subject Property included:

# Surrounding properties:

North:	Rags to Stiches at 331 Petaluma Boulevard North and Gulick's Body Shop at 343 Petaluma Boulevard North
East:	Auto Mario at 320 Petaluma Boulevard North and Petaluma Boulevard North
South:	Prospect Street and Dunaway Auto Parts at 271 Petaluma Boulevard North
West:	Residential houses on Kentucky Street including 300, 304, 308, 314, 318, and 322 Kentucky Street

### 3.0 USER PROVIDED INFORMATION

### 3.1 Title Records

Mr. Vakili reviewed the First American Title Company located at 627 College Avenue in Santa Rosa, California for information regarding the Subject Property dated December 29, 2020. The title records were not reviewed because were non-scope of this Phase I ESA. The Sonoma County Assessor's Parcel Map is in Appendices 15.2.

# 3.2 Environmental Liens or Activity and Use Limitations

No Environmental Liens or Use Limitations were found during the review of the Preliminary Title Report.

# 3.3 Specialized Knowledge

Phase 1's research did not find any recognized environmental conditions in connections with the property prior to the site reconnaissance.

### 3.4 Commonly Known or Reasonably Ascertainable Information

Phase 1 is not aware of any commonly known or reasonably ascertainable information within local community about the property that is material to recognized environmental conditions.

### 3.5 Valuation Reduction for Environmental Issues

Property valuation is beyond the scope of this report. Mr. Vakili did not find any evidence to identify lower price which does not reasonably reflect fair market value.

# 3.6 Owner, Property Manager, and Occupant Information

According to the Sonoma County Assessor's Office, as of March 23, 2021, the owners of the Subject Property were:

Kathleen M. Stack, as Trustee of that Portion of the Stack Revocable Living Trust Known and Designed as the Exemption Trust, subject to item No. 13 as to Parcels One, Two, and Three, and Allen D. Stack and Kathleen M. Stack, Trustee of the Stack Revocable Living Trust Dated April 5, 2007, Subject to Item No. 11 as to Parcel Four.

# 3.7 Reason for Performing Phase I

Phase 1 was engaged by Ms. Cara Recine to perform a Phase I Environmental Site Assessment for the 301, 323 and 329 Petaluma Boulevard North in the City of Petaluma, Sonoma County, California, as part of a potential real estate transaction or loan.

### 4.0 RECORDS REVIEW

### 4.1 Standard Environmental Record Sources

Phase 1 contracted Environmental Data Resources (EDR) Inc. to search federal, state and local regulatory agency databases to determine whether areas of environmental concern exist at the Subject Property or surrounding properties. The EDR Radius Map™ Report with GeoCheck® (EDR Radius Report), dated March 18, 2021, includes a list and definition of the database acronym, identifies facilities located on the databases, and is included as Appendix 15.7.

The EDR Radius Report contains an area map that identifies the location of the Subject Property and regulated facilities within a one-mile radius of the properties. The Subject Property was identified on the databases. Five entries were identified across 303 databases in the search performed. The Subject Property was listed on databases as shown in the table below.

Database	Search Radius (miles)	Number of Sites Listed	Target Property Listed
CA FID UST	0.250	10	No
VCP	0.500	1	No
CERS HAZ	0.250	11	No
CERS Tanks	0.250	3	No
EDR Hist Auto	0.125	1	No
EDR Hist Cleaners	0.125	0	No
ENVIROSTOR	1	7	No
FINDS	0.250	1	Yes
HAZNET	0.250	0	Yes
HIST UST	0.250	19	No
LUST	0.500	73	No
RCRA-LQG	0.250	2	No
RCRA-SQG	0.250	3	Yes
Cortese	0.500	53	No
Response	0.500	1	No
Sweeps UST	0.250	10	No
UST & AST	0.250	10	No
Notify 65	1.000	9	No
SEMS	0.500	0	No
Hist Cortese	0.500	41	No
CORRACTS	1.00	0	No
RCRA NonGen	0.250	22	No
HWTS	0.500	3	Yes
CPS-SLIC	0.500	10	No
ECHO	0.500	1	Yes
Brownfields	0.500	5	No

### CERS

The California Environmental Reporting System (CERS) Tanks contains a list of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage (AST) and Underground Storage Tank (UST) regulatory programs. The Subject Property was not included in CERS.

### FINDS

The Facility Index System (FINDS) database 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). The Subject Property was included in FINDS as Registry Number 110002863606.

# HAZNET: Facility and Manifest Data

The HAZNET database contains a listing of hazardous waste facility and manifest data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. Data are from the manifests submitted without correction, and therefore many contain some invalid values for errors. The Subject Property was on regulatory agencies' database as Al Stack Auto Center for EPA ID Number CAD983609686 in the past time.

### HIST CORTESE

The sites for the HIST CORTESE database 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. The Subject Property was not included in Hist Cortese.

### HIST UST

The Hazardous Substance Storage Container Database is a historical listing of UST sites. The Subject Property was not included in Hist UST.

#### LUST

The Leaking Underground Storage Tank (LUST) includes sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater. The Subject Property was not included in California Regional Water Quality Control LUST Program.

### RGA LUST

The EDR Recovered Government Archive (RGA) LUST 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. The Subject Property was not included in RGA LUST.

# Sonoma County Environmental Health and Safety

Sonoma County Environmental Health and Safety Includes sites where unauthorized releases of potentially hazardous materials have occurred in Sonoma County. This agency also involves with inspection and regulating the small quantity hazardous waste generators. The Subject Property was included in the Sonoma County Environmental Health and Safety. According to the HWTS database, Hazardous Waste Manifests with the Subject Property as the generator were identified: unspecified organic liquid mixture; oxygenated solvents (acetone, butanol, ethyl acetate, etc.); liquids with pH</=2; off-specification, aged or surplus organics; polychlorinated biphenyls (PCBs) and material containing PCBs; alkaline solution without metals pH >/= 12.5; "other" organic solids; and unspecified oil-containing waste. Disposal methods listed for the aforementioned hazardous wastes included. but were not limited to: incineration - thermal destruction other than use as fuel; storage/bulking and/or transfer off site (no treatment/recovery [H010-H129] or [H131-H135]); discharge to sewer/POTW or NPDES (with prior storage) with or without treatment; landfill or surface impoundment (that will be closed as landfill [to include on-site treatment and/or stabilization]); and deep well or underground injection (with or without treatment).

#### SWEEPS UST

The Statewide Environmental Evaluation and Planning System (SWEEPS) is database of underground storage tank listings which 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. The Subject Property was not included in SWEEPS UST.

# 4.2 Physical Setting Source(s)

Geologic formations in the Petaluma Valley include a variety of soil and rock types including organic muds, alluvium and alluvial fan deposits, sandstone with clay, volcanic materials, and mélange (Conestoga-Rovers & Associates [CRA] 2015). The elevation of the Site is approximately 58 feet above mean sea level, and the topography has a gentle slope to the east. The Site is generally underlain by fine-grained soils (clays and silts) and coarse-grained soils (sands, silty sands, and fine gravel) at varying depths and thicknesses to a maximum depth of approximately 35 feet bgs (CRA 2015). However, the borings collected from the nearby Shell Service Station at 421 Washington Street, boring logs suggested that this coarse-grained material identified as soil between 13 and 35 feet bgs is likely weathered bedrock (CRA 2015). The fine and coarse-grained soils were underlain by bedrock consisting of siltstone, sandstone, and basalt at depths ranging from just below the surface to the total explored depth of 56 feet bgs (CRA 2015). Most of the wells are screened in highly weathered and fractured basalt, which has frequently been encountered between 15 and 20 feet bgs but may occur at deeper intervals to the east.

Historical groundwater flow direction has predominantly been towards the east to southeast. The first quarter 2018 groundwater monitoring event showed groundwater flowing to the east at a hydraulic gradient of 0.03 feet per foot (AECOM 2018 for 421 Washington Street). Groundwater elevation ranged from 22.98 to 40.29 feet above mean sea level.

### 4.3 Historical Use Information

Phase 1 obtained historical use information about the Subject Property from a variety of sources. A chronological listing of the historical data found is summarized in this Phase I report from 1885. The Subject Property and the neighboring sites included commercial and residential structures in the City of Petaluma in the 1885 Sanborn Map.

# 4.4 Historical Topography Maps

Historical Topography Maps obtained from EDR dated March 18, 2021 for the 1914, 1916, 1942,1944, 1954, 1968, 1980, 1981, and 2012. Based on a review of the United States Geological Survey (USGS), Petaluma, Cotati, Glen Ellen, Petaluma River, and Santa Rosa Quadrangle 7.5- minute series topographic maps, the ground surface of the Subject Property was approximately 58 feet above mean sea level. Contour lines in the general area of the Subject Property indicated the ground surface was sloping gently downward towards the west- toward Petaluma River or Creek. Please see all the Historical Topography Maps in Appendices 15.4.

# 4.5 City Directory

The EDR-City Directory Image Report was ordered to determine if there was evidence of any previous development on the Subject Property. According to the City Directory by EDR dated March 22, 2021, the Subject Property was used by Walsh Gary Dodge Auto Dealer in 1960s, used later by Dodge Car & Truck Dealers in 1970s to early 1980s when Al Stack Auto Center started using the properties from mid-1980s to few years ago. Please see Appendices 15.5 for the City Directory. The use of the property as historic auto service represented a Recognized Environmental Condition. Investigation was recommended inside the garage structure around the inground hoists, the area where the hazardous waste and materials stored, and nearby the former sumps.

# 4.6 Sanborn Fire Insurance Maps

A Certified Sanborn® Map Report, dated March 19, 2021, was ordered from the EDR. The report indicates that the Subject Property was mapped by the Sanborn Maps. The certified Sanborn® Map Report is attached in Appendix 15.2. Sanborn Maps from 1885, and 1888, showed that there was one commercial structure used by Petaluma Marble and a private stable structure inside the Subject Property while the neighboring lands included residential structures. Sanborn Map from 1894 showed that the commercial structure used by Petaluma Marble was demolished while the private stable remained in place, and the neighboring lands included residential houses. Sanborn Map from 1906 and 1910 showed that there were three commercial structures inside the Subject Property used by a Repository in the commercial structure, a washer/dryer laundry structure, and a veterinarian office. Sanborn Map from 1923 showed that the portion of existing structure was in place while there was a new structure constructed inside the properties, and the wash & dry structure and the veterinarian office were demolished. Sanborn Maps from 1949, 1959, and 1965 showed the existing structure and garage inside the Subject Property which was used for auto dealership and service while the neighboring lands included garage to the north, a commercial structure to the south, residential houses to the west, and Petaluma Boulevard to the east. Please see Appendices 15.2 for Sanborn Maps.

### 4.7 Aerial Photograph Review

Phase 1 obtained The EDR Aerial Photo Decade Package, dated March 18, 2021, of the Subject Property and surrounding area. The aerial photographs were reviewed for indications of previous uses and are discussed below or Appendix 15.6:

Date	Scale (in:ft)	Description
1942	1:500	The Subject property included the existing structure and garage with one other smaller structure while the neighboring land included all the existing residential houses on Kentucky Street to the west, and the existing structures to the north and south. The properties were in the downtown area of the City of Petaluma.
1952	1:500	The Subject Property included the existing structure and garage with two other structures inside the properties while the neighboring lands included commercial structures to the north and south while there were the residential houses to the west of the properties. The Subject Property was south of the Historic City of Petaluma Downtown.
1957	1:500	The Subject Property and surrounding areas appeared to remain largely unchanged from the previous photograph.
1968	1:500	The Subject Property and surrounding areas appeared to remain largely unchanged from the previous photograph.
1970	1:500	The Subject Property and surrounding areas appeared to remain largely unchanged from the previous photograph. New industrial and commercial structures were constructed on east side of Petaluma River or Creek.
1973	1:500	The Subject Property and surrounding areas appeared to remain largely unchanged from the previous photograph.
1982	1:500	The Subject Property included the existing structure while the other structures inside the properties were demolished. The neighboring lands included the commercial structures to the north and south, the residential houses on Kentucky Street, and Petaluma Boulevard to the east.
1993	1:500	The Subject Property and surrounding areas appeared to remain largely unchanged from the previous photograph. There were additional industrial warehouses constructed on the east side of Petaluma River.
2006	1:500	The Subject Property and surrounding areas appeared to remain largely unchanged from the previous photograph.
2009	1:500	The Subject Property and surrounding areas appeared to remain largely unchanged from the previous photograph.
2012	1:500	The Subject Property and surrounding areas appeared to remain largely unchanged from the previous photograph.
2016	1:500	The Subject Property and surrounding areas appeared to remain largely unchanged from the previous photograph.

### 4.8 File Reviews

In accordance with ASTM E1527-13, if the Subject Property or adjoining properties are listed on the Standard Environmental Record Sources listed in Section 4.1 above pertinent regulatory files and/or records should be reviewed if the information is reasonably ascertainable. The information obtained from the file reviews performed is summarized below or if a file review was not warranted, justification for why a file review was not necessary is also provided.

# 4.8.1 Neighboring Sites

The neighboring addresses are listed in databases of the EDR Radius including March 18, 2021 including:

Department of Resource Conservation and Recycling (CalRecycle), Solid Waste Information System (SWIS) and Used Oil Recycling Program

According to the CalRecycle, there are no facilities within 1.0 miles of the Subject Property.

# Environmental Protection Agency, Department of Toxic Substances Control (DTSC), Envirostor

DTSC's database revealed RCRA generators within 0.25 miles radius of the Subject Property including Unocal Service Station (400 Washington Street), AT&T CA (125 Liberty Street), Veloce Motors West (426 Petaluma Boulevard North, and Shade Tree Automotive (600 Petaluma Boulevard North). Regardless, generators of hazardous wastes pose no risk to the Subject Property because they are small quantity generators and the hazardous wastes are sent for recycling and treatment or disposal to different facilities.

There are sites on the Envirostor within 1 mile of the Subject Property PG&E Petaluma (Corner of First Street & D Street, no known offsite contamination, no impact to the Subject Property), Petaluma Tanning (Wilson Street, No Action Required as of October 26, 1999, no impact to the Subject Property, see below), Unocal Oil (405 Broadway, no known offsite contamination, no impact to the Subject Property), California Crush Auto Recycling (92 Lakeville Road, no known offsite contamination, lower elevation, no impact to the Subject Property), Petaluma Quick Clean or former Quality Dry-Cleaning (214 Western Avenue, active, lower elevation, no impact to the Subject Property), Sonoma Marin Fairgrounds (100 Gnoss Concourse, no known offsite contamination, lower elevation, no impact to the Subject Property), and G & C Auto Body or Barta Hide (896 Lakeville Street, no known offsite contamination, lower elevation, no impact to the Subject Property).

PG&E Petaluma is a former manufactured gas plant located on one-third of an acre. The property is currently used as an electrical substation. Both groundwater and soil were contaminated with arsenic at 13 ppm and lead at 1300 ppm. This project was transferred to Regional Water Quality Control Board for further evaluation however it does not impact the Subject Property.

No records for a Tannery on Wilson Street in Petaluma other than DTSC's Calsites Profile Report were available. Michael Ginn of the Petaluma City Fire Department indicated that there is no tannery currently on Wilson Street in Petaluma. Apparently, this facility was identified through a 1926 telephone directory. Petaluma Historical Library did not have information regarding a "Petaluma Tanning." Therefore, DTSC closed the site in 1999.

Petaluma Quick Cleaner is a former dry-cleaning facility located in a commercial building. PCE is the main contaminant of concern beneath the building. Contaminant found in soil, soil gas and groundwater, but appeared to be limited to the property. The Removal Action Workplan called for installation of a sub-slab depressurization system to prevent vapor intrusion to indoor air and a covenant to restrict land use to commercial use as well as restrict the use of shallow groundwater beneath the site. This site does not impact the Subject Property.

Sonoma Marin Fairgrounds had leaks from an underground storage tank which contained gasoline. Contaminated soils were removed and treated onsite in Sonoma Marin Fairgrounds. No known pathways or receptors. Groundwater wells were installed and tested for contamination. The groundwater appeared to be clean. Therefore, groundwater wells were decommissioned. This site does not impact the Subject Property.

# California Regional Water Quality Control Board (RWQCB), Leaking Underground Fuel Tank Report (LUFT), SLIC, Underground Storage Tank and Geo Tracker

There are facilities on the LUFT and SLIC database within 0.5 miles of the Subject Property in the higher elevation including Unocal Service Station (300 Washington Street, case closed February 15, 1996, no impact to the Subject Property), Dairyman's Feed and Supply (323) Washington Street, case closed May 22, 2000, no impact to the Subject Property), Former Unocal Service Station (400 and 440 Washington Street, case closed July 11, 1995, no impact to the Subject Property), Shell Service Station and Former Petaluma Car Wash (421 and 483 Washington Street, ongoing remediation, please see below), St. Vincent De Paul (246 Howard Street, case closed February 16, 2006, no impact to the Subject Property), Sequoia Mortgage Fun or Former Alcazar Property (330 Western Avenue, case closed August 4, 2017, no impact to the Subject Property), Traverso's Property (509 Walnut Street, case closed May 6, 2014, no impact to the Subject Property), Jerry & Don's Pump & Well (151 Lakeville Street, case closed September 5, 2012, no impact to the Subject Property), Private Residence (509 Walnut Street, case closed August 26, 2010, no impact to the Subject Property), Hansen Residence (708 Keokuk Street, case closed June 2, 1998, no impact to the Subject Property), Triple S Tires (527 Washington Street East, case closed February 16, 1995, no impact to the Subject Property), Co Op Creamery (621 Western Avenue, case closed January 29, 1996, no impact to the Subject Property), Former Exxon Service Station (532 Washington Street East, case closed June 2, 2015, no impact to the Subject Property), Former Silva Partnership (601 Washington Street, case closed March 2, 2021, no impact to the Subject Property, see below), and Complete Auto Service (296 Wilson Street, case closed August 30, 1995, no impact to the Subject Property).

On May 9, 1977, approximately 1,200 gallons of gasoline were reportedly released from the underground tank complex at the Shell Service Station located at 421 Washington Street. There were soil borings completed in May 1985 by Emcon Associates which drilled and sampled borings S-1, S-2, and S-3 near the underground fuel and waste oil tanks. Up to 7,600 mg/Kg TPHg were detected in the 10 fbg depth soil sample from boring S-2, which was drilled in the center of the fuel tank complex. No waste oil was detected in soil samples from the boring drilled adjacent to the waste oil tank. In October 1985, the underground fuel tanks were removed and replaced. Although no native soil samples were collected from beneath the tanks, up to 200 mg/Kg TPHg were detected in excavated soil stockpiles. In January 1986, Kaprealian Engineering, Inc. drilled soil borings B-1 through B-4 to between 13 and 21 ft below ground surface. No floating hydrocarbons or hydrocarbon odors were observed in the borings. No samples were collected for laboratory analysis. In January and July 1990, Geostrategies, Inc. (GSI) drilled borings S-A through S-F and installed onsite groundwater monitoring wells S-4, S-5, and S-6. In June 1991, GSI installed onsite well S-7 and downgradient wells S-8 through S-13 to further define the extent of hydrocarbons in soil and groundwater beneath and downgradient of the site. In the fourth quarter of 1991, GSI installed soil vapor extraction (SVE) and groundwater extraction (GWE) well SR-1 and SVE well SV-1 and groundwater monitoring wells S-15, S-16 and S-17. In July 1993, GSI installed a GWE and SVE system to remediate hydrocarbons detected beneath the Shell site. In April 1994, Weiss and Associates (WA) Geostrategies, drilled borings BH-A through BH-F, SR-2 through SR-4, SV-2 and S-18. SR-2 through SR-4, SV-2, and S-18 were converted to groundwater extraction wells, soil vapor extraction wells, and a groundwater monitoring well, respectively. During August 2004 Able Maintenance, Inc. removed the dispensers at the site. Cambria Environmental Technology, Inc. collected four natives soil samples (D-1 through D-4) beneath the dispenser islands at a depth of approximately 3 feet below grade. No benzene, ETBE, DIPE, or TAME were detected in the soil samples collected from beneath the dispensers. TPHg was detected in soil samples D-1 and D-4 at concentrations of 35 and 1.2 mg/Kg, respectively. The laboratory report indicated that the TPHg detected in soil sample D-1 did not exhibit a typical gasoline chromatographic pattern. Ethylbenzene, toluene, and xylenes were detected in soil sample D-4 at concentrations of 0.031, 0.0090, and 0.10 mg/Kg, respectively. MTBE was detected in soil samples D-1, D-2, and D-3 at concentrations of 0.18, 0.17, and 0.029 mg/Kg, respectively. TBA was detected in soil samples D-2 and D-4 at concentrations of 0.034 and 0.13 mg/Kg, respectively. During August 2007, Conestoga-Rovers & Associates drilled seven soil borings (SB-1, SB-2, and SB-5 through SB-9) at the site. Low to moderate gasoline constituent concentrations were detected in all soil borings at varying depths and in the groundwater, sample collected from boring SB-5. During September 2008, Conestoga-Rovers & Associates drilled four soil borings (SB-10, SB-11, MW-19, and MW-20) at the site. Borings MW-19 and MW-20 were converted to monitoring wells. The downgradient extent of impacted groundwater was defined by wells MW-19 and MW-20. Site remediation consisted of SVE and GWE systems. The SVE system operated until 1997 and removed 3,882 pounds of hydrocarbons. The SVE system was shut down due to low influent concentrations. The groundwater extraction system operated into March 2008 and removed 498 pounds TPHg, 37.2 pounds benzene, and 7.54 pounds MTBE. The GWE system was shut down due to asymptotic mass removal rates and cost ineffectiveness. The remediation is still ongoing but the impact to the Subject property represents a de minimis condition.

The Regional Water Quality Control Board also has database containing facilities with registered underground or aboveground storage tanks within 0.25 miles of the Subject Property. These sites all have secondary containment units so they do not impact the Subject Property. Please see Appendices 15.7 for additional information.

# Sonoma County Environmental Health and Safety

Sonoma County Environmental Health and Safety Includes sites where unauthorized releases of potentially hazardous materials have occurred in Sonoma County. This agency also involves with inspection and regulating the small quantity hazardous waste generators. The Subject Property was included in the Sonoma County Environmental Health and Safety. According to the HWTS database, Hazardous Waste Manifests with the Subject Property as the generator were identified: unspecified organic liquid mixture; oxygenated solvents (acetone, butanol, ethyl acetate, etc.); liquids with pH</=2; off-specification, aged or surplus organics; polychlorinated biphenyls (PCBs) and material containing PCBs; alkaline solution without metals pH >/= 12.5; "other" organic solids; and unspecified oil-containing waste. Disposal methods listed for the aforementioned hazardous wastes included, but were not limited to: incineration - thermal destruction other than use as fuel; storage/bulking and/or transfer off site (no treatment/recovery); discharge to sewer/POTW or NPDES (with prior storage) with or without treatment; landfill or surface impoundment (that will be closed as landfill [to include on-site treatment and/or stabilization]); and deep well or underground injection (with or without treatment). This represents a de minimis condition.

# **Sonoma County Assessor's Office**

On March 18, 2020, Mr. Vakili visited the website maintained by the Sonoma County Assessor's Office for information on the Subject Property in order to determine the earliest recorded date of development and use. According to the Sonoma County Assessor's Office, the earliest recorded date of development on Subject Property was in 1920s.

### State of California, Division of Minerals

California Division of Minerals Maps concerning the Subject Property and nearby properties was reviewed. The Maps contain information regarding oil and gas development. According to the Division of Minerals, there are no oil or gas wells within 500 feet of the subject property. No environmental concerns were noted during the mineral map review.

# **City of Petaluma Community Development Department**

On March 18, 2021, Mr. Vakili contacted the City of Petaluma Community Development Department for information on the Subject Property in order to identify AULs associated with the Subject Property. No information indicating the existence of AULs was on file for the Subject Property with the City of Petaluma Community Development Department.

# **City of Petaluma Building Department**

On March 18, 2021, Mr. Vakili contacted the City of Petaluma Building Department for information on the Subject Property to identify any evidence of previous or current hazardous material sage. According to the Building Department, there were no files available regarding the hazardous materials used at the Subject Property.

# 4.4 Vapor Encroachment Screening

The Vapor Encroachment Screening (VES) Standard (ASTM E2600-10) may include a two-tiered screening process. Initially, the Tier 1 VES focuses on known or suspected contaminated properties located within the area of concern (AOC). According to ASTM E2600-10:

"the AOC is one third of a mile around the TP [Target Property], unless the use of a shorter distance (such as for petroleum hydrocarbon constituents of concern [COCs]) is appropriate. The AOC is measured from the TP to a contaminated property with known or suspect COC contamination of soil or groundwater or both." "If there are known or suspect property sources of contamination within the AOC, the environmental professional should evaluate whether COC may be present at the TP.

"For a contaminated property identified in Tier 1 located cross-gradient from the TP, the AOC will be the area within the critical distance plus one half of a reasonable estimation of the contaminated plume width (at the point nearest the closest TP boundary) that might be associated with the nearby known or suspect contaminated property (that is, the contaminated property where the groundwater contamination originated)."

ASTM E2600-10 states that if a VEC cannot be ruled out in the Tier 1 screen, the user can undertake more refined screening, as provided in Tier 2. "Tier 2 applies numeric screening criteria to existing or newly collected soil, soil gas, and/or groundwater testing results to evaluate whether or not a VEC can be ruled out. Tier 2 has two data collection components: one non-invasive and one invasive.

The objective of the non-invasive Tier 2 process is to identify through documentation, information regarding plume lengths and contaminants, remediation status, etc. The noninvasive Tier 2 VES uses a plume test and critical distance determination to evaluate whether vapors from the contaminated property might migrate to and encroach upon the Target Property. The critical distance between the Target Property and a contaminated plume is defined by E2600-10 as 30 feet (9 meters) for dissolved petroleum hydrocarbons, and 100 feet (30.5 meters) for separate-phase product petroleum hydrocarbons and non-petroleum chemicals of concern ("COCs") such as volatile organic compounds (VOCs). Contaminated groundwater plumes within these distances may constitute a VEC to the Target Property.

### The User should be aware that:

The presence of a VEC does not necessarily constitute a REC. The EP is to determine if the VEC represents a REC for the Target Property.

The VES process does not evaluate the potential for vapor intrusion (VI) of subsurface vapors into existing buildings. Evaluation of VI conditions requires field sampling, and is not included in ASTM E1527-13.

### **EVALUATION**

The new Standard indicates the need to clarify that the potential for vapor migration must be considered in the Phase I report. The definition of "migrate" now expressly includes releases that migrate in the subsurface as vapor. Mr. Vakili does not believe that there is need to assess possible indoor air quality impacts from vapor intrusion pathways.

### 5.0 SITE RECONNAISSANCE

# 5.1 Methodology and Limiting Conditions

The conclusions offered in this report are based on the findings of the requested assessment, including property visits, interviews, reviews of reports and other documents, previous field investigations, and Phase 1's understanding of current applicable laws and regulations. The accuracy of the data obtained and presented is only to the degree implied by the sources and methods used. Chemical analysis of soils and groundwater was not within the scope for this project. The objective of this report is to help users (i.e. the Client) qualify for one of the CERCLA Landowner Liability Protections (LLPs) under the "All Appropriate Inquiries" Final Rule (40 CFR Part 312) using the practice of ASTM E1527-13. As such, other environmental concerns of the clients may be considered out of scope. Out of scope services may include analysis of Business Environmental Risk (BER); surveys for asbestos-containing building material (ACBM), Naturally Occurring Asbestos (NOA), radon gas, lead-based paint (LBP), lead in drinking water (LIW); presence of wetlands; federal, state or local regulatory compliance including health and safety; presence of listed species under the Endangered Species Act (ESA); evaluation of indoor air quality; testing of groundwater; and/or evaluation for the presence of mold. However, it is highly recommended to conduct lead based paint and asbestos containing material inspections when the structure is going to renovated or demolished in the future.

Asbestos is the common name for a group of silicate minerals that are made of thin, strong fibers. It occurs naturally in certain geologic settings in California, most commonly in ultrabasic and ultramafic rock, including serpentine rock. These rocks are commonly found in the Sierra Foothills, the Klamath Mountains, Coast Ranges, and along some faults. While asbestos is more likely found in these rock formations, its presence is not certain. Because asbestos is a mineral, asbestos fibers are generally stable in the natural environment. The fibers will not evaporate into the air. Some naturally occurring asbestos can become friable, or crushed into a powder. This may occur when vehicles drive over unpaved roads or driveways that are surfaced with ultrabasic, ultramafic or serpentine rock, when land is graded for building purposes, or at quarrying operations. Weathering and erosion may also naturally release asbestos. Friable asbestos can become suspended in the air, and under these conditions, asbestos fibers represent a significant risk to human health. Asbestos is a known carcinogen, and inhalation of asbestos may result in the development of lung cancer. Disclosure Source recommends that the transferee visit the California Department of Conservation, Division of Mines and Geology website for further information. Geologic maps prepared by the California Geologic Survey show areas of higher probability for asbestos containing rocks within the broad zone of faults that follows the low foothills and lay in a south-east to north-west band. There are some isolated areas of higher probability for the presence of NOA within Tahoe National Forest and El Dorado Hills. No asbestos stone was observed at the properties during March 18, 2021 inspection.

Radon gas is a radioactive gas found throughout the United States that cannot be seen, tasted or smelled. It can move up through the ground and into a home through cracks and holes in the foundation and can build up to high levels. Radon also can get into indoor air when released from water. Radon entering the home through tap water, in most cases, is small source in indoor air compared to radon entering home from soil. USEPA has determined that radon is a known human carcinogen and breathing air-containing radon may cause increased risk of stomach cancer. No evidence of radon gas detected at levels of concern (greater than 4.0 pCi/L) per any investigation at the Sonoma County. Most homes in the Sonoma County or the City of Petaluma do not have basements.

The Subject Property was not historically used for agricultural purposes. There is no potential that agricultural related chemicals such as pesticides, herbicides, and fertilizers, may have been used and stored onsite. Based on these reasons, Mr. Vakili concludes that the agricultural chemicals are not expected to represent a significant environmental concern at this time.

Phase 1's professional services, including their findings and recommendations were performed in accordance with generally accepted engineering and geologic principles and practices. This assessment and subsequent report were performed and prepared for the sole use of Ms. Cara Recine. Others who seek to rely on the findings contained in this report do so at their own risk and have a duty to determine the adequacy of this report for their time, location, and intended use.

A Site reconnaissance was performed by Mr. Farshad Vakili, P.E. on March 18, 2021. Site photographs taken during the site visit on March 18, 2021, are presented in Appendix 15.3.

### 5.2 General Site Setting

The Subject Property includes a historic auto service shop as known as former Al Stack's Radiator Shop in a commercial structure of approximately 9,760 square feet constructed in approximately early 1920s in approximately 0.31 acres of land. It also includes two vacant parcels of land. The Subject Property is situated at the Sonoma County Assessor's Parcel Number APN: 006-161-022-000 which is approximately 0.31 acres of land for the Former Al Stack's Radiator Shop, and APN: 006-161-021-000, and APN: 006-161-016-000 for the vacant parcels of land in which each is approximately 0.16 acres of land.

### 5.3 Exterior Observations

The exterior area of the Subject Property included asphalt paved parking area south of the garage structure inside the Subject Property. The two vacant parcels of land included parking lots which were used by local restaurants for parking of their clients. No abnormal staining, odors, or indications of a release were observed during the site reconnaissance of the exterior area. One storm drain was observed inside the exterior area of the Subject Property. Mr. Vakili inspected the storm drain and found no contamination. Mr. Vakili did not observe oil/water separators, inground hoists, heavy stains or other abnormalities inspecting the exterior area of the structure inside the Subject Property. Mr. Vakili inspected the exterior area of the structure inside the Subject Property, and did not find Recognized Environmental Conditions.

### 5.4 Interior Observations

Mr. Vakili was accompanied by Ms. Cara Recine and Ms. Jodie Stack, the property manager for the inspection of the interior of the garage building. Ms. Sparks stated that the garage building was used by the family for some antiques sales after the family retired of the place for automotive services particularly radiator repair shop. Mr. Vakili inspected the interior of the garage building which was on concrete foundation, and did observe two inground hoists, hazardous waste and material management area with drums of chemicals stored, and four inground sumps. The inground hoist and lift, the inground sumps, and the hazardous waste management with heavy stains area were considered Recognized Environmental Conditions. An investigation inside the garage to evaluate the subsurface soil condition was recommended.

During the inspection of the interior of the structure, Mr. Vakili observed a mezzanine area, storage rooms, main garage, retail shop, bathrooms, and offices. Mr. Vakili inspected the other areas and did not find additional concerns.

# **Potable Water Supply**

Potable water on the property was supplied by the City of Petaluma municipal water supply.

# Sewage

There was a sewage system noticed at the Subject Property during March 18, 2021 inspection. Mr. Vakili inspected the sewer but found no contaminations.

### Hazardous Substances and Petroleum Products in Connection with Identified Uses

Hazardous materials or petroleum products were observed to be stored but not used inside the Subject Property during the inspection of March 18, 2021. The hazardous waste and material management area was considered to be a Recognized Environmental Condition. There were unused containers and hazardous waste drums without containment stored there.

# **Storage Tanks**

Determining the presence of Aboveground Storage Tanks (ASTs) and Underground Storage Tanks (USTs) is considered essential in assessing potential contamination sources. Visual inspection and the review of tank registration for are used to determine the possible existence of past and present storage tanks in the area of the Subject Property. It must be noted however, that the absence of certain site conditions or lack of records may restrict or prevent the determination of the number and contents of storage tanks on the Subject Property. No aboveground storage tanks or underground storage tanks were found at the Subject Property during the March 18, 2021 inspection.

#### **Odors**

No strong, pungent or noxious odors were observed at the Subject Property during March 18, 2021 inspection.

# **Pools of Liquid**

No vernal pools and seasonal wet lands were observed at the Subject Property during March 18, 2021 inspection.

### **Drums**

Drums of hazardous wastes were observed inside the Subject Property during March 18, 2021 inspection. The hazardous waste and material management area was considered to be a Recognized Environmental Condition. An investigation was recommended to characterize the subsurface.

### **Hazardous Substances and Petroleum Products Containers**

No containers with hazardous materials or petroleum products that might represent a recognized environmental condition were observed on the Subject Property during March 18, 2021 inspection.

### **Unidentified Substance Containers**

No unlabeled or unidentified drum was observed during March 18, 2021 inspection.

# **Heating/Cooling**

Heating or cooling equipment was noticed during March 18, 2021 inspection.

### **Stains or Corrosion**

No major or significant stains or corrosion was observed on the ground inside the Subject Property during the inspection of March 18, 2021.

# **Drains and Sumps**

One storm drain and four sumps were detected at the Subject Property during the March 18, 2021 inspection. Mr. Vakili inspected the storm drain inside the vacant land and found no contaminations. However, the four sumps inside the garage structure were considered to be Recognized Environmental Conditions. An investigation was recommended to evaluate the subsurface conditions.

### Pits, Ponds, or Lagoons

No pits, ponds or lagoons were observed at the Subject Property and the neighboring properties during March 18, 2021 inspection.

### **Stained Soil or Pavement**

No areas of stained soil were observed at the Subject Property during March 18, 2021 inspection.

# **Stressed Vegetation**

No areas of stressed vegetation were observed on the Subject Property during March 18, 2021 inspection.

### **Solid Waste**

No areas, mounds, or depressions that may be filled or graded by non-natural causes or filled with fill of unknown origin suggesting trash or other solid waste disposal were observed on the Subject Property during March 18, 2021 inspection.

### **Waste Water**

There was no wastewater or other liquids being discharged into a drain, ditch, underground injection system, or stream on or adjacent to the Subject Property during March 18, 2021 inspection.

### Wells

No well was observed on the Subject Property during March 18, 2021 inspection.

# **Septic Systems**

No septic tank was observed on the Subject Property during March 18, 2021 inspection.

### **PCB Sources**

Polychlorinated biphenyl (PCB) is a man-made chemical known to have potential harmful effects on human health and the environment. Federal law banned U.S. production of PCBs as of July 2, 1979. However, PCB-containing materials may still be present in electrical equipment manufactured prior to 1979. However, no privately-owned electrical transformers were observed during site reconnaissance. No pole-mounted electrical transformer was observed at the Subject Property during the inspection of March 18, 2021.

### Mold

Mr. Vakili did not observe molds during the March 18, 2021 inspection at the Subject Property. This is a non-scope of the Phase I ESA.

# **Site Vicinity**

Petaluma is a city in Sonoma County, part of the North Bay sub-region of the San Francisco Bay Area, located 37 mi north of San Francisco. Its population was 57,941 according to the 2010 Census. The Rancho Petaluma Adobe, located in Petaluma, is a National Historic Landmark.

The surround area of the Subject Property includes Rags to Stitches, Mike's Bikes of Petaluma, Military Antiques & Museum, 256 North Restaurant, Thrifty Hippy Thrift Store, Fregene's Pizza, Palmgren's Engravables, Auto Mario, Athletic Edge Batting Cages, Gulick's Body Shop, Orlandi Valuta Money transfer service, and Petaluma Village Preschool.

### 6.0 INTERVIEWS

# 6.1 Interview with Owner

The owner of the property was available for the interview. Ms. Stack was interviewed. Ms. Stack stated that she was not aware of underground storage tanks inside the Subject Property. Ms. Stack also stated that there were two inground hoists or lifts inside the garage structure.

# 6.2 Interview with Site Manager

Please see Section 6.1

# 6.3 Interview(s) with Occupants

Please see Section 6.2

### 7.0 FINDINGS

Phase 1 conducted a Phase I ESA at the Subject Property. Our conclusions and opinions are based on a scope of work that followed the requirements set forth in ASTM Standard E1527-13 and 40 CFR 312. A summary of Phase 1's conclusions and opinions are presented below.

# 7.1 Recognized Environmental Conditions

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

Based on the data obtained during the site visit, the environmental database search and historical documents review, and information provided by the site owner/operator; this Phase I ESA has revealed evidence of existing recognized environmental conditions in connection with the Subject Property including the two inground hoists or lifts inside the garage, the approximately four sumps inside the garage and the hazardous waste and material management area inside the garage with heavy stains on the concrete. An investigation inside the garage was recommended to evaluate the subsurface condition.

# 7.2 Controlled Recognized Environmental Conditions

A Controlled Recognized Environmental Condition, as defined in ASTM E1527-13, is a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has already been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restriction, activity and use limitations, institutional controls, or engineering controls).

Based on the data obtained during site visit, the environmental database search and historical documents review; this Phase I ESA has revealed no evidence of controlled recognized environmental conditions in connection with the Subject Property.

# 7.3 Historical Recognized Environmental Conditions

A Historical REC, as defined in ASTM E1527-13, is a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has not been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). Based on the data obtained during the site visit, environmental database search and historical documents review, and interviews with property owner/operator and/or regulatory agency representatives; this Phase I ESA has revealed evidence of the historical recognized environmental condition in connection with the Subject Property. There used to be a laundry inside the Subject Property in 1906 and 1910 Sanborn Maps. This is considered to be a Historical Recognized Environmental Condition. A soil vapor sample at the south side of the garage structure where the laundry was in operation at one time was recommended.

### 7.4 De Minimis or Other Potential Issues

A de minimis condition, as defined by ASTM E1527-13, is defined as issues which are not considered a Recognized Environmental Condition and generally do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. The following de minimis or potential issues were identified for the Subject Property:

- Shell Service Station at 421 Washington Street has been under remediation and cleanup for a long time. The remediation and cleanup activities are ongoing at the present time. This site represents a de minimis condition.
  - The storage and use of hazardous chemicals, and the generation and storage of hazardous wastes, has continued for over 50 years, which comprises of the long-term use, storage and generation of hazardous substances and generation of hazardous wastes (heavy metals such as grinded chrome alloys, used ethylene glycol and volatile organic compounds) at the Subject Property, represents a de minimis condition.
  - The site at 230 South A Street is a former commercial dry-cleaning facility that reportedly used a 1,000-gallon tank for storage of dry-cleaning chemicals (Stoddard solvent and tetrachloroethylene or PCE). The tank was removed in 1987, and several groundwater monitoring wells installed and monitored. Stoddard solvent plume is well defined and stable, and met the Low Threat Underground Storage Tank Case Closure Policy if it was not comingled with a chlorinated solvent plume. Efforts focused on the Site Cleanup Case opened for the chlorinated solvent plume. The site was later closed in February 2021. This site represents a de minimis condition for the Subject Property.

### 8.0 OPINION

Based on the data obtained during the site visit, the environmental database and historical documents review, and information provided by the site tenant; this Phase I ESA has revealed evidence of historical and existing recognized environmental conditions warranting further action which were discovered in connection with the Subject Property.

Mr. Vakili has performed this Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 for the Subject Property. Any exceptions to, or deletions from, this practice are described in Section 1 of this Report. This assessment has revealed evidence of Recognized Environmental Conditions in connection with the Subject Property.

This Report complies with the ASTM Standard 1527-13. No additional services beyond the scope of the ASTM Standard 1527-13 were conducted as part of this Report.

This is to certify that based on the assessment of the Subject Property, review of all regulatory agencies' files, interview of the responsible party and a visual site inspection; we hereby recommend further action at the Subject Property at this time.

The recommendation is based on the review of the regulatory agencies' files, the inspection of the area around the Subject Property, the understanding of the status of nearby known or potentially contaminated sites, the distance from the known or potentially contaminated sites to the Subject Property, and the hydrogeological conditions of the subsurface soil and groundwater. It should be noted that there is always a potential of contamination from sources unknown to the regulatory agencies and Mr. Vakili at the time of this Report.

Data failure occurs when all the standard historical sources that are reasonably ascertainable and likely to be useful have been reviewed and yet the objectives have not been met. If the data failure represents a significant data gap, the report shall comment on the impact of the data gap on the ability of the environmental professional to identify recognized environmental conditions. Mr. Vakili did not find any significant data failure that would impact of the data gap on the ability of Mr. Vakili to identify recognized environmental conditions.

# 9.0 CONCLUSIONS

Phase 1 has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 for Former Al Stack's Radiator Shop and the vacant lands located at 301, 323 and 329 Petaluma Boulevard North in the City of Petaluma, Sonoma County, California. Any exceptions to or deletions from this practice are described in Section 10 of this report.

Based on the data obtained during the site visit, the environmental database and historical documents review, and information provided by the site tenant; this assessment has revealed evidence of recognized environmental conditions warranting further action in connection with the Subject Property.

# 10.0 DEVIATIONS

There are no deviations in this report.

## 11.0 ADDITIONAL SERVICES

No additional services were completed for the Subject Property in this report.

#### 12.0 REFERENCES

- American Society for Testing and Materials (ASTM). 2013. Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process. ASTM Designation: E1527-13
- Environmental Data Resources Inc. (EDR). March 18, 2021. The EDR Radius Map Report, with GeoCheck®. 301, 323, and 329 Petaluma Boulevard North, Petaluma, California
- Environmental Data Resources Inc. (EDR). March 19, 2021. Certified Sanborn® Map Report, 301, 323, and 329 Petaluma Boulevard North, Petaluma, California
- Environmental Data Resources Inc. (EDR). March 18 2021. The EDR Aerial Photo Decade Package 301, 323, and 329 Petaluma Boulevard North, Petaluma, California
- Environmental data Resources Inc. (EDR) March 18, 2021. The EDR Historical Topography Maps for 301, 323, and 329 Petaluma Boulevard North, Petaluma, California
- The United States Department of Agriculture, Natural Resources Conservation Service (NRCS).
- Comprehensive Environmental Response, Compensation, and Liability Act of 1980 ("CERCLA" or "Superfund"), as amended by Superfund Amendments and Reauthorization Act of 1986 ("SARA") and Small Business Liability Relief and Brownfields Revitalization Act of 2002 ("Brownfield Amendments"), 42 U.S.C. §§9601, et. seq.
- Resource Conservation and Recovery Act, as amended ("RCRA"), 42 U.S.C. §6901, et. seq.
- Federal Emergency Management Agency, National Flood Insurance Program, Flood Insurance Maps.
- United States Geological Survey, Topographic Maps
- United States Department of the Interior, Fish and Wildlife Service, National Wetlands Inventory Map
- RWQCB Geotracker and
- DTSC Envirostor
- 2018 Site Investigation Workplan for Shell Service Station located at 421 Washington Street, Petaluma, California prepared by AECOM dated May 26, 2018

# 13.0 SIGNATURE(S) OF ENVIRONMENTAL PROFESSIONAL(S)

This ESA was prepared by Farshad Vakili, P.E. The professional qualification and insurance liability for Mr. Vakili is included in Appendix 15.8.

We appreciate the opportunity to provide the Client with geologic, engineering and environmental consulting services, and trust this report meets your needs. If you have any questions or comments, please call us at (916) 804-6232.

Sincerely,

Farshad Vakili, P.E. 273 Canyon Falls Drive Folsom, California 95630



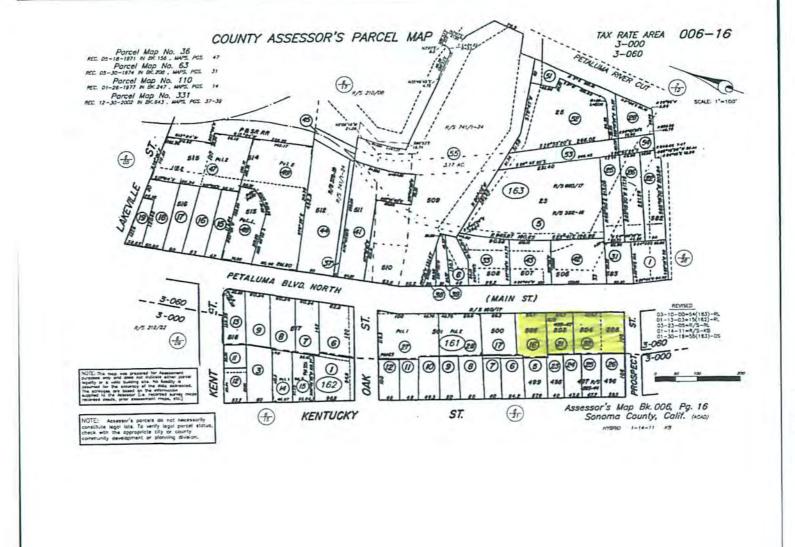
## 14.0 QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONAL(S)

Please see Appendices 15.8 for the Qualifications of Environmental Professional(s).

# APPENDICES 15.1 SITE MAP



### APPENDICES 15.2 SANBORN MAPS SONOMA COUNTY ASSESSOR'S MAP



Order Number: 4904-6108761
Page Number: 8

301 N. Petaluma Boulevard 301 N. Petaluma Boulevard PETALUMA, CA 94952

Inquiry Number: 6411318.4

March 19, 2021

# **Certified Sanborn® Map Report**



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

## **Certified Sanborn® Map Report**

03/19/21

Site Name: Client Name:

301 N. Petaluma Boulevard 301 N. Petaluma Boulevard PETALUMA, CA 94952 EDR Inquiry # 6411318.4 Farshad Vakili, P.E., Phase 1 Assessmen 273 Canyon Falls Drive Folsom. CA 95630

Contact: Farshad Vakili, P.E.



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Farshad Vakili, P.E., Phase 1 Assessment were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

#### Certified Sanborn Results:

Certification # C72C-416F-B483

PO # NA
Project NA

#### **Maps Provided:**

1888

1965 1885 1959 1949 1923 1910 1906 1894



Sanborn® Library search results

Certification #: C72C-416F-B483

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

Library of Congress

University Publications of America

EDR Private Collection

The Sanborn Library LLC Since 1866™

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

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#### Sanborn Sheet Key

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.



#### 1965 Source Sheets



Volume 1, Sheet 7 1965



Volume 1, Sheet 10 1965

#### 1959 Source Sheets



Volume 1, Sheet 10 1959



Volume 1, Sheet 7 1959

#### 1949 Source Sheets



Volume 1, Sheet 7 1949



Volume 1, Sheet 10 1949

#### 1923 Source Sheets



Volume 1, Sheet 7 1923



Volume 1, Sheet 10 1923

#### Sanborn Sheet Key

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.



#### 1910 Source Sheets



Volume 1, Sheet 5 1910



Volume 1, Sheet 6 1910

#### 1906 Source Sheets



Volume 1, Sheet 9 1906



Volume 1, Sheet 10

#### 1894 Source Sheets



Volume 1, Sheet 5 1894



Volume 1, Sheet 6 1894

#### 1888 Source Sheets



Volume 1, Sheet 9 1888



Volume 1, Sheet 8 1888

## Sanborn Sheet Key

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.



#### **1885 Source Sheets**

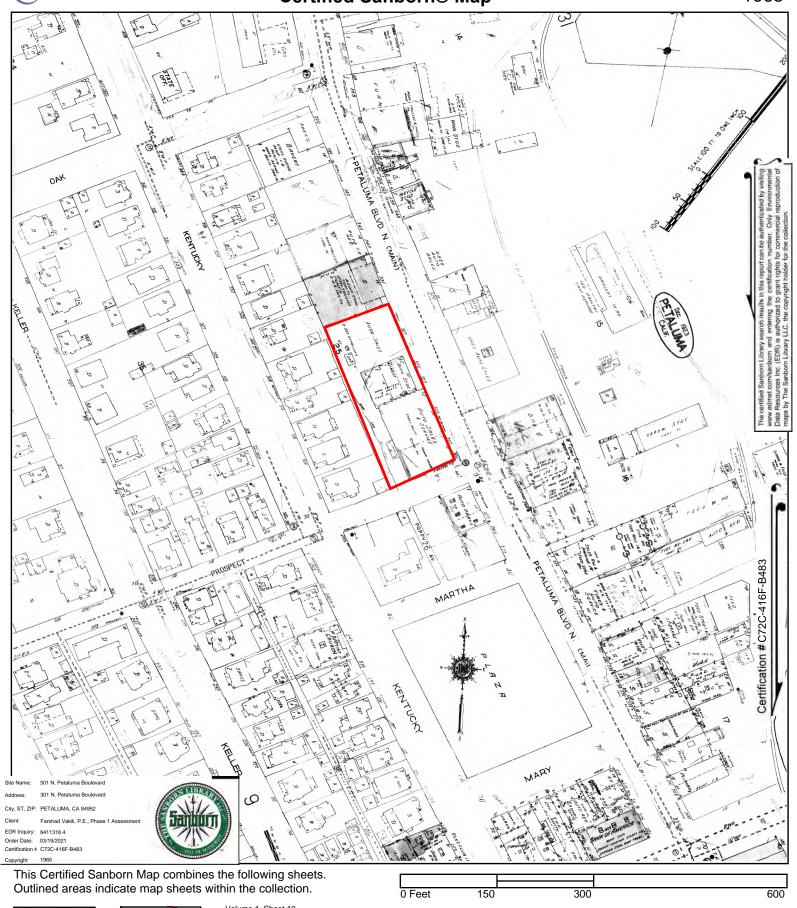


Volume 1, Sheet 8 1885



Volume 1, Sheet 9 1885

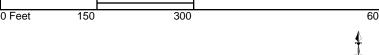


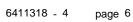




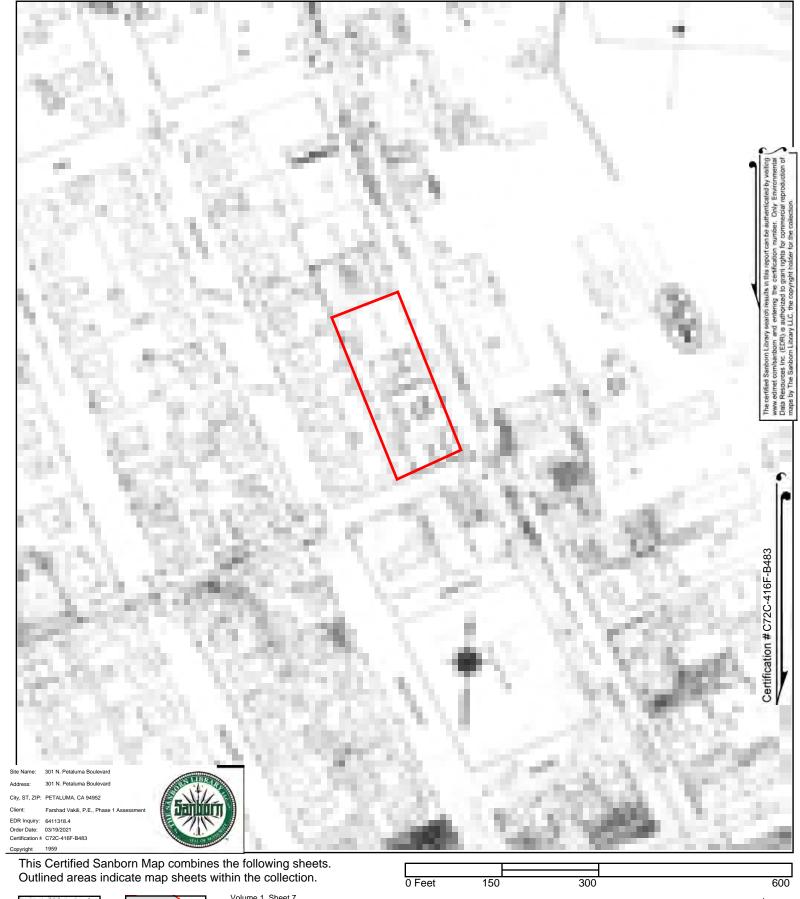


Volume 1, Sheet 10 Volume 1, Sheet 7

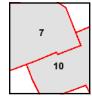




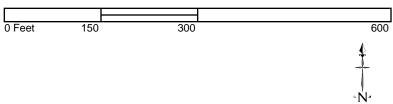








Volume 1, Sheet 7 Volume 1, Sheet 10

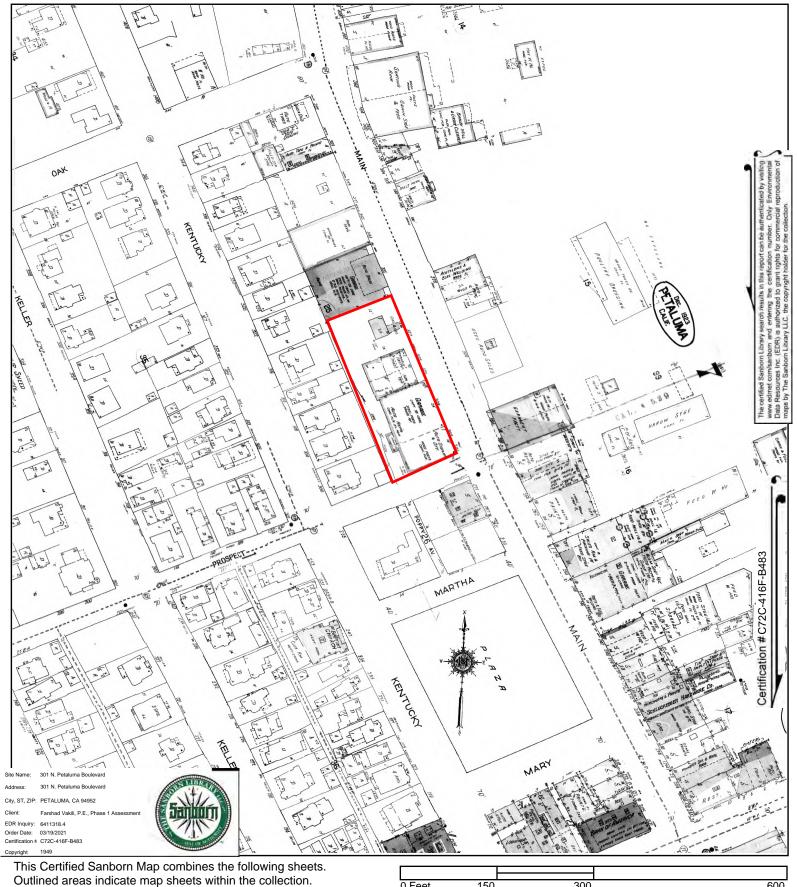


6411318 - 4

page 7



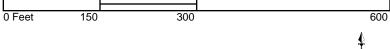






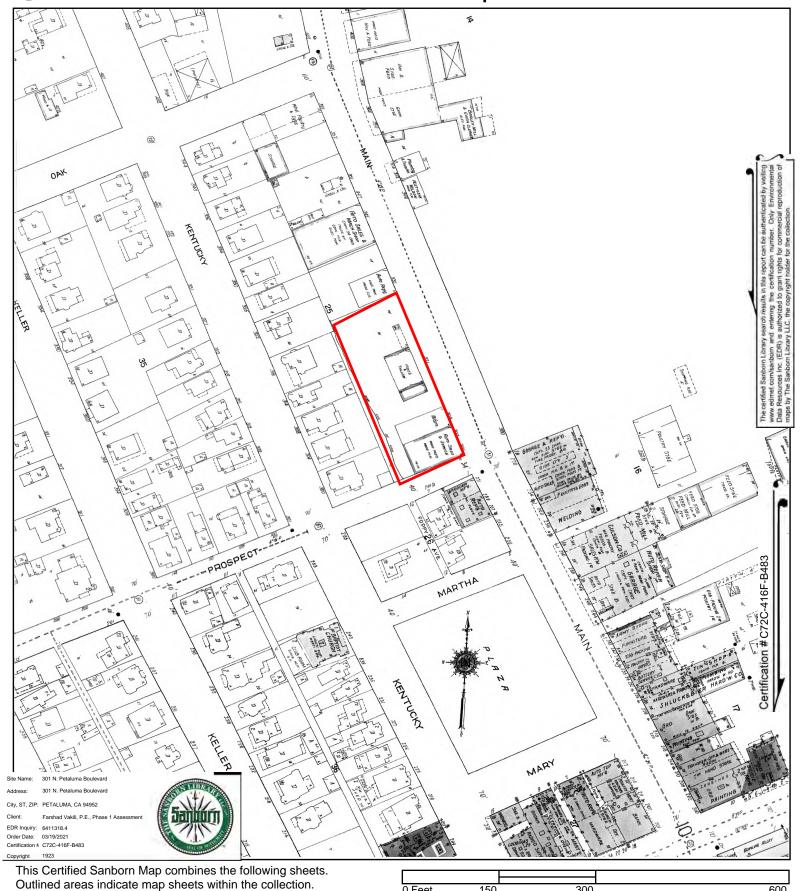


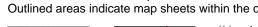
Volume 1, Sheet 10 Volume 1, Sheet 7



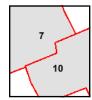












Volume 1, Sheet 10 Volume 1, Sheet 7

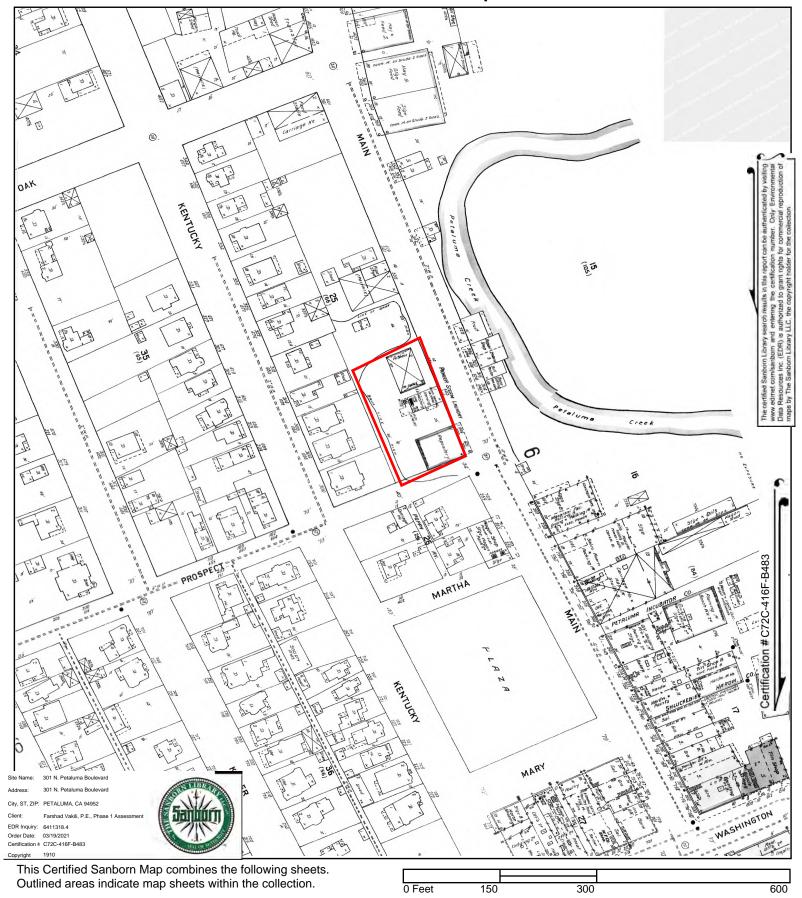
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page 9









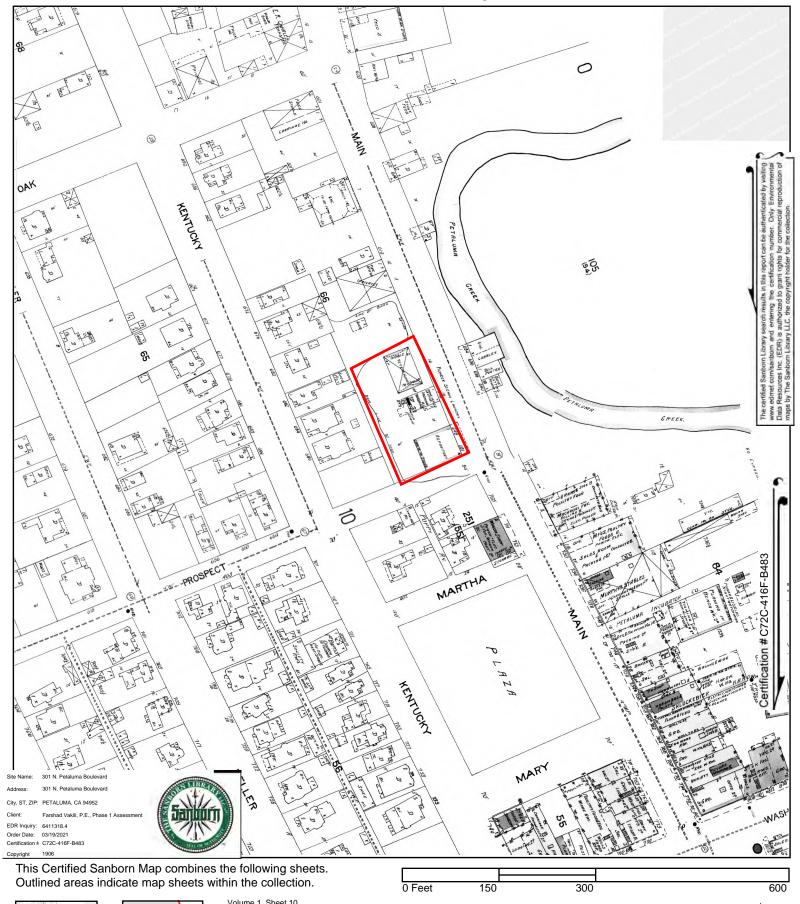
Volume 1, Sheet 6 Volume 1, Sheet 5



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page 10





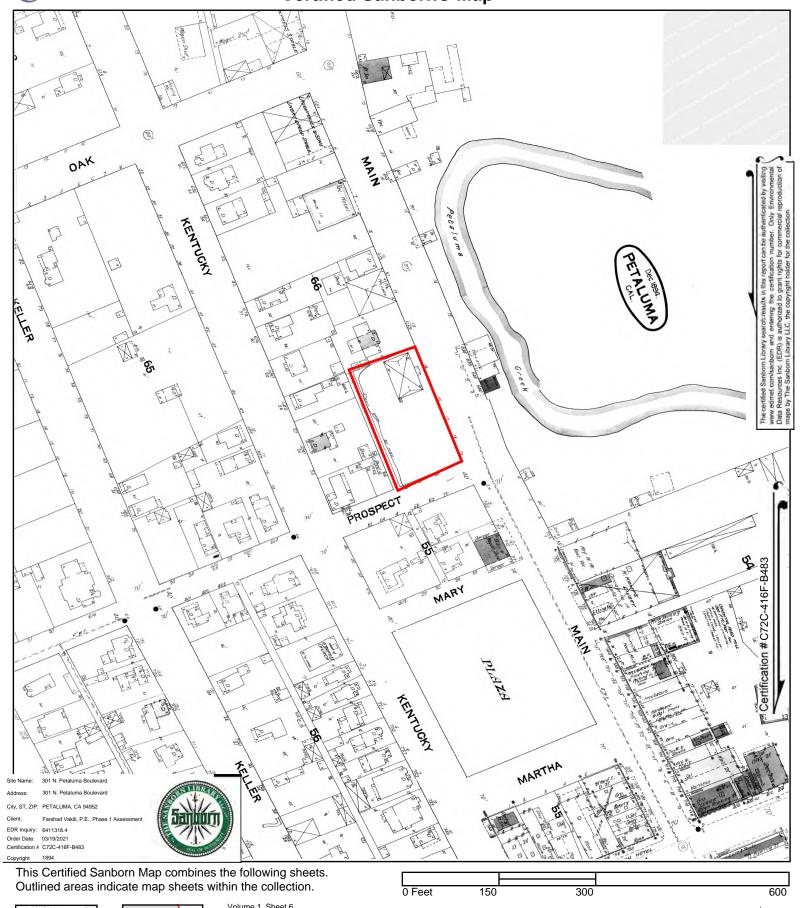




Volume 1, Sheet 10 Volume 1, Sheet 9









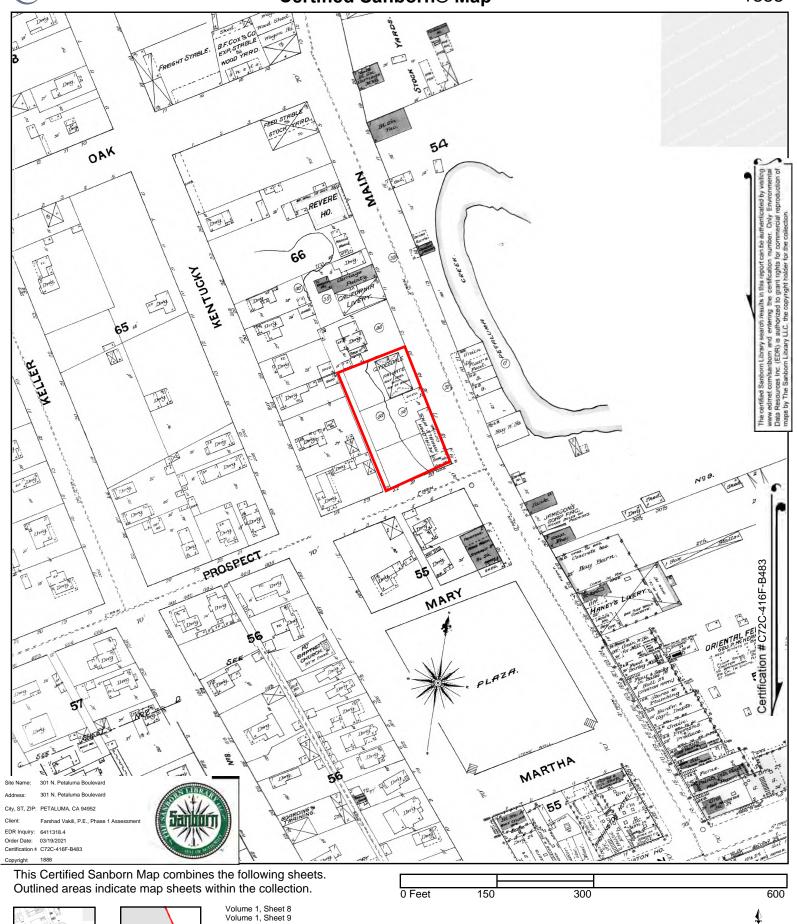


Volume 1, Sheet 6 Volume 1, Sheet 5



page 13



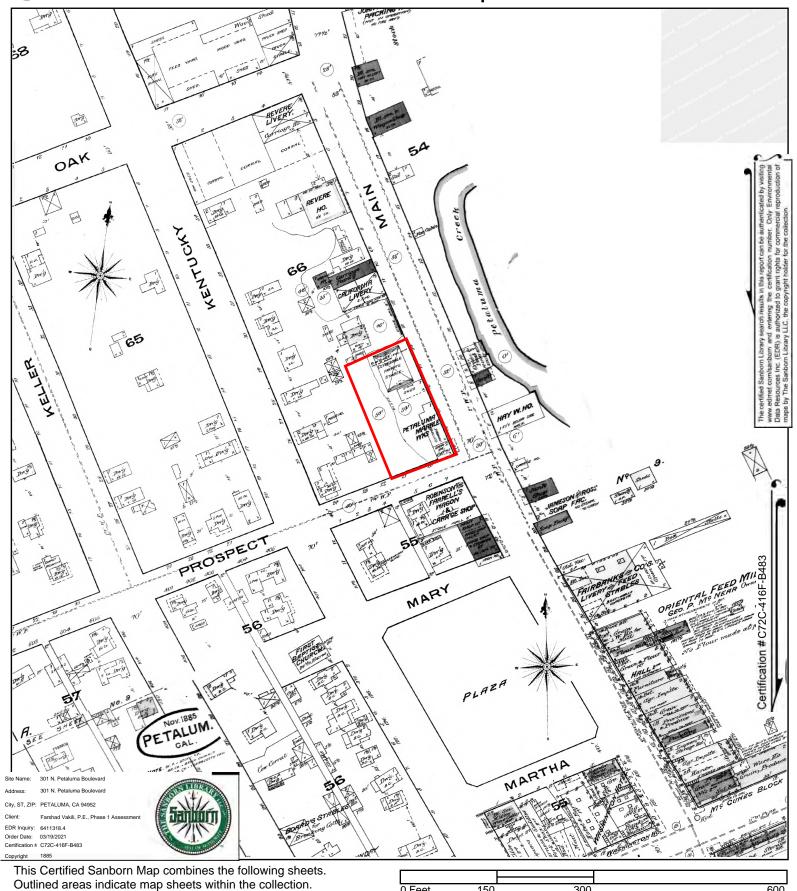




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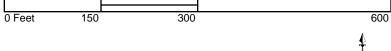








Volume 1, Sheet 9 Volume 1, Sheet 8





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## APPENDICES 15.3 SUBJECT PROPERTY PHOTOGRAPHS



Photo 1: Looking west at the Subject Property



Photo 2: Looking at the ceiling of the existing structure



Photo 3: Looking east at the side of the structure from Prospect Street



Photo 4: Looking south at the hilly area back side of the structure



Photo 5: Looking west at the side of the concrete block building



Photo 6: Looking at the storm drain inside the vacant land



Photo 7: Looking west at the two vacant parcels of land



Photo 8: Looking at the sign inside the vacant parcels of land



Photo 9: Looking north at the side of the existing structure and vacant lands



Photo 10: Looking north at the back side of the structure



Photo 11: Looking north at side of the existing structure



Photo 12: Looking southwest at the vacant lands inside the Subject Property



Photo 13: Looking inside the existing structure



Photo 14: Looking inside the office area within the existing structure



Photo 15: Looking inside existing structure



Photo 16: Looking at one of the existing sumps inside the garage structure



Photo 17: Looking inside the existing structure



Photo 18: Looking inside the existing structure



Photo 19: Looking at one of the storage areas inside the garage structure



Photo 20: Looking inside the garage structure



Photo 21: Looking at the hazardous waste and material management area



Photo 22: Looking at one of the drums used by the former radiator shop



Photo 23: Looking inside the garage structure



Photo 24: Looking at one of the sumps inside the garage building



Photo 25: Looking at one of the inground lifts inside the garage structure



Photo 26: Looking at one of the former sumps inside the garage structure

Phase I Environmental Site Assessment Report Former Al Stack's Radiator Shop and Vacant Parcels of Land 301, 323, and 329 Petaluma Boulevard North, Petaluma, Sonoma County, California March 23, 2021

#### APPENDICES 15.4 HISTORICAL TOPOGRAPHY MAPS MARCH 18, 2021

301 N. Petaluma Boulevard 301 N. Petaluma Boulevard PETALUMA, CA 94952

Inquiry Number: 6411318.6

March 18, 2021

## **EDR Historical Topo Map Report**

with QuadMatch™



#### **EDR Historical Topo Map Report**

03/18/21

Site Name: Client Name:

301 N. Petaluma Boulevard 301 N. Petaluma Boulevard PETALUMA, CA 94952 EDR Inquiry # 6411318.6

273 Canyon Falls Drive Folsom, CA 95630

Contact: Farshad Vakili, P.E.

Farshad Vakili, P.E., Phase 1 Assessmen



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Farshad Vakili, P.E., Phase 1 Assessment were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

ults:	Coordinates:	
NA	Latitude:	38.23748 38° 14' 15" North
NA	Longitude:	-122.642657 -122° 38' 34" West
	UTM Zone:	Zone 10 North
	UTM X Meters:	531272.36
	UTM Y Meters:	4232224.81
	Elevation:	41.02' above sea level
		NA Latitude: NA Longitude: UTM Zone: UTM X Meters: UTM Y Meters:

#### **Maps Provided:**

2012 1980, 1981 1968

1954 1942, 1944

1914, 1916

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#### Topo Sheet Key

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

#### 2012 Source Sheets



Petaluma River 2012 7.5-minute, 24000



Cotati 2012 7.5-minute, 24000



Glen Ellen 2012 7.5-minute, 24000



Petaluma 2012 7.5-minute, 24000

#### 1980, 1981 Source Sheets



Petaluma River 1980 7.5-minute, 24000 Aerial Photo Revised 1978



Glen Ellen 1980 7.5-minute, 24000 Aerial Photo Revised 1978



Cotati 1980 7.5-minute, 24000 Aerial Photo Revised 1979



Petaluma 1981 7.5-minute, 24000 Aerial Photo Revised 1978

#### 1968 Source Sheets



Cotati 1968 7.5-minute, 24000 Aerial Photo Revised 1968



Petaluma River 1968 7.5-minute, 24000 Aerial Photo Revised 1968



Glen Ellen 1968 7.5-minute, 24000 Aerial Photo Revised 1968



Petaluma 1968 7.5-minute, 24000 Aerial Photo Revised 1968

#### 1954 Source Sheets



Petaluma 1954 15-minute, 62500 Aerial Photo Revised 1952



Santa Rosa 1954 15-minute, 62500 Aerial Photo Revised 1952

#### Topo Sheet Key

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

#### 1942, 1944 Source Sheets



Petaluma 1942 15-minute, 62500 Aerial Photo Revised 1937



Santa Rosa 1944 15-minute, 62500

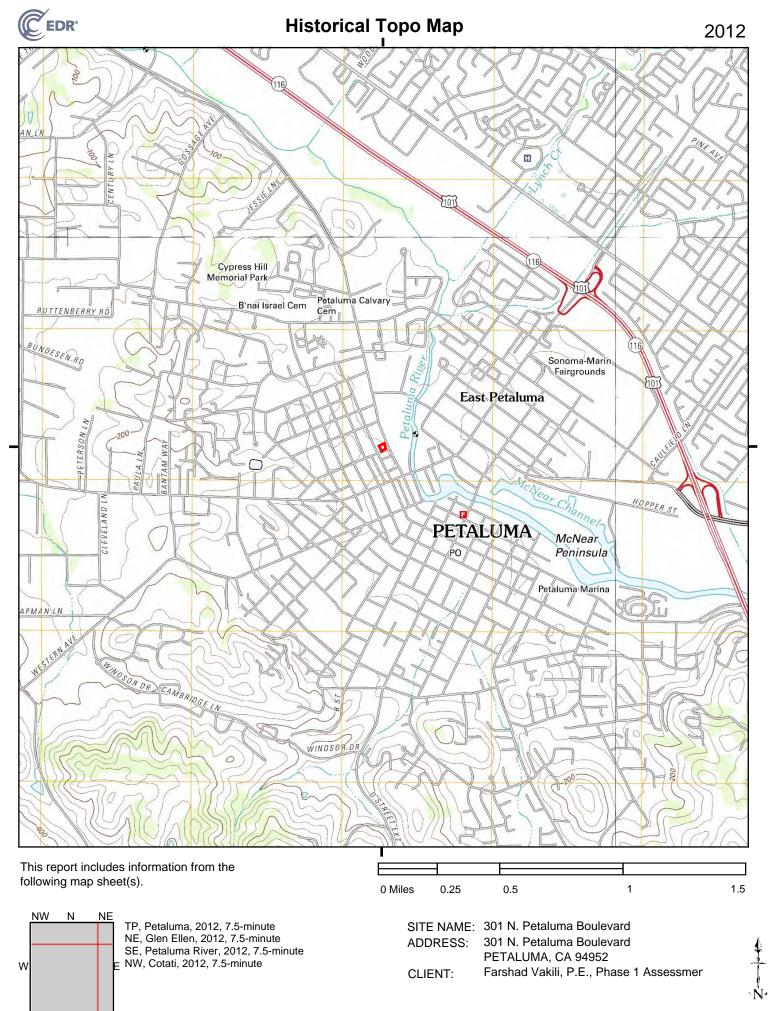
#### 1914, 1916 Source Sheets



Petaluma 1914 15-minute, 62500



Santa Rosa 1916 15-minute, 62500



CLIENT:

NW, Cotati, 1980, 7.5-minute

W

Farshad Vakili, P.E., Phase 1 Assessmer

NW N NE
TP, Petaluma, 1968, 7.5-minute
NE, Glen Ellen, 1968, 7.5-minute
SE, Petaluma River, 1968, 7.5-minute
NW, Cotati, 1968, 7.5-minute

following map sheet(s).

SITE NAME: 301 N. Petaluma Boulevard ADDRESS: 301 N. Petaluma Boulevard

0.5

0.25

0 Miles

PETALUMA, CA 94952

CLIENT: Farshad Vakili, P.E., Phase 1 Assessmer



1.5

NW N NE
TP, Petaluma, 1954, 15-minute
N, Santa Rosa, 1954, 15-minute

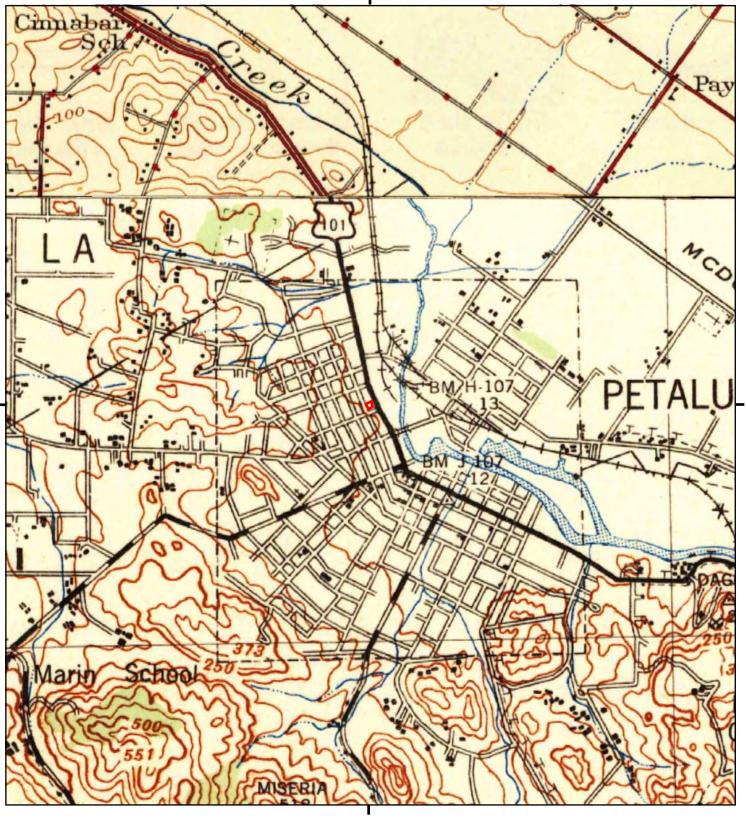
SITE NAME: 301 N. Petaluma Boulevard ADDRESS: 301 N. Petaluma Boulevard

PETALUMA, CA 94952

CLIENT: Farshad Vakili, P.E., Phase 1 Assessmer



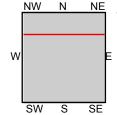




0 Miles

0.25

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



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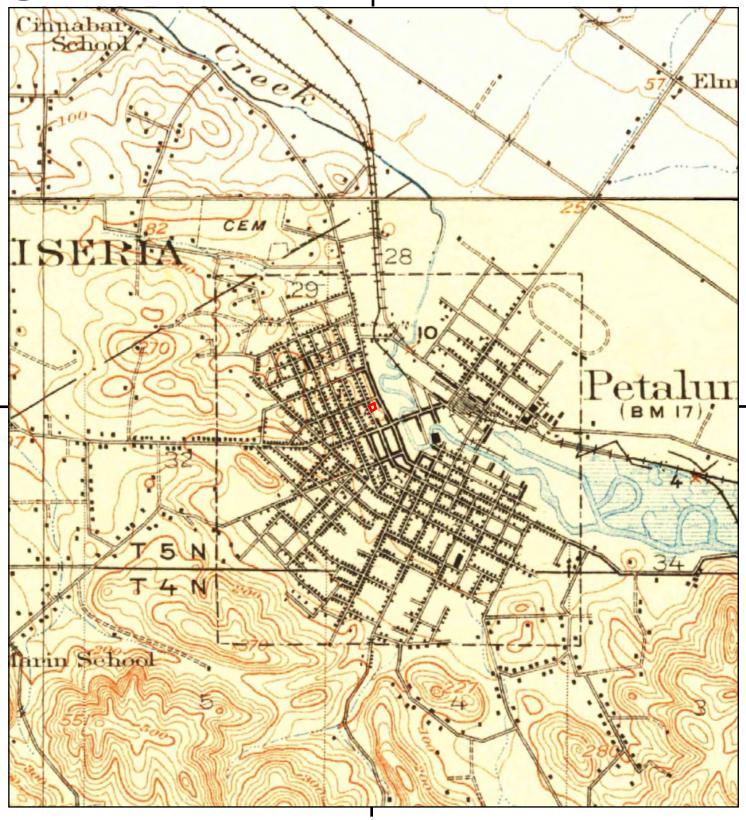
0.5

PETALUMA, CA 94952

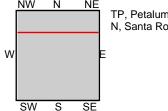
CLIENT: Farshad Vakili, P.E., Phase 1 Assessmer



1.5



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



TP, Petaluma, 1914, 15-minute N, Santa Rosa, 1916, 15-minute

0 Miles 0.25 0.5 1 1.5

SITE NAME: 301 N. Petaluma Boulevard ADDRESS: 301 N. Petaluma Boulevard

PETALUMA, CA 94952

CLIENT: Farshad Vakili, P.E., Phase 1 Assessmer



Phase I Environmental Site Assessment Report Former Al Stack's Radiator Shop and Vacant Parcels of Land 301, 323, and 329 Petaluma Boulevard North, Petaluma, Sonoma County, California March 23, 2021

> APPENDICE 15.5 CITY DIRECTORY MARCH 22, 2021

301 N. Petaluma Boulevard

301 N Petaluma Blvd PETALUMA, CA 94952

Inquiry Number: 6411318.10

March 22, 2021

## The EDR-City Directory Image Report



#### **TABLE OF CONTENTS**

#### **SECTION**

**Executive Summary** 

**Findings** 

**City Directory Images** 

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

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#### **EXECUTIVE SUMMARY**

#### **DESCRIPTION**

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

#### **RECORD SOURCES**

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

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#### RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	Target Street	Cross Street	<u>Source</u>
2017	$\overline{\checkmark}$		EDR Digital Archive
2014			EDR Digital Archive
2010			EDR Digital Archive
2005	$\overline{\checkmark}$		EDR Digital Archive
2000			EDR Digital Archive
1995	$\overline{\checkmark}$		EDR Digital Archive
1992			EDR Digital Archive
1986	$\overline{\checkmark}$		Haines Criss-Cross Directory
1981			Haines Criss-Cross Directory
1977	$\overline{\checkmark}$		Haines Criss-Cross Directory
1973			Haines Criss-Cross Directory
1967	$\overline{\checkmark}$		POLK DIRECTORY CO
1963			POLK DIRECTORY CO
1954			POLK DIRECTORY CO

#### **EXECUTIVE SUMMARY**

Year Target Street Cross Street Source

#### **FINDINGS**

#### TARGET PROPERTY STREET

301 N Petaluma Blvd PETALUMA, CA 94952

<u>Year</u>	<u>CD Image</u>	<u>Source</u>	
PETALUM	IA BLVD N		
2017	pg A2	EDR Digital Archive	
2014	pg A4	EDR Digital Archive	
2010	pg A6	EDR Digital Archive	
2005	pg A8	EDR Digital Archive	
2000	pg A10	EDR Digital Archive	
1995	pg A12	EDR Digital Archive	
1992	pg A14	EDR Digital Archive	
1986	pg A16	Haines Criss-Cross Directory	
1986	pg A17	Haines Criss-Cross Directory	
1981	pg A18	Haines Criss-Cross Directory	
1977	pg A19	Haines Criss-Cross Directory	
1973	pg A20	Haines Criss-Cross Directory	
1973	pg A21	Haines Criss-Cross Directory	
1967	pg A22	POLK DIRECTORY CO	
1967	pg A23	POLK DIRECTORY CO	
1963	pg A24	POLK DIRECTORY CO	
1954	-	POLK DIRECTORY CO	Street not listed in Source

6411318-10 Page 3

#### **FINDINGS**

#### **CROSS STREETS**

No Cross Streets Identified

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<u>Target Street</u> <u>Cross Street</u>

## <u>Source</u> - EDR Digital Archive

154	RISIBISI	
155	CHECK CENTER	
157	THE PAWN ADVANTAGE	
159	WORLD OF STEREO	
160	FREGENES PIZZA	
166	SALON D	
170	GRAZIANOS RISTORANTE	
170	KSK VENTURES LLC	
	NUGENT, FERNANDO A	
	SEARED	
	SEARED STEAK & SEAFOOD	
171	SIMONIS CLOCK SHOPPE	
171	GENOVESE, RENE L	
172	PEKING BAZAAR	
199	SEED BANK	
208		
206 216	THAI ISSAN THE THRIFTY HIPPY THRIFT STORE	
218	FRENCH HEN ANTIQUES	
216	LAUTHR SALON	
220	WORTHY OF LOVE	
228	PLAYA AZUL MARISCO MEXICA	
226 246	BUFFALO BILLIARDS	
2 <del>40</del> 252	AMERICAN CLASSIC TATTOO	
260	DNK DIGITAL	
200	RED LOTUS	
	WATTENBARGER ASSOCIATES	
264	MIKES BIKES	
270	THE ULTIMATE PROVING GROUND	
270	DUNAWAY AUTO PARTS INC	
300	PETALUMA COLLECTIVE	
301	AL STACK AUTO CENTER	
304	BOHCA BAZAAR	
304	MAHAKARUNA BUDDHIST CENTER	
320	AUTO MARIO	
326	G & B KAWASAKI YAMAHA MOTORS	
331	RAGS TO STITCHES EMBROIDERY	
343	GULICKS AUTO BODY INC	
348	PALMGRENS ENGRAVABLES	
340	THE PETALUMA STORE	
356	FREGENES	
402	VILLAGE NETWORK OF PETALUMA	
412	MAGIC WAND CAR WASH	
415	A SMOG TEST ONLY	
419	JS TAXI	
419 422	DAO TRUONG DC	
422 426	VELOCE MOTORS WEST	
426 436	JT TOOLS	
430	RELIABLE AUTO GLASS	
438	DUNRITE MAINTENANCE	
436 442	A BEADERS DREAM	
442	A DEADERS DIVERNI	

Target Street Cross Street Source

→ EDR Digital Archive

### PETALUMA BLVD N 2017 (Cont'd)

	1 217(2011)( 5215 11	 (Joint a)
	MAIN OTDEET COMPLITED OTODE	
444	MAIN STREET COMPUTER STORE	
501	VANDA FLORAL DESIGN	
505	SEQUOYAH, KIMBERLYY S	
	SMITH, SEAN P	
	THOMAS, COLLINS M	
509	SEBELLA, LUCIANO A	
	SMITH, JACK W	
	OMITTI, SAOK W	

**Cross Street** 

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**Source** 

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154	RISIBISI	
155		
157		
107	THE PAWN SHOP	
159	WORLD OF STEREO	
	BYRNE DOLORES SALON D	
166		
	SALON D	
170	GRAZIANOS RISRTORANTE	
	KSK LLC VENTURES	
	KSK VENTURES LLC	
	NUGENT, FERNANDO A	
	SEARED RESTAURANT	
	SEARED STEAK & SEAFOOD	
171	SIMONIS CLOCK SHOPPE	
172	PEKING BAZAAR	
	WALSH, JANEEN R	
199	SEED BANK	
208	THAI ISSAN	
216		
218		
210	KNITTERLY	
226	LAUTHR SALON	
220	WORTHY OF LOVE	
228		
_		
246		
250	•	
252	AMERICAN CLASSIC TATTOO	
260	DNK DIGITAL	
	RED LOTUS	
	WATTENBARGER ASSOCIATES	
264		
271		
300	MILITARY ANTIQUES & MUSEUM	
301	AL STACK AUTO & TRUCK PARTS	
	AL STACK AUTO CENTER	
304	MAHAKARUNA BUDDHIST CENTER	
320	AUTO MARIO	
326	G & B KAWASAKI YAMAHA MOTORS	
331	RAGS TO STITCHES EMBROIDERY	
343	GULICKS AUTO BODY INC	
	GULICKS AUTO BODY SHOP	
348	PALMGRENS ENGRAVABLES	
	PETALUMA STORE THE	
356	FREGENES	
000	NOVEDADES MEXICO	
358	OCCUPANT UNKNOWN,	
412	MAGIC WAND CAR WASH	
412 415	A SMOG TEST ONLY	
	AUTO & TRUCK SERVICES	
419		
	ROBERTS AUTO & TRUCK SERVICES	

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### PETALUMA BLVD N 2014 (Cont'd)

	PETALUMA BLVD N	2014	(Cont'd)	
419 420 421 422 426 436 442 444 501 505	VINCAK SPECIALTIES RAINTREE CAR WASH INC B S I INSURANCE SERVICES INC NOWELL KATHERINE PAGE VELOCE MOTORS WEST JT TOOLS A BEADERS DREAM MAIN STREET COMPUTER STORE VANDA FLORAL DESIGN SMITH, SEAN P WAGNON, JACKIE WALLACE, SHEILA R OCCUPANT UNKNOWN, SEBELLA, LUCIANO A SMITH, JACK W	2014	(Cont'd)	

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154	RISIBISI
155	CHECK CENTER
157	PAWN ADVANTAGE STORE
159	WORLD OF STEREO
160	BRENTWOOD, JASON M
	FREGENES PIZZA
166	SALON D
170	GRAZIANOS RISTORANTE
171	SIMONIS CLOCK SHOPPE
208	THAI ISSAN
	THAI ISSAN RESTAURANT
216	AMERICA WEST LIFESTYLE
218	ALMO KITCHEN CABINETS & FLOORS
226	LAUTHR SALON
228	PLAYA AZUL MEXICAN RESTAURANT
246	UNNIVERSE BILLIARDS
	WILDFIREWEB INC
250	HARIS, EDGAR N
252	AMERICAN CLASSIC TATTOO
256	KODIAK JACKS RESTAURANT
260	MARTIAL ARTS USA
	WATTENBARGER ASSOCIATES
264	DAVE KAPLAN ENTERPRISES INC
	SONOMA BICYCLE CO
270	TRESCH GALLERIA
271	DUNAWAY AUTO PARTS INC
300	MILITARY ANTIQUES & MUSEUM
	PETALUMA COLLECTIVE
	SGT RICHARD A PENRY MILITARY
301	AL STACK AUTO CTR
304	MAHAKARUNA BUDDHIST CTR
314	MCLEOD, BRIAN J
316	GOLTERMANN, JOHN K
320	AUTO MARIO
326	G & B KAWASAKI YAMAHA
331	RAGS TO STITCHES EMBROIDERY
343	GULICKS BODY SHOP
348	BAKER H J
	CHURCH & DWIGHT CO
	PALMGRENS ENGRAVABLES & FINE
	UNKNOWN INDUSTRIES
358	OCCUPANT UNKNOWN,
360	NEW YORK NY FRESH DELI
368	BABY WAREHOUSE
402	REBUILDING TOGETHER
412	MAGIC WAND CAR WASH
415	A SMOG TEST ONLY
419	EDS MAINTENANCE
420	RAINTREE CAR WASH INC
421	BSI INSURANCE SVC INC

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### PETALUMA BLVD N 2010 (Cont'd)

422	BOB ROLAND JR INSURANCE
	CALIFORNIA AVRS
	JOHN STAVE INSURANCE
426	VEGHER DEVELOPMENTS INC
	VELOCE MOTORS WEST
436	AUTOMOTIVE APPEARANCE SPECS
	BLACKOUT WINDOWS TINTING
	RELIABLE AUTO GLASS
442	A BEADERS DREAM
	AN OLD TIME EMPORIUM
444	MAIN STREET COMPUTER STORE
501	VANDA FLORAL DESIGN
505	GRAF, KATHERINE
	OCCUPANT UNKNOWN,
	RAMPULLA, RYAN
	STROMOSKI, PAUL J
	WALLACE, SHEILA
	WARZYNSKI, JAMES
509	OCCUPANT UNKNOWN,
	SMITH, JACK W

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151	154
154	154 154 DESTALIDANT
	154 RESTAURANT
155	ONE FIFTY FOUR
155 157	CHECK CENTER HYMAN BROTHERS INC
137	THE PAWN ADVANTAGE STORE
159	PETALUMA GENERAL STORE
160	ENCORE CATERING EXPERTS
100	PBJS CAFE
166	SALON D
170	PEROZZI INC
170	GOODWILL INDUSTRIES
199	MONARCH ANTIQUES LIQUIDATORS
208	THAI ISSAN
220	9 WEST
226	LATHER HAIR BODY AND SKIN
	LAUTHER
228	PLAYA AZUL MARISCO MEXICAN RESTAURAN
246	BANK SHOT BILLARDS
252	BERT TATTOO STUDIO
	FOUR SEAS REALTY INC
260	KNITTERLY
	THIRTY FIRST OUTFITTERS
271	DUNAWAY AUTO PARTS & PAINT
	DUNAWAY PAINT SUPPLIES
	EDS MACHINE SHOP
300	PETALUMA COLLECTIVE
	SGT RICHARD A PENRY MILITARY MUSEUM
301	AL STACK RADIATOR EXCHANGE
304	COOPER RENTAL
	KANJI
326	G & B KAWASAKI YAMAHA
331	SONOMA CUSTOM CHOPPERS
343	GULICKS AUTO BODY INC
348	CHURCH & DWIGHT CO INC
	PALMGRENS ENGRAVABLES
358	OCCUPANT UNKNOWN,
360	NEW YORK SUBS
368	BABY WAREHO
	OCCUPANT UNKNOWN,
	TAMMY HAMMOND
	THUNDER COMMUNICATIONS DIV THUNDER I
389	LOMBARDIS PETALUMA FRENCH BAKERY
402	TRESCH & SILVAS
412	MAGIC WAND CAR WASH
421	BSI INSURANCE SERVICES INC
422	CHICAGO TITLE CO
	FINANCE CALIFORNIA DEPARTMENT
	MYMARK PRODUCTIONS
	NOWELL KATHERINE PAGE

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### PETALUMA BLVD N 2005 (Cont'd)

		(33111 31)	
422	PETALUMA BUSINESS LEADS GROUP		
426	VELOCE MOTORS WEST		
430	CATALOG STUFF INC		
	COMPUTER MAINTENANCE SERVICE		
436	AUTOMOTIVE APPEARANCE SPECIALISTS		
	BLACKOUT PROFESSIONAL WINDOW TINTING		
438	DUN RITE MAINTENANCE INC		
501	VANDA FLORAL DESIGN		
505	EGAN, KELLY M		
	MACDONALD, COLIN A		
	NICHOLS, BENJAMIN		
	OCCUPANT UNKNOWN,		
	SILVERTHORNE, BOB		
	SMITH, SEAN P		
509	SEBELLA, LUCIANO		
	SMITH, JACK W		

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Cross Street

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PETALUMA BLVD N 2000

HONG KONG RESTAURANT 154 155 **CHECK CENTER** 157 PAWN SHOP THE 160 BEDFORD, KURTIS BRENTWOOD, JASON MELLOR, KELLEE N 166 BYRNE DOLORES SALON D NAILS BY PLEASANT VITALI SALON D SALON D WATSON CLAUDIA AT SALON D 170 **GRAZIANOS RISTORANTE AND LOUNGE** 171 SIMONIS CLOCK SHOPPE 172 GOODWILL INDUSTRIES OF THE REDWOOD EMP GOODWILL P GOODWILL INDUSTRIES OF THE REDWOOD EMP GOODWILL V 199 MONARCH INTERIORS 208 THAI ISSAN 216 SILVER J WESTERN WEAR 218 MODELS & MORE A FULL LINE HOBBY SHOP 219 NEWHARD, CHRIS 226 ZEPPELIN COLLECTORS ANTIQUES 228 PLAYA AZUL MARISCO MEXICAN RESTAURANT 246 BANK SHOT BILLARDS RIVER CARD ROOM 248 ANTIQUE MARKET PLACE DAVISON KERRY MAHONEY DAVISON CO PROP MANAGEMENT 252 MAHONEY DAVISON COMPANY PROPERTY MANAGEMENT 256 E G SHAPES **KODIAK JACKS** KODIAK JACKS SALOON 264 KATIES COLLECTABLES 271 **DUNAWAY AUTO PARTS & PAINT SUPPLIES EDS MACHINE SHOP** 300 LAST POST MILITARY BOOKS 301 AL STACK AUTO CENTER 320 **AVCAR RENTAL** AVCAR RENTAL BAY AREA RENTALS PETALUMA BAY AREA RENTALS PETALUMA WAYNE LEASING COMPANY INCORPORATED 326 **G & B KAWASAKI** JETSKI HEADQUARTERS G & B KAWASAKI KAWASAKI OF PETALUMA MOTORCYCLE INSURANCE SPECIALISTS 331 **ANGELIC RELICS** LOMBARDIS PETALUMA FRENCH BAKERY LOMBARDIS PETALUMA FRENCH BAKERY BUSINESS OFFICE 343 **GULICKS AUTO BODY INCORPORATED** 348 CHURCH & DWIGHT CO INCORPORATED **KUK SOOL WON** MALONEY MICHAEL D PALMGRENS ENGRAVABLES

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PETALUMA BLVD N 2000 (Cont'd)

356	FASHION REVIVALS
358	LONG, MELANIE
360	NEW YORK SUBS
389	LOMBARDIS PETALUMA FRENCH BAKERY
	PETALUMA FRENCH BAKERY
402	SILVAS MAYTAG HOME APPLIANCE CENTER
410	BURDICK, JOEL W
412	MAGIC WAND CAR WASH
414	JAY PALM SADDLE SHOP
415	BLUNTS GARAGE
417	BLUNTS AUTOMOTIVE
419	ALS BEST AUTO BROKERS
	EDS MAINTENANCE
	EMCO PETROLEUM EQUIPMENT
420	RAINTREE CAR WASH & GAS STATION
421	B S I INSURANCE SERVICES INCORPORATED
422	CHICAGO TITLE
	GROVES ASSOCIATES
	OCCUPANT UNKNOWN,
426	ANDERSON MOTORSPORT SERVICES
	OCCUPANT UNKNOWN,
430	EMPEY, BILL
436	EASTSIDE GARAGE INCORPORATED
444	CON SOFT CONTRACTOR SOFTWARE
	MAIN STREET COMPUTER STORE

**Target Street** 

**Cross Street** 

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450	DIVERSIDE ANTIQUES	
152		
155	DRAGONS CLASSIC COLLECTIONS	
159	AARONS BEDTIME FURNITURE	
160	OCCUPANT UNKNOWNN	
166	BYRNE, DOLORES	
	SALON D	
170	GRAZIANOS RISTORANTE & LOUNGE	
	LIBBEY, MYKE	
171	SIMONIS CLOCK SHOPPE	
172	GOODWILL INDUSTRIES	
208	FINO CUCINA ITALIANA	
218	MODELS & MORE A FULL LINE HBBY	
228	PLAYA AZUL	
246	CRESPI WOODWORKING	
	PERFECTION AUTO BODY & FRAME	
	PETALUMA AUTO WORKS	
	PETALUMA MUFFLER SVC	
256	E G SHAPES	
	KICKERS	
	LOOKIN GOOD	
271	DUNAWAY AUTO PARTS & PAINT	
300	OCCUPANT UNKNOWNN	
301	AL STACK AUTO CTR	
	OCCUPANT UNKNOWNN	
304	ANTIQUE MARKET PLACE	
320	BAY AREA RENTALS	
326	G & B KAWASAKI	
	MOTORCYCLE INSURANCE SPECS	
331	B & C BALLOON CO	
343	GULICKS AUTO BODY SHOP	
358	LONG, MELANIE A	
360	NEW YORK SUBS	
389	LOMBARDIS FRENCH BAKERY	
	LOMBARDIS PETALUMA FRENCH	
398	OCCUPANT UNKNOWNN	
402	CHRIS MC CARTHY ENTERPRISES	
440	SILVAS APPLIANCE INC	
412	MAGIC WAND CAR WASH	
414	JAY PALM SADDLE SHOP	
445	PALM, ARLENE	
415	BLUNTS GARAGE	
417	BLUNTS AUTOMOTIVE	
419	CUSTOM AUTO BEAUTY SALON	
	EDS MAINTENANCE	
400	EMCO PETROLEUM EQUIPMENT	
420	RAINTREE CAR WASH & GAS STA	
421	GATEWAY REALTORS	
422	OCCUPANT UNKNOWNN	
460	VAN HOUTEN CONSULTANTS INC	
430	BOULEVARD DESIGN CTR	

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### PETALUMA BLVD N 1995 (Cont'd)

	I LIALUWA BLVD N	1999	(Cont a)	
430	EMPEY, BILL			
436	EASTSIDE GARAGE INC			
438	PZAZ STAINED GLASS			
444	CON SOFT CONTRACTOR SOFTWARE			
	MAIN STREET COMPUTER STORE			
509	OCCUPANT UNKNOWNN			
513	OCCUPANT UNKNOWNN			

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152	RIVERSIDE ANTIQUES	
154	CANTON THE	
	SONOMA PAC REAL EST	
157	GAZETTE	
159	AARONS BEDTIME FURN	
160	FRANK HOWARD A&CO	
166	BYRNE DOLORES	
	BYRNE, DOLORES	
	SALON, D	
170	GRAZIANOS RSTRNT	
171	SIMONIS CLOCK SHP	
172	GOODWILL INDUSTRIES	
208	FINO CUCINA ITALIAN	
216	NORTH BAY SLEEP CTR	
218	MODELS&MORE	
004	NORTH BAY SLEEP CTR	
221	JERNIGAN JON REALTY	
000	LAND CO THE	
226	BAR GUADALAJARA	
228 246	PLAYA, AZUL CRESPI WOODWORKING	
240	PETALMA ATO WORKS	
256	E G SHAPES	
230	KICKERS	
	LOOKIN GOOD	
260	COLLECTORS FARE	
264	PERFECTN AUTO BDY	
271	DUNAWAY AUTO PARTS	
300	MAIN ST HLTH&FITNSS	
301	AL STACK AUTO CNTR	
	CRUZ SALOMON JUAN	
302	SOUTH BLVD SHOE RPR	
304	KAWASAKI	
305	LANDWEHR BKKPG SERV	
	LEE JACK INS	
317	MARVINS RESTAURANT	
320	ALL CARS CO	
	OLIKER ROBERT ATTY	
326	ALL PRO AUTO PARTS	
331	B&C BALLOON COMPANY	
242	LOMBARDIS BAKERY GULICKS AUTO BDY SH	
343 348	BUTLER FURNITURE	
346 358	LONG, MELANIE A	
360	NY SUBS	
368	GILARDIS FURNITURE	
389	LOMBARDIS BAKERY	
402	MCCARTHY C ENTPRS	
. 3_	SILVAS APPLIANCE	
406	BILLIARDS UNLIMITED	
•		

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### PETALUMA BLVD N 1992 (Cont'd)

412	MAGIC WAND CAR WASH	
415	BLUNTS GARAGE	
	JEMCOCARDLOCK	
417	BLUNTS AUTOMOTIVE	
419	CUSTOM AUTO BTY SLN	
	EDS MAINTENANCE	
420	RAINTREE CAR WASH	
421	<b>GATEWAY REALTORS</b>	
422	MOGEL ENGINEERING	
	VANHOUTEN CONSLTNTS	
426	D&J AUTO BODY RPR	
	R&E TRANSMISSION	
430	BOULEVARD DESIGN CT	
	EMPEY, BILL	
	EMPS GRAPHIC EYE	
436	EASTSIDE GARAGE INC	
438	PZAZ STAINED GLASS	
444	CON SOFT CONTRACTOR	
	MAIN ST COMPUTER ST	
501	DELTA BATTERY&GNRTR	
505	HAYDOCK, JEREMY R	
512	PETALMA CAT HSPTL	
516	KOZY VIDEO CENTER	
523	SLEMBROUCK MANY	

6411318.10 Page: A15

Haines Criss-Cross Directory

206 VINCENTS 763-2612 4 216 PAC INTL AUTO PARTS 762-7369+6 218 CQUCHES ETC 762-3890 0 221 XXXX 00 226 EL TORRO RESTAURANT 763-6788 2 LAHACIENDA CANTINA 776-6335 3 228 XXXX 00 246 PERFECTION AUTO BDY 763-9752 5 PETLMA MUFFLER SERV 763-2807 8 C READ TIM F 778-7851 5 250 BRANSCOM DONALD 778-9779 3 OPPEN RICHARD 778-9779 3 SONOMA MARIN LNDSCP 763-9833 9 256 DAIRYMANS FEEDASPLY 763-1585 260 COLLECTORS FARE 762-2672 2 254 AL STCK ATATRCK CNT 762-5593 8 STACK AL AUTO CENTE 762-5592 9 271 DUNAWAY AUTO PARTS 762-7378 EDS MACHINE SHOP 762-7378 EDS MACHINE SHOP 762-7378 0 300 FITNE68 CENTER 752-0123 4 301 AL STACK AUTO CNTR 762-7321+6 STACK AL AUTO CNTR 762-7321+6 STACK AL AUTO CNTR 762-7321+6 302 LARRY PARKS REALTY 762-0093+6 304 CUSACK CORPORATION 762-3069+6 OAB KAWASAKI 793-4698 2 NOMAD GRAPHIC SERV 762-6257+6 305 NORTH AMERCN CMPTNG 762-4449 UNITD AUTO 762-4449 UNITD AUTO 762-1191+6 326 PRESTON ATMITY CNTR 762-7391 331 ARNOLDS INTERIORS 778-6456+6			
218 CQUCHES ETC 762-3890 0 221 XXXX 00 226 EL TORRO RESTAURANT 763-6788 2 LAHACIENDA CANTINA 776-6335 3 228 XXXX 00 246 PERFECTION AUTO BDY 763-9752 5 PETLMA MUFFLER SERV 763-2807 8 C READ TIM F 778-7851 5 250 BRANSCOM DONALD 778-9779 3 OPPEN RICHARD 778-9779 3 SONOMA MARIN LNDSCP 763-9833 9 256 DAIRYMANS FEEDASPLY 763-1585 260 COLLECTORS FARE 762-2672 2 254 AL STCK ATATRCK CNT 762-5593 8 STACK AL AUTO CENTE 762-5592 9 271 DUNAWAY AUTO PARTS 762-7378 EDS MACHINE SHOP 762-7378 0 300 FITNESS CENTER 752-0123 4 301 AL STACK AUTO CNTR 762-7321+6 STACK AL AUTO CNTR 762-7321+6 STACK AL AUTO CNTR 762-7321+6 302 LARRY PARKS REALTY 762-0093+6 304 CUSACK CORPORATION 762-3069+6 OAB KAWASAKI 793-4698 2 NOMAD GRAPHIC SERV 762-6257+6 305 NORTH AMERCN CMPTNG 762-4616+6 308 XXXX 00 312 MITCHELL MIKE 778-0410+6 320 SWEET CHIROPRACTIC 762-4449 UNITD AUTO 762-1191+6 326 PRESTON ATMTY CNTR 762-7391	206	VINCENTS	763-2612 4
221 XXXX 00 226 EL TORRO RESTAURANT 763-6788 2 LAHACIENDA CANTINA 776-6335 3 228 XXXX 00 246 PERFECTION AUTO BDY 763-9752 5 PETLMA MUFFLER SERV 763-2807 8 C READ TIM F 778-7851 5 250 BRANSCOM DONALD 778-9779 3 OPPEN RICHARD 778-9779 3 SONOMA MARIN LINDSCP 763-9833 9 256 DAIRYMANS FEED&SPLY 763-1585 260 COLLECTORS FARE 762-2672 2 254 AL STCK AT&TRCK CNT 762-5593 8 STACK AL AUTO CENTE 762-5592 9 271 DUNAWAY AUTO PARTS 762-7378 EDS MACHINE SHOP 762-7378 EDS MACHINE SHOP 762-7378 301 AL STACK AUTO CNTR 762-7321+6 STACK AL AUTO CNTR 762-7321+6 302 LARRY PARKS REALTY 762-0093+6 304 CUSACK CORPORATION 762-3069+6 O&B KAWASAKI 793-4698 2 NOMAD GRAPHIC SERV 762-6257+6 305 NORTH AMERCN CMPTNG 762-4616+6 308 XXXX 00 312 MITCHELL MIKE 778-0410+6 320 SWEET CHIROPRACTIC 762-4449 UNITD AUTO 762-1191+6 326 PRESTON ATMITY CNTR 762-7391	216	PAC INTL AUTO PARTS	762-7369+6
226 EL TORRO RESTAURANT 763-6788 2 LAHACIENDA CANTINA 776-6335 3 228 XXXX 00 246 PERFECTION AUTO BDY 763-9752 5 PETLMA MUFFLER SERV 763-2807 8 C READ TIM F 778-7851 5 250 BRANSCOM DONALD 778-9779 3 OPPEN RICHARD 778-9779 3 SONOMA MARIN LINDSCP 763-9833 9 256 DAIRYMANS FEEDASPLY 763-1585 260 COLLECTORS FARE 762-2672 2 254 AL STCK AT&TRCK CNT 762-5593 8 STACK AL AUTO CENTE 762-5593 8 STACK AL AUTO CENTE 762-7378 EDS MACHINE SHOP 762-7378 EDS MACHINE SHOP 762-7378 301 AL STACK AUTO CNTR 762-7321+6 STACK AL AUTO CNTR 762-7321+6 302 LARRY PARKS REALTY 762-0093+6 304 CUSACK CORPORATION 762-3069+6 OAB KAWASAKI 783-4698 2 NOMAD GRAPHIC SERV 762-6257+6 305 NORTH AMERCN CMPTNG 762-4616+6 308 XXXX 00 312 MITCHELL MIKE 778-0410+6 320 SWEET CHIROPRACTIC 762-4449 UNITD AUTO 762-1191+6 326 PRESTON ATMTV CNTR 762-7391	218	COUCHES ETC	<b>762-3890</b> 0
LAHACIENDA CANTINA 776-6335 3 228 XXXX 00 246 PERFECTION AUTO BDY 763-9752 5 PETLMA MUFFLER SERV 763-2807 8 C READ TIM F 778-7851 5 250 BRANSCOM DONALD 778-9779 3 OPPEN RICHARD 778-9779 3 SONOMA MARIN LNDSCP 763-9833 9 256 DAIRYMANS FEEDASPLY 763-1585 260 COLLECTORS FARE 762-2672 2 254 AL STCK ATATRCK CNT 762-5593 8 STACK AL AUTO CENTE 762-5592 9 271 DUNAWAY AUTO PARTS 762-7378 EDS MACHINE SHOP 762-7378 EDS MACHINE SHOP 762-7378 0 300 FITNE68 CENTER 752-0123 4 301 AL STACK AUTO CNTR 762-7321+6 STACK AL AUTO CNTR 762-7321+6 STACK AL AUTO CNTR 762-7321+6 302 LARRY PARKS REALTY 762-0093+6 0AB KAWASAKI 793-4698 2 NOMAD GRAPHIC SERV 762-6257+6 305 NORTH AMERCN CMPTNG 762-4616+6 308 XXXX 00 312 MITCHELL MIKE 778-0410+6 320 SWEET CHIROPRACTIC 762-4449 UNITD AUTO 762-1191+6 326 PRESTON ATMTV CNTR 762-7391	221	XXXX	00
228 XXXX 00 246 PERFECTION AUTO BDY 763-9752 5 PETLMA MUFFLER SERV 763-2807 8 C READ TIM F 778-7851 5 250 BRANSCOM DONALD 778-9779 3 OPPEN RICHARD 778-9779 3 SONOMA MARIN LNDSCP 763-9833 9 256 DAIRYMANS FEEDASPLY 763-1585 260 COLLECTORS FARE 762-2672 2 254 AL STCK ATATRCK CNT 762-5593 8 STACK AL AUTO CENTE 762-5592 9 271 DUNAWAY AUTO PARTS 762-7378 EDS MACHINE SHOP 762-7378 EDS MACHINE SHOP 762-7378 0 300 FITNE68 CENTER 752-0123 4 301 AL STACK AUTO CNTR 762-7321+6 STACK AL AUTO CNTR 762-7321+6 STACK AL AUTO CNTR 762-7321+6 302 LARRY PARKS REALTY 762-0093+6 304 CUSACK CORPORATION 762-3069+6 OAB KAWASAKI 793-4698 2 NOMAD GRAPHIC SERV 762-6257+6 305 NORTH AMERCN CMPTNG 762-4616+6 308 XXXX 00 312 MITCHELL MIKE 778-0410+6 320 SWEET CHIROPRACTIC 762-4449 UNITD AUTO 762-1191+6 326 PRESTON ATMTV CNTR 762-7391	226	EL TORRO RESTAURANT	763-6788 2
246 PERFECTION AUTO BDY 763-9752 5 PETLMA MUFFLER SERV 763-2807 8 C READ TIM F 778-7851 5 250 BRANSCOM DONALD 778-9779 3 OPPEN RICHARD 778-9779 3 SONOMA MARIN LNDSCP 763-9833 9 256 DAIRYMANS FEEDASPLY 763-1585 260 COLLECTORS FARE 762-2672 2 254 AL STCK AT&TRCK CNT 762-5593 8 STACK AL AUTO CENTE 762-5592 9 271 DUNAWAY AUTO PARTS 762-7378 EDS MACHINE SHOP 762-7378 EDS MACHINE SHOP 762-7378 0 300 FITNE68 CENTER 752-0123 4 301 AL STACK AUTO CNTR 762-7321+6 STACK AL AUTO CNTR 762-7321+6 STACK AL AUTO CNTR 762-7321+6 302 LARRY PARKS REALTY 762-0093+6 OAB KAWASAKI 793-4698 2 NOMAD GRAPHIC SERV 762-6257+6 305 NORTH AMERCN CMPTNG 762-4616+6 306 XXXX 00 312 MITCHELL MIKE 778-0410+6 320 SWEET CHIROPRACTIC 762-4449 UNITD AUTO 762-1191+6 326 PRESTON ATMTV CNTR 762-7391		LAHACIENDA CANTINA	776-6335 3
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326 PRESTON ATMTV CNTR 762-7391			2011 20 00 00 00 00 00 00 00 00 00 00 00 00
331 AHNOLDS INTEHIONS //8-6456+6			SUNDANDE TRANSPORT TO THE TOTAL TOTA
	331	AHNULUS INTEHIONS	//0-0456+6

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PETALU	IMA BLVD N	94952 CONT
	<b>SUDS AUTO POLISH</b>	778-1245+6
	LOMBARDIS EAKERY	762-6970+6
	PARTRIDGE G ARNOLD	776-6456+6
343	GULICKS AUTO RDY SH	763-2410
348	SELLS BK SHALCKSMTH	<b>782-6973</b>
356	FRANS DONUTS	776-9816 2
358	LONG M	762-4397 5
380	NEW YORK SUBS	763-0715 0
366	GILARDIS FURNITURE	763-1667
388%	EMITHS SAW SHOP	762-6526 9
389	LOMBARDIS PETALUMA	762-9346 3

Target Street

	WESTORIE NEALT	106 0011 7
208	LIDOS RESTAURANT	763-7246+1
216	LERER AUTO PARTS	762-7369 0
	PAC INTL AUTO PARTS	
218	COUCH SHOP THE	762-3890 0
221	BARBER ALMA A	763-2426 7
	CAPLE JOHN A	763-2426 9
	HAY BONNIE	763-2426
226	MEXICAN IMPORTS	<b>763-8768 7</b>
228	ELTORRO	763-8768 8
	PITTS ELECTRIC INC	762-2372+1
246	A T R TRANSMISSION	763-9592 9
	GREAT AM CAR CO	763-7948+1
	PETALMA MUFFLER SRV	
	PETALUMA TRANSMIS R	
250	COUNTER TOPS UNLIMT	102) 100 W 10 W 10 W 10 W
	REYNOLDS CONRAD	763-7311 8
	SONOMA MARIN LNDSCP	
256	DAIRYMANS FEED&SPLY	
260	XXXX	00
264	AL STACK AUTO CTR	
<b>67</b> (	STACK AL AUTO CENTE	20-31 DOS 20
271	DUNAWAY AUTO PARTS	
000	EDS MACHINE SHOP	762-7378 0
300	XXXX	00
301	NAVE DODGE	<b>763-6836</b> 7
302	XXXX	00
304	G&B CYCLE RIDER SPL	<b>763-4658</b> 0
308	XXXX	00
320 326	TIMMER WILLIAM RLTY PRESTON ATMTV CNTR	763-0909 0
326 331	HANSEN INTERIORS	
331	HANSEN PAINTING INC	763-2298 8 762-6570 5
343	GULICKS AUTO BDY SH	763-2410 5
348	BELLS BK SH&LCKSMTH	762-8873
356	ALL ABOUT DOGS	762-1001 6
360	NEW YORK SUBS	763-0715 0
368	GILARDIS FURNITURE	763-1557
3681/2	SMITHS SAW SHOP	762-8528 9
389	LOMBARDI PETALUMA	762-8970+1
	LOMBARDIS FRCH BKRY	
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PETALUWA BLVD N	1911
199*A B 103 COMMITTEE	762-2674+7
ALCOCK RAY	763-4462+7
CLEMENT JACK	762-1221+7
*CODK L G LEE	762-6611 4
*COOPER PROPERTIES	762-6621 5
*CREDIT BUREAU PET	762-4521 4
*CREDIT BUREAU RPRTS	762-4521 4
*DOWNTOWN ASSN PET	762-2674+7
*KELLOGG AMER INC	763-4462+7
*KOENITZER REAL EST	763-2772 4
*WESTGATE REALTY	762-6611 4
208*VICTORIAN THE	762-3771+7
216*BRANAGAN HARDWARE	
	763-2426+7
*KITCHENS JOAN	763-2426 6
226*MEXICAN IMPORTS	
246*DOWNEY TIRE CENTER	
*STRUVE E ATO RPR SY	
250*EDS MAINTENANCE	762-0142 6
256*DAIRYMANS FEED&SPLY	• 1-11-1
26D*COUNTRY SEATS	762-3160+7
*SAMPLES RUDM THE	762-0202 6
264 XXXX	00
271*DUNAWAY AUTO PARTS	_
300+T N T ENTERPRISES	
*T N T SECURITY	763-2921+7
	763-6836+7
301*NAVE DODGE 304 XXXX	00
	763-2795+7
308 WILCOX C M 312 NEER JUSTINE MRS	763-8847+7
	00
320 XXXX	
326*PRESTON ATMTV CNTR	
331 #HANSEN PAINTING INC	
*RIGHETTI FLR CVRNG	
343*GULICKS AUTO BDY SH	
348*BELLS BK SHELCKSMTH	
356#ALL ABOUT DOGS	
	762-5407 5
368+GILAROIS FURNITURE	
3B9*FRENCH BAKERY	
*PETALMA FRENCH BKRY	
402*RONS TV SERVICE	
*SILVAS APPLIANCE	
410 FARMERS INS GRP PET	
*FISHER ARNOLO G	
	763-9805+7
*PETALMA GENRL HOSP	
414*000LITTLE PAINT MAR	1763-6544

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# PETALUMA BLVD N 1973

170 ESPINOSA ELIZABETH 762-4616 171\*SAMS TVRN&BOTTLE SH762-6132 \*SIMONI HENRY 762-6132 172\*BERTON FURNITURE CO762-4843 \*KIRBY VCUM CLNR SLS763-1961 763-8741 208\*VELVET PLUME 216\*FORMAN HARDWR&SPLY 763-2459 226\*PEATLUMA CANNRY SLS762-7747 246\*DOWNEY TIRE CENTER 762-2761 \*SIGN ART 762-6492 \*STRUVE E ATO RPR SV762-7583 256\*DAIRYMANS FD&SPLY 763-1585 264\*A A A CALIF ST AUT0763-1925 \*S&M PET AUTO SV 763-1925 271\*DUNAWAY AUTO PARTS 762-7378 301\*DODGE CAR&TRUCK DLR763-6836 \*PETALUMA DODGE INC 763-6836 762-2783 320\*LAZY ME INC 326\*PRESTON ATMTV CNTR 762-7391 331\*ST VINCENT STORE 763-1513 343\*FOREIGNEDMSTC AUTO 763-8460

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PETALUMA BLVD N 94952 CONT
348*BELLS BK SHELCKSMTH762-8873
368*GILARDIS FURNITURE 763-1557
389*PETALUMA FRNCH BKRY762-8970
*PETALUMA FRNCH BKRY762-9346
402*SILVAS APPLIANCE 763-2206
414*DOOLITTLE PAINT MAR763-6544
415*8LUNT BROS PHLPS 66763-1987
420*RAINTREE CAR WASH 763-9622
421*WAITE REALTY 763-6891
426*REE AUTOMTVE REPAIR762-6231
430*SHENICKA A G CC 762-7765
436*EASTSIDE GARAGE 762-7246
*GROSSI A J 762-7246
442*HOUSE OF FIXTURES 763-7225
444*DOYLE ELECTRIC 762-9243
JACOBSON JEROME W 763-0550

Washington intersects
201 Bank of American Natl
Trust & Saving Assn
Petaluma br) 762-6617
211 Vacant
21/3 Vacant
215 E Sombrero Cafe restr 762- 9690
216 Forman Plmbg Inc 763-1955
Forman Hdw & Sup Co 763-
1955
218 Vacant
Mary begins
Hill Park
Martha begins
226 Petaluma Cannery Sales
gro 762-7747
232 Bargain City genl mdse
234 Vacant
236 Vacant
242 Petaluma Milling Co feed whol 762-7020
Army Goods Store
246 Petaluma Tire 762-2761
256 Dairymen's Feed & Sup Co-
Op 763-1585
260 Petaluma Pump & Well Co 762-2756
264 California State Automobile Assn 763-1925

Source POLK DIRECTORY CO

	Henderson & Son Auto
	Serv 763-1925
265	Municipal Parking Lot
271	Dunaway Auto Parts 762-
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	spect begins
	Vacant
301	Walsh Gary Dodge auto dirs 763-0983
	Vacant
320	Sanderson Mtr Co used cars 762-2733
3 2 6	Preston Automotive Center
	auto parts 762-7391
328	S & T Mtrs used cars 763-
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3 31	StVincent DePaul Society
0:40	genl mdse store 763-1513
343	Petaluma Transmission
0.410	Serv repr 762-4592
	Bell's Bike Shop 762-8873
	Vacant Dahnan Unhal Shan 700
	Dabner Uphol Shop 762- 6713
	Vacant
	Hyway Barber Shop
	Gilardi's Furn 763-1557
	Petaluma French Bakery 762-934
	k begins
4'00	Anderson Jas wool & sheep
4,0,0	buyer 762-8524
	Silva's Appl 762-2714
	Empire Flooring carpets 763-1972
415	Blunt Bros Phillips 66
	Serv gas sta 763-1987
4119	Ted's Wheel Alignment
La James	auto repr 763-0904

Target Street

**Cross Street** 

Source
POLK DIRECTORY CO

# PETALUMA BLVD N 1963

Washington intersects 200 Vacant 201 Bank of American (Petaluma br) PO2-6617 202 Vacant 208 Vacant 210 Vacant 211 El Sombrero Cafe 762-9690 213 Vacant 215 Vacant 216 Forman Plmbg Inc 763-1955 Forman Hdw & Sup Co 763-1955 218 Vacant Mary begins - Hill Park Martha begins 226 Vacant 232 Bargain City genl mdse 234 Vacant 236 Mary's Club tavern 762-6686 242 Petaluma Milling Co feed whol 762-7020 Army Goods Store 246 Mahoney Herold Co tires 762-2761 256 Dairymen's Feed & Sup Co-op 763-1585 260 Petaluma Pump & Well Co 762-2756 264 California State Automobile Assn 762-4742 Henderson Auto Serv 762-4742 265 Muni Parking Lot 271 Dunaway Auto Parts PO2-7378 16 Prospect begins 300 Vetrochem vet medications 763-0931 320 Sanderson Mtr Co used cars 762-2605 326 Preston Automotive Center auto parts 762-7391 327 Vacant 331 StVincent DePaul Society genl mdse store 763-1513 343 Petaluma Transmission Serv repr 762-4592 348 Bell's Bike Shop 762-8873 354 Rhythm Club tavern 762-9818 Gardner June Mrs 356 Dabner Uphol Shop 762-6713 358 Vacant 360 Hyway Barber Shop 368 Gilardi's Furn 763-1557 369 Vacant 389 Petaluma French Bakery 762-9346 Oak begins 400 Anderson Jas wool & sheep buyer 762-8524 401 Vacant

Phase I Environmental Site Assessment Report Former Al Stack's Radiator Shop and Vacant Parcels of Land 301, 323, and 329 Petaluma Boulevard North, Petaluma, Sonoma County, California March 23, 2021

# APPENDICE 15.6 HISTORICAL AERIAL PHOTOGRAPHS MARCH 18, 2021

# 301 N. Petaluma Boulevard

301 N. Petaluma Boulevard PETALUMA, CA 94952

Inquiry Number: 6411318.5

March 18, 2021

# The EDR Aerial Photo Decade Package



# **EDR Aerial Photo Decade Package**

03/18/21

Site Name: Client Name:

301 N. Petaluma Boulevard 301 N. Petaluma Boulevard PETALUMA, CA 94952 Farshad Vakili, P.E., Phase 1 Assessme 273 Canyon Falls Drive Folsom, CA 95630 EDR°

EDR Inquiry # 6411318.5 Contact: Farshad Vakili, P.E.

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

#### Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	Source
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1993	1"=500'	Acquisition Date: July 10, 1993	USGS/DOQQ
1982	1"=500'	Flight Date: July 10, 1982	USDA
1973	1"=500'	Flight Date: September 25, 1973	USGS
1970	1"=500'	Flight Date: April 19, 1970	USGS
1968	1"=500'	Flight Date: April 27, 1968	USGS
1957	1"=500'	Flight Date: June 18, 1957	USGS
1952	1"=500'	Flight Date: June 15, 1952	USGS
1942	1"=500'	Flight Date: July 23, 1942	USDA

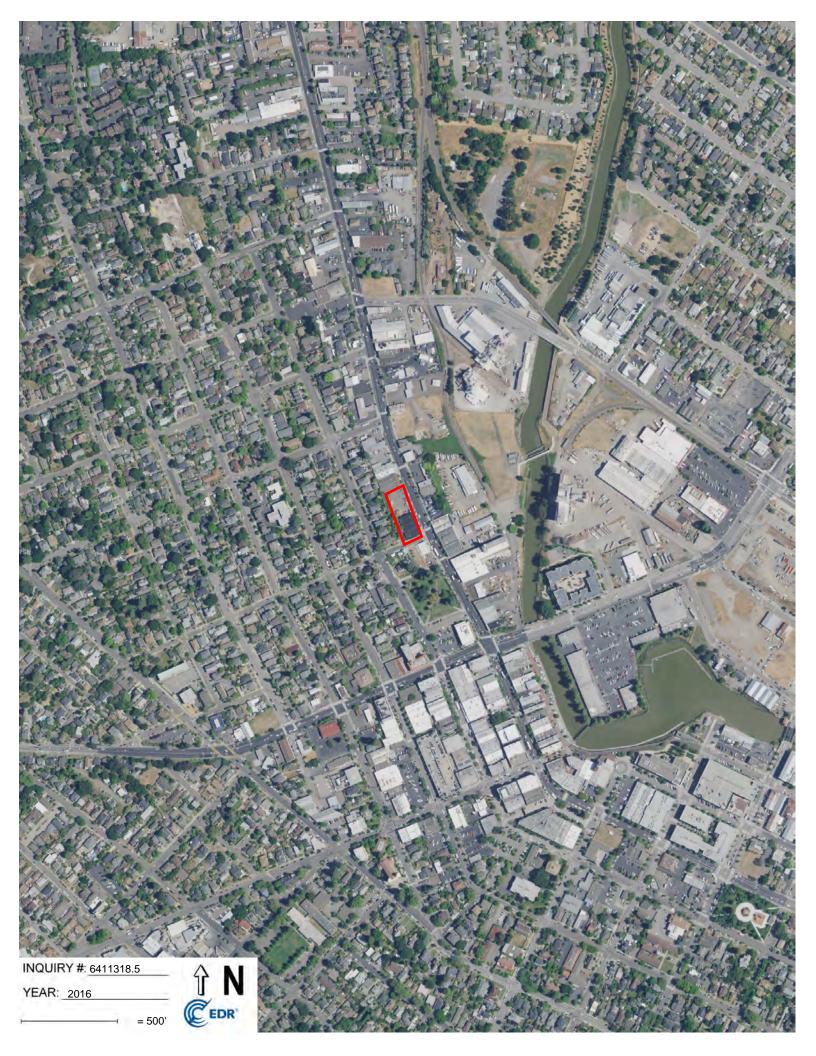
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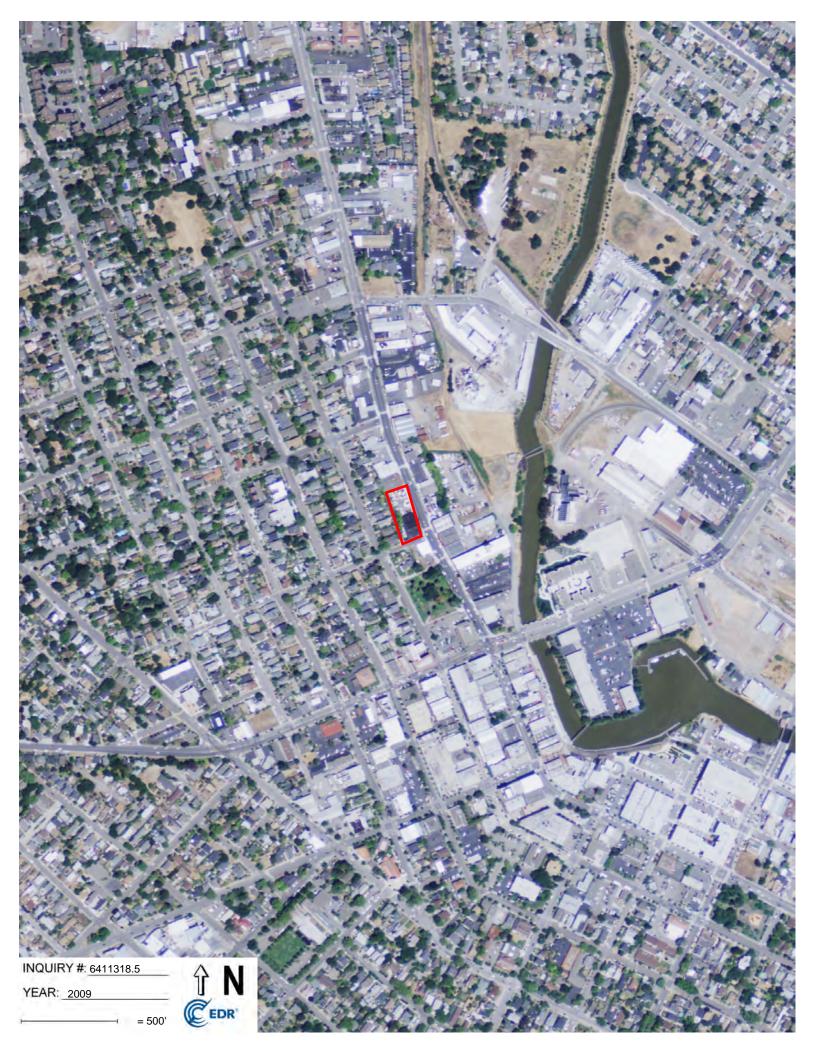
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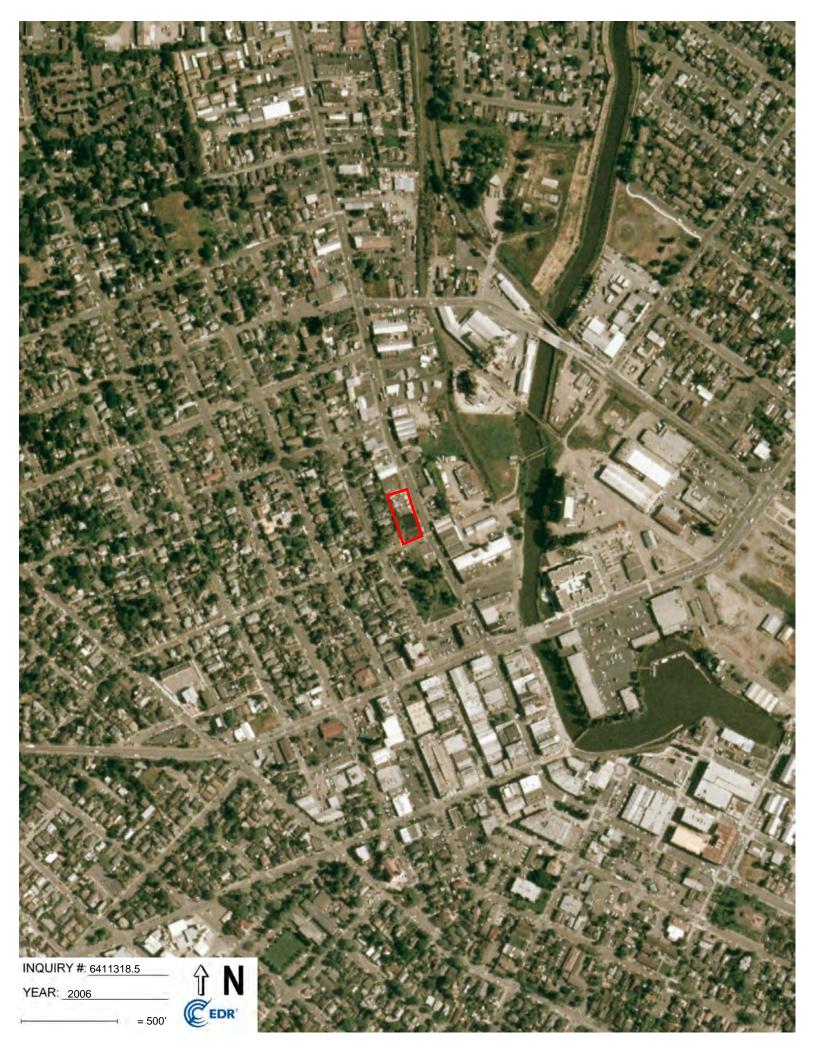
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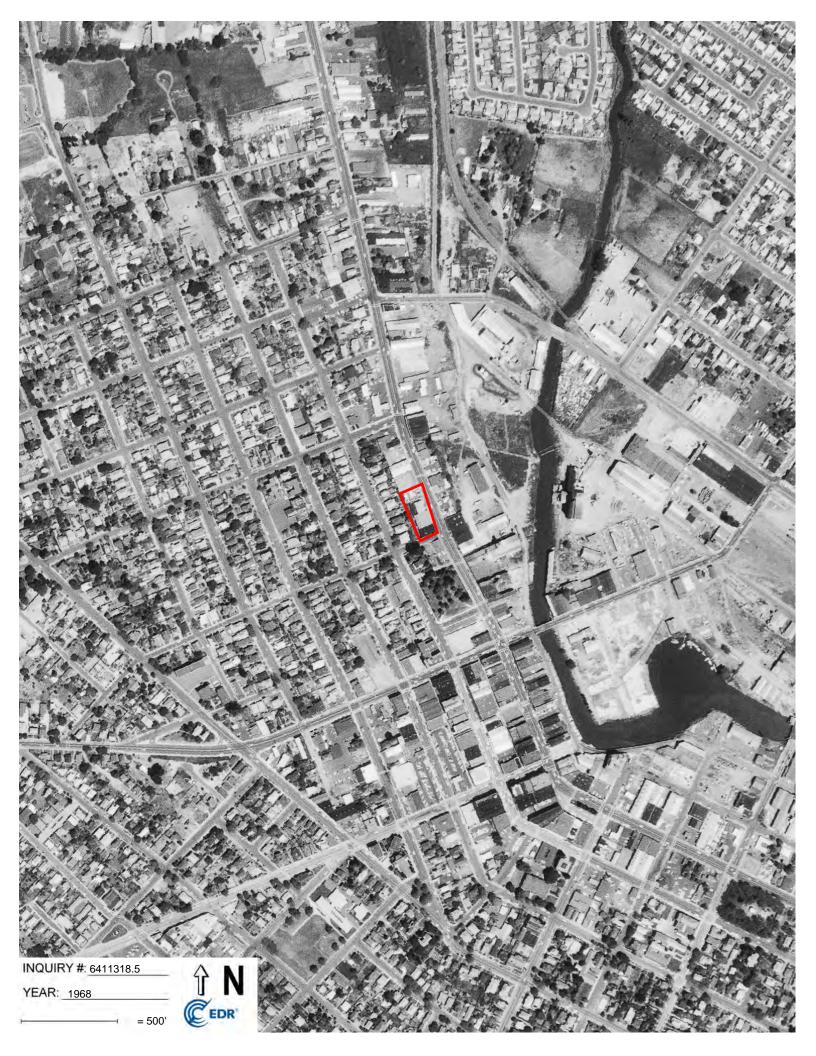


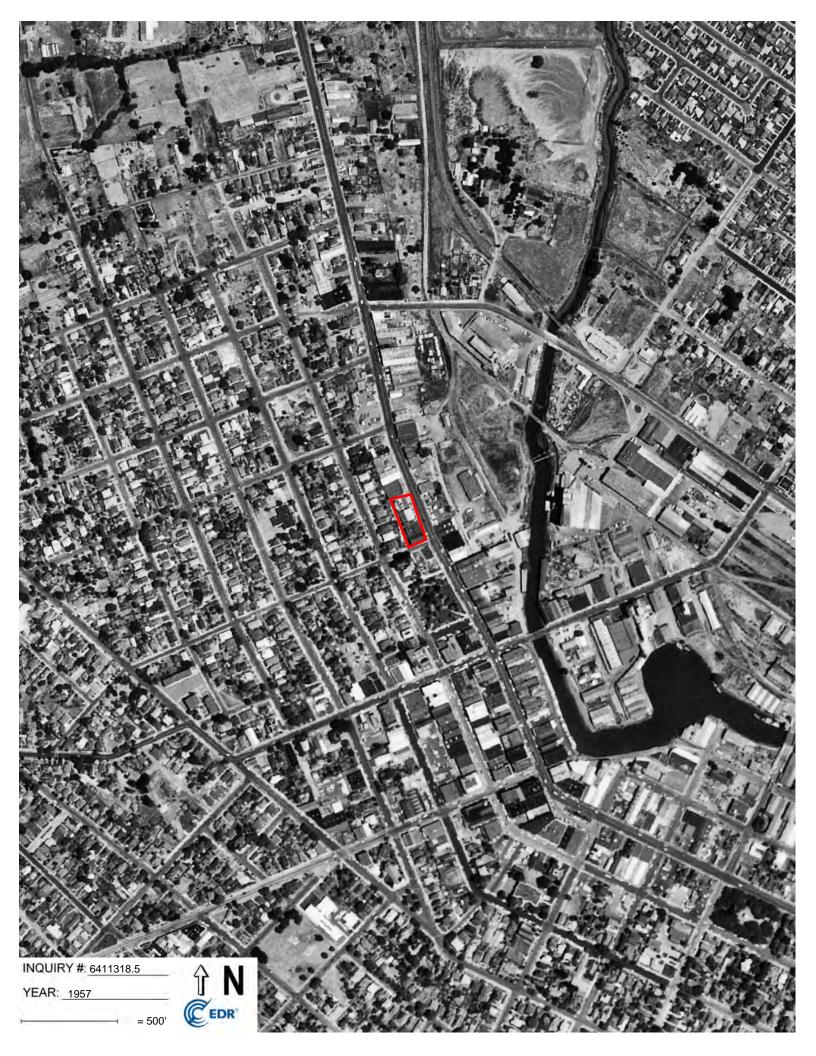
















Phase I Environmental Site Assessment Report Former Al Stack's Radiator Shop and Vacant Parcels of Land 301, 323, and 329 Petaluma Boulevard North, Petaluma, Sonoma County, California March 23, 2021

> APPENDICES 15.7 EDR RADIUS MAP MARCH 18, 2021

**301 N. Petaluma Boulevard** 301 N. Petaluma Boulevard PETALUMA, CA 94952

Inquiry Number: 6411318.2s

March 18, 2021

# 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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#### TARGET PROPERTY INFORMATION

#### **ADDRESS**

301 N. PETALUMA BOULEVARD PETALUMA, CA 94952

#### **COORDINATES**

Latitude (North): 38.2374800 - 38° 14' 14.92" Longitude (West): 122.6426570 - 122° 38' 33.56"

Universal Tranverse Mercator: Zone 10 UTM X (Meters): 531273.1 UTM Y (Meters): 4232018.5

Elevation: 40 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5602158 PETALUMA, CA

Version Date: 2012

Northeast Map: 5602426 GLEN ELLEN, CA

Version Date: 2012

Southeast Map: 5602160 PETALUMA RIVER, CA

Version Date: 2012

Northwest Map: 5602420 COTATI, CA

Version Date: 2012

#### **AERIAL PHOTOGRAPHY IN THIS REPORT**

Portions of Photo from: 20140608 Source: USDA

Target Property Address: 301 N. PETALUMA BOULEVARD PETALUMA, CA 94952

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	AL STACK AUTO CENTER	301 PETALUMA BLVD NO	HWTS		TP
A2	AL STACK AUTO CTR	301 PETALUMA BLVD N	RCRA-SQG, FINDS, ECHO, HAZNET, HWTS		TP
A3	AL STACK AUTO CENTER	301 PETALUMA BLVD	HWTS		TP
A4	DUNAWAY AUTO PARTS I	271 PETALUMA BLVD N	RCRA NonGen / NLR	Higher	70, 0.013, SSE
A5	MIKES BIKES	264 PETALUMA BLVD N	RCRA NonGen / NLR	Lower	151, 0.029, ESE
A6	MIKE'S BIKE OF PETAL	264 PETALUMA BLVD N	CERS HAZ WASTE, CERS	Lower	151, 0.029, ESE
B7	GULICK'S AUTO BODY,I	343 PETALUMA BLVD. N	CERS HAZ WASTE, CERS	Lower	266, 0.050, NNW
B8	GULICK'S AUTO BODY I	343 PETALUMA BLVD NO	RCRA NonGen / NLR	Lower	266, 0.050, NNW
9	246 PETALUMA BLVD. L	246 PETALUMA BLVD N	HIST UST, HAZNET, HWTS	Lower	314, 0.059, SE
B10	FORMER LOBARDI'S BAK	389 PETALUMA BLVD.,	CPS-SLIC	Lower	393, 0.074, NNW
C11	NORTH RIVER LANDING	360, 368, 402, AND 4	US BROWNFIELDS, FINDS	Lower	524, 0.099, NNE
D12	SILVAS APPLIANCE INC	402 PET BLVD NO	HIST UST	Lower	541, 0.102, NNW
C13	A.G. SPANOS COMPANIE	402 PETALUMA BOULEVA	RCRA NonGen / NLR	Lower	547, 0.104, North
D14	BLUNT BROS.	415 PETALUMA N BLVD	SWEEPS UST	Lower	558, 0.106, NNW
D15	BLUNT GARAGE	415 PETALUMA BLVD N	EDR Hist Auto	Lower	558, 0.106, NNW
D16	JAN'S GAS	415 PETALUMA N	CA FID UST	Lower	558, 0.106, NNW
D17	BLUNT'S GARAGE	415 PETALUMA BOULEVA	UST	Lower	558, 0.106, NNW
D18	BLUNT'S GARAGE	415 PETALUMA BLVD N	LUST, HIST UST, Cortese	Lower	558, 0.106, NNW
D19	STEVE WAITE	421 PETALUMA BLVD N	LUST, HIST UST, HAZNET, CERS, HWTS	Lower	571, 0.108, NNW
E20	RAINTREE CAR WASH	420 PETALUMA N BLVD	SWEEPS UST, CA FID UST	Lower	722, 0.137, North
E21	RAINTREE CAR WASH &	420 PETALUMA BLVD N	LUST, HIST UST, Cortese, EMI, HIST CORTESE	Lower	722, 0.137, North
E22	RAINTREE CAR WASH	420 PETALUMA BOULEVA	UST	Lower	722, 0.137, North
E23	RAINTREE CAR WASH	420 PETALUMA BLVD N	LUST, HIST UST, CHMIRS, CERS	Lower	722, 0.137, North
F24	SCHRAM, FREDERICK K.	100 POULTRY	SWEEPS UST, CA FID UST	Lower	740, 0.140, SE
D25	BLUNTA GARAGE	415 PET BLVD NO	HIST UST	Lower	744, 0.141, NW
F26	SCHRAM PROPERTY	300 WATER ST	LUST, Cortese, HIST CORTESE, CERS	Lower	767, 0.145, SE
G27	DAIRYMEN'S FEED SUPP	323 E WASHINGTON ST	SWEEPS UST, CA FID UST	Lower	808, 0.153, East
G28		323 EAST WASHINGTON	AST	Lower	808, 0.153, East
G29	DAIRYMEN'S FEED & SU	323 E WASHINGTON ST	RCRA NonGen / NLR	Lower	808, 0.153, East
G30	DAIRYMEN'S FEED & SU	323 E. WASHINGTON ST	CERS HAZ WASTE, CERS TANKS, CERS	Lower	808, 0.153, East
G31	DAIRYMEN'S FEED & SU	323 E. WASHINGTON ST	AST	Lower	808, 0.153, East
H32	JANET GARD	219 LIBERTY STREET	RCRA NonGen / NLR	Higher	825, 0.156, SW
E33	VELOCE MOTORS WEST	426 PETALUMA BLVD N	RCRA-SQG, FINDS, ECHO	Lower	875, 0.166, North
E34	VELOCE MOTORS WEST	426 PETALUMA BLVD N	RCRA NonGen / NLR	Lower	875, 0.166, North
E35	DAVCO 103	501 PETALUMA BLVD N	HIST UST	Lower	877, 0.166, NNW
136	SONOMA AUTOWORKS	215 WASHINGTON ST	RCRA NonGen / NLR	Lower	925, 0.175, SSW
137	FIVE CORNERS SERVICE	215 WASHINGTON ST	HIST UST	Lower	925, 0.175, SSW
138	SONOMA AUTOMOTIVE	215 WASHINGTON ST	SWEEPS UST, CA FID UST, HAZNET, HWTS	Lower	925, 0.175, SSW
139	SONOMA AUTOWERKS	215 WASHINGTON ST	CERS HAZ WASTE, CERS	Lower	925, 0.175, SSW

Target Property Address: 301 N. PETALUMA BOULEVARD PETALUMA, CA 94952

	ir map ib to ooc rail dotail.				<b>5.05</b> (6. 5. 1.)
MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<b>I</b> 40	SONOMA AUTOWORKS	215 WASHINGTON ST	LUST, Cortese, HAZNET, HIST CORTESE, CERS, HWTS		925, 0.175, SSW
H41	UNOCAL	300 WASHINGTON ST	LUST, Cortese, HIST CORTESE, CERS	Higher	950, 0.180, SSW
J42	ALICE ROBERTI	414 LIBERTY ST	RCRA NonGen / NLR	Higher	953, 0.180, WNW
43	MAC CONSTRUCTION INC	22 LAKEVILLE ST	RCRA NonGen / NLR	Lower	959, 0.182, North
E44	ZAPPETINI INC.	436 PETALUMA BLVD N	CERS HAZ WASTE, CERS	Lower	967, 0.183, North
E45	EASTSIDE GARAGE INC	436 PETALUMA BLVD NO	HIST UST	Lower	967, 0.183, North
K46	CALIFORNIA CRUSH AUT	92 LAKEVILLE ROAD	ENVIROSTOR	Lower	988, 0.187, NE
J47	CAROL & ANDREW EBER	209 KENT ST	RCRA NonGen / NLR	Higher	995, 0.188, WNW
48	HIDEAWAY	128 KENTUCKY ST	LUST, Cortese, CERS	Lower	1039, 0.197, SSE
L49	AUTOZONE #4013	101 E WASHINGTON ST	HIST UST, HAZNET, HWTS	Lower	1043, 0.198, East
L50	DIAMOND LUMBER, INC.	101 E WASHINGTON ST	HIST UST	Lower	1043, 0.198, East
L51	AUTOZONE #4013	101 E WASHINGTON ST	RCRA NonGen / NLR	Lower	1043, 0.198, East
M52	COSMOPROF BEAUTY	6 E WASHINGTON ST	RCRA NonGen / NLR	Lower	1051, 0.199, ESE
M53	COSMOPROF BEAUTY #88	6 E WASHINGTON ST	CERS HAZ WASTE, HAZNET, HWTS	Lower	1051, 0.199, ESE
L54	PACIFIC BELL	32 E WASHINGTON	RCRA NonGen / NLR, FINDS, ECHO	Lower	1061, 0.201, ESE
L55	DOLLAR TREE #05022	40 E WASHINGTON ST	RCRA NonGen / NLR	Lower	1064, 0.202, ESE
L56	DOLLAR TREE #05022	40 E WASHINGTON ST	CERS HAZ WASTE, HAZNET, CERS, HWTS	Lower	1064, 0.202, ESE
157	DAIRYMAN'S FEED & SU	323 WASHINGTON ST E	LUST, Cortese, HIST CORTESE	Higher	1066, 0.202, SSW
N58	HUNT & BEHRENS, INC.	30 LAKEVILLE ST	AST	Lower	1084, 0.205, NNE
N59	HUNT & BEHRENS	30 LAKEVILLE STREET	UST	Lower	1084, 0.205, NNE
N60	HUNT & BEHRENS INC	30 LAKEVILLE ST	RCRA-VSQG	Lower	1084, 0.205, NNE
N61	HUNT AND BEHRENS INC	30 LAKEVILLLE ST	HIST UST	Lower	1084, 0.205, NNE
N62		30 LAKEVILLE ST	LUST, AST, SWEEPS UST, HIST UST, CERS TANKS, CA	A Lower	1084, 0.205, NNE
O63	SHOTWELL'S AUTO BODY	600 PETALUMA BLVD N	Cortese, HAZNET, HWTS	Lower	1119, 0.212, North
O64	PETALUMA, CITY OF	600 PETALUMA N	SWEEPS UST, CA FID UST	Lower	1119, 0.212, North
O65	SHADE TREE AUTOMOTIV	600 PETALUMA BLVD NO	RCRA-SQG, FINDS, ECHO, HAZNET, HWTS	Lower	1119, 0.212, North
N66	RICCI BROS. TRUCKING	1 CEDAR GROVE PARK	LUST, Cortese, HIST CORTESE, CERS	Lower	1146, 0.217, NNE
<b>I67</b>	LACE HOUSE LINEN INC	128 LIBERTY ST	HIST UST	Lower	1149, 0.218, South
<b>I68</b>	LACE HOUSE LAUNDRY/L	128 LIBERTY ST	LUST, Cortese, HIST CORTESE, CERS	Lower	1149, 0.218, South
<b>I69</b>	131 LIBERTY LLC	131 LIBERTY ST	RCRA NonGen / NLR	Lower	1153, 0.218, SSW
N70	RYDER TRUCK RENTAL I	51 LAKEVILLE ST	CERS HAZ WASTE, HAZNET, CERS, HWTS	Lower	1173, 0.222, NNE
N71	CLOVER STORNETTA FAR	51 LAKEVILLE ST	RCRA NonGen / NLR	Lower	1173, 0.222, NNE
N72	CALIFORNIA GOLD DAIR	51 LAKEVILLE ST	LUST, CPS-SLIC, Cortese, HIST CORTESE, CERS	Lower	1173, 0.222, NNE
N73	RYDER TRUCK RENTAL I	51 LAKEVILLE ST	RCRA NonGen / NLR	Lower	1173, 0.222, NNE
N74	CALIFORNIA GOLD DAIR	51 LAKEVILLE ST	CPS-SLIC	Lower	1173, 0.222, NNE
N75	CALIFORNIA GOLD DAIR	51 LAKEVILLE ST	LUST, Cortese	Lower	1173, 0.222, NNE
76	ROGUE RESEARCH, INC.	133 COPELAND ST. #D	RCRA NonGen / NLR	Lower	1188, 0.225, ENE
P77	UNOCAL SERVICE STATI	400 WASHINGTON ST	HIST UST, HAZNET, HWTS	Higher	1203, 0.228, SW
P78	THOMAS BROS. UNION #	400 WASHINGTON	CA FID UST	Higher	1203, 0.228, SW

Target Property Address: 301 N. PETALUMA BOULEVARD PETALUMA, CA 94952

Click of	n Map ID to see full detail.				
MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
P79	UNOCAL #6185	400 WASHINGTON ST	LUST, SWEEPS UST, HIST UST, Cortese, HIST CORTES		1203, 0.228, SW
P80	UNOCAL SERVICE STATI	400 WASHINGTON ST.	RCRA-LQG	Higher	1203, 0.228, SW
P81	UNION OIL SS# 6185	400 WASHINGTON ST	HIST UST	Higher	1203, 0.228, SW
P82	THOMAS BROS UNION	400 WASHINGTON ST	HIST UST	Higher	1203, 0.228, SW
K83	92 AND 98 LAKEVILLE	92 AND 98 LAKEVILLE	US BROWNFIELDS, FINDS	Lower	1204, 0.228, NE
Q84	AT&T CA - TD076	125 LIBERTY STREET	RCRA-LQG, LUST, AST, SWEEPS UST, CA FID UST,	Lower	1228, 0.233, SSW
Q85	AT&T CALIFORNIA - TD	125 LIBERTY STREET	AST	Lower	1228, 0.233, SSW
Q86	PACIFIC BELL TELEPHO	125 LIBERTY STREET	LUST, UST, CERS HAZ WASTE, CERS TANKS, Cortese,	Lower	1228, 0.233, SSW
P87	UNOCAL #6214 (FORMER	440 WASHINGTON ST E	LUST, CERS	Higher	1248, 0.236, SW
P88	UNOCAL #6214 (FORMER	440 WASHINGTON ST E	LUST, Cortese, HIST CORTESE	Higher	1248, 0.236, SW
O89	PETEC INC DBA PETALU	611 PETALUMA BLVD N	RCRA NonGen / NLR	Lower	1290, 0.244, NNW
O90	PETALUMA TIRE SOURCE	611 PETALUMA BLVD. N	CERS HAZ WASTE, CERS	Lower	1290, 0.244, NNW
R91	JOSEPH FELIX REALTY	101 PETALUMA N	SWEEPS UST, CA FID UST	Lower	1299, 0.246, SSE
R92	VINTAGE BANK ANTIQUE	101 PETALUMA BLVD N	LUST, CERS	Lower	1299, 0.246, SSE
R93	VINTAGE BANK ANTIQUE	101 PETALUMA BLVD N	Cortese, HAZNET, HWTS	Lower	1299, 0.246, SSE
Q94	ALPHA ANALYTICAL LAB	110 LIBERTY ST	RCRA NonGen / NLR	Lower	1315, 0.249, South
Q95	ANALYTICAL SCIENCES	110 LIBERTY ST	CERS HAZ WASTE, HAZNET, HWTS	Lower	1315, 0.249, South
Q96	ANALYTICAL SCIENCES	110 LIBERTY ST	RCRA NonGen / NLR	Lower	1315, 0.249, South
P97	SHELL OIL COMPANY	421 WASHINGTON	LUST, Cortese, EMI, HIST CORTESE, CERS	Higher	1337, 0.253, SSW
98	PETALUMA QUICK CLEAN	214 WESTERN AVE	RCRA-SQG, ENVIROSTOR, VCP, FINDS, ECHO,	Lower	1396, 0.264, South
P99	PETALUMA CAR WASH (W	483 WASHINGTON STREE	LUST, Cortese, CERS	Higher	1399, 0.265, SW
P100	PETALUMA CAR WASH	483 WASHINGTON E	LUST, SWEEPS UST, CA FID UST, Cortese, Notify 65,	Higher	1399, 0.265, SW
P101	PETALUMA CAR WASH	483 WASHINGTON ST E	LUST, HIST CORTESE	Higher	1399, 0.265, SW
102	ST. VINCENT DE PAUL	246 HOWARD ST	LUST, Cortese, Notify 65, CERS	Higher	1405, 0.266, SW
S103	LARRY'S AUTO BODY SH	412 MADISON ST	LUST, Cortese	Lower	1483, 0.281, NE
T104	MADDALENA DAIRY SUPP	139 LAKEVILLE ST	LUST, SWEEPS UST, CA FID UST, Cortese, HIST	Lower	1522, 0.288, ENE
T105	MADDALENA DAIRY SUPP	139 LAKEVILLE STREET	LUST	Lower	1522, 0.288, ENE
106	BRODY PROPERTY	91 LAKEVILLE ST	LUST, SWEEPS UST, HIST UST, CA FID UST, Cortese,	Lower	1525, 0.289, NE
U107	SEQUOIA MORTGAGE FUN	330 WESTERN AVE	LUST, Cortese, HAZNET, CERS, HWTS	Higher	1530, 0.290, SSW
U108	FORMER COTIJA RESTAU	330 WESTERN AVENUE	US BROWNFIELDS, FINDS	Higher	1530, 0.290, SSW
U109	ALCAZAR PROPERTY	330 WESTERN AVE	LUST	Higher	1530, 0.290, SSW
S110	LARRY'S AUTO BODY SH	416 MADISON	HIST CORTESE	Lower	1554, 0.294, NE
V111	PETERSON'S PAINT & H	25 KENTUCKY STREET	Notify 65	Lower	1585, 0.300, SSE
W112	BURKHART'S BP SERVIC	701 PETALUMA BLVD N	LUST, Cortese, HIST CORTESE	Lower	1603, 0.304, NNW
W113	BURKHART'S BP SERVIC	701 PETALUMA BLVD N	LUST, HIST UST	Lower	1603, 0.304, NNW
V114	WELLS FARGO TRUST DE	25 KENTUCKY ST	LUST, Cortese, HIST CORTESE, CERS	Lower	1628, 0.308, SSE
X115	TRAVERSI PROPERTY	509 WALNUT ST	LUST	Higher	1656, 0.314, WNW
116	NORTHWESTERN PACIFIC	348 E WASHINGTON STR	CPS-SLIC, CERS	Lower	1699, 0.322, East
117	JERRY & DON'S PUMP &	151 LAKEVILLE ST	LUST, Cortese, HIST CORTESE	Higher	1713, 0.324, ENE

Target Property Address: 301 N. PETALUMA BOULEVARD PETALUMA, CA 94952

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
X118	PRIVATE RESIDENCE	PRIVATE RESIDENCE	LUST	Higher	1735, 0.329, WNW
V119	PETALUMA CITY OF	1 A	LUST, HIST CORTESE, CERS	Lower	1750, 0.331, SSE
Y120	HANSEL FORD (FORMER)	13 PETALUMA BLVD S	LUST, HIST UST, CERS	Lower	1757, 0.333, SE
Y121	HANSEL FORD (FORMER)	13 PETALUMA BLVD S	LUST, Cortese, HIST CORTESE	Lower	1757, 0.333, SE
Y122	THEATER DISTRICT RED	15 PETALUMA BLVD S	LUST, Cortese, CERS	Lower	1764, 0.334, SE
Z123	HAYSTACK LANDING	215 WELLER, 15 AND 1	US BROWNFIELDS, FINDS	Lower	1814, 0.344, ESE
Y124	CHEVRON STATION NO 9	2 PETALUMA BLVD	LUST, Cortese, HAZNET, CERS	Lower	1824, 0.345, SSE
Y125	CHEVRON #90152	2 PETALUMA BLVD S	LUST	Lower	1824, 0.345, SSE
AA126	PG&E GAS PLANT PETAL	FIRST ST BET C & D S	SEMS-ARCHIVE	Lower	1846, 0.350, SE
Y127	TOWN CENTER THEATER	15 & 19 PETALUMA BLV	CPS-SLIC, DEED, CERS	Lower	1871, 0.354, SE
AA128	DOWNTOWN RAILROAD TR	1ST STREET AT C STRE	US BROWNFIELDS, FINDS	Lower	1875, 0.355, SE
AB129	JB MATTESON, INC. PR	101 SECOND STREET	CPS-SLIC, CERS	Lower	1877, 0.355, SE
AA130	BASIN STREET PROPERT	111 C STREET	CPS-SLIC, DEED, CERS	Lower	1954, 0.370, SE
AA131	CITY OF PETALUMA RIG	111 C ST	LUST, CERS	Lower	1954, 0.370, SE
AA132	SMALL'S SCALES	111 C ST	LUST, Cortese, HIST CORTESE	Lower	1954, 0.370, SE
AA133	BASIN STREET PROPERT	111 C STREET	CPS-SLIC	Lower	1954, 0.370, SE
AA134	CITY OF PETALUMA RIG	111 C ST	LUST, Cortese, Notify 65	Lower	1954, 0.370, SE
135	PETALUMA SCHOOL DIST	11 5TH ST	LUST, Cortese, HIST CORTESE, CERS	Lower	1959, 0.371, SSE
Z136	ASH BAG COMPANY	224 WELLER ST	LUST, Cortese, ENF, HIST CORTESE, CERS	Lower	1963, 0.372, ESE
137	HANSEN RESIDENCE	708 KEOKUK ST	LUST, SWEEPS UST, Cortese, HIST CORTESE, CERS	Higher	1976, 0.374, NW
AA138	PG AND E GAS PLANT P	FIRST ST BETWEEN C A	EDR MGP	Lower	2054, 0.389, SE
AB139	T. M. COBB	775 TENNANT	LUST, HIST CORTESE	Lower	2073, 0.393, SE
AB140	ROSE PROPERTY	101 PETALUMA BLVD S	Cortese	Lower	2073, 0.393, SE
AB141	ROSE PROPERTY	101 PETALUMA BLVD S	LUST, HIST UST, CERS	Lower	2073, 0.393, SE
AC142	AUTO WORLD	115 PETALUMA BLVD S	LUST, Cortese, HIST CORTESE, Notify 65	Lower	2106, 0.399, SE
AC143	AUTO WORLD	115 PETALUMA BLVD S	LUST, HIST UST, CERS	Lower	2106, 0.399, SE
144	UNOCAL SERVICE STATI	440 EAST WASHINGTON	Notify 65	Higher	2113, 0.400, ENE
AD145	PG&E - PETALUMA #1	FIRST STREET AND D S	RESPONSE, ENVIROSTOR, CERS	Higher	2129, 0.403, SE
AD146	PG&E SUBSTATION A	175 FIRST STREET	CPS-SLIC, DEED, CERS	Lower	2130, 0.403, SE
AE147	BAR ALE INC	17 COPELAND ST	LUST	Lower	2153, 0.408, ESE
AE148	BAR ALE INC	17 COPELAND ST	LUST, Cortese, ENF, HIST CORTESE, CERS	Lower	2153, 0.408, ESE
AC149	TEXACO STATION (FORM	112 PETALUMA BLVD. S	LUST, Cortese, CERS	Lower	2194, 0.416, SE
AF150	HERITAGE BUICK	822 PETALUMA BLVD NO	LUST, RCRA NonGen / NLR, Cortese, HIST CORTESE,.	Lower	2204, 0.417, North
AD151	RAMATICI & BAKER	102 D ST	LUST, Cortese, HIST CORTESE, CERS	Lower	2214, 0.419, SE
AD152	BAR ALE (BASIN LANDI	1ST AND D STREETS	CPS-SLIC, CERS	Lower	2231, 0.423, SE
AG153	PETALUMA FIRE DEPT.	198 D ST	LUST, SWEEPS UST, Cortese, HIST CORTESE, CERS	Lower	2276, 0.431, SE
AH154	TRIPLE S TIRES	527 WASHINGTON ST E	LUST, Cortese, CERS	Higher	2351, 0.445, ENE
AH155	TRIPLE S TIRES	527 E WASHINGTON ST	HIST UST, HIST CORTESE, HWTS	Higher	2351, 0.445, ENE
156	CO OP CREAMERY	621 WESTERN AVE	LUST, SWEEPS UST, CA FID UST, Cortese, HIST	Higher	2375, 0.450, SSW

Target Property Address: 301 N. PETALUMA BOULEVARD PETALUMA, CA 94952

MAP	OITE NIAME	ADDDECC	DATABACE ACRONIVAGE	RELATIVE	DIST (ft. & mi.)
ID AG157	SITE NAME UNOCAL #6152	ADDRESS 201 PETALUMA BLVD S	DATABASE ACRONYMS LUST, HIST UST, HIST CORTESE	ELEVATION Lower	DIRECTION 2395, 0.454, SE
AI158	U.S. POSTAL SERVICE	120 4TH ST	LUST, Cortese, HIST CORTESE, CERS	Lower	2421, 0.459, SE
AF159	CHEVRON #99728 (FORM	860 PETALUMA BLVD N	LUST, Cortese, CERS	Lower	2423, 0.459, NNW
AG160	UNOCAL #6152	201 PETALUMA BLVD S	LUST, HIST UST, Cortese, CERS	Lower	2473, 0.468, SE
AH161	EXXON 7-0240 (FORMER	532 WASHINGTON ST E	LUST, CERS	Higher	2492, 0.472, ENE
AH162	EXXON 7-0240 (FORMER	532 WASHINGTON ST E	LUST, Cortese, HIST CORTESE	Higher	2492, 0.472, ENE
AI163	COIN AMUSEMENT (FORM	416 D ST E	LUST, Cortese, HIST CORTESE, CERS	Lower	2520, 0.477, SE
AJ164	BAR-ALE, INC.	225 2ND ST	LUST	Lower	2530, 0.479, SE
AJ165	BAR ALE INC	225 2ND ST	LUST, Cortese, ENF, HIST CORTESE, CERS	Lower	2530, 0.479, SE
AH166	SILVA, WILLIAM, ET A	601 WASHINGTON E	LUST, SWEEPS UST, CA FID UST, Cortese, CERS	Higher	2556, 0.484, ENE
AH167	SILVA PARTNERSHIP	601 WASHINGTON	LUST, HIST CORTESE	Higher	2556, 0.484, ENE
AK168	COMPLETE AUTO SERVIC	296 WILSON ST	Cortese, HAZNET, HWTS	Higher	2568, 0.486, East
AK169	COMPLETE AUTO SERVIC	296 WILSON ST	LUST, SWEEPS UST, HIST UST, HIST CORTESE, CERS	S, Higher	2568, 0.486, East
AK170	PETALUMA TANNING	WILSON	ENVIROSTOR	Higher	2675, 0.507, East
171	PETALUMA DEVELOPMENT	627 WASHINGTON ST E	LUST, Cortese, Notify 65, CERS	Higher	2787, 0.528, ENE
AL172	D & M AUTOMOTIVE	210 F ST	LUST, SWEEPS UST, Cortese, HIST CORTESE, Notify	Higher	3030, 0.574, SE
AL173	PETALUMA BP	421 PETALUMA BOULEVA	Notify 65	Lower	3187, 0.604, SE
174	UNION OIL	405 BROADWAY	ENVIROSTOR	Higher	3783, 0.716, SSW
175	SONOMA-MARIN FAIRGRO	100 GNOSS CONCOURSE	ENVIROSTOR, VCP	Lower	4229, 0.801, ENE
176	G & C AUTO BODY	896 LAKEVILLE ST	ENVIROSTOR, LUST, CPS-SLIC, SWEEPS UST, CA FID	Lower	4915, 0.931, East

#### TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
AL STACK AUTO CENTER 301 PETALUMA BLVD NO PETALUMA, CA 94952	HWTS	N/A
AL STACK AUTO CTR 301 PETALUMA BLVD N	RCRA-SQG EPA ID:: CAD983609686	CAD983609686
PETALUMA, CA 94952	FINDS Registry ID:: 110002863606	
	ECHO Registry ID: 110002863606	
	HAZNET GEPAID: CAD983609686	
	HWTS	
AL STACK AUTO CENTER 301 PETALUMA BLVD PETALUMA, CA 94952	HWTS	N/A

# DATABASES WITH NO MAPPED SITES

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

#### STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

NPL LIENS..... Federal Superfund Liens

# Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

#### Federal CERCLIS list

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

SEMS..... Superfund Enterprise Management System Federal RCRA CORRACTS facilities list CORRACTS...... Corrective Action Report Federal RCRA non-CORRACTS TSD facilities list RCRA-TSDF...... RCRA - Treatment, Storage and Disposal Federal institutional controls / engineering controls registries \_\_\_\_\_Land Use Control Information System US ENG CONTROLS..... Engineering Controls Sites List US INST CONTROLS..... Institutional Controls Sites List Federal ERNS list ERNS..... Emergency Response Notification System State and tribal 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 FEMA UST..... Underground Storage Tank Listing INDIAN UST...... Underground Storage Tanks on Indian Land State and tribal voluntary cleanup sites INDIAN VCP..... Voluntary Cleanup Priority Listing State and tribal Brownfields sites BROWNFIELDS..... Considered Brownfieds Sites Listing ADDITIONAL ENVIRONMENTAL RECORDS Local Lists of Landfill / Solid Waste Disposal Sites WMUDS/SWAT..... Waste Management Unit Database SWRCY...... Recycler Database HAULERS...... Registered Waste Tire Haulers Listing INDIAN ODI...... Report on the Status of Open Dumps on Indian Lands DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations ..... Open Dump Inventory IHS OPEN DUMPS..... Open Dumps on Indian Land Local Lists of Hazardous waste / Contaminated Sites

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

HIST Cal-Sites \_\_\_\_\_ Historical Calsites Database SCH\_\_\_\_\_ School Property Evaluation Program

#### Local Land Records

LIENS..... Environmental Liens Listing LIENS 2..... CERCLA Lien Information

#### Records of Emergency Release Reports

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

LDS....... Land Disposal Sites Listing
MCS...... Military Cleanup Sites Listing
SPILLS 90...... SPILLS 90 data from FirstSearch

#### Other Ascertainable Records

FUDS Formerly Used Defense Sites DOD Department of Defense Sites

SCRD DRYCLEANERS...... State Coalition for Remediation of Drycleaners Listing

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

TRIS..... Toxic Chemical Release Inventory System

RAATS...... RCRA Administrative Action Tracking System

PRP....... Potentially Responsible Parties PADS....... PCB Activity Database System

ICIS...... Integrated Compliance Information System

FTTS......FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide

Act)/TSCA (Toxic Substances Control Act)

MLTS...... Material Licensing Tracking System COAL ASH DOE...... Steam-Electric Plant Operation Data

COAL ASH EPA...... Coal Combustion Residues Surface Impoundments List

PCB TRANSFORMER...... PCB Transformer Registration Database

RADINFO...... Radiation Information Database

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

DOT OPS...... Incident and Accident Data

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

INDIAN RESERV..... Indian Reservations

FUSRAP..... Formerly Utilized Sites Remedial Action Program

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites

US AIRS..... Aerometric Information Retrieval System Facility Subsystem

US MINES..... Mines Master Index File ABANDONED MINES..... Abandoned Mines

DOCKET HWC..... Hazardous Waste Compliance Docket Listing

UXO...... Unexploded Ordnance Sites

FUELS PROGRAM..... EPA Fuels Program Registered Listing

EMISSIONS INVENTORY Data ENF..... Enforcement Action Listing

Financial Assurance Information Listing

ICE.....ICE

HWP..... EnviroStor Permitted Facilities Listing

HWT...... Registered Hazardous Waste Transporter Database

MINES..... Mines Site Location Listing

MWMP..... Medical Waste Management Program Listing

NPDES Permits Listing

PEST LIC..... Pesticide Regulation Licenses Listing

PROC...... Certified Processors Database

UIC Listing

WIP...... Well Investigation Program Case List MILITARY PRIV SITES...... MILITARY PRIV SITES (GEOTRACKER)

PROJECT......PROJECT (GEOTRACKER)

WDR\_\_\_\_\_\_ Waste Discharge Requirements Listing CIWQS\_\_\_\_\_ California Integrated Water Quality System

CERS..... CERS

MINES MRDS..... Mineral Resources Data System

#### **EDR HIGH RISK HISTORICAL RECORDS**

#### **EDR Exclusive Records**

EDR Hist Cleaner..... EDR Exclusive Historical Cleaners

#### **EDR RECOVERED GOVERNMENT ARCHIVES**

#### Exclusive Recovered Govt. Archives

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

Surrounding sites were identified in the following databases.

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

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

Sites listed in bold italics are in multiple databases.

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

#### STANDARD ENVIRONMENTAL RECORDS

#### Federal CERCLIS NFRAP site list

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

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 12/30/2020 has revealed that there is 1 SEMS-ARCHIVE site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
PG&E GAS PLANT PETAL Site ID: 0902340 EPA Id: CAD981414931	FIRST ST BET C & D S	SE 1/4 - 1/2 (0.350 mi.)	AA126	479

#### 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 12/14/2020 has revealed that there are 2 RCRA-LQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
UNOCAL SERVICE STATI EPA ID:: CAD982058901	400 WASHINGTON ST.	SW 1/8 - 1/4 (0.228 mi.)	P80	274
Lower Elevation	Address	Direction / Distance	Map ID	Page
<b>AT&amp;T CA - TD076</b> EPA ID:: CAT080028905	125 LIBERTY STREET	SSW 1/8 - 1/4 (0.233 mi.)	Q84	280

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 12/14/2020 has revealed that there are 2 RCRA-SQG sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
VELOCE MOTORS WEST EPA ID:: CAD983599283	426 PETALUMA BLVD N	N 1/8 - 1/4 (0.166 mi.)	E33	89
SHADE TREE AUTOMOTIV EPA ID:: CAD982374282	600 PETALUMA BLVD NO	N 1/8 - 1/4 (0.212 mi.)	O65	228

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

A review of the RCRA-VSQG list, as provided by EDR, and dated 12/14/2020 has revealed that there is 1 RCRA-VSQG site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
HUNT & BEHRENS INC	30 LAKEVILLE ST	NNE 1/8 - 1/4 (0.205 mi.)	N60	202
EPA ID:: CAP000294082				

#### State- and tribal - equivalent NPL

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PG&E - PETALUMA #1	FIRST STREET AND D S	SE 1/4 - 1/2 (0.403 mi.)	AD145	534
Databases DECDONCE Data of Case	rnmont \/orgign, 10/26/2020			

Database: RESPONSE, Date of Government Version: 10/26/2020

Status: Refer: RWQCB Facility Id: 49490001

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 10/26/2020 has revealed that there are 7 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PG&E - PETALUMA #1 Facility Id: 49490001 Status: Refer: RWQCB	FIRST STREET AND D S	SE 1/4 - 1/2 (0.403 mi.)	AD145	534
PETALUMA TANNING Facility Id: 49310002 Status: No Action Required	WILSON	E 1/2 - 1 (0.507 mi.)	AK170	661
UNION OIL Facility Id: 49510008 Status: Refer: RWQCB	405 BROADWAY	SSW 1/2 - 1 (0.716 mi.)	174	680
Lower Elevation	Address	Direction / Distance	Map ID	Page
CALIFORNIA CRUSH AUT Facility Id: 49500014 Status: Refer: RWQCB	92 LAKEVILLE ROAD	NE 1/8 - 1/4 (0.187 mi.)	K46	121
PETALUMA QUICK CLEAN Facility Id: 60002205 Status: Active	214 WESTERN AVE	S 1/4 - 1/2 (0.264 mi.)	98	342
SONOMA-MARIN FAIRGRO Facility Id: 49070001 Status: Refer: RWQCB	100 GNOSS CONCOURSE	ENE 1/2 - 1 (0.801 mi.)	175	681
G & C AUTO BODY Facility Id: 49310001 Status: Refer: RWQCB	896 LAKEVILLE ST	E 1/2 - 1 (0.931 mi.)	176	683

#### State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, has revealed that there are 73 LUST sites within

approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
UNOCAL  Database: LUST REG 2, Date of Govern Database: SONOMA CO. LUST, Date of Database: LUST, Date of Government Vo Status: Completed - Case Closed Facility Id: 49-0252 Facility Status: Case Closed Global Id: T0609701003 Global ID: T0609701003 date9: 2/15/1996	Government Version: 09/18/2020	SSW 1/8 - 1/4 (0.180 mi.)	H41	111
DAIRYMAN'S FEED & SU  Database: LUST REG 2, Date of Govern Database: SONOMA CO. LUST, Date of Database: LUST, Date of Government Vo Status: Completed - Case Closed Facility Id: 49-0202 Facility Status: Case Closed Global Id: T0609700963 Global ID: T0609700963 date9: 5/22/2000	Government Version: 09/18/2020	SSW 1/8 - 1/4 (0.202 mi.)	<i>1</i> 57	199
UNOCAL #6185  Database: LUST REG 2, Date of Govern Database: SONOMA CO. LUST, Date of Database: LUST, Date of Government Vo Status: Completed - Case Closed Facility Id: 49-0214  Facility Status: Case Closed Global Id: T0609700975  Global ID: T0609700975  date9: 7/11/1995	Government Version: 09/18/2020	SW 1/8 - 1/4 (0.228 mi.)	P79	268
UNOCAL #6214 (FORMER  Database: SONOMA CO. LUST, Date of Database: LUST, Date of Government Vo Status: Completed - Case Closed Global Id: T0609700961 Global ID: T0609700961		SW 1/8 - 1/4 (0.236 mi.)	P87	296
UNOCAL #6214 (FORMER  Database: LUST REG 2, Date of Govern Facility Id: 49-0200  Facility Status: Remedial action (cleanup		SW 1/8 - 1/4 (0.236 mi.)	P88	306
SHELL OIL COMPANY  Database: LUST REG 2, Date of Govern Database: SONOMA CO. LUST, Date of Database: LUST, Date of Government Voltatus: Open - Verification Monitoring Facility Id: 49-0152  Facility Status: Remedial action (cleanup Global Id: T0609700915  Global ID: T0609700915	Government Version: 09/18/2020 ersion: 12/04/2020	SSW 1/4 - 1/2 (0.253 mi.)	P97	329
PETALUMA CAR WASH (W Database: LUST, Date of Government Vo	<b>483 WASHINGTON STREE</b> ersion: 12/04/2020	SW 1/4 - 1/2 (0.265 mi.)	P99	360

Status: Open - Site Assessment Global Id: T10000010399 483 WASHINGTON E PETALUMA CAR WASH SW 1/4 - 1/2 (0.265 mi.) 363 P100 Database: LUST, Date of Government Version: 12/04/2020 Status: Open - Site Assessment Global Id: T0609700854 PETALUMA CAR WASH 483 WASHINGTON ST E SW 1/4 - 1/2 (0.265 mi.) P101 374 Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: SONOMA CO. LUST, Date of Government Version: 09/18/2020 Facility Id: 49-0087 Facility Status: Remedial action (cleanup) Underway Global ID: T0609700854 Global ID: T10000010399 ST. VINCENT DE PAUL 246 HOWARD ST SW 1/4 - 1/2 (0.266 mi.) 102 375 Database: SONOMA CO. LUST, Date of Government Version: 09/18/2020 Database: LUST, Date of Government Version: 12/04/2020 Status: Completed - Case Closed Global Id: T0609727417 Global ID: T0609727417 SEQUOIA MORTGAGE FUN SSW 1/4 - 1/2 (0.290 mi.) U107 330 WESTERN AVE 409 Database: LUST, Date of Government Version: 12/04/2020 Status: Completed - Case Closed Global Id: T10000000734 ALCAZAR PROPERTY 330 WESTERN AVE SSW 1/4 - 1/2 (0.290 mi.) 425 Database: SONOMA CO. LUST, Date of Government Version: 09/18/2020 Global ID: T10000000734 TRAVERSI PROPERTY **509 WALNUT ST** WNW 1/4 - 1/2 (0.314 mi.) X115 435 Database: SONOMA CO. LUST, Date of Government Version: 09/18/2020 Global ID: T0609754130 JERRY & DON'S PUMP & 151 LAKEVILLE ST ENE 1/4 - 1/2 (0.324 mi.) 117 436 Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: SONOMA CO. LUST, Date of Government Version: 09/18/2020 Database: LUST, Date of Government Version: 12/04/2020 Status: Completed - Case Closed Facility Id: 49-0082 Facility Status: Preliminary site assessment underway Global Id: T0609700849 Global ID: T0609700849 PRIVATE RESIDENCE PRIVATE RESIDENCE WNW 1/4 - 1/2 (0.329 mi.) X118 441 Database: LUST, Date of Government Version: 12/04/2020 Status: Completed - Case Closed Global Id: T0609754130 HANSEN RESIDENCE 708 KEOKUK ST NW 1/4 - 1/2 (0.374 mi.) 137 518 Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: SONOMA CO. LUST, Date of Government Version: 09/18/2020 Database: LUST, Date of Government Version: 12/04/2020 Status: Completed - Case Closed Facility Id: 49-0232 Facility Status: Case Closed Global Id: T0609700993 Global ID: T0609700993 date9: 6/2/1998 TRIPLE S TIRES 527 WASHINGTON ST E ENE 1/4 - 1/2 (0.445 mi.) AH154 576 Database: LUST REG 2. Date of Government Version: 09/30/2004 Database: SONOMA CO. LUST, Date of Government Version: 09/18/2020 Database: LUST, Date of Government Version: 12/04/2020

Status: Completed - Case Closed

Facility Id: 49-0190

Facility Status: Case Closed Global Id: T0609700952 Global ID: T0609700952 date9: 2/16/1995

CO OP CREAMERY **621 WESTERN AVE** SSW 1/4 - 1/2 (0.450 mi.) 156 580

Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: SONOMA CO. LUST, Date of Government Version: 09/18/2020

Database: LUST, Date of Government Version: 12/04/2020

Status: Completed - Case Closed

Facility Id: 49-0141

Facility Status: Case Closed Global Id: T0609700904 Global ID: T0609700904 date9: 1/29/1996

EXXON 7-0240 (FORMER 532 WASHINGTON ST E ENE 1/4 - 1/2 (0.472 mi.) AH161 607

Database: SONOMA CO. LUST, Date of Government Version: 09/18/2020

Database: LUST, Date of Government Version: 12/04/2020

Status: Completed - Case Closed

Global Id: T0609700945 Global ID: T0609700945

EXXON 7-0240 (FORMER 532 WASHINGTON ST E ENE 1/4 - 1/2 (0.472 mi.) AH162 612

Database: LUST REG 2, Date of Government Version: 09/30/2004

Facility Id: 49-0183

Facility Status: Remedial action (cleanup) Underway

SILVA, WILLIAM, ET A 601 WASHINGTON E ENE 1/4 - 1/2 (0.484 mi.) 634

Database: SONOMA CO. LUST, Date of Government Version: 09/18/2020

Database: LUST. Date of Government Version: 12/04/2020

Status: Open - Remediation Global Id: T0609700923 Global ID: T0609700923

SILVA PARTNERSHIP **601 WASHINGTON** ENE 1/4 - 1/2 (0.484 mi.) AH167 653

Database: LUST REG 2, Date of Government Version: 09/30/2004

Facility Id: 49-0160

Facility Status: Preliminary site assessment underway

**COMPLETE AUTO SERVIC** 296 WILSON ST E 1/4 - 1/2 (0.486 mi.) AK169 656

Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: SONOMA CO. LUST, Date of Government Version: 09/18/2020

Database: LUST, Date of Government Version: 12/04/2020

Status: Completed - Case Closed

Facility Id: 49-0043

Facility Status: Case Closed Global Id: T0609700813 Global ID: T0609700813 date9: 8/30/1995

**Lower Elevation Address Direction / Distance** Map ID Page **BLUNT'S GARAGE** 415 PETALUMA BLVD N NNW 0 - 1/8 (0.106 mi.) D18 44

Database: LUST REG 2, Date of Government Version: 09/30/2004

Database: SONOMA CO. LUST, Date of Government Version: 09/18/2020

Database: LUST, Date of Government Version: 12/04/2020

Status: Completed - Case Closed Facility Id: 49-0311 Facility Status: Pollution Characterization Global Id: T0609767332 Global ID: T0609767332 STEVE WAITE 421 PETALUMA BLVD N NNW 0 - 1/8 (0.108 mi.) D19 51 Database: SONOMA CO. LUST, Date of Government Version: 09/18/2020 Database: LUST, Date of Government Version: 12/04/2020 Status: Completed - Case Closed Global Id: T0609700882 Global ID: T0609700882 RAINTREE CAR WASH & 420 PETALUMA BLVD N N 1/8 - 1/4 (0.137 mi.) E21 57 Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Id: 49-0228 Facility Status: Pollution Characterization RAINTREE CAR WASH 420 PETALUMA BLVD N N 1/8 - 1/4 (0.137 mi.) E23 59 Database: SONOMA CO. LUST, Date of Government Version: 09/18/2020 Database: LUST, Date of Government Version: 12/04/2020 Status: Completed - Case Closed Global Id: T0609700989 Global ID: T0609700989 SCHRAM PROPERTY 300 WATER ST SE 1/8 - 1/4 (0.145 mi.) F26 74 Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: SONOMA CO. LUST, Date of Government Version: 09/18/2020 Database: LUST, Date of Government Version: 12/04/2020 Status: Completed - Case Closed Facility Id: 49-0145 Facility Status: Case Closed Global Id: T0609700908 Global ID: T0609700908 date9: 3/12/2003 SONOMA AUTOWORKS 215 WASHINGTON ST SSW 1/8 - 1/4 (0.175 mi.) 140 106 Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: SONOMA CO. LUST, Date of Government Version: 09/18/2020 Database: LUST, Date of Government Version: 12/04/2020 Status: Completed - Case Closed Facility Id: 49-0002 Facility Status: Case Closed Global Id: T0609700773 Global ID: T0609700773 date9: 4/15/1997 **HIDEAWAY** 128 KENTUCKY ST SSE 1/8 - 1/4 (0.197 mi.) 48 125 Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: SONOMA CO. LUST, Date of Government Version: 09/18/2020 Database: LUST, Date of Government Version: 12/04/2020 Status: Completed - Case Closed Facility Id: 49-0186 Facility Status: Case Closed Global Id: T0609700948 Global ID: T0609700948 date9: 6/28/1996 30 LAKEVILLE ST NNE 1/8 - 1/4 (0.205 mi.) Not reported 206 Database: LUST REG 2, Date of Government Version: 09/30/2004

Database: SONOMA CO. LUST, Date of Government Version: 09/18/2020

Database: LUST, Date of Government Version: 12/04/2020

Status: Completed - Case Closed Facility Id: 49-0076

Facility Status: Remediation Plan

Global Id: T0609700843 Global ID: T0609700843

RICCI BROS. TRUCKING 1 CEDAR GROVE PARK NNE 1/8 - 1/4 (0.217 mi.) N66 233

Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: SONOMA CO. LUST, Date of Government Version: 09/18/2020

Database: LUST, Date of Government Version: 12/04/2020

Status: Completed - Case Closed

Facility Id: 49-0136 Facility Status: Case Closed Global Id: T0609700899 Global ID: T0609700899

date9: 4/3/1998

LACE HOUSE LAUNDRY/L 128 LIBERTY ST S 1/8 - 1/4 (0.218 mi.) 168 236

Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: SONOMA CO. LUST, Date of Government Version: 09/18/2020

Database: LUST, Date of Government Version: 12/04/2020

Status: Completed - Case Closed

Facility Id: 49-0225 Facility Status: Case Closed Global Id: T0609700986 Global ID: T0609700986 date9: 3/27/1995

CALIFORNIA GOLD DAIR 51 LAKEVILLE ST

NNE 1/8 - 1/4 (0.222 mi.) N72 Database: SONOMA CO. LUST, Date of Government Version: 09/18/2020

Database: LUST, Date of Government Version: 12/04/2020

Status: Completed - Case Closed

Global Id: T0609784473 Global Id: T0609701039 Global ID: T0609701039

CALIFORNIA GOLD DAIR **51 LAKEVILLE ST** NNE 1/8 - 1/4 (0.222 mi.) N75 262

Database: LUST REG 2, Date of Government Version: 09/30/2004

Facility Id: 49-0293

Facility Status: Case Closed

date9: 9/11/1996

AT&T CA - TD076 125 LIBERTY STREET SSW 1/8 - 1/4 (0.233 mi.) 280

Database: SONOMA CO. LUST, Date of Government Version: 09/18/2020

Database: LUST, Date of Government Version: 12/04/2020

Status: Completed - Case Closed

Global Id: T0609701006 Global ID: T0609701006

PACIFIC BELL TELEPHO 125 LIBERTY STREET SSW 1/8 - 1/4 (0.233 mi.) Q86 292

Database: LUST REG 2, Date of Government Version: 09/30/2004

Facility Id: 49-0256

Facility Status: Case Closed

date9: 3/21/1997

**VINTAGE BANK ANTIQUE** 101 PETALUMA BLVD N SSE 1/8 - 1/4 (0.246 mi.) R92 313

Database: SONOMA CO. LUST, Date of Government Version: 09/18/2020

Database: LUST, Date of Government Version: 12/04/2020

Status: Completed - Case Closed

Global Id: T0609736050

248

Global ID: T0609736050 LARRY'S AUTO BODY SH 412 MADISON ST NE 1/4 - 1/2 (0.281 mi.) 379 S103 Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: SONOMA CO. LUST, Date of Government Version: 09/18/2020 Database: LUST, Date of Government Version: 12/04/2020 Status: Completed - Case Closed Facility Id: 49-0089 Facility Status: Remediation Plan Global Id: T0609700856 Global ID: T0609700856 MADDALENA DAIRY SUPP 139 LAKEVILLE ST ENE 1/4 - 1/2 (0.288 mi.) 384 T104 Database: SONOMA CO. LUST, Date of Government Version: 09/18/2020 Database: LUST, Date of Government Version: 12/04/2020 Status: Completed - Case Closed Global Id: T0609700863 Global ID: T0609700863 MADDALENA DAIRY SUPP 139 LAKEVILLE STREET ENE 1/4 - 1/2 (0.288 mi.) 393 T105 Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Id: 49-0096 Facility Status: Pollution Characterization **BRODY PROPERTY** 91 LAKEVILLE ST NE 1/4 - 1/2 (0.289 mi.) 106 394 Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: SONOMA CO. LUST, Date of Government Version: 09/18/2020 Database: LUST, Date of Government Version: 12/04/2020 Status: Completed - Case Closed Facility Id: 49-0300 Facility Id: 49-0220 Facility Status: Case Closed Global Id: T0609700981 Global Id: T0609794019 Global ID: T0609794019 date9: 9/27/2001 date9: 1/11/1994 BURKHART'S BP SERVIC 701 PETALUMA BLVD N NNW 1/4 - 1/2 (0.304 mi.) W112 426 Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Id: 49-0227 Facility Status: Pollution Characterization BURKHART'S BP SERVIC 701 PETALUMA BLVD N NNW 1/4 - 1/2 (0.304 mi.) W113 427 Database: SONOMA CO. LUST, Date of Government Version: 09/18/2020 Database: LUST, Date of Government Version: 12/04/2020 Status: Completed - Case Closed Global Id: T0609700988 Global ID: T0609700988 **WELLS FARGO TRUST DE** 25 KENTUCKY ST SSE 1/4 - 1/2 (0.308 mi.) V114 432 Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: SONOMA CO. LUST, Date of Government Version: 09/18/2020 Database: LUST. Date of Government Version: 12/04/2020 Status: Completed - Case Closed Facility Id: 49-0126 Facility Status: Case Closed Global Id: T0609700890 Global ID: T0609700890 date9: 6/8/1992 PETALUMA CITY OF 1 A SSE 1/4 - 1/2 (0.331 mi.) V119 446 Database: SONOMA CO. LUST, Date of Government Version: 09/18/2020 Database: LUST, Date of Government Version: 12/04/2020

Status: Completed - Case Closed Global Id: T0609700804 Global ID: T0609700804 HANSEL FORD (FORMER) 13 PETALUMA BLVD S SE 1/4 - 1/2 (0.333 mi.) Y120 449 Database: SONOMA CO. LUST, Date of Government Version: 09/18/2020 Database: LUST, Date of Government Version: 12/04/2020 Status: Completed - Case Closed Global Id: T0609700837 Global ID: T0609700837 HANSEL FORD (FORMER) 13 PETALUMA BLVD S SE 1/4 - 1/2 (0.333 mi.) Y121 454 Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Id: 49-0070 Facility Status: Post remedial action monitoring THEATER DISTRICT RED 15 PETALUMA BLVD S SE 1/4 - 1/2 (0.334 mi.) Y122 455 Database: SONOMA CO. LUST, Date of Government Version: 09/18/2020 Database: LUST, Date of Government Version: 12/04/2020 Status: Completed - Case Closed Global Id: T0609727572 Global ID: T0609727572 **CHEVRON STATION NO 9** SSE 1/4 - 1/2 (0.345 mi.) 2 PETALUMA BLVD Y124 461 Database: LUST, Date of Government Version: 12/04/2020 Status: Completed - Case Closed Global Id: T0609700800 **CHEVRON #90152** 2 PETALUMA BLVD S SSE 1/4 - 1/2 (0.345 mi.) Y125 478 Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: SONOMA CO. LUST, Date of Government Version: 09/18/2020 Facility Id: 49-0030 Facility Status: Post remedial action monitoring Global ID: T0609700800 CITY OF PETALUMA RIG 111 C ST SE 1/4 - 1/2 (0.370 mi.) AA131 488 Database: SONOMA CO. LUST, Date of Government Version: 09/18/2020 Database: LUST, Date of Government Version: 12/04/2020 Status: Completed - Case Closed Global Id: T0609719401 Global ID: T0609719401 SMALL'S SCALES 111 C ST SE 1/4 - 1/2 (0.370 mi.) AA132 490 Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: SONOMA CO. LUST, Date of Government Version: 09/18/2020 Database: LUST, Date of Government Version: 12/04/2020 Status: Completed - Case Closed Facility Id: 49-0110 Facility Status: Post remedial action monitoring Global Id: T0609700874 Global ID: T0609700874 CITY OF PETALUMA RIG 111 C ST SE 1/4 - 1/2 (0.370 mi.) AA134 495 Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Id: 49-0320 Facility Status: Leak being confirmed PETALUMA SCHOOL DIST 11 5TH ST SSE 1/4 - 1/2 (0.371 mi.) 496 Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: SONOMA CO. LUST, Date of Government Version: 09/18/2020 Database: LUST, Date of Government Version: 12/04/2020

Status: Completed - Case Closed Facility Id: 49-0123 Facility Status: Case Closed Global Id: T0609700887 Global ID: T0609700887 date9: 9/13/1991 ASH BAG COMPANY 224 WELLER ST ESE 1/4 - 1/2 (0.372 mi.) Z136 499 Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: SONOMA CO. LUST, Date of Government Version: 09/18/2020 Database: LUST, Date of Government Version: 12/04/2020 Status: Completed - Case Closed Facility Id: 49-0058 Facility Status: Pollution Characterization Global Id: T0609700825 Global ID: T0609700825 T. M. COBB 775 TENNANT SE 1/4 - 1/2 (0.393 mi.) AB139 522 Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Id: 49-0140 Facility Status: Pollution Characterization ROSE PROPERTY 101 PETALUMA BLVD S SE 1/4 - 1/2 (0.393 mi.) AB141 523 Database: SONOMA CO. LUST, Date of Government Version: 09/18/2020 Database: LUST, Date of Government Version: 12/04/2020 Status: Completed - Case Closed Global Id: T0609700903 Global ID: T0609700903 **AUTO WORLD** 115 PETALUMA BLVD S SE 1/4 - 1/2 (0.399 mi.) AC142 530 Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Id: 49-0008 Facility Status: Case Closed date9: 9/19/1991 **AUTO WORLD** 115 PETALUMA BLVD S SE 1/4 - 1/2 (0.399 mi.) AC143 531 Database: SONOMA CO. LUST, Date of Government Version: 09/18/2020 Database: LUST, Date of Government Version: 12/04/2020 Status: Completed - Case Closed Global Id: T0609700778 Global ID: T0609700778 BAR ALE INC 17 COPELAND ST ESE 1/4 - 1/2 (0.408 mi.) 538 Database: SONOMA CO. LUST, Date of Government Version: 09/18/2020 Database: LUST, Date of Government Version: 12/04/2020 Status: Completed - Case Closed Global Id: T0609700780 Global ID: T0609700780 **BAR ALE INC** 17 COPELAND ST ESE 1/4 - 1/2 (0.408 mi.) 550 AE148 Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Id: 49-0010 Facility Status: Remediation Plan **TEXACO STATION (FORM** 112 PETALUMA BLVD. S SE 1/4 - 1/2 (0.416 mi.) AC149 559 Database: SONOMA CO. LUST, Date of Government Version: 09/18/2020 Database: LUST, Date of Government Version: 12/04/2020 Status: Completed - Case Closed Global Id: T10000001886 Global ID: T10000001886 HERITAGE BUICK 822 PETALUMA BLVD NO N 1/4 - 1/2 (0.417 mi.) AF150 564 Database: LUST REG 2, Date of Government Version: 09/30/2004

Database: SONOMA CO. LUST, Date of Government Version: 09/18/2020

Database: LUST, Date of Government Version: 12/04/2020

Status: Completed - Case Closed

Facility Id: 49-0072

Facility Status: Case Closed Global Id: T0609700839 Global ID: T0609700839 date9: 3/29/1995

RAMATICI & BAKER 102 D ST SE 1/4 - 1/2 (0.419 mi.) AD151 569

Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: SONOMA CO. LUST, Date of Government Version: 09/18/2020

Database: LUST, Date of Government Version: 12/04/2020

Status: Completed - Case Closed

Facility Id: 49-0134 Facility Status: Case Closed Global Id: T0609700898 Global ID: T0609700898

date9: 6/28/1996

PETALUMA FIRE DEPT. 198 D ST SE 1/4 - 1/2 (0.431 mi.) AG153 573

Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: SONOMA CO. LUST, Date of Government Version: 09/18/2020

Database: LUST, Date of Government Version: 12/04/2020

Status: Completed - Case Closed

Facility Id: 49-0035 Facility Status: Case Closed Global Id: T0609700805 Global ID: T0609700805

UNOCAL #6152 201 PETALUMA BLVD S SE 1/4 - 1/2 (0.454 mi.) AG157 585

Database: LUST REG 2, Date of Government Version: 09/30/2004

Facility Id: 49-0199

date9: 8/10/1998

Facility Status: Remediation Plan

U.S. POSTAL SERVICE 120 4TH ST SE 1/4 - 1/2 (0.459 mi.) Al158 586

Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: SONOMA CO. LUST, Date of Government Version: 09/18/2020

Database: LUST, Date of Government Version: 12/04/2020

Status: Completed - Case Closed

Facility Id: 49-0205 Facility Status: Case Closed Global Id: T0609700966 Global ID: T0609700966 date9: 4/7/1992

CHEVRON #99728 (FORM 860 PETALUMA BLVD N NNW 1/4 - 1/2 (0.459 mi.) AF159 589

Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: SONOMA CO. LUST, Date of Government Version: 09/18/2020

Database: LUST, Date of Government Version: 12/04/2020

Status: Completed - Case Closed

Facility Id: 49-0033

Facility Status: Post remedial action monitoring

Global Id: T0609700803 Global ID: T0609700803

UNOCAL #6152 201 PETALUMA BLVD S SE 1/4 - 1/2 (0.468 mi.) AG160 592

Database: SONOMA CO. LUST, Date of Government Version: 09/18/2020

Database: LUST, Date of Government Version: 12/04/2020

Status: Open - Remediation

Global Id: T0609700960 Global ID: T0609700960

COIN AMUSEMENT (FORM 416 D ST E SE 1/4 - 1/2 (0.477 mi.) Al163 613

Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: SONOMA CO. LUST, Date of Government Version: 09/18/2020

Database: LUST, Date of Government Version: 12/04/2020

Status: Completed - Case Closed

Facility Id: 49-0271

Facility Status: Preliminary site assessment underway

Global Id: T0609701019 Global ID: T0609701019

BAR-ALE, INC. 225 2ND ST SE 1/4 - 1/2 (0.479 mi.) AJ164 616

Database: SONOMA CO. LUST, Date of Government Version: 09/18/2020

Global ID: T0609700879

BAR ALE INC 225 2ND ST SE 1/4 - 1/2 (0.479 mi.) AJ165 617

Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 12/04/2020

Status: Open - Site Assessment

Facility Id: 49-0115

Facility Status: Preliminary site assessment underway

Global Id: T0609700879

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

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 10 CPS-SLIC sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
FORMER LOBARDI'S BAK Database: CPS-SLIC, Date of Governm Facility Status: Completed - Case Close Global Id: T10000001108		NNW 0 - 1/8 (0.074 mi.)	B10	28
CALIFORNIA GOLD DAIR  Database: CPS-SLIC, Date of Governm Facility Status: Completed - Case Close Global Id: T0609791719 Global Id: SLT2O202305		NNE 1/8 - 1/4 (0.222 mi.)	N72	248
CALIFORNIA GOLD DAIR Database: SLIC REG 2, Date of Govern Facility Id: 49S0015	51 LAKEVILLE ST nment Version: 09/30/2004	NNE 1/8 - 1/4 (0.222 mi.)	N74	261
NORTHWESTERN PACIFIC  Database: CPS-SLIC, Date of Governm Facility Status: Completed - Case Close Global Id: SL0609791978		E 1/4 - 1/2 (0.322 mi.)	116	435
TOWN CENTER THEATER  Database: CPS-SLIC, Date of Governm Facility Status: Completed - Case Close		SE 1/4 - 1/2 (0.354 mi.)	Y127	480

Global Id: SL0609732559				
JB MATTESON, INC. PR Database: CPS-SLIC, Date of Government Facility Status: Completed - Case Closed Global Id: T10000009033	101 SECOND STREET : Version: 12/04/2020	SE 1/4 - 1/2 (0.355 mi.)	AB129	484
BASIN STREET PROPERT Database: SLIC REG 2, Date of Governme Facility Id: 49S0024	111 C STREET ent Version: 09/30/2004	SE 1/4 - 1/2 (0.370 mi.)	AA130	486
BASIN STREET PROPERT Database: CPS-SLIC, Date of Government Facility Status: Open - Site Assessment Global Id: SL609792735	111 C STREET : Version: 12/04/2020	SE 1/4 - 1/2 (0.370 mi.)	AA133	494
PG&E SUBSTATION A  Database: SLIC REG 2, Date of Government Database: CPS-SLIC, Date of Government Facility Status: Completed - Case Closed Facility Id: 49S0004 Global Id: SL20213831		SE 1/4 - 1/2 (0.403 mi.)	AD146	537
BAR ALE (BASIN LANDI  Database: CPS-SLIC, Date of Government Facility Status: Completed - Case Closed Global Id: SL0609775198	1ST AND D STREETS Version: 12/04/2020	SE 1/4 - 1/2 (0.423 mi.)	AD152	572

#### State and tribal registered storage tank lists

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
BLUNT'S GARAGE Database: UST, Date of Government Verschild id: 600204	415 PETALUMA BOULEVA ersion: 12/04/2020	NNW 0 - 1/8 (0.106 mi.)	D17	44
RAINTREE CAR WASH Database: UST, Date of Government Verschilter (1988)	420 PETALUMA BOULEVA ersion: 12/04/2020	N 1/8 - 1/4 (0.137 mi.)	E22	59
HUNT & BEHRENS Database: UST, Date of Government Ve Facility Id: 600130	30 LAKEVILLE STREET ersion: 12/04/2020	NNE 1/8 - 1/4 (0.205 mi.)	N59	202
PACIFIC BELL TELEPHO Database: UST, Date of Government Verschilter Id: 600148	<b>125 LIBERTY STREET</b> ersion: 12/04/2020	SSW 1/8 - 1/4 (0.233 mi.)	Q86	292

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
Not reported Database: AST, Date of Government	323 EAST WASHINGTON nent Version: 07/06/2016	E 1/8 - 1/4 (0.153 mi.)	G28	79
DAIRYMEN'S FEED & SU Database: AST, Date of Government	323 E. WASHINGTON ST nent Version: 07/06/2016	E 1/8 - 1/4 (0.153 mi.)	G31	86
HUNT & BEHRENS, INC. Database: AST, Date of Government	30 LAKEVILLE ST nent Version: 07/06/2016	NNE 1/8 - 1/4 (0.205 mi.)	N58	201
Not reported Database: AST, Date of Government	30 LAKEVILLE ST nent Version: 07/06/2016	NNE 1/8 - 1/4 (0.205 mi.)	N62	206
AT&T CA - TD076 Database: AST, Date of Government	125 LIBERTY STREET nent Version: 07/06/2016	SSW 1/8 - 1/4 (0.233 mi.)	Q84	280
AT&T CALIFORNIA - TD Database: AST, Date of Government	125 LIBERTY STREET nent Version: 07/06/2016	SSW 1/8 - 1/4 (0.233 mi.)	Q85	292

#### State and tribal voluntary cleanup sites

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

A review of the VCP list, as provided by EDR, and dated 10/26/2020 has revealed that there is 1 VCP site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
PETALUMA QUICK CLEAN Status: Active Facility Id: 60002205	214 WESTERN AVE	S 1/4 - 1/2 (0.264 mi.)	98	342

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

US BROWNFIELDS: The EPA's listing of Brownfields properties from the Cleanups in My Community program, which provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

A review of the US BROWNFIELDS list, as provided by EDR, and dated 12/11/2020 has revealed that there are 5 US BROWNFIELDS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FORMER COTIJA RESTAU	330 WESTERN AVENUE	SSW 1/4 - 1/2 (0.290 mi.)	U108	416

Cleanup Completion Date: - ACRES property ID: 81541

Lower Elevation	Address	Direction / Distance	Map ID	Page
NORTH RIVER LANDING Cleanup Completion Date: - ACRES property ID: 91701	360, 368, 402, AND 4	NNE 0 - 1/8 (0.099 mi.)	C11	29
92 AND 98 LAKEVILLE Cleanup Completion Date: - ACRES property ID: 163358	92 AND 98 LAKEVILLE	NE 1/8 - 1/4 (0.228 mi.)	K83	277
HAYSTACK LANDING Cleanup Completion Date: - ACRES property ID: 152281	215 WELLER, 15 AND 1	ESE 1/4 - 1/2 (0.344 mi.)	Z123	458
DOWNTOWN RAILROAD TR Cleanup Completion Date: - ACRES property ID: 152681	1ST STREET AT C STRE	SE 1/4 - 1/2 (0.355 mi.)	AA128	481

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

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 10/19/2020 has revealed that there are 11 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MIKE'S BIKE OF PETAL	264 PETALUMA BLVD N	ESE 0 - 1/8 (0.029 mi.)	A6	19
GULICK'S AUTO BODY,I	343 PETALUMA BLVD. N	NNW 0 - 1/8 (0.050 mi.)	B7	21
DAIRYMEN'S FEED & SU	323 E. WASHINGTON ST	E 1/8 - 1/4 (0.153 mi.)	G30	82
SONOMA AUTOWERKS	215 WASHINGTON ST	SSW 1/8 - 1/4 (0.175 mi.)	139	103
ZAPPETINI INC.	436 PETALUMA BLVD N	N 1/8 - 1/4 (0.183 mi.)	E44	118
COSMOPROF BEAUTY #88	6 E WASHINGTON ST	ESE 1/8 - 1/4 (0.199 mi.)	M53	167
DOLLAR TREE #05022	40 E WASHINGTON ST	ESE 1/8 - 1/4 (0.202 mi.)	L56	176
RYDER TRUCK RENTAL I	51 LAKEVILLE ST	NNE 1/8 - 1/4 (0.222 mi.)	N70	242
PACIFIC BELL TELEPHO	125 LIBERTY STREET	SSW 1/8 - 1/4 (0.233 mi.)	Q86	292
PETALUMA TIRE SOURCE	611 PETALUMA BLVD. N	NNW 1/8 - 1/4 (0.244 mi.)	O90	310
ANALYTICAL SCIENCES	110 LIBERTY ST	S 1/8 - 1/4 (0.249 mi.)	Q95	322

### Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
UNOCAL #6185 Comp Number: 1466	400 WASHINGTON ST	SW 1/8 - 1/4 (0.228 mi.)	P79	268
Lower Elevation	Address	Direction / Distance	Map ID	Page
BLUNT BROS. Status: A Tank Status: A Comp Number: 1043	415 PETALUMA N BLVD	NNW 0 - 1/8 (0.106 mi.)	D14	41
RAINTREE CAR WASH Status: A Tank Status: A Comp Number: 2430	420 PETALUMA N BLVD	N 1/8 - 1/4 (0.137 mi.)	E20	55
SCHRAM, FREDERICK K. Status: A Tank Status: A Comp Number: 2246	100 POULTRY	SE 1/8 - 1/4 (0.140 mi.)	F24	72
DAIRYMEN'S FEED SUPP Status: A Tank Status: A Comp Number: 2240	323 E WASHINGTON ST	E 1/8 - 1/4 (0.153 mi.)	G27	78
SONOMA AUTOMOTIVE Status: A Tank Status: A Comp Number: 1156	215 WASHINGTON ST	SSW 1/8 - 1/4 (0.175 mi.)	<i>1</i> 38	99
Not reported Status: A Comp Number: 1214	30 LAKEVILLE ST	NNE 1/8 - 1/4 (0.205 mi.)	N62	206
PETALUMA, CITY OF Status: A Comp Number: 2619	600 PETALUMA N	N 1/8 - 1/4 (0.212 mi.)	O64	227
AT&T CA - TD076 Status: A Tank Status: A Comp Number: 1512	125 LIBERTY STREET	SSW 1/8 - 1/4 (0.233 mi.)	Q84	280
JOSEPH FELIX REALTY Status: A Comp Number: 2114	101 PETALUMA N	SSE 1/8 - 1/4 (0.246 mi.)	R91	312

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 19 HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
UNOCAL SERVICE STATI	400 WASHINGTON ST	SW 1/8 - 1/4 (0.228 mi.)	P77	265
UNOCAL #6185	400 WASHINGTON ST	SW 1/8 - 1/4 (0.228 mi.)	P79	268

Facility Id: 00000030574				
UNION OIL SS# 6185 Facility Id: 00000061404	400 WASHINGTON ST	SW 1/8 - 1/4 (0.228 mi.)	P81	276
THOMAS BROS UNION Facility Id: 00000049549	400 WASHINGTON ST	SW 1/8 - 1/4 (0.228 mi.)	P82	276
Lower Elevation	Address	Direction / Distance	Map ID	Page
<b>246 PETALUMA BLVD. L</b> Facility Id: 00000013533	246 PETALUMA BLVD N	SE 0 - 1/8 (0.059 mi.)	9	27
SILVAS APPLIANCE INC Facility Id: 00000050376	402 PET BLVD NO	NNW 0 - 1/8 (0.102 mi.)	D12	38
BLUNT'S GARAGE Facility Id: 00000033478	415 PETALUMA BLVD N	NNW 0 - 1/8 (0.106 mi.)	D18	44
STEVE WAITE Facility Id: 00000028783	421 PETALUMA BLVD N	NNW 0 - 1/8 (0.108 mi.)	D19	51
RAINTREE CAR WASH & RAINTREE CAR WASH Facility Id: 00000010004 Facility Id: 00000053195	420 PETALUMA BLVD N 420 PETALUMA BLVD N	N 1/8 - 1/4 (0.137 mi.) N 1/8 - 1/4 (0.137 mi.)	E21 E23	57 59
BLUNTA GARAGE Facility Id: 00000044968	415 PET BLVD NO	NW 1/8 - 1/4 (0.141 mi.)	D25	74
DAVCO 103 Facility Id: 00000038620	501 PETALUMA BLVD N	NNW 1/8 - 1/4 (0.166 mi.)	E35	95
FIVE CORNERS SERVICE Facility Id: 00000010164	215 WASHINGTON ST	SSW 1/8 - 1/4 (0.175 mi.)	137	98
EASTSIDE GARAGE INC Facility Id: 00000064261	436 PETALUMA BLVD NO	N 1/8 - 1/4 (0.183 mi.)	E45	121
AUTOZONE #4013 DIAMOND LUMBER, INC. Facility Id: 00000014741	<b>101 E WASHINGTON ST</b> 101 E WASHINGTON ST	<b>E 1/8 - 1/4 (0.198 mi.)</b> E 1/8 - 1/4 (0.198 mi.)	<b>L49</b> L50	<b>128</b> 162
HUNT AND BEHRENS INC Not reported Facility Id: 00000010054	30 LAKEVILLLE ST 30 LAKEVILLE ST	NNE 1/8 - 1/4 (0.205 mi.) NNE 1/8 - 1/4 (0.205 mi.)	N61 <b>N62</b>	205 <b>206</b>
LACE HOUSE LINEN INC Facility Id: 00000038721	128 LIBERTY ST	S 1/8 - 1/4 (0.218 mi.)	167	236

CA FID UST: The Facility Inventory Database contains active and inactive underground storage tank locations. The source is the State Water Resource Control Board.

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 10 CA FID UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
THOMAS BROS. UNION # Facility Id: 49000662 Status: A	400 WASHINGTON	SW 1/8 - 1/4 (0.228 mi.)	P78	268
Lower Elevation	Address	Direction / Distance	Map ID	Page
JAN'S GAS	415 PETALUMA N	NNW 0 - 1/8 (0.106 mi.)	D16	43

Facility Id: 49002314 Status: A				
RAINTREE CAR WASH Facility ld: 49003046 Status: A	420 PETALUMA N BLVD	N 1/8 - 1/4 (0.137 mi.)	E20	55
SCHRAM, FREDERICK K. Facility Id: 49000877 Status: A	100 POULTRY	SE 1/8 - 1/4 (0.140 mi.)	F24	72
DAIRYMEN'S FEED SUPP Facility Id: 49000523 Status: A	323 E WASHINGTON ST	E 1/8 - 1/4 (0.153 mi.)	G27	78
SONOMA AUTOMOTIVE Facility Id: 49000486 Status: A	215 WASHINGTON ST	SSW 1/8 - 1/4 (0.175 mi.)	138	99
Not reported Facility Id: 49000550 Status: A	30 LAKEVILLE ST	NNE 1/8 - 1/4 (0.205 mi.)	N62	206
PETALUMA, CITY OF Facility Id: 49000515 Status: A	600 PETALUMA N	N 1/8 - 1/4 (0.212 mi.)	O64	227
<b>AT&amp;T CA - TD076</b> Facility Id: 49003270 Status: A	125 LIBERTY STREET	SSW 1/8 - 1/4 (0.233 mi.)	Q84	280
JOSEPH FELIX REALTY Facility Id: 49000605 Status: A	101 PETALUMA N	SSE 1/8 - 1/4 (0.246 mi.)	R91	312

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

A review of the CERS TANKS list, as provided by EDR, and dated 10/19/2020 has revealed that there are 3 CERS TANKS sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
DAIRYMEN'S FEED & SU	323 E. WASHINGTON ST	E 1/8 - 1/4 (0.153 mi.)	G30	82
Not reported	30 LAKEVILLE ST	NNE 1/8 - 1/4 (0.205 mi.)	N62	206
PACIFIC BELL TELEPHO	125 LIBERTY STREET	SSW 1/8 - 1/4 (0.233 mi.)	Q86	292

#### Local Land Records

DEED: The use of recorded land use restrictions is one of the methods the DTSC uses to protect the public from unsafe exposures to hazardous substances and wastes .

A review of the DEED list, as provided by EDR, and dated 11/30/2020 has revealed that there are 3 DEED sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
TOWN CENTER THEATER	15 & 19 PETALUMA BLV	SE 1/4 - 1/2 (0.354 mi.)	Y127	480

Status: COMPLETED - CASE CLOSED

Envirostor ID: SL0609732559

BASIN STREET PROPERT 111 C STREET SE 1/4 - 1/2 (0.370 mi.) AA130 486

Status: OPEN - SITE ASSESSMENT Envirostor ID: SL609792735

PG&E SUBSTATION A 175 FIRST STREET SE 1/4 - 1/2 (0.403 mi.) AD146 537

Status: COMPLETED - CASE CLOSED

Envirostor ID: SL20213831

#### 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 12/14/2020 has revealed that there are 22 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DUNAWAY AUTO PARTS I EPA ID:: CAL000364350	271 PETALUMA BLVD N	SSE 0 - 1/8 (0.013 mi.)	A4	14
JANET GARD EPA ID:: CAC002977770	219 LIBERTY STREET	SW 1/8 - 1/4 (0.156 mi.)	H32	87
ALICE ROBERTI EPA ID:: CAC003007772	414 LIBERTY ST	WNW 1/8 - 1/4 (0.180 mi.)	J42	113
CAROL & ANDREW EBER	209 KENT ST	WNW 1/8 - 1/4 (0.188 mi.)	J47	122
Lower Elevation	Address	Direction / Distance	Map ID	Page
MIKES BIKES EPA ID:: CAL000358539	264 PETALUMA BLVD N	ESE 0 - 1/8 (0.029 mi.)	A5	16
GULICK'S AUTO BODY I EPA ID:: CAL000041026	343 PETALUMA BLVD NO	NNW 0 - 1/8 (0.050 mi.)	B8	24
A.G. SPANOS COMPANIE DAIRYMEN'S FEED & SU EPA ID:: CAL000275912	402 PETALUMA BOULEVA 323 E WASHINGTON ST	N 0 - 1/8 (0.104 mi.) E 1/8 - 1/4 (0.153 mi.)	C13 G29	38 80
VELOCE MOTORS WEST EPA ID:: CAL000266537	426 PETALUMA BLVD N	N 1/8 - 1/4 (0.166 mi.)	E34	92
SONOMA AUTOWORKS EPA ID:: CAL000424013	215 WASHINGTON ST	SSW 1/8 - 1/4 (0.175 mi.)	136	96
MAC CONSTRUCTION INC EPA ID:: CAL000332871	22 LAKEVILLE ST	N 1/8 - 1/4 (0.182 mi.)	43	116
AUTOZONE #4013 EPA ID:: CAL000349109	101 E WASHINGTON ST	E 1/8 - 1/4 (0.198 mi.)	L51	162
COSMOPROF BEAUTY EPA ID:: CAL000429327	6 E WASHINGTON ST	ESE 1/8 - 1/4 (0.199 mi.)	M52	165
PACIFIC BELL	32 E WASHINGTON	ESE 1/8 - 1/4 (0.201 mi.)	L54	170

EPA ID:: CAT080028343				
DOLLAR TREE #05022 EPA ID:: CAL000388060	40 E WASHINGTON ST	ESE 1/8 - 1/4 (0.202 mi.)	L55	173
131 LIBERTY LLC EPA ID:: CAC003027096	131 LIBERTY ST	SSW 1/8 - 1/4 (0.218 mi.)	169	239
CLOVER STORNETTA FAR EPA ID:: CAL000254865	51 LAKEVILLE ST	NNE 1/8 - 1/4 (0.222 mi.)	N71	246
RYDER TRUCK RENTAL I EPA ID:: CAL000428087	51 LAKEVILLE ST	NNE 1/8 - 1/4 (0.222 mi.)	N73	259
ROGUE RESEARCH, INC. EPA ID:: CAC002969841	133 COPELAND ST. #D	ENE 1/8 - 1/4 (0.225 mi.)	76	263
PETEC INC DBA PETALU EPA ID:: CAL000025315	611 PETALUMA BLVD N	NNW 1/8 - 1/4 (0.244 mi.)	O89	307
ALPHA ANALYTICAL LAB EPA ID:: CAL000440364	110 LIBERTY ST	S 1/8 - 1/4 (0.249 mi.)	Q94	319
ANALYTICAL SCIENCES EPA ID:: CAL000294544	110 LIBERTY ST	S 1/8 - 1/4 (0.249 mi.)	Q96	326

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

A review of the Cortese list, as provided by EDR, and dated 12/17/2020 has revealed that there are 53 Cortese sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
UNOCAL Cleanup Status: COMPLETED - CASE	300 WASHINGTON ST CLOSED	SSW 1/8 - 1/4 (0.180 mi.)	H41	111
DAIRYMAN'S FEED & SU Cleanup Status: COMPLETED - CASE		SSW 1/8 - 1/4 (0.202 mi.)	157	199
UNOCAL #6185 Cleanup Status: COMPLETED - CASE	400 WASHINGTON ST CLOSED	SW 1/8 - 1/4 (0.228 mi.)	P79	268
UNOCAL #6214 (FORMER Cleanup Status: COMPLETED - CASE	440 WASHINGTON ST E CLOSED	SW 1/8 - 1/4 (0.236 mi.)	P88	306
SHELL OIL COMPANY Cleanup Status: OPEN - VERIFICATIO		SSW 1/4 - 1/2 (0.253 mi.)	P97	329
PETALUMA CAR WASH (W Cleanup Status: OPEN - SITE ASSESS	483 WASHINGTON STREE BMENT	SW 1/4 - 1/2 (0.265 mi.)	P99	360
PETALUMA CAR WASH Cleanup Status: OPEN - SITE ASSESS	<b>483 WASHINGTON E</b> BMENT	SW 1/4 - 1/2 (0.265 mi.)	P100	363
ST. VINCENT DE PAUL Cleanup Status: COMPLETED - CASE		SW 1/4 - 1/2 (0.266 mi.)	102	375
SEQUOIA MORTGAGE FUN Cleanup Status: COMPLETED - CASE		SSW 1/4 - 1/2 (0.290 mi.)	U107	409
JERRY & DON'S PUMP & Cleanup Status: COMPLETED - CASE	TOT ETHICE TIZZEE OF	ENE 1/4 - 1/2 (0.324 mi.)	117	436
HANSEN RESIDENCE	708 KEOKUK ST	NW 1/4 - 1/2 (0.374 mi.)	137	518

Cleanup Status: COMPLETED - CASE CL	.OSED			
TRIPLE S TIRES Cleanup Status: COMPLETED - CASE CL	<b>527 WASHINGTON ST E</b> .OSED	ENE 1/4 - 1/2 (0.445 mi.)	AH154	576
CO OP CREAMERY Cleanup Status: COMPLETED - CASE CL	621 WESTERN AVE OSED	SSW 1/4 - 1/2 (0.450 mi.)	156	580
EXXON 7-0240 (FORMER Cleanup Status: COMPLETED - CASE CL	532 WASHINGTON ST E OSED	ENE 1/4 - 1/2 (0.472 mi.)	AH162	612
SILVA, WILLIAM, ET A Cleanup Status: OPEN - REMEDIATION	601 WASHINGTON E	ENE 1/4 - 1/2 (0.484 mi.)	AH166	634
COMPLETE AUTO SERVIC Cleanup Status: COMPLETED - CASE CL	<b>296 WILSON ST</b> .OSED	E 1/4 - 1/2 (0.486 mi.)	AK168	654
Lower Elevation	Address	Direction / Distance	Map ID	Page
BLUNT'S GARAGE Cleanup Status: COMPLETED - CASE CL	415 PETALUMA BLVD N .OSED	NNW 0 - 1/8 (0.106 mi.)	D18	44
RAINTREE CAR WASH & Cleanup Status: COMPLETED - CASE CL	<b>420 PETALUMA BLVD N</b> .OSED	N 1/8 - 1/4 (0.137 mi.)	E21	57
SCHRAM PROPERTY Cleanup Status: COMPLETED - CASE CL	300 WATER ST OSED	SE 1/8 - 1/4 (0.145 mi.)	F26	74
SONOMA AUTOWORKS Cleanup Status: COMPLETED - CASE CL	<b>215 WASHINGTON ST</b> .OSED	SSW 1/8 - 1/4 (0.175 mi.)	140	106
HIDEAWAY Cleanup Status: COMPLETED - CASE CL	128 KENTUCKY ST .OSED	SSE 1/8 - 1/4 (0.197 mi.)	48	125
Not reported Cleanup Status: COMPLETED - CASE CL	30 LAKEVILLE ST .OSED	NNE 1/8 - 1/4 (0.205 mi.)	N62	206
SHOTWELL'S AUTO BODY Cleanup Status: COMPLETED - CASE CL	<b>600 PETALUMA BLVD N</b> .OSED	N 1/8 - 1/4 (0.212 mi.)	O63	225
RICCI BROS. TRUCKING Cleanup Status: COMPLETED - CASE CL	1 CEDAR GROVE PARK OSED	NNE 1/8 - 1/4 (0.217 mi.)	N66	233
LACE HOUSE LAUNDRY/L Cleanup Status: COMPLETED - CASE CL	128 LIBERTY ST OSED	S 1/8 - 1/4 (0.218 mi.)	<i>1</i> 68	236
CALIFORNIA GOLD DAIR Cleanup Status: COMPLETED - CASE CL	51 LAKEVILLE ST OSED	NNE 1/8 - 1/4 (0.222 mi.)	N72	248
CALIFORNIA GOLD DAIR Cleanup Status: COMPLETED - CASE CL	51 LAKEVILLE ST .OSED	NNE 1/8 - 1/4 (0.222 mi.)	N75	262
PACIFIC BELL TELEPHO Cleanup Status: COMPLETED - CASE CL	125 LIBERTY STREET OSED	SSW 1/8 - 1/4 (0.233 mi.)	Q86	292
VINTAGE BANK ANTIQUE Cleanup Status: COMPLETED - CASE CL	101 PETALUMA BLVD N .OSED	SSE 1/8 - 1/4 (0.246 mi.)	R93	317
LARRY'S AUTO BODY SH Cleanup Status: COMPLETED - CASE CL	412 MADISON ST OSED	NE 1/4 - 1/2 (0.281 mi.)	S103	379
MADDALENA DAIRY SUPP Cleanup Status: COMPLETED - CASE CL	139 LAKEVILLE ST OSED	ENE 1/4 - 1/2 (0.288 mi.)	T104	384
BRODY PROPERTY Cleanup Status: COMPLETED - CASE CL	91 LAKEVILLE ST .OSED	NE 1/4 - 1/2 (0.289 mi.)	106	394
BURKHART'S BP SERVIC	701 PETALUMA BLVD N	NNW 1/4 - 1/2 (0.304 mi.)	W112	426

Cleanup Status: COMPLETED - CASE CL	.OSED			
WELLS FARGO TRUST DE Cleanup Status: COMPLETED - CASE CL	25 KENTUCKY ST OSED	SSE 1/4 - 1/2 (0.308 mi.)	V114	432
HANSEL FORD (FORMER) Cleanup Status: COMPLETED - CASE CL	13 PETALUMA BLVD S OSED	SE 1/4 - 1/2 (0.333 mi.)	Y121	454
THEATER DISTRICT RED Cleanup Status: COMPLETED - CASE CL	15 PETALUMA BLVD S OSED	SE 1/4 - 1/2 (0.334 mi.)	Y122	455
CHEVRON STATION NO 9 Cleanup Status: COMPLETED - CASE CL	2 PETALUMA BLVD OSED	SSE 1/4 - 1/2 (0.345 mi.)	Y124	461
SMALL'S SCALES Cleanup Status: COMPLETED - CASE CL	<b>111 C ST</b> .OSED	SE 1/4 - 1/2 (0.370 mi.)	AA132	490
CITY OF PETALUMA RIG Cleanup Status: COMPLETED - CASE CL	<b>111 C ST</b> .OSED	SE 1/4 - 1/2 (0.370 mi.)	AA134	495
PETALUMA SCHOOL DIST Cleanup Status: COMPLETED - CASE CL	<b>11 5TH ST</b> .OSED	SSE 1/4 - 1/2 (0.371 mi.)	135	496
ASH BAG COMPANY Cleanup Status: COMPLETED - CASE CL	<b>224 WELLER ST</b> OSED	ESE 1/4 - 1/2 (0.372 mi.)	Z136	499
ROSE PROPERTY Cleanup Status: COMPLETED - CASE CL	101 PETALUMA BLVD S .OSED	SE 1/4 - 1/2 (0.393 mi.)	AB140	522
AUTO WORLD Cleanup Status: COMPLETED - CASE CL	115 PETALUMA BLVD S OSED	SE 1/4 - 1/2 (0.399 mi.)	AC142	530
BAR ALE INC Cleanup Status: COMPLETED - CASE CL	17 COPELAND ST OSED	ESE 1/4 - 1/2 (0.408 mi.)	AE148	550
TEXACO STATION (FORM Cleanup Status: COMPLETED - CASE CL	112 PETALUMA BLVD. S OSED	SE 1/4 - 1/2 (0.416 mi.)	AC149	559
HERITAGE BUICK Cleanup Status: COMPLETED - CASE CL	822 PETALUMA BLVD NO OSED	N 1/4 - 1/2 (0.417 mi.)	AF150	564
RAMATICI & BAKER Cleanup Status: COMPLETED - CASE CL	<b>102 D ST</b> .OSED	SE 1/4 - 1/2 (0.419 mi.)	AD151	569
PETALUMA FIRE DEPT. Cleanup Status: COMPLETED - CASE CL	<b>198 D ST</b> .OSED	SE 1/4 - 1/2 (0.431 mi.)	AG153	573
U.S. POSTAL SERVICE Cleanup Status: COMPLETED - CASE CL	<b>120 4TH ST</b> .OSED	SE 1/4 - 1/2 (0.459 mi.)	AI158	586
CHEVRON #99728 (FORM Cleanup Status: COMPLETED - CASE CL	<b>860 PETALUMA BLVD N</b> OSED	NNW 1/4 - 1/2 (0.459 mi.)	AF159	589
UNOCAL #6152 Cleanup Status: OPEN - REMEDIATION	201 PETALUMA BLVD S	SE 1/4 - 1/2 (0.468 mi.)	AG160	592
COIN AMUSEMENT (FORM Cleanup Status: COMPLETED - CASE CL	<b>416 D ST E</b> .OSED	SE 1/4 - 1/2 (0.477 mi.)	AI163	613
BAR ALE INC Cleanup Status: OPEN - SITE ASSESSMI	<b>225 2ND ST</b> Ent	SE 1/4 - 1/2 (0.479 mi.)	AJ165	617

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
<b>UNOCAL</b> Reg ld: 49-0252	300 WASHINGTON ST	SSW 1/8 - 1/4 (0.180 mi.)	H41	111
DAIRYMAN'S FEED & SU Reg ld: 49-0202	323 WASHINGTON ST E	SSW 1/8 - 1/4 (0.202 mi.)	157	199
<b>UNOCAL #6185</b> Reg ld: 49-0214	400 WASHINGTON ST	SW 1/8 - 1/4 (0.228 mi.)	P79	268
UNOCAL #6214 (FORMER Reg ld: 49-0200	440 WASHINGTON ST E	SW 1/8 - 1/4 (0.236 mi.)	P88	306
SHELL OIL COMPANY Reg ld: 49-0152	421 WASHINGTON	SSW 1/4 - 1/2 (0.253 mi.)	P97	329
PETALUMA CAR WASH Reg ld: 49-0087	483 WASHINGTON ST E	SW 1/4 - 1/2 (0.265 mi.)	P101	374
JERRY & DON'S PUMP & Reg ld: 49-0082	151 LAKEVILLE ST	ENE 1/4 - 1/2 (0.324 mi.)	117	436
HANSEN RESIDENCE Reg ld: 49-0232	708 KEOKUK ST	NW 1/4 - 1/2 (0.374 mi.)	137	518
TRIPLE S TIRES Reg ld: 49-0190	527 E WASHINGTON ST	ENE 1/4 - 1/2 (0.445 mi.)	AH155	579
CO OP CREAMERY Reg ld: 49-0141	621 WESTERN AVE	SSW 1/4 - 1/2 (0.450 mi.)	156	580
<b>EXXON 7-0240 (FORMER</b> Reg ld: 49-0183 Reg ld: 2718	532 WASHINGTON ST E	ENE 1/4 - 1/2 (0.472 mi.)	AH162	612
SILVA PARTNERSHIP Reg ld: 49-0160	601 WASHINGTON	ENE 1/4 - 1/2 (0.484 mi.)	AH167	653
COMPLETE AUTO SERVIC Reg Id: 49-0043	296 WILSON ST	E 1/4 - 1/2 (0.486 mi.)	AK169	656
Lower Elevation	Address	Direction / Distance	Map ID	Page
RAINTREE CAR WASH & Reg ld: 49-0228	420 PETALUMA BLVD N	N 1/8 - 1/4 (0.137 mi.)	E21	57
SCHRAM PROPERTY Reg ld: 49-0145	300 WATER ST	SE 1/8 - 1/4 (0.145 mi.)	F26	74
SONOMA AUTOWORKS Reg ld: 49-0002	215 WASHINGTON ST	SSW 1/8 - 1/4 (0.175 mi.)	140	106
Not reported Reg ld: 49-0076	30 LAKEVILLE ST	NNE 1/8 - 1/4 (0.205 mi.)	N62	206
RICCI BROS. TRUCKING Reg Id: 49-0136	1 CEDAR GROVE PARK	NNE 1/8 - 1/4 (0.217 mi.)	N66	233
LACE HOUSE LAUNDRY/L	128 LIBERTY ST	S 1/8 - 1/4 (0.218 mi.)	<i>1</i> 68	236

Reg Id: 49-0225				
CALIFORNIA GOLD DAIR Reg ld: 49-0293	51 LAKEVILLE ST	NNE 1/8 - 1/4 (0.222 mi.)	N72	248
<b>AT&amp;T CA - TD076</b> Reg ld: 49-0256	125 LIBERTY STREET	SSW 1/8 - 1/4 (0.233 mi.)	Q84	280
MADDALENA DAIRY SUPP Reg ld: 49-0096	139 LAKEVILLE ST	ENE 1/4 - 1/2 (0.288 mi.)	T104	384
BRODY PROPERTY Reg Id: 49-0220	91 LAKEVILLE ST	NE 1/4 - 1/2 (0.289 mi.)	106	394
LARRY'S AUTO BODY SH Reg Id: 49-0089	416 MADISON	NE 1/4 - 1/2 (0.294 mi.)	S110	425
BURKHART'S BP SERVIC Reg Id: 49-0227	701 PETALUMA BLVD N	NNW 1/4 - 1/2 (0.304 mi.)	W112	426
WELLS FARGO TRUST DE Reg ld: 49-0126	25 KENTUCKY ST	SSE 1/4 - 1/2 (0.308 mi.)	V114	432
PETALUMA CITY OF Reg Id: 49-0034	1 A	SSE 1/4 - 1/2 (0.331 mi.)	V119	446
HANSEL FORD (FORMER) Reg ld: 49-0070	13 PETALUMA BLVD S	SE 1/4 - 1/2 (0.333 mi.)	Y121	454
SMALL'S SCALES Reg ld: 49-0110	111 C ST	SE 1/4 - 1/2 (0.370 mi.)	AA132	490
PETALUMA SCHOOL DIST Reg Id: 49-0123	11 5TH ST	SSE 1/4 - 1/2 (0.371 mi.)	135	496
ASH BAG COMPANY Reg Id: 49-0058	224 WELLER ST	ESE 1/4 - 1/2 (0.372 mi.)	Z136	499
<b>T. M. COBB</b> Reg ld: 2114	775 TENNANT	SE 1/4 - 1/2 (0.393 mi.)	AB139	522
AUTO WORLD Reg ld: 49-0008	115 PETALUMA BLVD S	SE 1/4 - 1/2 (0.399 mi.)	AC142	530
<b>BAR ALE INC</b> Reg Id: 49-0010	17 COPELAND ST	ESE 1/4 - 1/2 (0.408 mi.)	AE148	550
HERITAGE BUICK Reg ld: 49-0072	822 PETALUMA BLVD NO	N 1/4 - 1/2 (0.417 mi.)	AF150	564
RAMATICI & BAKER Reg ld: 49-0134	102 D ST	SE 1/4 - 1/2 (0.419 mi.)	AD151	569
PETALUMA FIRE DEPT. Reg ld: 49-0035	198 D ST	SE 1/4 - 1/2 (0.431 mi.)	AG153	573
<b>UNOCAL #6152</b> Reg ld: 49-0199	201 PETALUMA BLVD S	SE 1/4 - 1/2 (0.454 mi.)	AG157	585
U.S. POSTAL SERVICE Reg ld: 49-0205	120 4TH ST	SE 1/4 - 1/2 (0.459 mi.)	AI158	586
COIN AMUSEMENT (FORM Reg ld: 49-0271	416 D ST E	SE 1/4 - 1/2 (0.477 mi.)	AI163	613
BAR ALE INC Reg ld: 49-0115	225 2ND ST	SE 1/4 - 1/2 (0.479 mi.)	AJ165	617

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 12/07/2020 has revealed that there are 9 Notify 65 sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
PETALUMA CAR WASH	483 WASHINGTON E	SW 1/4 - 1/2 (0.265 mi.)	P100	363	
ST. VINCENT DE PAUL	246 HOWARD ST	SW 1/4 - 1/2 (0.266 mi.)	102	375	
UNOCAL SERVICE STATI	440 EAST WASHINGTON	ENE 1/4 - 1/2 (0.400 mi.)	144	533	
PETALUMA DEVELOPMENT	627 WASHINGTON ST E	ENE 1/2 - 1 (0.528 mi.)	171	662	
D & M AUTOMOTIVE	210 F ST	SE 1/2 - 1 (0.574 mi.)	AL172	676	
Lower Elevation	Address	Direction / Distance	Map ID	Page	
PETERSON'S PAINT & H	25 KENTUCKY STREET	SSE 1/4 - 1/2 (0.300 mi.)	V111	426	
CITY OF PETALUMA RIG	111 C ST	SE 1/4 - 1/2 (0.370 mi.)	AA134	495	
AUTO WORLD	115 PETALUMA BLVD S	SE 1/4 - 1/2 (0.399 mi.)	AC142	530	
PETALUMA BP	421 PETALUMA BOULEVA	SE 1/2 - 1 (0.604 mi.)	AL173	680	

#### **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.

Lower Elevation	Address	Direction / Distance	Map ID	Page	
PG AND E GAS PLANT P	FIRST ST BETWEEN C A	SE 1/4 - 1/2 (0.389 mi.)	AA138	522	

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there is 1 EDR Hist Auto

site within approximately 0.125 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
BLUNT GARAGE	415 PETALUMA BLVD N	NNW 0 - 1/8 (0.106 mi.)	D15	42

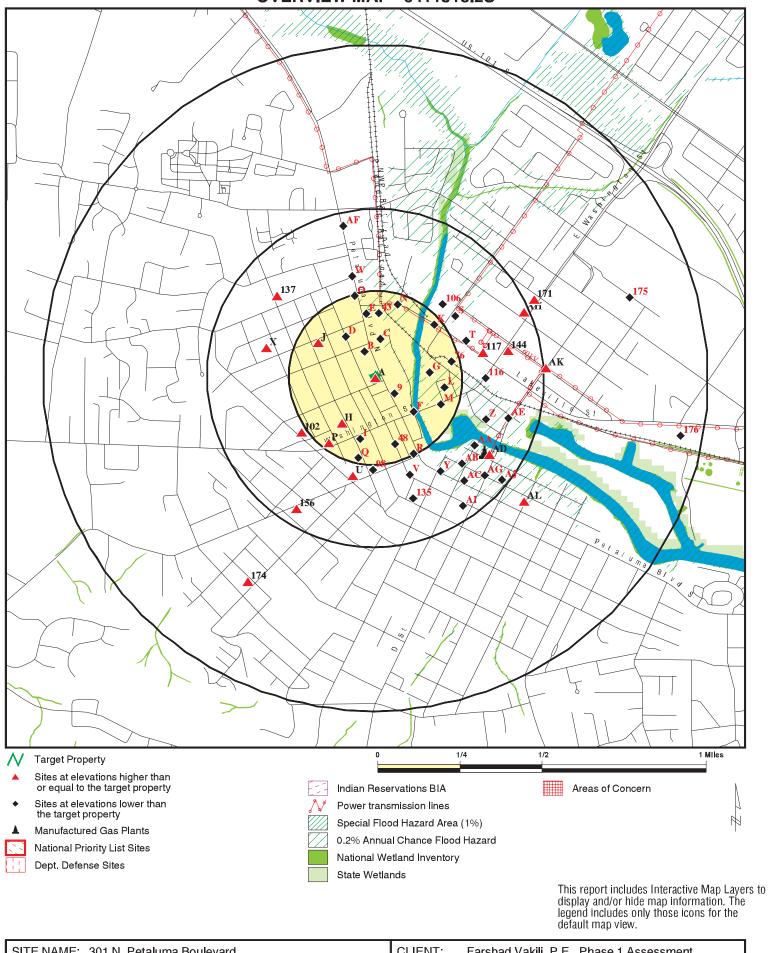
Due to poor or inadequate address information, the following sites were not mapped. Count: 5 records.

Site Name Database(s)

PETALUMA BLVD N IMPROVEMENTS
PETALUMA BLVD N IMPROVEMENTS
PETALUMA, CITY OF
SANTA ROSA BIOSOLIDS MGMT. - SOUTH
UNION OIL

CIWQS NPDES LUST, Cortese SWF/LF ENVIROSTOR

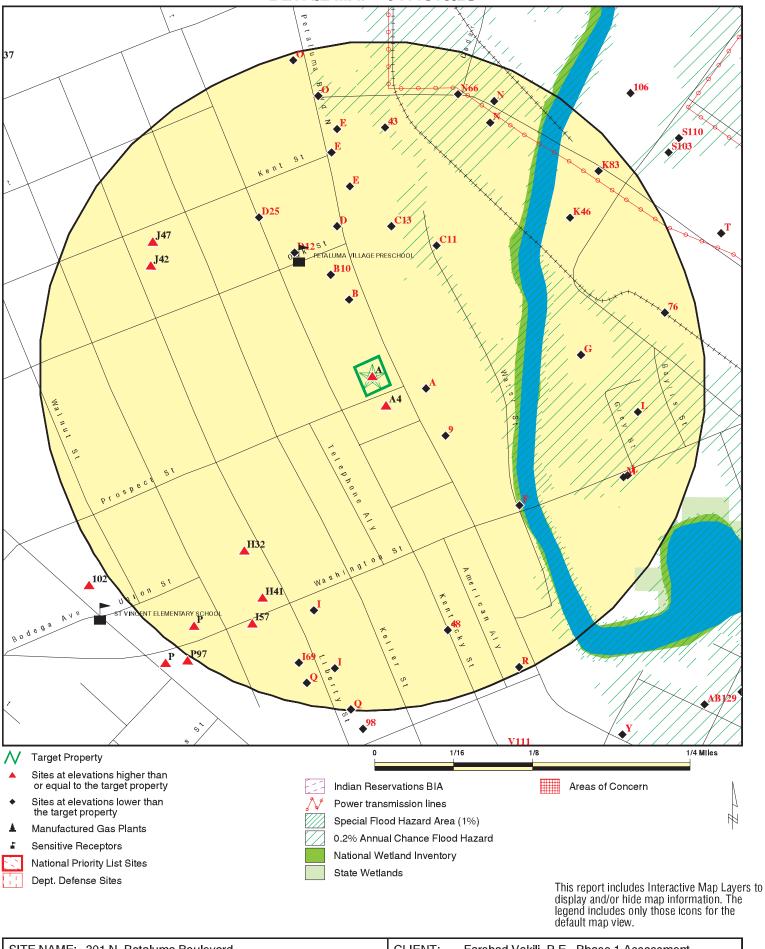
## **OVERVIEW MAP - 6411318.2S**



SITE NAME: 301 N. Petaluma Boulevard
ADDRESS: 301 N. Petaluma Boulevard
PETALUMA CA 94952
LAT/LONG: 38.23748 / 122.642657

CLIENT: Farshad Vakili, P.E., Phase 1 Assessment
CONTACT: Farshad Vakili, P.E.
INQUIRY #: 6411318.2s
DATE: March 18, 2021 4:47 pm

## **DETAIL MAP - 6411318.2S**



SITE NAME: 301 N. Petaluma Boulevard
ADDRESS: 301 N. Petaluma Boulevard
PETALUMA CA 94952
LAT/LONG: 38.23748 / 122.642657

CLIENT: Farshad Vakili, P.E., Phase 1 Assessment
CONTACT: Farshad Vakili, P.E.
INQUIRY #: 6411318.2s
DATE: March 18, 2021 4:52 pm

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENT	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Federal Delisted NPL sit	e list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	0.500		0	0	1	NR	NR	1
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD f	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generator	rs list							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250	1	0 0 0	2 2 1	NR NR NR	NR NR NR	NR NR NR	2 3 1
Federal institutional con engineering controls reg								
LUCIS US ENG CONTROLS US INST CONTROLS	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	0.001		0	NR	NR	NR	NR	0
State- and tribal - equiva	lent NPL							
RESPONSE	1.000		0	0	1	0	NR	1
State- and tribal - equiva	lent CERCLIS	3						
ENVIROSTOR	1.000		0	1	2	4	NR	7
State and tribal landfill a solid waste disposal site								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking s	storage tank l	ists						
LUST	0.500		2	18	53	NR	NR	73

	Search Distance	Target						Total
Database	(Miles)	Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Plotted
INDIAN LUST CPS-SLIC	0.500 0.500		0 1	0 2	0 7	NR NR	NR NR	0 10
State and tribal registere	d storage tar	nk lists						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 1 0 0	0 3 6 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 4 6 0
State and tribal voluntary	cleanup site	es						
INDIAN VCP VCP	0.500 0.500		0 0	0 0	0 1	NR NR	NR NR	0 1
State and tribal Brownfie	lds sites							
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENT	TAL RECORDS	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		1	1	3	NR	NR	5
Local Lists of Landfill / S Waste Disposal Sites	olid							
WMUDS/SWAT SWRCY HAULERS INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 0.001 0.500 0.500 0.500 0.500		0 0 0 0 0 0	0 0 NR 0 0 0	0 0 NR 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	waste /							
US HIST CDL HIST Cal-Sites SCH CDL Toxic Pits CERS HAZ WASTE US CDL PFAS	0.001 1.000 0.250 0.001 1.000 0.250 0.001 0.500		0 0 0 0 0 2 0	NR 0 0 NR 0 9 NR 0	NR 0 NR NR 0 NR NR	NR 0 NR NR 0 NR NR NR	NR NR NR NR NR NR NR	0 0 0 0 0 11 0
Local Lists of Registered	l Storage Tar	nks						
SWEEPS UST HIST UST CA FID UST CERS TANKS	0.250 0.250 0.250 0.250		1 4 1 0	9 15 9 3	NR NR NR NR	NR NR NR NR	NR NR NR NR	10 19 10 3
Local Land Records								
LIENS	0.001		0	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
LIENS 2 DEED	0.001 0.500		0	NR 0	NR 3	NR NR	NR NR	0 3
Records of Emergency R	Release Repo	rts						
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS SPILLS 90	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
			U	INIX	INIX	INIX	INIX	U
Other Ascertainable Rec								
RCRA NonGen / NLR	0.250		4	18	NR	NR	NR	22
FUDS	1.000		0	0	0	0	NR	0
DOD CORD DRYCL FAMERS	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS US FIN ASSUR	0.500 0.001		0	0 NR	0 NR	NR NR	NR NR	0 0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		Ö	NR	NR	NR	NR	Õ
TRIS	0.001		Ö	NR	NR	NR	NR	Ö
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP PADS	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0
ICIS	0.001		0	NR	NR NR	NR	NR	0 0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		Ö	NR	NR	NR	NR	Ő
COAL ASH DOE	0.001		Ō	NR	NR	NR	NR	Ō
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS CONSENT	0.001		0 0	NR	NR	NR	NR NR	0
INDIAN RESERV	1.000 1.000		0	0 0	0 0	0 0	NR	0 0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		Ö	Ö	Ö	NR	NR	Ő
LEAD SMELTERS	0.001		Ö	NR	NR	NR	NR	Ö
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250	_	0	0	NR	NR	NR	0
FINDS	0.001	1	0	NR	NR	NR	NR	1
DOCKET HWC	0.001	4	0	NR	NR	NR	NR	0
ECHO UXO	0.001 1.000	1	0 0	NR 0	NR 0	NR 0	NR NR	1 0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		1	16	36	NR	NR	53
CUPA Listings	0.250		0	0	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
DRYCLEANERS EMI ENF Financial Assurance HAZNET ICE HIST CORTESE HWP HWT MINES MWMP NPDES PEST LIC PROC Notify 65 UIC UIC GEO WASTEWATER PITS WDS WIP MILITARY PRIV SITES PROJECT WDR CIWQS CERS NON-CASE INFO OTHER OIL GAS PROD WATER PONDS SAMPLING POINT WELL STIM PROJ	0.250 0.001 0.001 0.001 0.001 0.500 1.000 0.250 0.250 0.001 0.500 1.000 0.001 0.500 0.001 0.500 0.001 0.250 0.001 0.250 0.001 0.001 0.001 0.001 0.001 0.001	1		0 NR NR NR NR 12 0 0 0 0 R NR 0 R NR N	NR N	NR N	NR R R R R R R R R R R R R R R R R R R	0 0 0 0 1 0 41 0 0 0 0 0 0 0 0 0 0 0 0 0
MINES MRDS HWTS	0.001 0.001 0.001	3	0	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0
EDR HIGH RISK HISTORICA	L RECORDS							
EDR Exclusive Records  EDR MGP  EDR Hist Auto  EDR Hist Cleaner  EDR RECOVERED GOVERN	1.000 0.125 0.125 IMENT ARCHIV	/ES	0 1 0	0 NR NR	1 NR NR	0 NR NR	NR NR NR	1 1 0
Exclusive Recovered Go	vt. Archives							
RGA LF RGA LUST	0.001 0.001		0	NR NR	NR NR	NR NR	NR NR	0 0
- Totals		7	19	127	143	7	0	303

Search

Distance (Miles)

Target Property

< 1/8 1/8 - 1/4

1/4 - 1/2

1/2 - 1

Total Plotted

> 1

NOTES:

Database

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID MAP FINDINGS

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

A1 AL STACK AUTO CENTER HWTS S124778142
Target 301 PETALUMA BLVD NORTH N/A

Property PETALUMA, CA 94952

HWTS:

Site 1 of 6 in cluster A

Actual: 40 ft.

Name: AL STACK AUTO CENTER
Address: 301 PETALUMA BLVD NORTH

Address 2: Not reported

City, State, Zip: PETALUMA, CA 949520000

 EPA ID:
 CAL000049231

 Inactive Date:
 01/01/1900

 Create Date:
 08/03/1993

 Last Act Date:
 11/08/1994

 Mailing Name:
 Not reported

Mailing Address: 301 PETALUMA BLVD NORTH

Mailing Address 2: Not reported

Mailing City, State, Zip: PETALUMA, CA 949520000

Owner Name: -Owner Address: --

Owner Address 2: Not reported

Owner City, State, Zip: --, 99 --

Contact Name: INACTIVATE USE CAD983609686

Contact Address: KAY STACK
Contact Address 2: Not reported

City,State,Zip: PETALUMA, CA 949520000

\_\_\_\_

A2 AL STACK AUTO CTR
Target 301 PETALUMA BLVD N
Property PETALUMA, CA 94952

301 PETALUMA BLVD N FINDS CAD983609686
PETALUMA, CA 94952 ECHO
HAZNET

HAZNET HWTS

RCRA-SQG 1000596975

Site 2 of 6 in cluster A

Actual: RCRA-SQG:

**40 ft.** Date Form Received by Agency: 1991-10-28 00:00:00.0

Handler Name: AL STACK AUTO CTR

Handler Address: 301 PETALUMA BLVD N
Handler City, State, Zip: PETALUMA, CA 94952
EPA ID: CAD983609686
Contact Name: AL STACK

Contact Name:

Contact Address:

Contact City, State, Zip:

Contact Telephone:

AL STACK

301 PETALUMA BLVD N

PETALUMA, CA 94952

707-762-7321

Contact Telephone: 707-762-7321
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Private

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

Not reported

Handler Activities

Not reported

Not reported

Not reported

Not reported

Not reported

Mailing Address: 301 PETALUMA BLVD N
Mailing City, State, Zip: PETALUMA, CA 94952

Owner Name: AL STACK
Owner Type: Private

Map ID MAP FINDINGS Direction

Distance

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

#### AL STACK AUTO CTR (Continued)

Closure Workload Universe:

1000596975

Operator Name: Not reported Operator Type: Not reported

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: Nο Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported

Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe:

Financial Assurance Required: Not reported

Handler Date of Last Change: 2002-06-27 03:35:42.0

Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported Sub-Part P Indicator: Not reported Map ID MAP FINDINGS

Distance Elevation

n Site Database(s) EPA ID Number

#### AL STACK AUTO CTR (Continued)

1000596975

**EDR ID Number** 

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name:
Legal Status:
Date Became Current:
Date Ended Current:

Not reported
Not reported

Owner/Operator Address: 301 PETALUMA BLVD Owner/Operator City,State,Zip: PETALUMA, CA 94952

Owner/Operator Telephone: 707-762-7321
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1991-10-28 00:00:00.0

Handler Name: AL STACK AUTO CTR

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44131

NAICS Description: AUTOMOTIVE PARTS AND ACCESSORIES STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002863606

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Direction Distance

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

## AL STACK AUTO CTR (Continued)

1000596975

Envid: 1000596975 Registry ID: 110002863606

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002863606

Name: AL STACK AUTO CTR Address: 301 PETALUMA BLVD N City, State, Zip: PETALUMA, CA 94952

HAZNET:

Name: AL STACK AUTO CTR Address: 301 PETALUMA BLVD N

Address 2: Not reported

City,State,Zip: PETALUMA, CA 949520000

Contact: AL STACK/OWNER

Telephone:

Mailing Name: Not reported

301 PETALUMA BLVD N Mailing Address:

Year: 1997

CAD983609686 Gepaid: TSD EPA ID: CAT080033681

CA Waste Code: 352 - Other organic solids D99 - Disposal, Other Disposal Method:

Tons: 0.15

Additional Info:

Year: 1997

CAD983609686 Gen EPA ID:

Shipment Date: 19971219 Creation Date: 7/23/1998 0:00:00 Receipt Date: 19971229 Manifest ID: 96834799 Trans EPA ID: CAL000138484 Trans Name: Not reported Trans 2 EPA ID: CAD063547996 Trans 2 Name: Not reported CAT080033681 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

D008 RCRA Code:

Meth Code: D99 - Disposal, Other

Quantity Tons: 0.15 Waste Quantity: 300 Quantity Unit:

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

HWTS:

Name: AL STACK AUTO CTR 301 PETALUMA BLVD N Address:

Direction Distance

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

#### AL STACK AUTO CTR (Continued)

1000596975

HWTS S124765276

N/A

Address 2: Not reported

PETALUMA, CA 949520000 City,State,Zip:

EPA ID: CAD983609686 Inactive Date: 06/01/1997 Create Date: 10/28/1991 Last Act Date: 08/10/2004 Mailing Name: Not reported

Mailing Address: 301 PETALUMA BLVD N

Mailing Address 2: Not reported

Mailing City, State, Zip: PETALUMA, CA 949520000

Owner Name: AL STACK

Owner Address: 301 PETALUMA BLVD

Owner Address 2: Not reported Owner City, State, Zip: PETALUMA, CA --Contact Name: AL STACK/OWNER

Contact Address:

Contact Address 2: Not reported City,State,Zip: --, 99 --

AL STACK AUTO CENTER А3 **Target 301 PETALUMA BLVD Property** PETALUMA, CA 94952

Site 3 of 6 in cluster A

Actual: HWTS:

40 ft.

Name:

AL STACK AUTO CENTER Address: 301 PETALUMA BLVD

Not reported Address 2:

City,State,Zip: PETALUMA, CA 949520000

EPA ID: CAL000017144 Inactive Date: 06/30/1996 Create Date: 11/14/1989 Last Act Date: 11/02/1996 Mailing Name: Not reported

Mailing Address: 301 PETALUMA BLVD

Mailing Address 2: Not reported

Mailing City, State, Zip: PETALUMA, CA 949520000

Owner Name: STACK AL

Owner Address:

Owner Address 2: Not reported Owner City, State, Zip: --, 99 --

**INACTIVATE USE CAD983609686** Contact Name:

Contact Address: **KAY STACK** Contact Address 2: Not reported City, State, Zip: --, 99 --

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

A4 DUNAWAY AUTO PARTS INC RCRA NonGen / NLR 1024830004
SSE 271 PETALUMA BLVD N CAL000364350

SSE 271 PETALUMA BLVD N < 1/8 PETALUMA, CA 94952

0.013 mi.

70 ft. Site 4 of 6 in cluster A

Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 2011-06-07 00:00:00.0

Actual: Handler Name: DUNAWAY AUTO PARTS INC

41 ft. Handler Address: 271 PETALUMA BLVD N
Handler City, State, Zip: PETALUMA, CA 94952-2817

EPA ID: CAL000364350
Contact Name: STEVE SCHERTZER
Contact Address: 271 PETALUMA BLVD N

Contact Address: 271 PETALUMA BLVD
Contact City, State, Zip: PETALUMA, CA 94952
Contact Telephone: 707-762-7474
Contact Fax: 707-762-6457

Contact Email: STEVE@DUNAWAYPAINTS.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:
Accessibility:
Active Site Indicator:
State District Owner:
State District:

Not reported
Handler Activities
Not reported
Not reported
Not reported
Not reported

Mailing Address: 271 PETALUMA BLVD N
Mailing City, State, Zip: PETALUMA, CA 94952-2817
Owner Name: DUNAWAY AUTO PARTS INC.

Owner Type: Other

Operator Name: STEVE SCHERTZER

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

## **DUNAWAY AUTO PARTS INC (Continued)**

1024830004

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

Operating TSDE Universe:

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No Addressed Significant Non-Complier Universe:

No Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2018-09-05 20:34:27.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: DUNAWAY AUTO PARTS INC.

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 271 PETALUMA BLVD N
Owner/Operator City,State,Zip: PETALUMA, CA 94952-2817

Owner/Operator Telephone: 707-762-7474
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: STEVE SCHERTZER

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 271 PETALUMA BLVD N Owner/Operator City,State,Zip: PETALUMA, CA 94952

Owner/Operator Telephone: 707-762-7474
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance

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

### **DUNAWAY AUTO PARTS INC (Continued)**

1024830004

Historic Generators:

2011-06-07 00:00:00.0 Receive Date:

**DUNAWAY AUTO PARTS INC** Handler Name:

Not a generator, verified Federal Waste Generator Description:

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

Α5 **MIKES BIKES** RCRA NonGen / NLR 1024827876 **ESE 264 PETALUMA BLVD N** CAL000358539

< 1/8 PETALUMA, CA 94952

0.029 mi.

151 ft. Site 5 of 6 in cluster A Relative: RCRA NonGen / NLR:

Lower Date Form Received by Agency: 2010-11-04 00:00:00.0

Handler Name: MIKES BIKES Actual:

Handler Address: 264 PETALUMA BLVD N 31 ft. Handler City, State, Zip: PETALUMA, CA 94952-2872

> EPA ID: CAL000358539 TOM JENSEN Contact Name: Contact Address: 55 LEVERONI CT Contact City, State, Zip: **NOVATO, CA 94949** 415-205-4841 Contact Telephone: Contact Fax: 000-000-0000

TOM.JENSEN@MIKESBIKES.COM Contact Email:

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Not reported Non-Notifier: Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: 55 LEVERONI CT Mailing City, State, Zip: **NOVATO, CA 94949** 

HEADLANDS VENTURES LLC Owner Name:

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

MIKES BIKES (Continued) 1024827876

Owner Type: Other

Operator Name: TOM JENSEN

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο No

Underground Injection Control:

Off-Site Waste Receipt:

Universal Waste Indicator:

Universal Waste Destination Facility:

Federal Universal Waste:

No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: ---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

Not reported

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
No

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

No
Groundwater Controls Indicator:

N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2018-09-05 20:33:45.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No

MAP FINDINGS Map ID Direction

Distance

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

MIKES BIKES (Continued) 1024827876

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

HEADLANDS VENTURES LLC Owner/Operator Name:

Legal Status: Other Date Became Current: Not reported **Date Ended Current:** Not reported 55 LEVERONI CT Owner/Operator Address: Owner/Operator City, State, Zip: **NOVATO, CA 94949** 

Owner/Operator Telephone: 415-454-6921 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator Owner/Operator Name: TOM JENSEN Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported 55 LEVERONI CT Owner/Operator Address: Owner/Operator City, State, Zip: **NOVATO, CA 94949** Owner/Operator Telephone: 415-205-4841 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

2010-11-04 00:00:00.0 Receive Date:

Handler Name: MIKES BIKES

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 45111

NAICS Description: SPORTING GOODS STORES

NAICS Code: 81149

NAICS Description: OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

No Violations Found Violations:

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

A6 MIKE'S BIKE OF PETALUMA CERS HAZ WASTE S121786731 ESE 264 PETALUMA BLVD N CERS N/A

< 1/8 PETALUMA, CA 94952 0.029 mi.

151 ft. Site 6 of 6 in cluster A

Relative: CERS HAZ WASTE:
Lower Name:

LowerName:MIKE'S BIKE OF PETALUMAActual:Address:264 PETALUMA BLVD N31 ft.City,State,Zip:PETALUMA, CA 94952

 Site ID:
 49057

 CERS ID:
 10156911

CERS Description: Hazardous Waste Generator

CERS:

Name: MIKE'S BIKE OF PETALUMA Address: 264 PETALUMA BLVD N City,State,Zip: PETALUMA, CA 94952

Site ID: 49057 CERS ID: 10156911

CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-07-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Petaluma City Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-07-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Petaluma City Fire Department

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-06-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: No violations

Eval Division: Petaluma City Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-06-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: No violations

Eval Division: Petaluma City Fire Department

Eval Program: HW
Eval Source: CERS

Distance

Elevation Site Database(s) EPA ID Number

## MIKE'S BIKE OF PETALUMA (Continued)

S121786731

**EDR ID Number** 

Coordinates:

Site ID: 49057

Facility Name: Mike's Bike of Petaluma

Env Int Type Code: HWG
Program ID: 10156911
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 38.237340 Longitude: -122.641880

Affiliation:

Affiliation Type Desc: **Document Preparer** Entity Name: Tom Jensen Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 55 Leveroni Ct.

Affiliation City: Novato
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94949
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer **Entity Name:** Tom Jensen Entity Title: **Facilities Manager** Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District

Entity Name: Petaluma City Fire Department

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Not reported

11 English Street

Petaluma

CA

Not reported

Affiliation Country: Not reported
Affiliation Zip: 94952
Affiliation Phone: (707) 778-4389

Affiliation Type Desc: Environmental Contact

Entity Name: Tom Jensen
Entity Title: Not reported
Affiliation Address: 55 Leveroni Ct.
Affiliation City: Novato

Direction Distance

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

# MIKE'S BIKE OF PETALUMA (Continued)

S121786731

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 94949 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Headlands Ventures DBA Mike's Bikes Entity Name:

Entity Title: Not reported Affiliation Address: 55 Leveroni Ct. Affiliation City: Novato Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 94949

Affiliation Phone: (415) 454-6921

Affiliation Type Desc: Operator Entity Name: Mike's Bikes Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (707) 776-0606

Parent Corporation Affiliation Type Desc: Entity Name: Mike's Bike of Petaluma

**Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

CERS HAZ WASTE S121740818 **B7 GULICK'S AUTO BODY,INC.** NNW 343 PETALUMA BLVD. N. **CERS** N/A

< 1/8 0.050 mi.

266 ft. Site 1 of 3 in cluster B

PETALUMA, CA 94952

**CERS HAZ WASTE:** Relative:

GULICK'S AUTO BODY, INC. Lower Name: 343 PETALUMA BLVD. N. Address: Actual: City,State,Zip: PETALUMA, CA 94952 31 ft.

Site ID: 120957 CERS ID: 10125586

Hazardous Waste Generator CERS Description:

CERS:

GULICK'S AUTO BODY, INC. Name: 343 PETALUMA BLVD. N. Address: City, State, Zip: PETALUMA, CA 94952

Site ID: 120957 10125586 CERS ID:

CERS Description: Chemical Storage Facilities

Direction Distance Elevation

Site Database(s) EPA ID Number

## **GULICK'S AUTO BODY,INC. (Continued)**

S121740818

**EDR ID Number** 

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-07-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: No violations

Eval Division: Petaluma City Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-07-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: No violations

Eval Division: Petaluma City Fire Department

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-03-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Petaluma City Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-03-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Petaluma City Fire Department

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-16-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: No violations

Eval Division: Petaluma City Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-16-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: No violations

Eval Division: Petaluma City Fire Department

Eval Program: HW
Eval Source: CERS

Affiliation:

Direction Distance Elevation

vation Site Database(s) EPA ID Number

#### **GULICK'S AUTO BODY,INC. (Continued)**

S121740818

**EDR ID Number** 

Affiliation Type Desc: CUPA District

Entity Name: Petaluma City Fire Department

Entity Title: Not reported
Affiliation Address: 11 English Street
Affiliation City: Petaluma

Affiliation City: Petaluma
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 94952

Affiliation Phone: (707) 778-4389

Affiliation Type Desc: Document Preparer

Entity Name: ken gulick Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 343 Petaluma Blvd North

Affiliation City: Petaluma
Affiliation State: CA
Affiliation Country: Not reported

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Affiliation Type Desc: Operator Entity Name: ken gulick Entity Title: Not reported Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (707) 753-1485 Affiliation Phone:

Affiliation Type Desc: Environmental Contact

Entity Name: ken gulick Entity Title: Not reported

Affiliation Address: 343 petaluma blvd. n.

Affiliation City: petaluma
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 94952
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner Entity Name: ken gulick Entity Title: Not reported

Affiliation Address: 343 Petaluma Blvd North

Affiliation City: petaluma
Affiliation State: CA

Affiliation Country: United States

Direction Distance

Elevation Site Database(s) EPA ID Number

**GULICK'S AUTO BODY,INC. (Continued)** 

S121740818

**EDR ID Number** 

Affiliation Zip: 94952

Affiliation Phone: (707) 753-1485

Affiliation Type Desc: Parent Corporation

Entity Name: GULICK'S AUTO BODY,INC.

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Affiliation Type Desc: Identification Signer

Entity Name: ken gulick **Entity Title:** president Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

GULICK'S AUTO BODY INC RCRA NonGen / NLR 1024788086
343 PETALUMA BLVD NORTH CAL000041026

NNW 343 PETALUMA BLVD N < 1/8 PETALUMA, CA 94952

0.050 mi.

**B8** 

266 ft. Site 2 of 3 in cluster B

Relative: RCRA NonGen / NLR:

Lower Date Form Received by Agency: 1991-01-08 00:00:00.0

Actual: Handler Name: GULICK'S AUTO BODY INC

31 ft. Handler Address: 343 PETALUMA BLVD NORTH Handler City,State,Zip: PETALUMA, CA 94952-0000

 FETALOMA, CA 94932-00

 EPA ID:
 CAL000041026

 Contact Name:
 KENNETH R GULICK

 Contact Address:
 343 PETALUMA BLVD N

 Contact City, State, Zip:
 PETALOMA, CA 94952

 Contact Typ, State, Zip:
 PETALOMA, CA 94952

Contact City, State, Zip.

Contact Telephone:

Contact Fax:

Contact Email:

Contact Email:

Contact Title:

FETALOMA, CA 949:
707-763-2410

KGLCK@AOL.COM

Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:
Accessibility:
Active Site Indicator:
State District Owner:
State District:

Not reported
Handler Activities
Not reported
Not reported
Not reported
Not reported

Mailing Address: 343 PETALUMA BLVD N
Mailing City,State,Zip: PETALUMA, CA 94952-2819
Owner Name: KENNETH R GULICK

Owner Type: Other

Operator Name: KENNETH R GULICK

Operator Type: Other

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

# **GULICK'S AUTO BODY INC (Continued)**

1024788086

**EDR ID Number** 

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: Nο Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

Not reported

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2018-09-05 15:41:30.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Elevation Site

Distance

Site Database(s) EPA ID Number

### **GULICK'S AUTO BODY INC (Continued)**

1024788086

**EDR ID Number** 

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: KENNETH R GULICK

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: 343 PETALUMA BLVD N
Owner/Operator City,State,Zip: PETALUMA, CA 94952-0000

Owner/Operator Telephone: 707-763-2410
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: KENNETH R GULICK

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 343 PETALUMA BLVD N Owner/Operator City,State,Zip: PETALUMA, CA 94952

Owner/Operator Telephone: 707-763-2410
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1991-01-08 00:00:00.0

Handler Name: GULICK'S AUTO BODY INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811121

NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

Direction Distance

Elevation Site Database(s) EPA ID Number

PETALUMA, CA 94952 HWTS

< 1/8 0.059 mi. 314 ft.

 Relative:
 HIST UST:

 Lower
 Name:
 PETALUMA MUFFLER SHOP

 Actual:
 Address:
 246 PETALUMA BLVD NO

 33 ft.
 City,State,Zip:
 PETALUMA, CA 94952

File Number: 00021937

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00021937.pdf

Region: STATE
Facility ID: 00000013533
Facility Type: Gas Station
Other Type: MUFFLER SHOP
Contact Name: H. MAHONEY
Telephone: 7077631521

Owner Name: HEROLD MAHONEY
Owner Address: 1501 PETALUMA BLVD SO.
Owner City, St, Zip: PETALUMA, CA 94952

Total Tanks: 0001

Tank Num: 001 Container Num: PM 1 Year Installed: Not reported 00000550 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: **REGULAR** Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

HAZNET:

Name: 246 PETALUMA BLVD. LLC Address: 246 PETALUMA BLVD N

Address 2: Not reported

City,State,Zip: PETALUMA, CA 949522818

Contact: JUDY SHIPSY
Telephone: 4153820714
Mailing Name: Not reported

Mailing Address: 125 THUNDERBIRD CT.

Year: 2016

 Gepaid:
 CAC002868243

 TSD EPA ID:
 CAD980675276

CA Waste Code: 611 - Contaminated soil from site clean-up

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

Tons: 177.66

HWTS:

Name: 246 PETALUMA BLVD. LLC Address: 246 PETALUMA BLVD N

Address 2: Not reported

City, State, Zip: PETALUMA, CA 949522818

**EDR ID Number** 

Direction Distance

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

### 246 PETALUMA BLVD. LLC (Continued)

U001600579

EPA ID: CAC002868243 Inactive Date: 10/07/2016 Create Date: 07/07/2016 Last Act Date: 10/07/2016 Mailing Name: Not reported

Mailing Address: 125 THUNDERBIRD CT.

Mailing Address 2: Not reported

Mailing City, State, Zip: **NOVATO, CA 94949** Owner Name: 246 PETALUMA BLVD. LLC Owner Address: 125 THUNDERBIRD CT.

Owner Address 2: Not reported

**NOVATO, CA 94949** Owner City, State, Zip: Contact Name: JUDY SHIPSY

Contact Address: 125 THUNDERBIRD CT.

Contact Address 2: Not reported

City, State, Zip: **NOVATO, CA 94949** 

NAICS:

EPA ID: CAC002868243

Create Date: 2016-07-07 15:47:35.040

NAICS Code: 23311

NAICS Description: Land Subdivision and Land Development

Issued EPA ID Date: 2016-07-07 15:47:35.04000 Inactive Date: 2016-10-07 03:00:37.30000 Facility Name: 246 PETALUMA BLVD. LLC Facility Address: 246 PETALUMA BLVD N

Facility Address 2: Not reported Facility City: **PETALUMA** Facility County: Not reported

Facility State: CA

949522818 Facility Zip:

B10 FORMER LOBARDI'S BAKERY CPS-SLIC S109604757 NNW 389 PETALUMA BLVD., NORTH N/A

< 1/8 0.074 mi.

Site 3 of 3 in cluster B 393 ft.

PETALUMA, CA 94952

CPS-SLIC: Relative: Lower Name:

FORMER LOBARDI'S BAKERY Address: 389 PETALUMA BLVD., NORTH Actual: City,State,Zip: PETALUMA, CA 94952 31 ft.

Region: STATE

Facility Status: **Completed - Case Closed** 

Status Date: 09/22/2009 Global Id: T10000001108

SAN FRANCISCO BAY RWQCB (REGION 2) Lead Agency:

Lead Agency Case Number: Not reported 38.238694 Latitude: Longitude: -122.64331

Case Type: Cleanup Program Site

Case Worker: REL Local Agency: Not reported RB Case Number: 49S0038 File Location: Regional Board

Potential Media Affected: Aquifer used for drinking water supply, Other Groundwater (uses other

than drinking water), Soil

Direction Distance

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

FORMER LOBARDI'S BAKERY (Continued)

S109604757

Potential Contaminants of Concern: Benzene, Xylene, Diesel, Gasoline

Site History: Not reported

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

NORTH RIVER LANDING US BROWNFIELDS C11 1016350688 **FINDS** N/A

NNE 360, 368, 402, AND 414 PETALUMA BLVD. NORTH

< 1/8 PETALUMA, CA 94954

0.099 mi.

524 ft. Site 1 of 2 in cluster C **US BROWNFIELDS:** Relative:

Lower Name: NORTH RIVER LANDING

Address: 360, 368, 402, AND 414 PETALUMA BLVD. NORTH Actual:

City, State, Zip: PETALUMA, CA 94954 31 ft. Recipient Name: Petaluma, City of Grant Type: Assessment

> Property Number: 006163040, 006163041, 0061630044

Parcel size:

Latitude: 38.23898 Longitude: -122.64172 HCM Label: Unknown

Map Scale: Point of Reference: Highlights:

Datum: North American Datum of 1983

Acres Property ID: 91701 IC Data Access: Start Date: Redev Completition Date: Completed Date: Acres Cleaned Up: Cleanup Funding: Cleanup Funding Source: Assessment Funding: 5000

Assessment Funding Source: North River Landing LLC

Redevelopment Funding: Redev. Funding Source: Redev. Funding Entity Name: Redevelopment Start Date:

Assessment Funding Entity: Private/Other Funding

Cleanup Funding Entity:

Grant Type: Hazardous

Accomplishment Type: Phase I Environmental Assessment

Accomplishment Count: Ν

Cooperative Agreement Number: 96954201 Start Date: 04/28/2008 Ownership Entity: Private Completion Date: 05/09/2008

**Current Owner:** Did Owner Change: Ν Cleanup Required: U Video Available: Photo Available: Institutional Controls Required: IC Category Proprietary Controls: IC Cat. Info. Devices: IC Cat. Gov. Controls:

Distance
Elevation Site

ite Database(s) EPA ID Number

NORTH RIVER LANDING (Continued)

Lead cleaned up:

1016350688

**EDR ID Number** 

IC Cat. Enforcement Permit Tools: IC in place date: IC in place: State/tribal program date: State/tribal program ID: State/tribal NFA date: Air cleaned: Asbestos found: Asbestos cleaned: Controled substance found: Controled substance cleaned: Drinking water affected: Drinking water cleaned: Groundwater affected: Groundwater cleaned: Lead contaminant found:

No media affected: Not reported

Unknown media affected:
Other cleaned up:
Other metals found:
Other metals cleaned:
Other contaminants found:

Y

Other contams found description: MTBE; Toluene; 1,2 Dichloroethane; sec-butylbenzene; t-butyl alcohol

Other contams found description: PAHs found: PAHs cleaned up: PCBs found: PCBs cleaned up: Υ Petro products found: Petro products cleaned: Sediments found: Sediments cleaned: Soil affected: Soil cleaned up: Surface water cleaned: VOCs found: VOCs cleaned: Cleanup other description: Num. of cleanup and re-dev. jobs: Past use greenspace acreage: Past use residential acreage: Surface Water: Past use commercial acreage: Past use industrial acreage: Future use greenspace acreage: Future use residential acreage: Future use commercial acreage:

Superfund Fed. landowner flag:

Arsenic cleaned up:

Cadmium cleaned up:

Chromium cleaned up:

Copper cleaned up:

Iron cleaned up:

mercury cleaned up:

-

Future use industrial acreage:

Nickel Cleaned Up: No clean up: -

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

#### **NORTH RIVER LANDING (Continued)**

Past Use: Multistory

Property Description:

1016350688

**EDR ID Number** 

Pesticides cleaned up: Selenium cleaned up: SVOCs cleaned up: Unknown clean up: Arsenic contaminant found: Cadmium contaminant found: Chromium contaminant found: Copper contaminant found: Iron contaminant found: Mercury contaminant found: Nickel contaminant found: No contaminant found: Pesticides contaminant found: Selenium contaminant found: SVOCs contaminant found: Unknown contaminant found: Future Use: Multistory Media affected Bluiding Material: Media affected indoor air: Building material media cleaned up: Indoor air media cleaned up: Unknown media cleaned up:

#### Not reported

The Site is 3 parcels bound by Petaluma Blvd N (PBN) & the Petaluma River, bordered to the N by Raintree Carwash, to the NE by Hunt Behrans Grain & Feed & by commercial properties to the S. The Site has 4 one-story bldgs, a 2-story former grain mill, 1 barn/shed & a carwash with 6 wash bays, a small storage shed, a covered vacuum area with 2 covered & 1 uncovered vacuum station. The Site is used for retail, a deli, a carwash & a storage facility. In 1886 a wagon shop (WS) was located near the southern end of the current bldg at 368 PBN. Stockyards were present along with a shed, hayloft & a meat packing bldg (MPB). By 1888 hog pens & a slaughter house (SH) were located near the current barn behind 368 PBN. The WS was vacant & the hayloft was a carriage shop. In 1894, the SH was gone & the stockyards were listed as J. Merrit's CattleYard. By 1906, the MPB was a flour/feed store & a furniture store. The 402 PBN bldg had been altered to current state & used as feed storage. The carriage shop was listed as a hay warehouse. The Site was no longer described as a cattle yard or stockyard. In 1910 the 368 PBN bldg was in current state for hay/ feed storage. An above ground oil tank was present on 402 PBN. In 1923 the oil tank was removed. The current barley & grain cleaner had been built. The small bldg at 360 PBN was built. The former MPB was a mattress fabricator, poultry & cigar shop. In 1949 the barn in the eastern portion was built & listed as a hay warehouse. The former MPB was a bicycle/motorcycle shop. The 402 PBN bldg was a wool warehouse. The N half of the bldg at 368 PBN was a skating rink. In 1959 the MPB had been removed. The bldg located at 414 PBN was built & listed as a bicycle repair shop. The skating rink was converted to misc. storage. The barley & grain cleaner was no longer in operation. By 1965 1 washbay for the carwash was present. The barn was vacant & the barley & grain cleaner was listed as wool storage. The bldg at 368 PBN was a furniture store.

Below Poverty Number: 378
Below Poverty Percent: 9.75
Meidan Income: 5830
Meidan Income Number: 1178

Direction Distance

Elevation Site Database(s) EPA ID Number

## NORTH RIVER LANDING (Continued)

1016350688

**EDR ID Number** 

Meidan Income Percent:30.38Vacant Housing Number:129Vacant Housing Percent:6.87Unemployed Number:155Unemployed Percent:4

Name: NORTH RIVER LANDING

Address: 360, 368, 402, AND 414 PETALUMA BLVD. NORTH

City,State,Zip: PETALUMA, CA 94954
Recipient Name: Petaluma, City of
Grant Type: Assessment

Property Number: 006163040, 006163041, 0061630044

Parcel size: 4

Latitude: 38.23898
Longitude: -122.64172
HCM Label: Unknown
Map Scale: -

Point of Reference: Highlights: -

Datum: North American Datum of 1983

 Acres Property ID:
 91701

 IC Data Access:

 Start Date:

 Redev Completition Date:

 Completed Date:

 Acres Cleaned Up:

 Cleanup Funding:

 Cleanup Funding Source:

 Assessment Funding:
 30999

 Assessment Funding Source:

 Redevelopment Funding:

 Redev. Funding Source:

 Redev. Funding Entity Name:

Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement

Cleanup Funding Entity: -

Redevelopment Start Date:

Grant Type: Hazardous

Accomplishment Type: Phase II Environmental Assessment

Accomplishment Count: Y

Cooperative Agreement Number: 96954201
Start Date: 02/10/2009
Ownership Entity: Private
Completion Date: 03/31/2009

Current Owner:

Did Owner Change:

N
Cleanup Required:

Video Available:

Photo Available:

Institutional Controls Required:

IC Category Proprietary Controls:

IC Cat. Info. Devices:

IC Cat. Gov. Controls:

IC Cat. Enforcement Permit Tools:

IC Cat. Enforcement Permit Tools:
IC in place date:
IC in place:
State/tribal program date:
State/tribal program ID:

MAP FINDINGS Map ID Direction

Distance

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

#### **NORTH RIVER LANDING (Continued)**

1016350688

State/tribal NFA date: Air cleaned: Asbestos found: Asbestos cleaned: Controled substance found: Controled substance cleaned: Drinking water affected: Drinking water cleaned: Groundwater affected: Groundwater cleaned: Lead contaminant found: Lead cleaned up:

No media affected: Not reported

Unknown media affected: Other cleaned up: Other metals found: Other metals cleaned: Other contaminants found:

Other contams found description: MTBE; Toluene; 1,2 Dichloroethane; sec-butylbenzene; t-butyl alcohol

PAHs found: PAHs cleaned up: PCBs found: PCBs cleaned up: Petro products found: Petro products cleaned: Sediments found: Sediments cleaned: Soil affected:

Soil cleaned up: Surface water cleaned: VOCs found: VOCs cleaned: Cleanup other description: Num. of cleanup and re-dev. jobs: Past use greenspace acreage:

Past use residential acreage: Surface Water: Past use commercial acreage: Past use industrial acreage: Future use greenspace acreage: Future use residential acreage: Future use commercial acreage: Future use industrial acreage: Superfund Fed. landowner flag:

Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: mercury cleaned up: Nickel Cleaned Up: No clean up:

Pesticides cleaned up: Selenium cleaned up: SVOCs cleaned up: Unknown clean up:

Arsenic contaminant found:

Arsenic cleaned up:

Map ID MAP FINDINGS
Direction

Distance
Elevation Site Databa

Database(s) EPA

EDR ID Number EPA ID Number

1016350688

#### **NORTH RIVER LANDING (Continued)**

Cadmium contaminant found:
Chromium contaminant found:
Copper contaminant found:
Iron contaminant found:
Iron contaminant found:
Mercury contaminant found:
Nickel contaminant found:
No contaminant found:
Pesticides contaminant found:
Selenium contaminant found:
SVOCs contaminant found:
Unknown contaminant found:
Tuture Use: Multistory
Media affected Bluiding Material:
Media affected indoor air:

Past Use: Multistory Property Description:

Building material media cleaned up: Indoor air media cleaned up: Unknown media cleaned up:

Not reported

The Site is 3 parcels bound by Petaluma Blvd N (PBN) & the Petaluma

River, bordered to the N by Raintree Carwash, to the NE by Hunt Behrans Grain & Feed & by commercial properties to the S. The Site has 4 one-story bldgs, a 2-story former grain mill, 1 barn/shed & a carwash with 6 wash bays, a small storage shed, a covered vacuum area with 2 covered & 1 uncovered vacuum station. The Site is used for retail, a deli, a carwash & a storage facility. In 1886 a wagon shop (WS) was located near the southern end of the current bldg at 368 PBN. Stockyards were present along with a shed, hayloft & a meat packing bldg (MPB). By 1888 hog pens & a slaughter house (SH) were located near the current barn behind 368 PBN. The WS was vacant & the hayloft was a carriage shop. In 1894, the SH was gone & the stockyards were listed as J. Merrit's CattleYard. By 1906, the MPB was a flour/feed store & a furniture store. The 402 PBN bldg had been altered to current state & used as feed storage. The carriage shop was listed as a hay warehouse. The Site was no longer described as a cattle yard or stockyard. In 1910 the 368 PBN bldg was in current state for hay/ feed storage. An above ground oil tank was present on 402 PBN. In 1923 the oil tank was removed. The current barley & grain cleaner had been built. The small bldg at 360 PBN was built. The former MPB was a mattress fabricator, poultry & cigar shop. In 1949 the barn in the eastern portion was built & listed as a hay warehouse. The former MPB was a bicycle/motorcycle shop. The 402 PBN bldg was a wool warehouse. The N half of the bldg at 368 PBN was a skating rink. In 1959 the MPB had been removed. The bldg located at 414 PBN was built & listed as a bicycle repair shop. The skating rink was converted to misc. storage. The barley & grain cleaner was no longer in operation. By 1965 1 washbay for the carwash was present. The barn was vacant & the barley & grain cleaner was listed as wool storage. The bldg at 368 PBN was a furniture store.

Below Poverty Number: 378 9.75 Below Poverty Percent: Meidan Income: 5830 Meidan Income Number: 1178 Meidan Income Percent: 30.38 Vacant Housing Number: 129 Vacant Housing Percent: 6.87 Unemployed Number: 155 **Unemployed Percent:** 4

Direction Distance

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

#### **NORTH RIVER LANDING (Continued)**

1016350688

Name: NORTH RIVER LANDING

360, 368, 402, AND 414 PETALUMA BLVD. NORTH Address:

City,State,Zip: PETALUMA, CA 94954 Recipient Name: Petaluma, City of Grant Type: Assessment

Property Number: 006163040, 006163041, 0061630044

Parcel size:

Latitude: 38.23898 Longitude: -122.64172 HCM Label: Unknown

Map Scale: Point of Reference: Highlights:

Datum: North American Datum of 1983

Acres Property ID: IC Data Access: Start Date: Redev Completition Date: Completed Date: Acres Cleaned Up: Cleanup Funding: Cleanup Funding Source: Assessment Funding:

Assessment Funding Source: North River Landing LLC

Redevelopment Funding: Redev. Funding Source: Redev. Funding Entity Name: Redevelopment Start Date:

Assessment Funding Entity: Private/Other Funding

Cleanup Funding Entity:

Grant Type: Hazardous

Accomplishment Type: Phase II Environmental Assessment

Accomplishment Count:

Current Owner:

Cooperative Agreement Number: 96954201 Start Date: 02/10/2009 Ownership Entity: Private Completion Date: 03/31/2009

Did Owner Change: Ν Cleanup Required: U Video Available: Photo Available: Institutional Controls Required: IC Category Proprietary Controls: IC Cat. Info. Devices: IC Cat. Gov. Controls: IC Cat. Enforcement Permit Tools: IC in place date: IC in place: State/tribal program date: State/tribal program ID: State/tribal NFA date: Air cleaned: Asbestos found: Asbestos cleaned:

Controled substance found: Controled substance cleaned:

Distance

Elevation Site Database(s) EPA ID Number

## NORTH RIVER LANDING (Continued)

1016350688

**EDR ID Number** 

Drinking water affected:

Drinking water cleaned:

Groundwater affected:

Groundwater cleaned:

Lead contaminant found:

Y

Lead cleaned up:

No media affected: Not reported

Unknown media affected:
Other cleaned up:
Other metals found:
Other metals cleaned:
Other contaminants found:

Y

Other contams found description: MTBE; Toluene; 1,2 Dichloroethane; sec-butylbenzene; t-butyl alcohol

Other contams found description: PAHs found: PAHs cleaned up: PCBs found: PCBs cleaned up: Petro products found: Petro products cleaned: Sediments found: Sediments cleaned: Soil affected: Soil cleaned up: Surface water cleaned: VOCs found: VOCs cleaned: Cleanup other description: Num. of cleanup and re-dev. jobs: Past use greenspace acreage: Past use residential acreage:

Surface Water:

Past use commercial acreage:

Past use industrial acreage:

Future use greenspace acreage:

Future use residential acreage:

Future use commercial acreage:

Future use industrial acreage:

Future use industrial acreage:

Superfund Fed. landowner flag:

Arsenic cleaned up:

Cadmium cleaned up:

Chromium cleaned up:

Copper cleaned up:

Iron cleaned up:

mercury cleaned up:

Nickel Cleaned Up:

No clean up:

Pesticides cleaned up:

Selenium cleaned up:

-

Mercury contaminant found: Nickel contaminant found:

TC6411318.2s Page 36

Map ID MAP FINDINGS Direction

Distance Elevation Site Database(s)

**EDR ID Number EPA ID Number** 

#### **NORTH RIVER LANDING (Continued)**

1016350688

No contaminant found: Pesticides contaminant found: Selenium contaminant found: SVOCs contaminant found: Unknown contaminant found: Future Use: Multistory Media affected Bluiding Material: Media affected indoor air: Building material media cleaned up: Indoor air media cleaned up: Unknown media cleaned up:

Past Use: Multistory Not reported Property Description:

The Site is 3 parcels bound by Petaluma Blvd N (PBN) & the Petaluma River, bordered to the N by Raintree Carwash, to the NE by Hunt Behrans Grain & Feed & by commercial properties to the S. The Site has 4 one-story bldgs, a 2-story former grain mill, 1 barn/shed & a carwash with 6 wash bays, a small storage shed, a covered vacuum area with 2 covered & 1 uncovered vacuum station. The Site is used for retail, a deli, a carwash & a storage facility. In 1886 a wagon shop (WS) was located near the southern end of the current bldg at 368 PBN. Stockyards were present along with a shed, hayloft & a meat packing bldg (MPB). By 1888 hog pens & a slaughter house (SH) were located near the current barn behind 368 PBN. The WS was vacant & the havloft was a carriage shop. In 1894, the SH was gone & the stockyards were listed as J. Merrit's CattleYard. By 1906, the MPB was a flour/feed store & a furniture store. The 402 PBN bldg had been altered to current state & used as feed storage. The carriage shop was listed as a hay warehouse. The Site was no longer described as a cattle yard or stockyard. In 1910 the 368 PBN bldg was in current state for hay/ feed storage. An above ground oil tank was present on 402 PBN. In 1923 the oil tank was removed. The current barley & grain cleaner had been built. The small bldg at 360 PBN was built. The former MPB was a mattress fabricator, poultry & cigar shop. In 1949 the barn in the eastern portion was built & listed as a hay warehouse. The former MPB was a bicycle/motorcycle shop. The 402 PBN bldg was a wool warehouse. The N half of the bldg at 368 PBN was a skating rink. In 1959 the MPB had been removed. The bldg located at 414 PBN was built & listed as a bicycle repair shop. The skating rink was converted to misc. storage. The barley & grain cleaner was no longer in operation. By 1965 1 washbay for the carwash was present. The barn was vacant & the barley & grain cleaner was listed as wool storage. The bldg at 368 PBN was a furniture store.

Below Poverty Number: 378 Below Poverty Percent: 9.75 Meidan Income: 5830 Meidan Income Number: 1178 Meidan Income Percent: 30.38 Vacant Housing Number: 129 Vacant Housing Percent: 6.87 155 **Unemployed Number: Unemployed Percent:** 4

FINDS:

110039137485 Registry ID:

Click Here:

Direction Distance

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

## **NORTH RIVER LANDING (Continued)**

1016350688

Environmental Interest/Information System:

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES)

is an federal online database for Brownfields Grantees to

electronically submit data directly to EPA.

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

D12 **SILVAS APPLIANCE INC** HIST UST U001600623 NNW **402 PET BLVD NO** N/A

PETALUMA, CA 94952 < 1/8

0.102 mi.

541 ft. Site 1 of 8 in cluster D

Relative: HIST UST:

Lower SILVAS APPLIANCE INC Name: Address: 402 PET BLVD NO Actual: City, State, Zip: PETALUMA, CA 94952 31 ft.

File Number: 0002173C

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002173C.pdf

Region: STATE Facility ID: 00000050376 Facility Type: Other Other Type: **STORE** 

Contact Name: PAUL MARINCICH Telephone: 7077632206

Owner Name: SILVA'S APPLIANCE, INC. Owner Address: 402 PET BLVD NO. Owner City,St,Zip: PETALUMA, CA 94952

Total Tanks: 0001

Tank Num: 001 Container Num:

Year Installed: Not reported 00000500 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: **REGULAR** Container Construction Thickness: Not reported Leak Detection: None

Click here for Geo Tracker PDF:

C13 **A.G. SPANOS COMPANIES** RCRA NonGen / NLR 1026474018

North **402 PETALUMA BOULEVARD NORTH** 

< 1/8 PETALUMA, CA 94952

0.104 mi.

547 ft. Site 2 of 2 in cluster C

Relative: RCRA NonGen / NLR: Lower Date Form Received by Agency: 2020-08-17 00:00:00.0

Handler Name: A.G. SPANOS COMPANIES Actual:

402 PETALUMA BOULEVARD NORTH Handler Address: 31 ft.

Handler City, State, Zip: PETALUMA, CA 94952 EPA ID: CAC003079706 Contact Name: SCOTT SULLIVAN

402 PETALUMA BOULEVARD NORTH Contact Address:

Contact City, State, Zip: PETALUMA, CA 94952 CAC003079706

Map ID MAP FINDINGS Direction

Distance Elevation

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

### A.G. SPANOS COMPANIES (Continued)

1026474018

Contact Telephone: 209-955-2549 Contact Fax: Not reported

SSULLIVAN@AGSPANOS.COM Contact Email:

Contact Title: Not reported 09

EPA Region:

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Not reported Active Site Indicator: State District Owner: Not reported State District: Not reported

Mailing Address: 10100 TRINITY PARKWAY, 5TH FLOOR

Mailing City, State, Zip: STOCKTON, CA 95219 Owner Name: A.G. SPANOS COMPANIES

Owner Type: Other

Operator Name: SCOTT SULLIVAN

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: Nο Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: Nο

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported

2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No

Direction Distance

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

## A.G. SPANOS COMPANIES (Continued)

1026474018

Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2020-09-04 15:30:51.0

Recognized Trader-Importer: Nο Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: Nο

Handler - Owner Operator:

Owner/Operator Indicator: Operator

SCOTT SULLIVAN Owner/Operator Name:

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 402 PETALUMA BOULEVARD NORTH

PETALUMA, CA 94952 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 209-955-2549 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: A.G. SPANOS COMPANIES

Legal Status: Other Date Became Current: Not reported Not reported Date Ended Current:

Owner/Operator Address: 10100 TRINITY PARKWAY, 5TH FLOOR

STOCKTON, CA 95219 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 209-955-2549 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2020-08-17 00:00:00.0

Handler Name: A.G. SPANOS COMPANIES

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

A.G. SPANOS COMPANIES (Continued)

1026474018

**EDR ID Number** 

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 236116

NAICS Description: NEW MULTIFAMILY HOUSING CONSTRUCTION (EXCEPT OPERATIVE BUILDERS)

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

\_\_\_\_\_

D14 BLUNT BROS. SWEEPS UST S106923438
NNW 415 PETALUMA N BLVD N/A

< 1/8 PETALUMA, CA 94952

0.106 mi.

558 ft. Site 2 of 8 in cluster D

Relative: SWEEPS UST:

Lower Name: BLUNT BROS.

Actual: Address: 415 PETALUMA N BLVD

31 ft. City: PETALUMA
Status: Active
Comp Number: 1043

Comp Number: 1043
Number: 3
Board Of Equalization: Not reported

 Referral Date:
 07-26-93

 Action Date:
 04-21-94

 Created Date:
 03-31-89

 Owner Tank Id:
 UNKNOWN

SWRCB Tank ld: 49-000-001043-000001

 Tank Status:
 A

 Capacity:
 10000

 Active Date:
 07-26-93

 Tank Use:
 M.V. FUEL

STG: P

Content: REG UNLEADED

Number Of Tanks: 4

Name: BLUNT BROS.

Address: 415 PETALUMA N BLVD

City: PETALUMA
Status: Active
Comp Number: 1043
Number: 3

Board Of Equalization: Not reported Referral Date: 07-26-93 Action Date: 04-21-94 Created Date: 03-31-89 Owner Tank Id: UNKNOWN

SWRCB Tank Id: 49-000-001043-000002

Tank Status: A
Capacity: 10000
Active Date: 07-26-93
Tank Use: M.V. FUEL

Direction Distance

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

**BLUNT BROS. (Continued)** 

S106923438

STG: **DIESEL** Content: Number Of Tanks: Not reported

Name: BLUNT BROS.

415 PETALUMA N BLVD Address:

City: **PETALUMA** Status: Active Comp Number: 1043 Number: 3

Board Of Equalization: Not reported Referral Date: 07-26-93 04-21-94 Action Date: Created Date: 03-31-89 Owner Tank Id: UNKNOWN

SWRCB Tank Id: 49-000-001043-000003

Tank Status: Α Capacity: 550 Active Date: 07-26-93 M.V. FUEL Tank Use:

STG:

Content: PRM UNLEADED Number Of Tanks: Not reported

Name: BLUNT BROS.

Address: 415 PETALUMA N BLVD

City: **PETALUMA** Status: Active Comp Number: 1043 Number: 3

Board Of Equalization: Not reported 07-26-93 Referral Date: Action Date: 04-21-94 Created Date: 03-31-89 UNKNOWN Owner Tank Id:

SWRCB Tank Id: 49-000-001043-000004

Tank Status: Capacity: 550 07-26-93 Active Date: Tank Use: OIL STG: W

WASTE OIL Content: Number Of Tanks: Not reported

**BLUNT GARAGE** 415 PETALUMA BLVD N PETALUMA, CA 94952

0.106 mi.

D15

NNW

< 1/8

558 ft. Site 3 of 8 in cluster D

Relative: Lower

31 ft.

**EDR Hist Auto** 

Year: Name: Type: Actual:

1972 **BLUNT BROS Gasoline Service Stations** 1973 **BLUNT BROS** Gasoline Service Stations 1974 **BLUNT BROS** Gasoline Service Stations 1975 **BLUNT BROS** Gasoline Service Stations 1976 **BLUNT BROS** Gasoline Service Stations

1021591595

N/A

**EDR Hist Auto** 

Direction Distance

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

# **BLUNT GARAGE (Continued)**

#### 1021591595

1977	BLUNT BROS	Gasoline Service Stations
1978	BLUNT BROS	Gasoline Service Stations
1979	BLUNT BROS	General Automotive Repair Shops
1980	BLUNT BROS	General Automotive Repair Shops
1982	BLUNT BROS	General Automotive Repair Shops
1983	BLUNT BROS	General Automotive Repair Shops
1985	BLUNT GARAGE	General Automotive Repair Shops
1986	BLUNT GARAGE	General Automotive Repair Shops
1987	BLUNT GARAGE	General Automotive Repair Shops
1988	BLUNT GARAGE	General Automotive Repair Shops
1989	BLUNT GARAGE	General Automotive Repair Shops
1990	BLUNT GARAGE	General Automotive Repair Shops
1991	BLUNT GARAGE	General Automotive Repair Shops
1992	BLUNT GARAGE	General Automotive Repair Shops
1993	BLUNT GARAGE	General Automotive Repair Shops
1994	BLUNT GARAGE	General Automotive Repair Shops
1995	BLUNT GARAGE INC	General Automotive Repair Shops
1996	BLUNT GARAGE INC	General Automotive Repair Shops
1997	BLUNT GARAGE INC	General Automotive Repair Shops
1998	BLUNT GARAGE INC	General Automotive Repair Shops
1999	BLUNT GARAGE INC	General Automotive Repair Shops
2000	BLUNT GARAGE INC	General Automotive Repair Shops
2001	BLUNT GARAGE INC	General Automotive Repair Shops
2002	BLUNT GARAGE INC	General Automotive Repair Shops
2003	BLUNT GARAGE	General Automotive Repair Shops

CA FID UST \$101595411 D16 JAN'S GAS N/A

NNW **415 PETALUMA N** PETALUMA, CA 94952 < 1/8

0.106 mi.

558 ft. Site 4 of 8 in cluster D

Relative: CA FID UST: Lower Facility ID:

49002314 Regulated By: UTNKA Actual: 31 ft. Regulated ID: Not reported Cortese Code: Not reported

SIC Code: Not reported Facility Phone: Not reported Mail To: Not reported

Mailing Address: 415 N PETALUMA BLVD

Mailing Address 2: Not reported Mailing City,St,Zip: PETALUMA 94952 Contact: Not reported Contact Phone: Not reported Not reported **DUNs Number:** NPDES Number: Not reported Not reported EPA ID: Comments: Not reported Status: Active

Direction Distance

Elevation Site Database(s) EPA ID Number

D17 BLUNT'S GARAGE UST U003984153
NNW 415 PETALUMA BOULEVARD NORTH N/A

415 PETALUMA BOULEVARD NORTH PETALUMA, CA 94952

0.106 mi.

< 1/8

558 ft. Site 5 of 8 in cluster D

Relative: UST: Lower Na

Name: BLUNT'S GARAGE

Actual: Address: 415 PETALUMA BOULEVARD NORTH

31 ft. City, State, Zip: PETALUMA, CA 94952 Facility ID: 600204

Permitting Agency: PETALUMA, CITY OF

Latitude: 38.2405167 Longitude: -122.6421152

D18 BLUNT'S GARAGE LUST U001617330
NNW 415 PETALUMA BLVD N HIST UST N/A

< 1/8 PETALUMA, CA 94952 0.106 mi.

558 ft. Site 6 of 8 in cluster D

Relative: SONOMA CO. LUST:

LowerName:BLUNT'S GARAGEActual:Address:415 PETALUMA BLVD N31 ft.City,State,Zip:PETALUMA, CA

City,State,Zip: PETALUMA, CA
Region: SONOMA
Regional Board: 49-0311
Closed or Referred: Y

 Confirm Date:
 09/28/2018

 LOP Number:
 00001043

 Staff:
 Not reported

 Decode of Staff:
 Not reported

 Global ID:
 T0609767332

 APN:
 006-162-006

LUST REG 2:

Notes:

Region: 2 Facility Id: 49-0311

Facility Status: Pollution Characterization

CLOSED

Case Number: 00001043
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: Not reported

Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
4/24/2001
Pollution Remediation Plan Submitted:
Not reported
Date Remediation Action Underway:
Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST:

Name: BLUNT'S GARAGE
Address: 415 PETALUMA BLVD N
City,State,Zip: PETALUMA, CA 94952-2829
Lead Agency: SONOMA COUNTY LOP
Case Type: LUST Cleanup Site

**EDR ID Number** 

Cortese

Direction Distance Elevation

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

#### **BLUNT'S GARAGE (Continued)**

U001617330

**EDR ID Number** 

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0609767332

Global Id: T0609767332 38.239102464 Latitude: Longitude: -122.64329879

Status: Completed - Case Closed

Status Date: 09/28/2018 Case Worker: **LCW** RB Case Number: 49-0311

SONOMA COUNTY LOP Local Agency:

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: 00001043

Aquifer used for drinking water supply Potential Media Affect:

Potential Contaminants of Concern: Diesel, Gasoline, Waste Oil / Motor / Hydraulic / Lubricating

Site History:

Excerpts of site history from file reports: Two underground storage tanks (USTs) were removed from the site in 1999. In 2001, two additional USTs were removed. In 2003, interim remedial action occurred at the site to mitigate the migration of fuel hydrocarbons in groundwater. Ozone sparging has been performed at the site since February 2007. Post remedial monitoring started after the system was turned off on 10/6/15. Soil vapor sampling, with selected resampling due to high reporting limits for benzene, have been completed. As groundwater is high, only 1 soil vapor sample was taken at 5'. All other samples were either at 3' or a vapor pin inside the offsite building. Site meets 2b for soil vapor. 15 monitoring wells, 3 extraction wells, 21 ozone sparge wells and 9 vapor wells/pins have been installed. 1 extraction well and 2 monitoring wells have been destroyed. The site meets the Low Threat Closure Policy as follows: All General Criteria are met. Groundwater Specific Criteria is met by criteria 5a. The consultant states the MTBE plume originating from the site poses a very low threat to offsite domestic well DW1 and that MTBE concentrations will decrease to below water quality objectives in a reasonable time frame. The LOP licensed professional generally concurs with the assessment. Vapor Intrusion to Indoor Air Criteria is met by criteria 2b. Direct Contact and Outdoor Air Exposure Criteria is met by criteria 3a. Remediation History: Over excavation occurred at the time of the tank removal on 11/5/01 removing approximately 395 tons (263 cubic yards). High Vacuum Dual Phase Extraction occurred from 6/11/03 through 6/26/03 removing approximately 167 lbs of hydrocarbons and 41,880 gallons of water. A second event occurred from 7/10/03 through 7/28/03 removing 215 lbs of hydrocarbons and 46,910 gallons of water. Ozone sparging occurred both onsite and offsite from 2/7/07 through 10/7/15. The onsite system ran for 21,223 hours (hydrogen peroxide for 4801 hours) injecting 1292 lbs of ozone. The offsite system was replaced with the onsite system in 2012. The offsite system ran for a total of 5049 hours and injected approximately 1812 lbs of ozone. Hydrogen peroxide injection occurred weekly from 6/4/15 through 9/21/15 in wells MW1, EW1, EW3, MW2 and MW3. The water supply well at 414 Petaluma Blvd has been routinely sampled since 2007 with no constituents of concern detected. Site Management Requirements: Contingency planning is required for worker safety and waste disposal if excavating in area(s) of residual contamination. The Building Department has been notified. Newly proposed water supply wells may require siting and design by a qualified professional engineer or geologist. Sonoma County Permit and Resource Management Department has been notified. A Soil and Groundwater has been submitted and is on Geotracker, SITE **CLOSED ON 9/28/18** 

Direction Distance Elevation

vation Site Database(s) EPA ID Number

## **BLUNT'S GARAGE (Continued)**

U001617330

**EDR ID Number** 

LUST:

 Global Id:
 T0609767332

 Action Type:
 ENFORCEMENT

 Date:
 02/23/2010

 Action:
 Staff Letter

 Global Id:
 T0609767332

 Action Type:
 ENFORCEMENT

 Date:
 06/10/2010

 Action:
 Staff Letter

 Global Id:
 T0609767332

 Action Type:
 ENFORCEMENT

 Date:
 07/28/2011

 Action:
 Staff Letter

 Global Id:
 T0609767332

 Action Type:
 ENFORCEMENT

 Date:
 09/16/2016

 Action:
 Staff Letter

 Global Id:
 T0609767332

 Action Type:
 ENFORCEMENT

 Date:
 12/09/2015

Action: Email Correspondence

Global Id: T0609767332
Action Type: RESPONSE
Date: 12/13/2013

Action: Well Destruction Workplan - Regulator Responded

 Global Id:
 T0609767332

 Action Type:
 RESPONSE

 Date:
 12/13/2013

Action: Well Destruction Workplan - Regulator Responded

 Global Id:
 T0609767332

 Action Type:
 RESPONSE

 Date:
 05/14/2015

Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

 Global Id:
 T0609767332

 Action Type:
 RESPONSE

 Date:
 05/14/2015

Action: Other Workplan - Regulator Responded

 Global Id:
 T0609767332

 Action Type:
 RESPONSE

 Date:
 07/19/2018

Action: Well Destruction Workplan - Regulator Responded

 Global Id:
 T0609767332

 Action Type:
 RESPONSE

 Date:
 01/10/2018

Action: Request for Closure - Regulator Responded

Global Id: T0609767332

Direction Distance

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

## **BLUNT'S GARAGE (Continued)**

U001617330

Action Type: **ENFORCEMENT** Date: 05/09/2018

Action: Notification - Public Notice of Case Closure

Global Id: T0609767332 Action Type: **RESPONSE** Date: 04/17/2018

Action: Other Workplan - Regulator Responded

Global Id: T0609767332 Action Type: REMEDIATION Date: 07/10/2003

**Dual Phase Extraction** Action:

Global Id: T0609767332 Action Type: **ENFORCEMENT** Date: 10/06/2015

Action: **Email Correspondence** 

Global Id: T0609767332 Action Type: **ENFORCEMENT** Date: 08/03/2018 Action: Staff Letter

T0609767332 Global Id: Action Type: **ENFORCEMENT** Date: 05/09/2018 Action: Staff Letter

Global Id: T0609767332 Action Type: **ENFORCEMENT** Date: 09/28/2018

Action: Closure/No Further Action Letter

Global Id: T0609767332 **ENFORCEMENT** Action Type: Date: 07/17/2018 Action: Staff Letter

T0609767332 Global Id: Action Type: **ENFORCEMENT** Date: 05/09/2018 Action: Staff Letter

Global Id: T0609767332 **ENFORCEMENT** Action Type: Date: 02/28/2018 Action: Staff Letter

Global Id: T0609767332 **ENFORCEMENT** Action Type: Date: 02/20/2018 Action: Staff Letter

T0609767332 Global Id: Action Type: **ENFORCEMENT** Date: 02/15/2018

Direction
Distance

Elevation Site Database(s) EPA ID Number

**BLUNT'S GARAGE (Continued)** 

U001617330

**EDR ID Number** 

Action: Staff Letter

 Global Id:
 T0609767332

 Action Type:
 ENFORCEMENT

 Date:
 05/09/2018

 Action:
 Staff Letter

 Global Id:
 T0609767332

 Action Type:
 ENFORCEMENT

 Date:
 05/09/2018

Action: LOP Case Closure Summary to RB

 Global Id:
 T0609767332

 Action Type:
 ENFORCEMENT

 Date:
 02/20/2018

Action: Notice of Responsibility

 Global Id:
 T0609767332

 Action Type:
 ENFORCEMENT

 Date:
 10/09/2017

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

 Global Id:
 T0609767332

 Action Type:
 ENFORCEMENT

 Date:
 01/04/2012

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

 Global Id:
 T0609767332

 Action Type:
 ENFORCEMENT

 Date:
 01/04/2012

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

 Global Id:
 T0609767332

 Action Type:
 ENFORCEMENT

 Date:
 10/24/2011

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

 Global Id:
 T0609767332

 Action Type:
 ENFORCEMENT

 Date:
 08/14/2012

 Action:
 Staff Letter

 Global Id:
 T0609767332

 Action Type:
 Other

 Date:
 09/17/1999

 Action:
 Leak Discovery

 Global Id:
 T0609767332

 Action Type:
 Other

 Date:
 09/09/1999

 Action:
 Leak Stopped

Global Id: T0609767332
Action Type: Other
Date: 10/14/1999
Action: Leak Reported

Direction Distance

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

### **BLUNT'S GARAGE (Continued)**

U001617330

Global Id: T0609767332 Action Type: REMEDIATION Date: 06/11/2003

Action: **Dual Phase Extraction** 

Global Id: T0609767332 REMEDIATION Action Type: Date: 02/06/2007

Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0609767332 Action Type: REMEDIATION Date: 06/04/2015

Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0609767332 **ENFORCEMENT** Action Type: Date: 07/17/2008 Action: Staff Letter

Global Id: T0609767332 Action Type: **ENFORCEMENT** Date: 11/22/2013 Action: Staff Letter

Global Id: T0609767332 Action Type: **ENFORCEMENT** Date: 01/07/2014 Action: Staff Letter

Global Id: T0609767332 Action Type: **ENFORCEMENT** Date: 05/28/2015

Action: **Email Correspondence** 

Global Id: T0609767332 Action Type: **ENFORCEMENT** Date: 08/28/2014 Action: Staff Letter

T0609767332 Global Id: Action Type: **ENFORCEMENT** Date: 06/02/2015 Action: Staff Letter

LUST:

T0609767332 Global Id:

Open - Case Begin Date Status:

09/09/1999 Status Date:

Global Id: T0609767332

Status: Open - Site Assessment

03/30/2000 Status Date:

Global Id: T0609767332

Status: Open - Site Assessment

04/24/2001 Status Date:

Direction Distance

Elevation Site Database(s) EPA ID Number

**BLUNT'S GARAGE (Continued)** 

U001617330

**EDR ID Number** 

Global Id: T0609767332
Status: Open - Remediation

Status Date: 03/04/2005

Global Id: T0609767332

Status: Open - Verification Monitoring

Status Date: 10/06/2015

Global Id: T0609767332

Status: Open - Eligible for Closure

Status Date: 05/09/2018

Global Id: T0609767332

Status: Completed - Case Closed

Status Date: 09/28/2018

HIST UST:

Name: BLUNT BROS

Address: 415 PETALUMA BLVD N City,State,Zip: PETALUMA, CA 95952

File Number: 000216B6

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000216B6.pdf

Region: STATE
Facility ID: 00000033478
Facility Type: Gas Station
Other Type: Not reported
Contact Name: Not reported
Telephone: 7075452091

Owner Name: DAVCO PETROLEUM

Owner Address: P.O. BOX 407

Owner City, St, Zip: SANTA ROSA, CA 95402

Total Tanks: 0003

Tank Num: 001
Container Num: 1
Year Installed: 1965
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR

Container Construction Thickness: 3/4
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1965
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED

Container Construction Thickness: 3/4

Leak Detection: Stock Inventor

 Tank Num:
 003

 Container Num:
 3

 Year Installed:
 1980

 Tank Capacity:
 00000500

 Tank Used for:
 PRODUCT

Direction Distance

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

**BLUNT'S GARAGE (Continued)** U001617330

Type of Fuel: **PREMIUM** Container Construction Thickness: 3/4

Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

CORTESE:

**BLUNT'S GARAGE** Name: Address: 415 PETALUMA BLVD N

City, State, Zip: PETALUMA, CA Region: CORTESE Envirostor Id: Not reported Global ID: T0609767332

LUST CLEANUP SITE Site/Facility Type:

COMPLETED - CASE CLOSED Cleanup Status:

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported Not reported Enf Type: Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported

Effective Date: Not reported Not reported Region 2: WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

D19 **STEVE WAITE** LUST U001600453 NNW **HIST UST 421 PETALUMA BLVD N** N/A

< 1/8 0.108 mi.

571 ft. Site 7 of 8 in cluster D

SONOMA CO. LUST: Relative: Lower PETALUMA BP Name:

PETALUMA, CA 94952

Address: 421 PETALUMA BLVD S Actual: 31 ft.

City,State,Zip: PETALUMA, CA SONOMA Region: Regional Board: 49-0118

Closed or Referred:

Confirm Date: 03/29/2001 LOP Number: 00001150 Staff: Not reported Not reported Decode of Staff: Global ID: T0609700882 APN: 008-127-011 Notes: **CLOSED** 

LUST:

PETALUMA BP Name:

Address: 421 PETALUMA BLVD S City,State,Zip: PETALUMA, CA 94952

**HAZNET** 

**CERS HWTS** 

Direction Distance

Elevation Site Database(s) EPA ID Number

STEVE WAITE (Continued) U001600453

Lead Agency: SONOMA COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0609700882

Global Id: T0609700882 Latitude: 38.231383 Longitude: -122.633312

Status: Completed - Case Closed

Status Date: 03/29/2001 Case Worker: LCW RB Case Number: 49-0118

Local Agency: SONOMA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: 00001150

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0609700882

Contact Type: Local Agency Caseworker
Contact Name: LOP CLOSED IN RB02
Organization Name: SONOMA COUNTY LOP
Address: 625 FIFTH STREET
City: SANTA ROSA
Email: Not reported
Phone Number: Not reported

Global Id: T0609700882

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

 Global Id:
 T0609700882

 Action Type:
 RESPONSE

 Date:
 04/02/2001

 Action:
 Correspondence

 Global Id:
 T0609700882

 Action Type:
 REMEDIATION

 Date:
 11/25/1997

 Action:
 Excavation

Global Id: T0609700882
Action Type: Other
Date: 03/19/1990
Action: Leak Discovery

 Global Id:
 T0609700882

 Action Type:
 Other

 Date:
 01/02/1965

 Action:
 Leak Reported

**EDR ID Number** 

Direction Distance

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

STEVE WAITE (Continued) U001600453

LUST:

Global Id: T0609700882 Status: Open - Remediation

Status Date: 01/03/1965

T0609700882 Global Id:

Open - Case Begin Date Status:

Status Date: 03/19/1990

Global Id: T0609700882

Status: Open - Site Assessment

02/07/1991 Status Date:

T0609700882 Global Id:

Completed - Case Closed Status:

03/29/2001 Status Date:

HIST UST:

Name: **FASTWAY GAS** 

Address: 421 PETALUMA BLVD S City, State, Zip: PETALUMA, CA 94952

File Number: 00021744

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00021744.pdf

Region: STATE Facility ID: 00000028783 Facility Type: Gas Station Other Type: Not reported Contact Name: **BOBBIE LAMPORT** Telephone: 7077621511

Owner Name: SKYLINE PETROLEUM MARKETING

Owner Address: 330 E 400 S SUITE 201 Owner City, St, Zip: SALT LAKE CITY, UT 84111

Total Tanks: 0003

Tank Num: 001 Container Num: Year Installed: 1974 Tank Capacity: 00012000 **PRODUCT** Tank Used for: Type of Fuel: UNLEADED Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 002 Container Num: 2 Year Installed: 1974 Tank Capacity: 00012000 Tank Used for: **PRODUCT** Type of Fuel: **REGULAR** Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 003 Container Num: 2 Year Installed: 1974

Direction Distance

Elevation Site Database(s) EPA ID Number

STEVE WAITE (Continued) U001600453

Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

HAZNET:

Name: STEVE WAITE

Address: 421 PETALUMA BLVD N

Address 2: Not reported

City,State,Zip: PETALUMA, CA 94952

Contact: STEVE WAITE
Telephone: 7077991439
Mailing Name: Not reported

Mailing Address: 421 PETALUMA BLVD N

Year: 2016

 Gepaid:
 CAC002856115

 TSD EPA ID:
 CAD982042475

CA Waste Code: 151 - Asbestos containing waste

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

Tons: 0.46

CERS:

Name: PETALUMA BP

Address: 421 PETALUMA BLVD S City,State,Zip: PETALUMA, CA 94952

Site ID: 194314 CERS ID: T0609700882

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: LOP CLOSED IN RB02 - SONOMA COUNTY LOP

Entity Title: Not reported
Affiliation Address: 625 FIFTH STREET
Affiliation City: SANTA ROSA

Affiliation State: CA

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

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

Affiliation City: OAKLAND
Affiliation State: CA

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

**EDR ID Number** 

Direction Distance

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

**STEVE WAITE (Continued)** U001600453

HWTS:

Name: STEVE WAITE

Address: 421 PETALUMA BLVD N

Address 2: Not reported

City, State, Zip: PETALUMA, CA 94952 EPA ID: CAC002856115 07/09/2016 Inactive Date: 04/08/2016 Create Date: Last Act Date: 07/09/2016 Mailing Name: Not reported

Mailing Address: 421 PETALUMA BLVD N

Mailing Address 2: Not reported

Mailing City, State, Zip: PETALUMA, CA 94952

Owner Name: STEVE WAITE

Owner Address: 421 PETALUMA BLVD N

Owner Address 2: Not reported

Owner City, State, Zip: PETALUMA, CA 94952

Contact Name: STEVE WAITE

Contact Address: 421 PETALUMA BLVD N

Contact Address 2: Not reported

PETALUMA, CA 94952 City,State,Zip:

E20 **RAINTREE CAR WASH** North **420 PETALUMA N BLVD** 

1/8-1/4 0.137 mi.

722 ft. Site 1 of 9 in cluster E

PETALUMA, CA 94952

SWEEPS UST: Relative:

Lower Name: RAINTREE CAR WASH Address: 420 PETALUMA N BLVD Actual:

City: **PETALUMA** 31 ft. Status: Active Comp Number: 2430 Number:

> Board Of Equalization: 44-028022 Referral Date: 06-19-91 Action Date: 06-19-91 Created Date: 03-31-89 Owner Tank Id: Not reported

SWRCB Tank Id: 49-000-002430-000001

Tank Status: 6000 Capacity: Active Date: 06-19-91 Tank Use: M.V. FUEL STG:

Content: **REG UNLEADED** 

Number Of Tanks:

Name: RAINTREE CAR WASH Address: 420 PETALUMA N BLVD

City: **PETALUMA** Status: Active Comp Number: 2430 Number:

Board Of Equalization: 44-028022 Referral Date: 06-19-91

**SWEEPS UST** 

**CA FID UST** 

S101629631

N/A

Direction Distance

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

## **RAINTREE CAR WASH (Continued)**

S101629631

Action Date: 06-19-91 03-31-89 Created Date: Owner Tank Id: UNKNOWN

SWRCB Tank Id: 49-000-002430-000002

Tank Status: Α 10000 Capacity: Active Date: 04-10-94 Tank Use: M.V. FUEL

STG:

Content: PRM UNLEADED Number Of Tanks: Not reported

RAINTREE CAR WASH Name: Address: 420 PETALUMA N BLVD

City: **PETALUMA** Status: Active Comp Number: 2430 Number:

Board Of Equalization: 44-028022 06-19-91 Referral Date: Action Date: 06-19-91 Created Date: 03-31-89 Owner Tank Id: Not reported

49-000-002430-000003 SWRCB Tank Id:

Tank Status:

Capacity: 10000 Active Date: 06-19-91 Tank Use: M.V. FUEL

STG:

**REG UNLEADED** Content: Number Of Tanks: Not reported

# CA FID UST:

Facility ID: 49003046 Regulated By: UTNKA Regulated ID: Not reported Cortese Code: Not reported SIC Code: Not reported 4159313721 Facility Phone: Mail To: Not reported

Mailing Address: 1505 GOLF COURSE DR

Mailing Address 2: Not reported Mailing City, St, Zip: PETALUMA 94952 Contact: Not reported Contact Phone: Not reported DUNs Number: Not reported NPDES Number: Not reported EPA ID: Not reported Not reported Comments: Status: Active

Direction Distance

0.137 mi.

722 ft.

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

E21 **RAINTREE CAR WASH & GAS** LUST S101304857 **HIST UST** N/A

North **420 PETALUMA BLVD N** 1/8-1/4 PETALUMA, CA 94952

**EMI HIST CORTESE** Site 2 of 9 in cluster E

LUST REG 2: Relative:

Lower Region: 49-0228 Facility Id: Actual:

Facility Status: Pollution Characterization 31 ft.

Case Number: 00002430 How Discovered: Not reported Leak Cause: Not reported Not reported Leak Source: Not reported Date Leak Confirmed: Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported 10/3/1994 Preliminary Site Assesment Began: Pollution Characterization Began: 8/27/2001 Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: 8/30/1993 Date Post Remedial Action Monitoring Began: Not reported

HIST UST:

Name: RAINTREE CAR WASH 420 PETALUMA BLVD NORTH Address:

City,State,Zip: PETALUMA, CA 94952

File Number: 00021689

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00021689.pdf

Region: Not reported Facility ID: Not reported Facility Type: Not reported Other Type: Not reported Not reported Contact Name: Telephone: Not reported Owner Name: Not reported Owner Address: Not reported Owner City, St, Zip: Not reported Total Tanks: Not reported

Tank Num: Not reported Not reported Container Num: Year Installed: Not reported Tank Capacity: Not reported Tank Used for: Not reported Type of Fuel: Not reported Not reported Container Construction Thickness:

Leak Detection: Not reported

Tank Num: Not reported Container Num: Not reported Year Installed: Not reported Not reported Tank Capacity: Tank Used for: Not reported Not reported Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Not reported **EDR ID Number** 

Cortese

Direction Distance Elevation

tion Site Database(s) EPA ID Number

### **RAINTREE CAR WASH & GAS (Continued)**

S101304857

**EDR ID Number** 

Click here for Geo Tracker PDF:

CORTESE:

Name: RAINTREE CAR WASH & GAS
Address: 420 PETALUMA BLVD N
City,State,Zip: PETALUMA, CA 94952

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0609700989

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Not reported Status Date: Site Code: Not reported Latitude: Not reported Not reported Longitude: Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Not reported Waste Discharge System No: Not reported Effective Date: Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

EMI:

Name: RAINTREE CAR WASH
Address: 420 PETALUMA BLVD
City,State,Zip: PETALUMA, CA 94952

 Year:
 1995

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 9217

 Air District Name:
 BA

 SIC Code:
 4953

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 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: 155
Part. Matter 10 Micrometers and Smllr Tons/Yr:29

Name: RAINTREE CAR WASH Address: 420 PETALUMA BLVD City,State,Zip: PETALUMA, CA 94952

 Year:
 1996

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 9217

Direction Distance

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

**RAINTREE CAR WASH & GAS (Continued)** 

S101304857

Air District Name: BA SIC Code: 4953

Air District Name: BAY AREA AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 20 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

HIST CORTESE:

edr\_fname: **RAINTREE CAR WASH & GAS** 

edr\_fadd1: **420 PETALUMA** City,State,Zip: PETALUMA, CA 94952

Region: CORTESE Facility County Code: 49 Reg By: **LTNKA** 49-0228 Reg Id:

E22 **RAINTREE CAR WASH** 

UST U003783651 North **420 PETALUMA BOULEVARD NORTH** N/A

1/8-1/4 PETALUMA, CA 94952

0.137 mi.

722 ft. Site 3 of 9 in cluster E

UST: Relative: Lower Name: RAINTREE CAR WASH

Address: 420 PETALUMA BOULEVARD NORTH Actual:

City, State, Zip: PETALUMA, CA 94952 31 ft.

> Facility ID: 600206

Permitting Agency: PETALUMA, CITY OF

Latitude: 38.241136 Longitude: -122.641192

E23 **RAINTREE CAR WASH** LUST U001600596 North **420 PETALUMA BLVD N HIST UST** N/A **CHMIRS** 

1/8-1/4 PETALUMA, CA 94952 0.137 mi.

722 ft. Site 4 of 9 in cluster E

SONOMA CO. LUST: Relative: Lower

**RAINTREE CAR WASH & GAS** Name: 420 PETALUMA BLVD N Address: Actual:

City,State,Zip: PETALUMA, CA 31 ft. Region: **SONOMA** 

Regional Board: 49-0228 Closed or Referred: Υ

Confirm Date: 11/27/2019 LOP Number: 00002430 Staff: Not reported Decode of Staff: Not reported T0609700989 Global ID: APN: 006-163-049

**CERS** 

Map ID MAP FINDINGS
Direction

Distance Elevation

ation Site Database(s) EPA ID Number

### **RAINTREE CAR WASH (Continued)**

U001600596

**EDR ID Number** 

Notes: CLOSED

LUST:

Name: RAINTREE CAR WASH & GAS
Address: 420 PETALUMA BLVD N
City,State,Zip: PETALUMA, CA 94952
Lead Agency: SONOMA COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0609700989

Global Id: T0609700989
Latitude: 38.239675203
Longitude: -122.642714144

Status: Completed - Case Closed

Status Date: 11/27/2019
Case Worker: LCW
RB Case Number: 49-0228

Local Agency: SONOMA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: 00002430

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline

Site History:

Excerpts of site history from file reports: In 1993, emergency abatement activities that included a groundwater extraction system was installed at the site due to a fuel line release. In 1994 three underground storage tanks (USTs) were removed from the site. Three new USTs were installed in the same excavation. Investigation of the site has occurred from 2001 to present. Site was overexcavated in December 2014. An area 20x26x12 feet deep was excavated and 316 tons of contaminated material was removed. Site excavation was limited by canopy footings. A monitoring well is required to be installed for post remedial monitoring. The site was entered into the program due to a piping leak that was detected in the sewer system in 1993. 12 monitoring wells and one extraction well have been installed. 3 monitoring wells have been destroyed. The nearest sensitive receptor is water supply well located 85 feet up-gradient from the release and 5 feet from the property line. The well has been sampled approximately 66 times with only a detection of toluene (.82 ppb) in 2006. The site meets the Low Threat Closure Policy as follows: All General Criteria are met. Groundwater Specific Criteria is met by criteria 5a. Vapor Intrusion to Indoor Air Criteria is met by criteria 2a, scenario 3. Direct Contact and Outdoor Air Exposure Criteria is met by criteria 3a. Remediation History: Emergency abatement due to line leak into the City sewer in 1993. An interceptor trench was constructed and an extraction well was installed in the trench. Extraction occurred from 1993 to approximately 1996 in which groundwater was extracted, treated and discharged into the City sewer under permit. Approximately 70 cubic yards of soil was removed and properly disposed in the construction of the trench. Approximately 400 cubic yards were over-excavated and disposed of at the time of the 1994 tank removals. Approximately 316 tons of soil was removed in December 2014. The excavation measured 20X26X12 deep and was limited by site structures. Site Management Requirements: Contingency planning is required for worker safety and waste disposal if excavating in area(s) of residual contamination. The Building Department has been notified. Newly proposed water supply wells may require siting and design by a qualified

professional engineer or geologist. Sonoma County Permit and Resource

Direction Distance Elevation

vation Site Database(s) EPA ID Number

## **RAINTREE CAR WASH (Continued)**

U001600596

**EDR ID Number** 

Management Department has been notified. A Soil and Groundwater has been submitted and is on Geotracker. Site wells were destroyed in April 2018. Extraction well EW1 and Interceptor Trench were destroyed in November 2018. Site restoration activities were delayed due to rain. Site restoration occurred in October 2019. SITE CLOSED 11/27/19

LUST:

 Global Id:
 T0609700989

 Action Type:
 RESPONSE

 Date:
 04/10/2011

Action: Soil and Water Investigation Workplan

Global Id: T0609700989
Action Type: RESPONSE
Date: 08/11/2011

Action: Site Assessment Report

 Global Id:
 T0609700989

 Action Type:
 RESPONSE

 Date:
 10/25/1993

 Action:
 Correspondence

Global Id: T0609700989
Action Type: RESPONSE
Date: 12/01/1993

Action: Other Report / Document

 Global Id:
 T0609700989

 Action Type:
 RESPONSE

 Date:
 12/02/1993

 Action:
 Correspondence

 Global Id:
 T0609700989

 Action Type:
 RESPONSE

 Date:
 02/06/2018

Action: Other Report / Document

 Global Id:
 T0609700989

 Action Type:
 RESPONSE

 Date:
 09/02/1993

Action: Other Report / Document

 Global Id:
 T0609700989

 Action Type:
 RESPONSE

 Date:
 10/07/1993

Action: Other Report / Document

 Global Id:
 T0609700989

 Action Type:
 ENFORCEMENT

 Date:
 10/18/2011

 Action:
 Staff Letter

 Global Id:
 T0609700989

 Action Type:
 ENFORCEMENT

 Date:
 03/13/2014

 Action:
 Staff Letter

Global Id: T0609700989

Direction Distance Elevation

evation Site Database(s) EPA ID Number

## **RAINTREE CAR WASH (Continued)**

U001600596

**EDR ID Number** 

Action Type: RESPONSE
Date: 09/01/1993
Action: Correspondence

 Global Id:
 T0609700989

 Action Type:
 RESPONSE

 Date:
 10/25/1993

Action: Other Report / Document

 Global Id:
 T0609700989

 Action Type:
 RESPONSE

 Date:
 09/03/1993

 Action:
 Correspondence

 Global Id:
 T0609700989

 Action Type:
 RESPONSE

 Date:
 09/15/1993

Action: Other Report / Document

 Global Id:
 T0609700989

 Action Type:
 RESPONSE

 Date:
 08/20/1993

Action: Other Report / Document

Global Id: T0609700989
Action Type: RESPONSE
Date: 05/12/1994

Action: Other Report / Document

 Global Id:
 T0609700989

 Action Type:
 ENFORCEMENT

 Date:
 05/26/2017

 Action:
 Staff Letter

 Global Id:
 T0609700989

 Action Type:
 RESPONSE

 Date:
 04/03/2013

Action: Well Installation Report

 Global Id:
 T0609700989

 Action Type:
 RESPONSE

 Date:
 12/17/2012

Action: Well Installation Workplan - Regulator Responded

 Global Id:
 T0609700989

 Action Type:
 ENFORCEMENT

 Date:
 02/08/2011

 Action:
 Staff Letter

 Global Id:
 T0609700989

 Action Type:
 ENFORCEMENT

 Date:
 10/12/2010

 Action:
 Staff Letter

 Global Id:
 T0609700989

 Action Type:
 ENFORCEMENT

 Date:
 05/11/2011

Direction Distance

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

## **RAINTREE CAR WASH (Continued)**

U001600596

Action: Staff Letter

T0609700989 Global Id: **RESPONSE** Action Type: Date: 08/22/2014

CAP/RAP - Feasibility Study Report - Regulator Responded Action:

Global Id: T0609700989 Action Type: **RESPONSE** Date: 10/15/2015

Action: Site Investigation Workplan - Regulator Responded

T0609700989 Global Id: Action Type: **RESPONSE** Date: 11/04/1993 Action: Correspondence

Global Id: T0609700989 Action Type: **RESPONSE** Date: 12/02/1993

Other Report / Document Action:

Global Id: T0609700989 Action Type: **RESPONSE** Date: 10/15/2015

Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0609700989 Action Type: **RESPONSE** 02/16/2018 Date:

Action: Well Destruction Workplan - Regulator Responded

Global Id: T0609700989 Action Type: **RESPONSE** Date: 10/30/2018

Other Workplan - Regulator Responded Action:

Global Id: T0609700989 **ENFORCEMENT** Action Type: Date: 01/03/2013 Action: Staff Letter

Global Id: T0609700989 Action Type: **ENFORCEMENT** Date: 11/17/2015 Action: Staff Letter

Global Id: T0609700989 Action Type: **ENFORCEMENT** 03/08/1994 Date:

Action: Technical Correspondence / Assistance / Other

Global Id: T0609700989 Action Type: **ENFORCEMENT** Date: 03/07/1994

Action: Technical Correspondence / Assistance / Other

Direction Distance

Elevation Site Database(s) EPA ID Number

## **RAINTREE CAR WASH (Continued)**

U001600596

**EDR ID Number** 

 Global Id:
 T0609700989

 Action Type:
 RESPONSE

 Date:
 09/23/1993

 Action:
 Correspondence

 Global Id:
 T0609700989

 Action Type:
 RESPONSE

 Date:
 10/07/1993

Action: Other Report / Document

 Global Id:
 T0609700989

 Action Type:
 RESPONSE

 Date:
 09/03/1993

 Action:
 Correspondence

 Global Id:
 T0609700989

 Action Type:
 RESPONSE

 Date:
 04/11/2017

Action: Request for Closure - Regulator Responded

 Global Id:
 T0609700989

 Action Type:
 ENFORCEMENT

 Date:
 10/16/2012

 Action:
 Staff Letter

 Global Id:
 T0609700989

 Action Type:
 ENFORCEMENT

 Date:
 01/24/1994

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0609700989

 Action Type:
 ENFORCEMENT

 Date:
 09/08/1993

 Action:
 Staff Letter

 Global Id:
 T0609700989

 Action Type:
 ENFORCEMENT

 Date:
 12/21/1993

 Action:
 Staff Letter

 Global Id:
 T0609700989

 Action Type:
 ENFORCEMENT

 Date:
 01/18/1994

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0609700989

 Action Type:
 ENFORCEMENT

 Date:
 06/07/1994

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0609700989

 Action Type:
 ENFORCEMENT

 Date:
 02/16/1994

Action: Annual Estimation Letter

Global Id: T0609700989
Action Type: ENFORCEMENT

Direction Distance Elevation

evation Site Database(s) EPA ID Number

### **RAINTREE CAR WASH (Continued)**

U001600596

**EDR ID Number** 

Date: 09/06/2017 Action: Staff Letter

 Global Id:
 T0609700989

 Action Type:
 ENFORCEMENT

 Date:
 09/06/2017

Action: Notification - Public Notice of Case Closure

 Global Id:
 T0609700989

 Action Type:
 ENFORCEMENT

 Date:
 03/21/1994

 Action:
 Staff Letter

 Global Id:
 T0609700989

 Action Type:
 ENFORCEMENT

 Date:
 03/31/1994

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0609700989

 Action Type:
 ENFORCEMENT

 Date:
 03/14/1994

 Action:
 Staff Letter

 Global Id:
 T0609700989

 Action Type:
 ENFORCEMENT

 Date:
 03/15/2018

 Action:
 Staff Letter

 Global Id:
 T0609700989

 Action Type:
 ENFORCEMENT

 Date:
 09/06/2017

 Action:
 Staff Letter

 Global Id:
 T0609700989

 Action Type:
 ENFORCEMENT

 Date:
 09/06/2017

Action: LOP Case Closure Summary to RB

 Global Id:
 T0609700989

 Action Type:
 ENFORCEMENT

 Date:
 05/13/1994

 Action:
 Staff Letter

 Global Id:
 T0609700989

 Action Type:
 ENFORCEMENT

 Date:
 03/02/1994

Action: Technical Correspondence / Assistance / Other

Global Id: T0609700989
Action Type: ENFORCEMENT
Date: 12/21/1993

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0609700989

 Action Type:
 ENFORCEMENT

 Date:
 09/10/1993

Action: Settlement Agreement

Direction Distance

Elevation Site Database(s) EPA ID Number

### **RAINTREE CAR WASH (Continued)**

U001600596

**EDR ID Number** 

Global Id: T0609700989
Action Type: ENFORCEMENT
Date: 02/17/1994

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0609700989

 Action Type:
 ENFORCEMENT

 Date:
 08/31/1993

Action: Settlement Agreement

 Global Id:
 T0609700989

 Action Type:
 ENFORCEMENT

 Date:
 01/25/1994

Action: Annual Estimation Letter

 Global Id:
 T0609700989

 Action Type:
 ENFORCEMENT

 Date:
 11/16/2018

 Action:
 Staff Letter

Global Id: T0609700989
Action Type: ENFORCEMENT
Date: 09/03/1993

Action: Notice of Responsibility

 Global Id:
 T0609700989

 Action Type:
 ENFORCEMENT

 Date:
 09/07/1993

 Action:
 Staff Letter

 Global Id:
 T0609700989

 Action Type:
 ENFORCEMENT

 Date:
 03/02/1994

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0609700989

 Action Type:
 ENFORCEMENT

 Date:
 01/24/1994

Action: Annual Estimation Letter

 Global Id:
 T0609700989

 Action Type:
 ENFORCEMENT

 Date:
 11/20/2017

 Action:
 Staff Letter

 Global Id:
 T0609700989

 Action Type:
 ENFORCEMENT

 Date:
 07/02/1994

Action: Technical Correspondence / Assistance / Other

Global Id: T0609700989
Action Type: ENFORCEMENT
Date: 12/21/1993

Action: Technical Correspondence / Assistance / Other

Global Id: T0609700989
Action Type: ENFORCEMENT

Direction Distance

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

## **RAINTREE CAR WASH (Continued)**

U001600596

Date: 09/03/1993 Staff Letter Action:

Global Id: T0609700989 Action Type: **ENFORCEMENT** Date: 11/27/2019

Action: Closure/No Further Action Letter

Global Id: T0609700989 Action Type: **RESPONSE** Date: 09/03/1993

Action: Other Report / Document

Global Id: T0609700989 Action Type: **RESPONSE** Date: 09/14/1993

Action: Other Report / Document

Global Id: T0609700989 REMEDIATION Action Type: Date: 08/30/1993 Action: Excavation

Global Id: T0609700989 Action Type: **ENFORCEMENT** Date: 07/16/2008 Action: Staff Letter

T0609700989 Global Id: Action Type: **ENFORCEMENT** Date: 07/18/2012 Action: Staff Letter

Global Id: T0609700989 Action Type: Other 08/13/1993 Date: Action: Leak Discovery

Global Id: T0609700989 Action Type: Other Date: 08/27/1993 Action: Leak Stopped

Global Id: T0609700989 Action Type: Other Date: 09/03/1993 Action: Leak Reported

Global Id: T0609700989 Action Type: **RESPONSE** 09/10/1993 Date:

Action: Other Report / Document

Global Id: T0609700989 Action Type: RESPONSE Date: 10/28/1993 Action: Correspondence

Direction Distance

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

### **RAINTREE CAR WASH (Continued)**

U001600596

Global Id: T0609700989 RESPONSE Action Type: 11/03/1993 Date:

Action: Other Report / Document

Global Id: T0609700989 REMEDIATION Action Type: Date: 12/22/2014 Action: Excavation

T0609700989 Global Id: Action Type: **ENFORCEMENT** Date: 03/31/2009 Action: Staff Letter

Global Id: T0609700989 **ENFORCEMENT** Action Type: Date: 06/02/2009 Action: Staff Letter

Global Id: T0609700989 **RESPONSE** Action Type: Date: 12/12/2010

Action: CAP/RAP - Other Report

Global Id: T0609700989 Action Type: **RESPONSE** Date: 04/01/2016

Action: Well Installation Report

Global Id: T0609700989 Action Type: **RESPONSE** Date: 09/23/1993

Action: Other Report / Document

Global Id: T0609700989 Action Type: **RESPONSE** Date: 08/27/1993

Unauthorized Release Form Action:

T0609700989 Global Id: Action Type: **ENFORCEMENT** Date: 05/20/2009

Action: Technical Correspondence / Assistance / Other

Global Id: T0609700989 Action Type: **ENFORCEMENT** Date: 07/30/2015 Action: Staff Letter

T0609700989 Global Id: Action Type: **ENFORCEMENT** Date: 10/08/2014

Action: Notification - Public Notice of ROD/RAP/CAP

Global Id: T0609700989 Action Type: **ENFORCEMENT** 

Direction Distance

Elevation Site Database(s) EPA ID Number

RAINTREE CAR WASH (Continued)

U001600596

**EDR ID Number** 

Date: 10/08/2014 Action: Staff Letter

LUST:

Global Id: T0609700989

Status: Open - Case Begin Date

Status Date: 08/20/1993

Global Id: T0609700989
Status: Open - Remediation

Status Date: 08/30/1993

Global Id: T0609700989

Status: Open - Site Assessment

Status Date: 10/03/1994

Global Id: T0609700989

Status: Open - Site Assessment

Status Date: 08/27/2001

Global Id: T0609700989
Status: Open - Remediation

Status Date: 08/09/2006

Global Id: T0609700989

Status: Open - Verification Monitoring

Status Date: 07/24/2015

Global Id: T0609700989

Status: Open - Eligible for Closure

Status Date: 09/06/2017

Global Id: T0609700989

Status: Completed - Case Closed

Status Date: 11/27/2019

HIST UST:

Name: RAINTREE CAR WASH Address: 420 PETALUMA BLVD N City,State,Zip: PETALUMA, CA 94952

File Number:
URL:
Region:
Facility ID:
Other Type:
Not reported
Not reported
Not reported
O0000010004
Gas Station
Not reported

Contact Name: ABBAS BAKKTIARY OR M. NAZEM

Telephone: 4159313721

Owner Name: D D PIETSCH, V.J. HAAUSTO, SSKI

Owner Address: 1598 BAY ST

Owner City, St, Zip: SAN FRANCISCO, CA 94123

Total Tanks: 0003

Tank Num: 001 Container Num: 3

Direction Distance

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

## **RAINTREE CAR WASH (Continued)**

U001600596

Year Installed: 1968 00006000 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: **PREMIUM** Container Construction Thickness: Not reported

Leak Detection: Stock Inventor, None

Tank Num: 001 Container Num:

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

Tank Num: 002 Container Num: 3

Year Installed: Not reported 00006000 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: **PREMIUM** Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 002 Container Num: Year Installed: 1968 00010000 Tank Capacity: **PRODUCT** Tank Used for: Type of Fuel: REGULAR Container Construction Thickness: Not reported Leak Detection: Stock Inventor

003 Tank Num: Container Num: 2 Year Installed: 1968 00010000 Tank Capacity: Tank Used for: WASTE Type of Fuel: Not reported Container Construction Thickness: Not reported Leak Detection: Stock Inventor

003 Tank Num: Container Num: 2

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

004 Tank Num: Container Num:

Year Installed: Not reported Tank Capacity: 00000000 Tank Used for: **PRODUCT** 

Direction Distance Elevation

n Site Database(s) EPA ID Number

### **RAINTREE CAR WASH (Continued)**

U001600596

**EDR ID Number** 

Type of Fuel:

Container Construction Thickness:

Leak Detection:

Not reported

Visual

CHMIRS:

Name: Not reported Address: 420 PETALUMA BLVD N

City, State, Zip: PETALUMA, CA 94952

**OES Incident Number:** 4-0315 OES notification: 01/18/2014 **OES Date:** Not reported **OES Time:** Not reported **Date Completed:** Not reported Property Use: Not reported Agency Id Number: Not reported Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported Estimated Temperature: Not reported Property Management: Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Not reported Responding Agency Personel # Of Injuries: Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Company Name: Not reported Not reported Reporting Officer Name/ID: Report Date: Not reported Facility Telephone: Not reported Waterway Involved: No Waterway: Not reported

Waterway: Not reported
Spill Site: Merchant/Business

Cleanup By: No

Site Type:

Containment: Not reported What Happened: Not reported Type: Not reported Measure: Not reported Other: Not reported Type: **PETROLEUM** Measure: Cup(s) Not reported Other: Date/Time: 230 2014 Year: Agency: PG&E Incident Date: 1/18/2014 Admin Agency: Not reported Amount: Not reported Contained:

Not reported

Direction Distance

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

**RAINTREE CAR WASH (Continued)** 

U001600596

E Date: Not reported

Mineral Oil - Unknown PCB Substance:

Quantity Released:

Unknown: Not reported Substance #2: Not reported Not reported Substance #3: Not reported Evacuations: Not reported Number of Injuries: Number of Fatalities: Not reported

#1 Pipeline: No #2 Pipeline: No #3 Pipeline: No #1 Vessel >= 300 Tons: No #2 Vessel >= 300 Tons: No #3 Vessel >= 300 Tons: No Evacs: No Injuries: Mechanical

Fatals: No

Comments: Not reported Description:

RP states that a bushing was weeping on pole mounted transformer (1968) resulting in the release of less than 2 cups of mineral oil with unknown PCB content onto the ground around the transformer. The release is contained and cleanup has been scheduled. No waterways have been

impacted.

CERS:

**RAINTREE CAR WASH & GAS** Name: Address: 420 PETALUMA BLVD N City,State,Zip: PETALUMA, CA 94952

Site ID: 248809 CERS ID: T0609700989

**CERS** Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

DARCY BERING - SONOMA COUNTY LOP **Entity Name:** 

Entity Title: Not reported Affiliation Address: 625 FIFTH STREET Affiliation City: SANTA ROSA

Affiliation State: CA

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

F24 SCHRAM, FREDERICK K. **100 POULTRY** 

SWEEPS UST S101595353 **CA FID UST** N/A

1/8-1/4

PETALUMA, CA 94952

0.140 mi.

SE

740 ft. Site 1 of 2 in cluster F

SWEEPS UST: Relative:

Lower Name: SCHRAM, FREDERICK K.

100 POULTRY Actual: Address: **PETALUMA** 31 ft. City: Status: Active

Direction Distance

Elevation Site Database(s) EPA ID Number

## SCHRAM, FREDERICK K. (Continued)

Comp Number: 2246 Number: 9 Roard Of Equalization: 44-02

Board Of Equalization: 44-027977
Referral Date: Not reported
Action Date: 10-05-89
Created Date: 03-31-89
Owner Tank Id: Not reported

SWRCB Tank Id: 49-000-002246-000001

Tank Status: A
Capacity: 1
Active Date: 10-05-89
Tank Use: UNKNOWN

STG: P

Content: UNKNOWN

Number Of Tanks: 2

Name: SCHRAM, FREDERICK K.

Address: 100 POULTRY
City: PETALUMA
Status: Active
Comp Number: 9
Board Of Equalization: 44-027977

Board Of Equalization: 44-027977
Referral Date: Not reported
Action Date: 10-05-89
Created Date: 03-31-89
Owner Tank Id: Not reported

SWRCB Tank ld: 49-000-002246-000002

Tank Status: A
Capacity: 1
Active Date: 10-05-89

Tank Use: UNKNOWN

STG: P

Content: UNKNOWN Number Of Tanks: Not reported

#### CA FID UST:

Facility ID: 49000877 UTNKA Regulated By: Regulated ID: Not reported Cortese Code: Not reported SIC Code: Not reported Facility Phone: 7077622203 Not reported Mail To: 515 WALNUT Mailing Address: Mailing Address 2: Not reported PETALUMA 94952 Mailing City, St, Zip: Contact: Not reported

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

S101595353

**EDR ID Number** 

Direction Distance

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

D25 **BLUNTA GARAGE HIST UST** U001600396 NW 415 PET BLVD NO

N/A

1/8-1/4 PETALUMA, CA 94952

0.141 mi.

744 ft. Site 8 of 8 in cluster D

HIST UST: Relative: Lower

Actual: 31 ft.

**BLUNTA GARAGE** Name: 415 PET BLVD NO Address: City,State,Zip: PETALUMA, CA 94952

File Number: 000214CC

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000214CC.pdf

Region: STATE 00000044968 Facility ID: Facility Type: Other Other Type: **GEORGE** Contact Name: TOM BLUNT Telephone: 7077631987 Owner Name: **BLUNT BROS** 415 PET BLVD NO. Owner Address: Owner City, St, Zip: PETALUMA, CA 94952

Total Tanks: 0001

Tank Num: 001 Container Num: 1 Year Installed: 1965 Tank Capacity: 00000500 Tank Used for: WASTE WASTE OIL Type of Fuel: Container Construction Thickness: Not reported

SCHRAM PROPERTY

300 WATER ST

Leak Detection: None

Click here for Geo Tracker PDF:

F26 **SCHRAM PROPERTY** LUST S102436584 SE **300 WATER ST** Cortese N/A

1/8-1/4 PETALUMA, CA 94952

0.145 mi.

31 ft.

Site 2 of 2 in cluster F 767 ft.

SONOMA CO. LUST: Relative: Lower Name: Address: Actual:

City,State,Zip: PETALUMA, CA Region: **SONOMA** Regional Board: 49-0145 Closed or Referred: Υ

Confirm Date: 03/12/2003 LOP Number: 00002246 Not reported Staff: Decode of Staff: Not reported Global ID: T0609700908 APN: 006-163-005 CLOSED Notes:

LUST REG 2:

Region: 49-0145 Facility Id: Facility Status: Case Closed **HIST CORTESE** 

**CERS** 

Direction Distance

Elevation Site Database(s) EPA ID Number

## SCHRAM PROPERTY (Continued)

S102436584

**EDR ID Number** 

Case Number: 00002246
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Not reported
Not reported
Not reported
Not reported
Not reported
Polte Remediation Action Underway:
Date Post Remedial Action Monitoring Began:
Not reported

LUST:

Name: SCHRAM PROPERTY
Address: 300 WATER ST
City,State,Zip: PETALUMA, CA 94952
Lead Agency: SONOMA COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0609700908

 Global Id:
 T0609700908

 Latitude:
 38.237850363

 Longitude:
 -122.641514191

Status: Completed - Case Closed

 Status Date:
 03/12/2003

 Case Worker:
 LCW

 RB Case Number:
 49-0145

Local Agency: SONOMA COUNTY LOP

File Location: Local Agency Local Case Number: 00002246

Potential Media Affect: Well used for drinking water supply

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0609700908

Contact Type:

Contact Name:

Contact Name:

Corganization Name:

Address:

City:

Email:

Phone Number:

Local Agency Caseworker

LOP CLOSED IN RB02

SONOMA COUNTY LOP

625 FIFTH STREET

SANTA ROSA

Not reported

Not reported

Global Id: T0609700908

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

 Global Id:
 T0609700908

 Action Type:
 ENFORCEMENT

 Date:
 03/07/2003

Direction Distance

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

## **SCHRAM PROPERTY (Continued)**

S102436584

Action: Closure/No Further Action Letter

Global Id: T0609700908 Action Type: REMEDIATION Date: 10/13/1989

Action: Free Product Removal

Global Id: T0609700908 Action Type: REMEDIATION Date: 10/31/1989 Action: Excavation

Global Id: T0609700908 Action Type: Other Date: 12/04/1998 Action: Leak Discovery

Global Id: T0609700908 Action Type: Other 12/04/1998 Date: Action: Leak Reported

LUST:

Global Id: T0609700908

Status: Open - Case Begin Date

01/03/1989 Status Date:

Global Id: T0609700908 Status: Open - Remediation

01/03/1989 Status Date:

Global Id: T0609700908

Open - Site Assessment Status:

03/05/1990 Status Date:

Global Id: T0609700908

Status: Completed - Case Closed

Status Date: 03/12/2003

CORTESE:

Name: SCHRAM PROPERTY Address: 300 WATER ST PETALUMA, CA 94952 City,State,Zip:

CORTESE Region: Envirostor Id: Not reported T0609700908 Global ID:

LUST CLEANUP SITE Site/Facility Type:

Cleanup Status: **COMPLETED - CASE CLOSED** 

Status Date: Not reported Site Code: Not reported Not reported Latitude: Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported

Direction Distance

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

### **SCHRAM PROPERTY (Continued)**

S102436584

**EDR ID Number** 

Flag: active Not reported Order No: Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

HIST CORTESE:

SCHRAM PROPERTY edr\_fname:

edr\_fadd1: 300 WATER

PETALUMA, CA 94952 City,State,Zip:

Region: CORTESE Facility County Code: 49 Reg By: LTNKA Reg Id: 49-0145

CERS:

SCHRAM PROPERTY Name: Address: 300 WATER ST City,State,Zip: PETALUMA, CA 94952

Site ID: 221863 T0609700908 CERS ID:

**CERS** Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

LOP CLOSED IN RB02 - SONOMA COUNTY LOP Entity Name:

Entity Title: Not reported

625 FIFTH STREET Affiliation Address: Affiliation City: SANTA ROSA

Affiliation State: CA

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

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

Affiliation City: OAKLAND Affiliation State: CA

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

Direction Distance

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

**G27 DAIRYMEN'S FEED SUPPLY CO-OPER SWEEPS UST** S101595307 **CA FID UST** N/A

**East** 323 E WASHINGTON ST 1/8-1/4 PETALUMA, CA 94952

0.153 mi.

808 ft. Site 1 of 5 in cluster G

SWEEPS UST: Relative:

Lower DAIRYMEN'S FEED SUPPLY CO-OPER Name:

323 E WASHINGTON ST Address: Actual:

City: **PETALUMA** 31 ft. Status: Not reported

Comp Number: 2240 Number: Not reported Board Of Equalization: 44-027976 Not reported Referral Date: Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 49-000-002240-000001

Not reported Tank Status: Capacity: 10000 Not reported Active Date: M.V. FUEL Tank Use: **PRODUCT** STG: Content: DIESEL Number Of Tanks:

Name: DAIRYMEN'S FEED SUPPLY CO-OPER

Address: 323 E WASHINGTON ST

City: **PETALUMA** Status: Not reported Comp Number: 2240 Number: Not reported 44-027976 Board Of Equalization: Referral Date: Not reported Action Date: Not reported Not reported Created Date: Not reported

SWRCB Tank Id: 49-000-002240-000002

Tank Status: Not reported 5000 Capacity: Active Date: Not reported M.V. FUEL Tank Use: STG: **PRODUCT** Content: **LEADED** Number Of Tanks: Not reported

Owner Tank Id:

Owner Tank Id:

DAIRYMEN'S FEED SUPPLY CO-OPER Name:

Address: 323 E WASHINGTON ST

City: **PETALUMA** Status: Active Comp Number: 2240 Number: Board Of Equalization: 44-027976 07-02-92 Referral Date: Action Date: 10-05-92 Created Date: 03-31-89

SWRCB Tank Id: 49-000-002240-000003

Not reported

Direction Distance

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

### DAIRYMEN'S FEED SUPPLY CO-OPER (Continued)

S101595307

Tank Status: Capacity:

Active Date: 10-05-89 Tank Use: UNKNOWN

STG: Ρ

**UNKNOWN** Content:

Number Of Tanks:

CA FID UST:

Facility ID: 49000523 UTNKA Regulated By: Regulated ID: Not reported Cortese Code: Not reported SIC Code: Not reported Facility Phone: 7077631585 Mail To: Not reported

Mailing Address: 323 E WASHINGTON ST

Mailing Address 2: Not reported Mailing City, St, Zip: PETALUMA 94952 Contact: Not reported Not reported Contact Phone: Not reported **DUNs Number:** NPDES Number: Not reported EPA ID: Not reported Comments: Not reported Status: Active

G28 AST A100340588 East 323 EAST WASHINGTON ST N/A

1/8-1/4 PETALUMA, CA

0.153 mi.

808 ft. Site 2 of 5 in cluster G

AST: Relative: Lower Name:

Not reported 323 EAST WASHINGTON ST Address: Actual:

City/Zip: PETALUMA, 31 ft.

Certified Unified Program Agencies: Petaluma Dairymen's Feed Owner:

Total Gallons: 10,000 CERSID: Not reported Not reported Facility ID: Business Name: Not reported Phone: Not reported Fax: Not reported Mailing Address: Not reported Mailing Address City: Not reported Mailing Address State: Not reported Mailing Address Zip Code: Not reported Operator Name: Not reported Operator Phone: Not reported Owner Phone: Not reported Owner Mail Address: Not reported Not reported Owner State: Owner Zip Code: Not reported Owner Country: Not reported Property Owner Name: Not reported Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

(Continued) A100340588

Property Owner Phone:
Property Owner Mailing Address:
Property Owner City:
Property Owner Stat:
Property Owner Zip Code:
Property Owner Country:
Property Owner Country:
Not reported
Property Owner Country:
Not reported
Property Owner Country:
Not reported
Not reported

G29 DAIRYMEN'S FEED & SUPPLY CO-OP RCRA NonGen / NLR 1024807728

East 323 E WASHINGTON ST 1/8-1/4 PETALUMA, CA 94952

0.153 mi.

Relative:

808 ft. Site 3 of 5 in cluster G

RCRA NonGen / NLR:

Lower Date Form Received by Agency: 2003-10-30 00:00:00.0

Actual: Handler Name: DAIRYMEN'S FEED & SUPPLY CO-OP

31 ft. Handler Address: 323 E WASHINGTON ST

Handler City, State, Zip: PETALUMA, CA 94952-3120

EPA ID: CAL000275912

Contact Name: CLARETTE MCDONALD
Contact Address: 323 E.WASHINGTON ST.
Contact City, State, Zip: PETALUMA, CA 94952

 Contact Telephone:
 707-763-1585

 Contact Fax:
 707-763-5239

Contact Email: CLARETTE.DFS@GMAIL.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

Handler Activities

Not reported

Not reported

Not reported

Mailing Address: 323 E WASHINGTON ST Mailing City, State, Zip: PETALUMA, CA 94952-3120

Owner Name: DAIRYMEN'S FEED & SUPPLY CO-OP

Owner Type: Other

Operator Name: CLARETTE MCDONALD

Operator Type: Other Short-Term Generator Activity: No Importer Activity: Nο Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

**EDR ID Number** 

CAL000275912

Distance
Elevation Site Database(s)

DAIRYMEN'S FEED & SUPPLY CO-OP (Continued)

1024807728

**EDR ID Number** 

**EPA ID Number** 

Active Site State-Reg Handler:

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Sub-Part K Indicator:

Commercial TSD Indicator:

Not reported

No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2018-09-05 20:25:19.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: CLARETTE MCDONALD

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 323 E.WASHINGTON ST. Owner/Operator City, State, Zip: PETALUMA, CA 94952

Owner/Operator Telephone: 707-763-1585
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: DAIRYMEN'S FEED & SUPPLY CO-OP

Legal Status: Other

Direction Distance

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

DAIRYMEN'S FEED & SUPPLY CO-OP (Continued)

1024807728

**EDR ID Number** 

Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 323 E WASHINGTON ST Owner/Operator City, State, Zip: PETALUMA, CA 94952-3120

Owner/Operator Telephone: 707-763-1585 Owner/Operator Telephone Ext: Not reported Not reported Owner/Operator Fax: Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2003-10-30 00:00:00.0

Handler Name: DAIRYMEN'S FEED & SUPPLY CO-OP

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Not reported Non Storage Recycler Activity: Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

**Evaluations:** No Evaluations Found

G30 **DAIRYMEN'S FEED & SUPPLY CO-OP** CERS HAZ WASTE S121753813 323 E. WASHINGTON STREET **CERS TANKS East** N/A 1/8-1/4 PETALUMA, CA 94952 **CERS** 

0.153 mi.

Relative:

808 ft. Site 4 of 5 in cluster G **CERS HAZ WASTE:** 

Lower Name: DAIRYMEN'S FEED & SUPPLY CO-OP 323 E. WASHINGTON STREET Address: Actual:

City,State,Zip: PETALUMA, CA 94952 31 ft.

> 23740 Site ID: 10125847 CERS ID:

CERS Description: Hazardous Waste Generator

**CERS TANKS:** 

DAIRYMEN'S FEED & SUPPLY CO-OP Name: 323 E. WASHINGTON STREET Address:

City, State, Zip: PETALUMA, CA 94952

Site ID: 23740 CERS ID: 10125847

CERS Description: Aboveground Petroleum Storage

Direction
Distance

Elevation Site Database(s) EPA ID Number

## DAIRYMEN'S FEED & SUPPLY CO-OP (Continued)

S121753813

**EDR ID Number** 

CERS:

Name: DAIRYMEN'S FEED & SUPPLY CO-OP Address: 323 E. WASHINGTON STREET

City, State, Zip: PETALUMA, CA 94952

 Site ID:
 23740

 CERS ID:
 10125847

CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-11-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: SPCC current.

Eval Division: Petaluma City Fire Department

Eval Program: APSA Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-13-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Petaluma City Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-13-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Petaluma City Fire Department

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-13-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: SPCC current.

Eval Division: Petaluma City Fire Department

Eval Program: APSA Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-23-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: no violations

Eval Division: Petaluma City Fire Department

Eval Program: APSA Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-23-2018

Violations Found: No

Direction Distance

Elevation Site Database(s) EPA ID Number

### DAIRYMEN'S FEED & SUPPLY CO-OP (Continued)

S121753813

**EDR ID Number** 

Eval Type: Routine done by local agency

Eval Notes: no violations

Eval Division: Petaluma City Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-24-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: No violations

Eval Division: Petaluma City Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-24-2017

Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: No violations. SPCC 4/21/14
Eval Division: Petaluma City Fire Department

Eval Program: APSA Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-05-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Petaluma City Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-05-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Petaluma City Fire Department

Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Petaluma City Fire Department

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

94952

(707) 778-4389

Affiliation Type Desc: Identification Signer
Entity Name: Jerry Lucchesi
Entity Title: Operations Manager

Affiliation Address: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# DAIRYMEN'S FEED & SUPPLY CO-OP (Continued)

S121753813

**EDR ID Number** 

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

Affiliation Type Desc: Environmental Contact
Entity Name: Jerry Lucchesi
Entity Title: Not reported

Affiliation Address: 323 e. washington street

Affiliation City: PETALUMA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 94952
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Entity Name: Dairymens Feed and Supply CoOp

Entity Title: Not reported

Affiliation Address: 323 e. washington street

Affiliation City: petaluma
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94952
Affiliation Phone: (707) 763-1585

Affiliation Type Desc: Operator **Entity Name:** Jerry Lucchesi **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (415) 250-2481

Affiliation Type Desc: Property Owner **Entity Name:** Dairymens Co Op **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: **United States** Affiliation Zip: Not reported Affiliation Phone: (707) 763-1585

Affiliation Type Desc: **Document Preparer** Entity Name: Clarette McDonald Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation

Direction Distance

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

### DAIRYMEN'S FEED & SUPPLY CO-OP (Continued)

S121753813

AST A100419273

N/A

Entity Name: DAIRYMEN'S FEED & SUPPLY CO-OP

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address

**Entity Name:** Mailing Address Entity Title: Not reported

Affiliation Address: 323 East Washington Street

Affiliation City: Petaluma Affiliation State:

Affiliation Country: Not reported Affiliation Zip: 94952 Affiliation Phone: Not reported

G31 **DAIRYMEN'S FEED & SUPPLY CO-OP East** 323 E. WASHINGTON STREET

1/8-1/4 PETALUMA, CA 94952

0.153 mi.

808 ft. Site 5 of 5 in cluster G

Relative: AST: Lower Name: DAIRYMEN'S FEED & SUPPLY CO-OP

323 E. WASHINGTON STREET Address: Actual:

PETALUMA,94952 City/Zip: 31 ft.

Certified Unified Program Agencies: Not reported

> Owner: Dairymens Feed and Supply CoOp

Total Gallons: Not reported CERSID: 10125847 Facility ID: Not reported

**Business Name:** DAIRYMEN'S FEED & SUPPLY CO-OP

Phone: 707-763-1585 707-763-5239 Fax:

Mailing Address: 323 East Washington Street

Mailing Address City: Petaluma Mailing Address State: CA Mailing Address Zip Code: 94952 Operator Name: Jerry Lucchesi Operator Phone: 707-250-2481 Owner Phone: 707-763-1585

Owner Mail Address: 323 e. washington street

CA Owner State: 94952 Owner Zip Code: Owner Country: **United States** Property Owner Name: Dairymens Co Op 707-763-1585 Property Owner Phone: Property Owner Mailing Address: Not reported Not reported Property Owner City: Property Owner Stat: Not reported Property Owner Zip Code: Not reported Property Owner Country: **United States** EPAID: CAL000275912

Direction Distance

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

H32 **JANET GARD** RCRA NonGen / NLR 1024757929 SW 219 LIBERTY STREET

CAC002977770

219 LIBERTY STREET

1/8-1/4 PETALUMA, CA 94952

0.156 mi.

825 ft. Site 1 of 2 in cluster H

Relative: RCRA NonGen / NLR: Higher Date Form Received by Agency: 2018-08-27 00:00:00.0

Handler Name: JANET GARD Actual:

Handler Address: 54 ft.

> Handler City, State, Zip: PETALUMA, CA 94952 EPA ID: CAC002977770 JANET GARD Contact Name: Contact Address: 219 LIBERTY STREET Contact City, State, Zip: PETALUMA, CA 94952

Contact Telephone: 415-609-3247 Contact Fax: Not reported

Contact Email: DONNAS@CVECORP.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 219 LIBERTY STREET Mailing City, State, Zip: PETALUMA, CA 94952

Owner Name: JANET GARD Owner Type: Other

Operator Name: JANET GARD

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler: Federal Facility Indicator:

Not reported Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

JANET GARD (Continued) 1024757929

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2018-09-05 15:39:43.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

Importer of Spent Lead Acid Batteries:

Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

Manifest Broker:

Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name:
JANET GARD
Legal Status:
Other
Date Became Current:
Not reported
Date Ended Current:
Not reported

Owner/Operator Address: 219 LIBERTY STREET
Owner/Operator City, State, Zip: PETALUMA, CA 94952

Owner/Operator Telephone: 415-609-3247
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
Legal Status:
Date Became Current:
Date Ended Current:
Operator
JANET GARD
Other
Not reported
Not reported

Owner/Operator Address: 219 LIBERTY STREET
Owner/Operator City, State, Zip: PETALUMA, CA 94952

Owner/Operator Telephone: 415-609-3247
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance

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

**JANET GARD (Continued)** 1024757929

Historic Generators:

2018-08-27 00:00:00.0 Receive Date:

JANET GARD Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

No Violations Found Violations:

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

**VELOCE MOTORS WEST** RCRA-SQG 1000595969 E33

North **426 PETALUMA BLVD N FINDS** 1/8-1/4 PETALUMA, CA 94952 **ECHO** 

0.166 mi.

31 ft.

875 ft. Site 5 of 9 in cluster E

Relative: RCRA-SQG:

Lower Date Form Received by Agency: 1991-08-01 00:00:00.0

Handler Name: R E TRANSMISSIONS Actual: Handler Address:

Handler City, State, Zip: PETALUMA, CA 94952 EPA ID: CAD983599283

MONTE COOPER Contact Name: Contact Address: 426 PETALUMA BLVD N Contact City, State, Zip: PETALUMA, CA 94952 707-763-1361

Contact Telephone: Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 09

Land Type: Not reported Federal Waste Generator Description: **Small Quantity Generator** 

Not reported Non-Notifier: Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities

State District Owner: CA State District: 4R

PETALUMA BLVD N Mailing Address: Mailing City, State, Zip: PETALUMA, CA 94952 Owner Name: MONTE COOPER

CAD983599283

426 PETALUMA BLVD N

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

# **VELOCE MOTORS WEST (Continued)**

1000595969

Owner Type: Private

Operator Name: NOT REQUIRED

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Active Site Converter Treatment storage and Disposal Facility:

Not reported Not repor

Active Site State-Reg Handler: ---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Not reported

Not reported

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2000-09-15 17:30:34.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No

Recycler Activity Without Storage:

Manifest Broker:

Not reported

Not reported

Direction Distance Elevation

ce EDR ID Number on Site Database(s) EPA ID Number

**VELOCE MOTORS WEST (Continued)** 

1000595969

Sub-Part P Indicator:

Not reported

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: MONTE COOPER

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: NOT REQUIRED

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1991-08-01 00:00:00.0

Handler Name: R E TRANSMISSIONS

Federal Waste Generator Description: Small Quantity Generator

State District Owner:

CA
Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110055743655

Direction Distance

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

# **VELOCE MOTORS WEST (Continued)**

1000595969

**EDR ID Number** 

Click Here:

Environmental Interest/Information System:

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

corrective action activities required under RCRA.

STATE MASTER

Registry ID: 110009548551

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000595969 Registry ID: 110009548551

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110009548551

Name: R E TRANSMISSIONS 426 PETALUMA BLVD N Address: PETALUMA, CA 94952 City,State,Zip:

Envid: 1000595969 Registry ID: 110055743655

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110055743655

**VELOCE MOTORS WEST** Name: Address: 426 PETALUMA BLVD N City, State, Zip: PETALUMA, CA 94952

E34 **VELOCE MOTORS WEST RCRA NonGen / NLR** 1024805980 North **426 PETALUMA BLVD N** CAL000266537

1/8-1/4 PETALUMA, CA 94952 0.166 mi.

Relative:

Site 6 of 9 in cluster E 875 ft.

RCRA NonGen / NLR:

Lower Date Form Received by Agency:

2003-02-19 00:00:00.0 VELOCE MOTORS WEST Handler Name:

Actual: Handler Address: 31 ft.

> Handler City, State, Zip: PETALUMA, CA 94952 EPA ID: CAL000266537 Contact Name: NANCY VEGHER Contact Address: 426 PETALUMA BLVD N Contact City.State.Zip: PETALUMA. CA 94952

Contact Telephone: 707-765-1326 Contact Fax: 000-000-0000

VELOCEMOTORS@SBCGLOBAL.NET Contact Fmail:

426 PETALUMA BLVD N

MAP FINDINGS Map ID Direction

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

# **VELOCE MOTORS WEST (Continued)**

1024805980

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported

Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 426 PETALUMA BLVD N Mailing City, State, Zip: PETALUMA, CA 94952-0000

Owner Name: **DAVID VEGHER** 

Other Owner Type:

Operator Name: NANCY VEGHER

Operator Type: Other

Short-Term Generator Activity: Nο Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No

Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: Nο Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported

2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: Nο TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

**VELOCE MOTORS WEST (Continued)** 

1024805980

Full Enforcement Universe: Not reported

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No Addressed Significant Non-Complier Universe:

No Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2018-09-05 20:24:45.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: DAVID VEGHER

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 426 PETALUMA BLVD N
Owner/Operator City, State, Zip: PETALUMA, CA 94952-2873

Owner/Operator Telephone: 707-765-1326
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: NANCY VEGHER

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 426 PETALUMA BLVD N Owner/Operator City, State, Zip: PETALUMA, CA 94952

Owner/Operator Telephone: 707-765-1326
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2003-02-19 00:00:00.0

Handler Name: VELOCE MOTORS WEST

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Direction Distance

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

# **VELOCE MOTORS WEST (Continued)**

1024805980

List of NAICS Codes and Descriptions:

NAICS Code: 811111

NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

HIST UST U001600427 E35 **DAVCO 103** NNW **501 PETALUMA BLVD N** N/A

1/8-1/4 PETALUMA, CA 94952

0.166 mi.

877 ft. Site 7 of 9 in cluster E

Relative: HIST UST: Lower DAVCO 103 Name:

Address: 501 PETALUMA BLVD N Actual: City,State,Zip: PETALUMA, CA 94952 31 ft.

> File Number: 000216B9

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000216B9.pdf

Region: STATE Facility ID: 00000038620 Facility Type: Gas Station Other Type: Not reported JERRY OVERHOLT Contact Name: Telephone: 7075452091

Owner Name: DAVCO PETROLEUM

Owner Address: P.O. BOX 407

Owner City, St, Zip: SANTA ROSA, CA 95402

Total Tanks: 0003

Tank Num: 001 Container Num:

Year Installed: Not reported Tank Capacity: 00004000 Tank Used for: **PRODUCT** Type of Fuel: **PREMIUM** 

Container Construction Thickness: 3/4

Leak Detection: Stock Inventor

Tank Num: 002 Container Num:

Year Installed: Not reported Tank Capacity: 00010000 **PRODUCT** Tank Used for: Type of Fuel: **REGULAR** 

Container Construction Thickness: 3/4

Leak Detection: Stock Inventor

Tank Num: 003 Container Num:

Year Installed: Not reported Tank Capacity: 00010000

Direction Distance

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

**DAVCO 103 (Continued)** U001600427

Tank Used for: **PRODUCT** UNLEADED Type of Fuel:

Container Construction Thickness: 3/4

Stock Inventor Leak Detection:

Click here for Geo Tracker PDF:

136 **SONOMA AUTOWORKS** RCRA NonGen / NLR 1024858214 CAL000424013

SSW 215 WASHINGTON ST 1/8-1/4 PETALUMA, CA 94952

0.175 mi.

Relative:

925 ft. Site 1 of 9 in cluster I

RCRA NonGen / NLR:

Lower Date Form Received by Agency: 2017-01-09 00:00:00.0

Handler Name: SONOMA AUTOWORKS Actual:

Handler Address: 215 WASHINGTON ST 32 ft.

Handler City, State, Zip: PETALUMA, CA 94952 EPA ID: CAL000424013 Contact Name: **ERIC SVINTH** Contact Address: 215 WASHINGTON ST

Contact City, State, Zip: PETALUMA, CA 94952 Contact Telephone: 707-762-0977 Contact Fax: 707-762-0477

Contact Email: SONOMAAUTOWERKS@GMAIL.COM

Contact Title: Not reported EPA Region: 09 Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 215 WASHINGTON ST Mailing City, State, Zip: PETALUMA, CA 94952

Owner Name: **ERIC SVINTH** Other Owner Type: **ERIC SVINTH** Operator Name:

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: Nο Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Map ID MAP FINDINGS
Direction

Distance
Elevation Site Database(s)

SONOMA AUTOWORKS (Continued)

1024858214

**EDR ID Number** 

**EPA ID Number** 

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2018-09-07 19:35:32.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name:
ERIC SVINTH
Legal Status:
Other
Date Became Current:
Not reported
Date Ended Current:
Not reported

Owner/Operator Address: 215 WASHINGTON ST Owner/Operator City,State,Zip: PETALUMA, CA 94952

Owner/Operator Telephone: 707-762-0977
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
Legal Status:
Other
Date Became Current:
Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SONOMA AUTOWORKS (Continued)

1024858214

**EDR ID Number** 

Date Ended Current: Not reported

Owner/Operator Address: 215 WASHINGTON ST Owner/Operator City,State,Zip: PETALUMA, CA 94952

Owner/Operator Telephone: 707-762-0977
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2017-01-09 00:00:00.0

Handler Name: SONOMA AUTOWORKS

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111

NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FIVE CORNERS SERVICE HIST UST U001600457

SSW 215 WASHINGTON ST 1/8-1/4 PETALUMA, CA 94952

0.175 mi.

137

925 ft. Site 2 of 9 in cluster I

Relative: HIST UST:

LowerName:FIVE CORNERS SERVICEActual:Address:215 WASHINGTON ST32 ft.City, State, Zip:PETALUMA, CA 94952

File Number: 00021932

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00021932.pdf

Region: STATE
Facility ID: 00000010164
Facility Type: Gas Station
Other Type: Not reported
Contact Name: DAVE LAW
Telephone: 7077781538

Owner Name: HEROLD MAHONEY

Owner Address: 1501 PETALUMA BLVD SOUTH

Owner City, St, Zip: PETALUMA, CA 94952

Total Tanks: 0003

N/A

Direction Distance

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

# **FIVE CORNERS SERVICE (Continued)**

U001600457

Tank Num: 001 Container Num: 1-5C Not reported Year Installed: Tank Capacity: 00005000 Tank Used for: **PRODUCT** Type of Fuel: **REGULAR** Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 002 Container Num: 2-5C Year Installed: Not reported 00003000 Tank Capacity: Tank Used for: **PRODUCT** UNLEADED Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 003 Container Num: 3-5C Year Installed: Not reported 00000550 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: PREMIUM Container Construction Thickness: Not reported

Stock Inventor

Click here for Geo Tracker PDF:

138 **SONOMA AUTOMOTIVE** 

SSW 1/8-1/4 0.175 mi. 925 ft.

Site 3 of 9 in cluster I

215 WASHINGTON ST

PETALUMA, CA 94952

Leak Detection:

Relative: Lower

SWEEPS UST:

Name: **FIVE CORNERS SERVICE** Address: 215 WASHINGTON

Actual: **PETALUMA** City: 32 ft. Status: Active Comp Number: 1156 Number:

44-027754 Board Of Equalization: Referral Date: Not reported 10-02-89 Action Date: Created Date: 03-31-89 Not reported Owner Tank Id:

49-000-001156-000001 SWRCB Tank Id:

Tank Status: Α Capacity: 3000 Active Date: 10-02-89 M.V. FUEL Tank Use:

STG:

Content: **REG UNLEADED** 

Number Of Tanks:

FIVE CORNERS SERVICE Name: Address: 215 WASHINGTON

SWEEPS UST

**CA FID UST** 

**HAZNET HWTS**  S101624775

N/A

Direction
Distance

Elevation Site Database(s) EPA ID Number

# **SONOMA AUTOMOTIVE (Continued)**

S101624775

**EDR ID Number** 

City: PETALUMA
Status: Active
Comp Number: 1156
Number: 9
Board Of Equalization: 44-027754
Referral Date: Not reported

Referral Date: Not reported Action Date: 10-02-89
Created Date: 03-31-89
Owner Tank Id: Not reported

SWRCB Tank ld: 49-000-001156-000002

Tank Status: A
Capacity: 5000
Active Date: 10-02-89
Tank Use: M.V. FUEL
STG: P
Content: LEADED

Number Of Tanks: Not reported

Name: FIVE CORNERS SERVICE
Address: 215 WASHINGTON

Address: 215 WASHING
City: PETALUMA
Status: Active
Comp Number: 1156
Number: 9
Board Of Equalization: 44-027754

Referral Date: Not reported
Action Date: 10-02-89
Created Date: 03-31-89
Owner Tank Id: Not reported

SWRCB Tank Id: 49-000-001156-000003

Tank Status: A
Capacity: 550
Active Date: 10-02-89
Tank Use: M.V. FUEL

STG: P

Content: REG UNLEADED Number Of Tanks: Not reported

Name: FIVE CORNERS SERVICE Address: 215 WASHINGTON

City: PETALUMA
Status: Active
Comp Number: 1156
Number: 9

Board Of Equalization: 44-027754
Referral Date: Not reported
Action Date: 10-02-89
Created Date: 03-31-89
Owner Tank Id: Not reported

SWRCB Tank ld: 49-000-001156-000004

Tank Status: A Capacity: 1

Active Date: 10-02-89
Tank Use: UNKNOWN

STG: P

Content: UNKNOWN
Number Of Tanks: Not reported

Direction Distance

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

### **SONOMA AUTOMOTIVE (Continued)**

S101624775

CA FID UST:

49000486 Facility ID: UTNKA Regulated By: Regulated ID: Not reported Cortese Code: Not reported SIC Code: Not reported Facility Phone: 7077781538 Mail To: Not reported

Mailing Address: 1501 PETALUMA S Mailing Address 2: Not reported Mailing City, St, Zip: PETALUMA 94952 Contact: Not reported Contact Phone: Not reported **DUNs Number:** Not reported NPDES Number: Not reported Not reported EPA ID: Not reported Comments: Status: Active

HAZNET:

SONOMA AUTOMOTIVE Name: Address: 215 WASHINGTON ST

Address 2: Not reported

PETALUMA, CA 949520000 City,State,Zip: INGEMAR WIKISTROM Contact:

Telephone: 7077620977 Mailing Name: Not reported

Mailing Address: 215 WASHINGTON ST

2014 Year:

Gepaid: CAL000341215 TSD EPA ID: UTD981552177

CA Waste Code: 223 - Unspecified oil-containing waste

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.03

2013 Year:

CAL000341215 Gepaid: TSD EPA ID: ARD981057870

CA Waste Code: 214 - Unspecified solvent mixture

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Tons: 0.144

Additional Info:

2013 Year:

Gen EPA ID: CAL000341215

Shipment Date: 20130605

Creation Date: 11/16/2013 22:15:24

Receipt Date: 20130701 Manifest ID: 010598379JJK Trans EPA ID: CAL000346010

Trans Name: **BIG SKY ENVIRONMENTAL SOLUTIONS** 

Trans 2 EPA ID: CAR000179382

Direction Distance

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

# **SONOMA AUTOMOTIVE (Continued)**

S101624775

Trans 2 Name: **ENV ENVIRONMENTAL INTERNATIONAL INC** 

TSDF EPA ID: ARD981057870

Trans Name: RINECO CHEMICAL INDUSTRY

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code: D001

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

**Quantity Tons:** 0.144 Waste Quantity: 40 **Quantity Unit:** G

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

Additional Info:

Year: 2014

Gen EPA ID: CAL000341215

Shipment Date: 20140616

Creation Date: 11/13/2014 22:15:04

Receipt Date: 20140702 Manifest ID: 004240143SKS Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: MOR000501981 Trans 2 Name: **AATCO** TSDF EPA ID: UTD981552177

Trans Name: CLEAN HARBORS ARAGONITE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

**Quantity Tons:** 0.03 60 Waste Quantity: Quantity Unit:

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

HWTS:

Name: SONOMA AUTOMOTIVE Address: 215 WASHINGTON ST

Address 2: Not reported

City,State,Zip: PETALUMA, CA 949520000

EPA ID: CAL000341215 Inactive Date: 06/30/2015 Create Date: 03/12/2009 Last Act Date: 01/27/2016 Mailing Name: Not reported

Direction Distance

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

**SONOMA AUTOMOTIVE (Continued)** 

S101624775

Mailing Address: 215 WASHINGTON ST

Mailing Address 2: Not reported

Mailing City, State, Zip: PETALUMA, CA 949520000 Owner Name: SONOMA AUTOWERKS LLC Owner Address: 215 WASHINGTON ST

Owner Address 2: Not reported

PETALUMA, CA 949520000 Owner City, State, Zip: INGEMAR WIKISTROM Contact Name: 215 WASHINGTON ST Contact Address:

Contact Address 2: Not reported

PETALUMA, CA 949520000 City,State,Zip:

NAICS:

EPA ID: CAL000341215

Create Date: 2009-03-12 08:53:02.380

NAICS Code: 811111

NAICS Description: General Automotive Repair Issued EPA ID Date: 2009-03-12 08:53:02.30300 Inactive Date: 2015-06-30 00:00:00 Facility Name: SONOMA AUTOMOTIVE Facility Address: 215 WASHINGTON ST

Facility Address 2: Not reported Facility City: **PETALUMA** Facility County: Not reported

Facility State:

Facility Zip: 949520000

CERS HAZ WASTE \$121790554 139 **SONOMA AUTOWERKS** 

SSW 1/8-1/4 0.175 mi. 215 WASHINGTON ST PETALUMA, CA 94952

**CERS HAZ WASTE:** 

925 ft. Site 4 of 9 in cluster I

Relative:

Lower SONOMA AUTOWERKS Name: Address: 215 WASHINGTON ST Actual: City, State, Zip: PETALUMA, CA 94952 32 ft.

Site ID: 68904 CERS ID: 10155115

Hazardous Waste Generator **CERS** Description:

CERS:

Name: SONOMA AUTOWERKS 215 WASHINGTON ST Address: City,State,Zip: PETALUMA, CA 94952

Site ID: 68904 CERS ID: 10155115

CERS Description: Chemical Storage Facilities

Violations:

68904 Site ID:

Site Name: sonoma autowerks Violation Date: 03-07-2016

HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Citation:

Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General Violation Notes: Returned to compliance on 05/12/2016. CERS submittal is missing EPA ID

**CERS** 

N/A

MAP FINDINGS Map ID Direction

Distance

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

# **SONOMA AUTOWERKS (Continued)**

S121790554

**EDR ID Number** 

number

Violation Division: Petaluma City Fire Department

Violation Program: **HMRRP** Violation Source: **CERS** 

Evaluation:

Eval General Type: Compliance Evaluation Inspection

03-07-2016 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Petaluma City Fire Department

Eval Program: HW

Eval Source: **CERS** 

Eval General Type: Compliance Evaluation Inspection

03-07-2016 Eval Date:

Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Not reported

Petaluma City Fire Department **Eval Division:** 

Eval Program: **HMRRP** Eval Source: **CERS** 

Coordinates:

Site ID: 68904

Facility Name: sonoma autowerks

Env Int Type Code: **HWG** Program ID: 10155115 Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 38.234710 Longitude: -122.643480

Affiliation:

**CUPA District** Affiliation Type Desc:

Entity Name: Petaluma City Fire Department

Entity Title: Not reported Affiliation Address: 11 English Street Affiliation City: Petaluma

Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94952

Affiliation Phone: (707) 778-4389

**Environmental Contact** Affiliation Type Desc:

Entity Name: Eric Svinth Entity Title: Not reported Affiliation Address: 215 Washington st

Affiliation City: Petaluma Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 94952 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer

Direction Distance Elevation

vation Site Database(s) EPA ID Number

# SONOMA AUTOWERKS (Continued)

S121790554

**EDR ID Number** 

**Entity Name:** Eric Svinth Entity Title: owner Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc:

Entity Name:
Entity Title:

Affiliation Address:
Affiliation City:
Affiliation State:

Legal Owner
Eric Svinth
Not reported
215 Washington
Petaluma
CA

Affiliation Country: United States
Affiliation Zip: 94952

Affiliation Phone: (707) 762-0977

Affiliation Type Desc: Parent Corporation **Entity Name:** sonoma autowerks Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer

Entity Name: Eric Svinth **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 215 Washington St

Affiliation City: Petaluma
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 94952
Affiliation Phone: Not reported

Affiliation Type Desc: Operator Entity Name: Eric Svinth **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Direction Distance

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

### **SONOMA AUTOWERKS (Continued)**

S121790554

**HWTS** 

Affiliation Phone: (707) 762-0977

**SONOMA AUTOWORKS** LUST S103964503 140 SSW 215 WASHINGTON ST Cortese N/A 1/8-1/4 PETALUMA, CA 94952 **HAZNET** 

0.175 mi. **HIST CORTESE** 925 ft. Site 5 of 9 in cluster I **CERS** 

Relative:

Lower SONOMA CO. LUST:

Name: **ALLIANCE** Actual:

215 WASHINGTON ST Address: 32 ft.

City,State,Zip: PETALUMA, CA **SONOMA** Region: 49-0002 Regional Board: Closed or Referred:

Confirm Date: 04/15/1997 LOP Number: 00001156 Not reported Staff: Not reported Decode of Staff: Global ID: T0609700773 APN: 006-362-001 **CLOSED** Notes:

LUST REG 2:

Region: Facility Id: 49-0002 Facility Status: Case Closed Case Number: 00001156 How Discovered: Not reported Leak Cause: Not reported Leak Source: Not reported Not reported Date Leak Confirmed: LUST Oversight Program:

Prelim. Site Assesment Wokplan Submitted: Not reported 9/30/1988 Preliminary Site Assesment Began: Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

LUST:

Name: **ALLIANCE** 

Address: 215 WASHINGTON ST City,State,Zip: PETALUMA, CA 94952 SONOMA COUNTY LOP Lead Agency: Case Type: **LUST Cleanup Site** 

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0609700773

Global Id: T0609700773 38.234715 Latitude: Longitude: -122.643476

Status: Completed - Case Closed

Status Date: 04/15/1997 Case Worker: **LCW** RB Case Number: 49-0002

Local Agency: SONOMA COUNTY LOP

Direction Distance

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

# **SONOMA AUTOWORKS (Continued)**

S103964503

File Location: All Files are on GeoTracker or in the Local Agency Database

00001156 Local Case Number:

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating, Gasoline

Site History: Not reported

LUST:

Global Id: T0609700773

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

SAN FRANCISCO BAY RWQCB (REGION 2) Organization Name:

1515 CLAY ST SUITE 1400 Address:

City: OAKLAND Not reported Email: Phone Number: Not reported

LUST:

Global Id: T0609700773 Action Type: REMEDIATION 06/02/1989 Date: Action: Excavation

Global Id: T0609700773 Action Type: Other 06/01/1988 Date: Action: Leak Discovery

Global Id: T0609700773 Action Type: Other Date: 01/02/1965 Leak Reported Action:

LUST:

Global Id: T0609700773

Open - Case Begin Date Status:

Status Date: 06/01/1988

Global Id: T0609700773

Status: Open - Site Assessment

09/30/1988 Status Date:

Global Id: T0609700773

Status: Completed - Case Closed

04/15/1997 Status Date:

CORTESE:

Name: **ALLIANCE** 

Address: 215 WASHINGTON ST PETALUMA, CA 94952 City,State,Zip:

Region: CORTESE Not reported Envirostor Id: Global ID: T0609700773

LUST CLEANUP SITE Site/Facility Type:

Cleanup Status: **COMPLETED - CASE CLOSED** 

Status Date: Not reported

Direction Distance

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

# **SONOMA AUTOWORKS (Continued)**

S103964503

Site Code: Not reported Not reported Latitude: Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Not reported Solid Waste Id No: Waste Management Uit Name: Not reported File Name: Active Open

HAZNET:

Name: SONOMA AUTOWORKS Address: 215 WASHINGTON ST

Address 2: Not reported

PETALUMA, CA 94952 City,State,Zip:

Contact: **ERIC SVINTH** Telephone: 7077620977 Mailing Name: Not reported

Mailing Address: 215 WASHINGTON ST

2018 Year:

Gepaid: CAL000424013 TSD EPA ID: NVT330010000

CA Waste Code: 352 - Other organic solids

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

Tons: 0.12500

2017 Year:

CAL000424013 Gepaid: NVT330010000 TSD EPA ID:

CA Waste Code: 352 - Other organic solids

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

Tons:

Additional Info:

Year: 2017

Gen EPA ID: CAL000424013

Shipment Date: 20170908

Creation Date: 9/29/2018 18:30:10 20170921 Receipt Date: Manifest ID: 010606381FLE Trans EPA ID: CAL000346010

Trans Name: **BIG SKY ENVIRONMENTAL SOLUTIONS** 

Trans 2 EPA ID: MIK435642742

Trans 2 Name: **EQ INDUSTRIAL SERVICE** 

TSDF EPA ID: NVT330010000

Direction Distance

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

# **SONOMA AUTOWORKS (Continued)**

S103964503

Trans Name: **US ECOLOGY** TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

RCRA Code: D018

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

0.22935

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: Waste Quantity: 55 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20170404

5/12/2018 18:30:23 Creation Date: Receipt Date: 20170424 010605997FLE Manifest ID: Trans EPA ID: CAL000346010

Trans Name: **BIG SKY ENVIRONMENTAL SOLUTIONS** 

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported NVT330010000 TSDF EPA ID: Trans Name: **US ECOLOGY** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: Waste Quantity: 140 Quantity Unit: Р

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

HIST CORTESE:

edr\_fname: **ALLIANCE** 

215 WASHINGTON edr\_fadd1: City, State, Zip: PETALUMA, CA 94952

CORTESE Region: Facility County Code: 49 **LTNKA** Reg By: Reg Id: 49-0002

CERS:

**ALLIANCE** Name:

Address: 215 WASHINGTON ST City,State,Zip: PETALUMA, CA 94952

192587 Site ID: CERS ID: T0609700773

Direction Distance

Elevation Site Database(s) EPA ID Number

# SONOMA AUTOWORKS (Continued)

S103964503

**EDR ID Number** 

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

Affiliation City: OAKLAND
Affiliation State: CA

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

HWTS:

Name: SONOMA AUTOWORKS Address: 215 WASHINGTON ST

Address 2: Not reported

City,State,Zip: PETALUMA, CA 94952
EPA ID: CAL000424013
Inactive Date: Not reported
Create Date: 01/09/2017
Last Act Date: 09/02/2020
Mailing Name: Not reported

Mailing Address: 215 WASHINGTON ST

Mailing Address 2: Not reported

Mailing City, State, Zip: PETALUMA, CA 94952

Owner Name: ERIC SVINTH

Owner Address: 215 WASHINGTON ST

Owner Address 2: Not reported

Owner City, State, Zip: PETALUMA, CA 94952

Contact Name: ERIC SVINTH

Contact Address: 215 WASHINGTON ST

Contact Address 2: Not reported

City, State, Zip: PETALUMA, CA 94952

NAICS:

EPA ID: CAL000424013

Create Date: 2017-01-09 11:21:33.980

NAICS Code: 811111

NAICS Description: General Automotive Repair Issued EPA ID Date: 2017-01-09 11:21:33.87000

Inactive Date: Not reported

Facility Name: SONOMA AUTOWORKS Facility Address: 215 WASHINGTON ST

Facility Address 2: Not reported Facility City: PETALUMA Facility County: Not reported

Facility State: CA Facility Zip: 94952

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

H41 UNOCAL LUST S102439794

SSW 300 WASHINGTON ST Cortese N/A

1/8-1/4 PETALUMA, CA 94952 HIST CORTESE

0.180 mi. 950 ft. Site 2 of 2 in cluster H

Relative: SONOMA CO. LUST:

Higher Name: UNOCAL

Actual: Address: 300 WASHINGTON ST 41 ft. City,State,Zip: PETALUMA, CA

SONOMA Region: Regional Board: 49-0252 Closed or Referred: Referred 02/08/1991 Confirm Date: LOP Number: 00007288 Staff: Not reported Decode of Staff: Not reported Global ID: T0609701003 APN: Not reported REFERRED Notes:

LUST REG 2:

Region: 2
Facility Id: 49-0252
Facility Status: Case Closed
Case Number: 00007228
How Discovered: Tank Closure

Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: Not reported
Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: Not reported Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

LUST:

Name: UNOCAL

Address: 300 WASHINGTON ST City,State,Zip: PETALUMA, CA 94952

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0609701003

Global Id: T0609701003 Latitude: 38.234933 Longitude: -122.644255

Status: Completed - Case Closed

 Status Date:
 02/15/1996

 Case Worker:
 UUU

 RB Case Number:
 49-0252

Local Agency: SONOMA COUNTY LOP

File Location: Not reported
Local Case Number: 00007228
Potential Media Affect: Under Investigation

Potential Contaminants of Concern: Gasoline
Site History: Not reported

Direction Distance

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

**UNOCAL** (Continued) S102439794

LUST:

Global Id: T0609701003

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

SAN FRANCISCO BAY RWQCB (REGION 2) Organization Name:

1515 CLAY ST SUITE 1400 Address:

OAKLAND City: Email: Not reported Phone Number: Not reported

LUST:

Global Id: T0609701003 Action Type: Other Date: 09/18/1990 Action: Leak Discovery

Global Id: T0609701003 Action Type: Other 09/18/1990 Date: Action: Leak Stopped

Global Id: T0609701003 Action Type: Other 09/18/1990 Date: Action: Leak Reported

LUST:

T0609701003 Global Id:

Open - Case Begin Date Status:

Status Date: 09/18/1990

T0609701003 Global Id:

Completed - Case Closed Status:

Status Date: 02/15/1996

CORTESE:

UNOCAL Name:

300 WASHINGTON ST Address: City,State,Zip: PETALUMA, CA 94952

Region: CORTESE Envirostor Id: Not reported T0609701003 Global ID: Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: **COMPLETED - CASE CLOSED** 

Status Date: Not reported Site Code: Not reported Latitude: Not reported Not reported Longitude: Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active

Order No: Not reported Waste Discharge System No: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

UNOCAL (Continued) S102439794

Effective Date:

Region 2:

WID Id:

Solid Waste Id No:

Waste Management Uit Name:

File Name:

Not reported

Not reported

Not reported

Not reported

Active Open

HIST CORTESE:

edr\_fname: UNOCAL

edr\_fadd1: 300 WASHINGTON
City,State,Zip: PETALUMA, CA
Region: CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 49-0252

CERS:

Name: UNOCAL

Address: 300 WASHINGTON ST City,State,Zip: PETALUMA, CA 94952

Site ID: 250982 CERS ID: T0609701003

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

Affiliation City: OAKLAND
Affiliation State: CA

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

ALICE ROBERTI RCRA NonGen / NLR 1025828219

414 LIBERTY ST

WNW 414 LIBERTY ST 1/8-1/4 PETALUMA, CA 94952

0.180 mi.

J42

953 ft. Site 1 of 2 in cluster J

Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 2019-03-28 00:00:00.0

Actual: Handler Name: ALICE ROBERTI

66 ft. Handler Address:

Handler City,State,Zip:

EPA ID:

Contact Name:

Contact Address:

Contact City,State,Zip:

PETALUMA, CA 94952

CAC003007772

ALICE ROBERTI

414 LIBERTY ST

Contact City,State,Zip:

PETALUMA, CA 94952

Contact Telephone: 707-328-6069
Contact Fax: Not reported

Contact Email: JENNIFERD@CVECORP.COM

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

CAC003007772

**EDR ID Number** 

MAP FINDINGS Map ID Direction

Distance

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

**ALICE ROBERTI (Continued)** 

1025828219

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Not reported Biennial Report Cycle: Not reported Accessibility: Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: 414 LIBERTY ST Mailing City, State, Zip: PETALUMA, CA 94952 Owner Name: ALICE ROBERTI

Owner Type: Other

Operator Name: ALICE ROBERTI

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: Nο Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: Nο

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported

2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Not reported Post-Closure Workload Universe: Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe:

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** Nο Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

**ALICE ROBERTI (Continued)** 

1025828219

**EDR ID Number** 

Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:

Not reported

Handler Date of Last Change: 2019-06-26 18:51:27.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: ALICE ROBERTI

Legal Status: Other

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 414 LIBERTY ST

Owner/Operator City, State, Zip: PETALUMA, CA 94952

Owner/Operator Telephone: 707-328-6069
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: ALICE ROBERTI

Legal Status: Other

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 414 LIBERTY ST

Owner/Operator City, State, Zip: PETALUMA, CA 94952

Owner/Operator Telephone: 707-328-6069
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-03-28 00:00:00.0

Handler Name: ALICE ROBERTI

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Direction Distance

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

**ALICE ROBERTI (Continued)** 1025828219

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

**Evaluations:** No Evaluations Found

MAC CONSTRUCTION INC DBA DIVISION SEVEN 43 RCRA NonGen / NLR 1024820259 CAL000332871

North 22 LAKEVILLE ST 1/8-1/4 PETALUMA, CA 94952

0.182 mi. 959 ft.

Relative: RCRA NonGen / NLR:

Date Form Received by Agency: Lower 2008-05-23 00:00:00.0 MAC CONSTRUCTION INC DBA DIVISION SEVEN Handler Name: Actual: Handler Address: 22 LAKEVILLE ST 31 ft.

> Handler City, State, Zip: PETALUMA, CA 94952-3125

EPA ID: CAL000332871 Contact Name: MALCOLM SMITH Contact Address: 22 LAKEVILLE ST Contact City, State, Zip: PETALUMA, CA 94952

Contact Telephone: 707-769-7771 Contact Fax: 707-769-7722 DIV7@SONIC.NET Contact Email: Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: 22 LAKEVILLE ST

Mailing City, State, Zip: PETALUMA, CA 94952-3125 Owner Name: MAC CONSTRUCTION INC

Owner Type: Other

Operator Name: MALCOLM SMITH

Operator Type: Other Short-Term Generator Activity: No Importer Activity: Nο Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

### MAC CONSTRUCTION INC DBA DIVISION SEVEN (Continued)

1024820259

Active Site State-Reg Handler:

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Sub-Part K Indicator:

Commercial TSD Indicator:

Not reported

No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Operating TSDE Universe:

No
Not real

Operating TSDF Universe:

Full Enforcement Universe:

Significant Non-Complier Universe:

Not reported

No

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2018-09-05 20:30:21.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: MALCOLM SMITH

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:22 LAKEVILLE STOwner/Operator City, State, Zip:PETALUMA, CA 94952

Owner/Operator Telephone: 707-769-7771
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: MAC CONSTRUCTION INC

Legal Status: Other

Direction Distance

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

### MAC CONSTRUCTION INC DBA DIVISION SEVEN (Continued)

1024820259

Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 1772 INDIAN VALLEY RD Owner/Operator City, State, Zip: NOVATO, CA 94947-0000

Owner/Operator Telephone: 415-559-6690 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2008-05-23 00:00:00.0 Handler Name: MAC CONSTRUCTION INC DBA DIVISION SEVEN Not a generator, verified Federal Waste Generator Description:

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Not reported Non Storage Recycler Activity: Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56291

NAICS Description: REMEDIATION SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

**Evaluations:** No Evaluations Found

ZAPPETINI INC. CERS HAZ WASTE S123101607

E44 436 PETALUMA BLVD N North **CERS** N/A PETALUMA, CA 94952

1/8-1/4 0.183 mi.

967 ft. Site 8 of 9 in cluster E

**CERS HAZ WASTE:** Relative:

Lower Name: ZAPPETINI INC. 436 PETALUMA BLVD N Address: Actual: City,State,Zip: PETALUMA, CA 94952 31 ft.

Site ID: 441429 10768987 CERS ID:

Hazardous Waste Generator CERS Description:

CERS:

Name: ZAPPETINI INC.

Address: 436 PETALUMA BLVD N City, State, Zip: PETALUMA, CA 94952

Site ID: 441429 CERS ID: 10768987

CERS Description: Chemical Storage Facilities Map ID MAP FINDINGS
Direction

Distance Elevation

ation Site Database(s) EPA ID Number

### **ZAPPETINI INC. (Continued)**

S123101607

**EDR ID Number** 

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-23-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: No violations

Eval Division: Petaluma City Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-23-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: no violations

Eval Division: Petaluma City Fire Department

Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 441429
Facility Name: Zappetini Inc.
Env Int Type Code: HMBP
Program ID: 10768987
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 38.240340 Longitude: -122.643000

Affiliation:

Affiliation Type Desc: **Document Preparer** Entity Name: Dave Zappetini Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 436 Petaluma Blvd N

Affiliation City: Petaluma
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94952

Affiliation Phone:

Affiliation Type Desc: CUPA District

Entity Name: Petaluma City Fire Department

Not reported

Entity Title: Not reported
Affiliation Address: 11 English Street
Affiliation City: Petaluma
Affiliation State: CA

Distance Elevation Site

Site Database(s) EPA ID Number

**ZAPPETINI INC. (Continued)** 

S123101607

**EDR ID Number** 

Affiliation Country: Not reported Affiliation Zip: 94952

Affiliation Phone: (707) 778-4389

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Legal Owner

David Zappetini

Not reported

436 Petaluma Blv

Affiliation Address: 436 Petaluma Blvd N
Affiliation City: Petaluma

Affiliation City: Petaluma
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 94952

Affiliation Phone: (707) 774-6003

Affiliation Type Desc: Operator **Entity Name:** David Zappetini Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (707) 774-6003

Affiliation Type Desc: Parent Corporation Entity Name: Zappetini & Son, Inc.

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: David Zappetini
Entity Title: Not reported
Affiliation Address: 436 Petaluma Blvd N

Affiliation City: Petaluma
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 94952
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: Dave Zappetini

Entity Title: owner

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

Direction Distance

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

E45 **EASTSIDE GARAGE INC** HIST UST U001600440 North 436 PETALUMA BLVD NORTH

N/A

1/8-1/4 PETALUMA, CA 94952

0.183 mi.

967 ft. Site 9 of 9 in cluster E

Relative: HIST UST: Lower Name:

EASTSIDE GARAGE INC Address: 436 PETALUMA BLVD NORTH Actual: City,State,Zip: PETALUMA, CA 94952 31 ft.

File Number: 0002175F

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002175F.pdf

Region: STATE Facility ID: 00000064261 Facility Type: Other

Other Type: REPAIR SHOP Contact Name: **ED GROSSI** Telephone: 7077627246 Owner Name: **ED GROSSI** 

436 PETALUMA BLVD. NORTH Owner Address:

Owner City, St, Zip: PETALUMA, CA 94952

Total Tanks: 0002

Tank Num: 001 Container Num: #2 Year Installed: 1981 Tank Capacity: 00000550 Tank Used for: WASTE Type of Fuel: WASTE OIL Container Construction Thickness: Not reported

Leak Detection: None

Tank Num: 002 Container Num: #ONE Year Installed: 1980 00000550 Tank Capacity: Tank Used for: **PRODUCT REGULAR** Type of Fuel: Container Construction Thickness: Not reported

Leak Detection: 10

Click here for Geo Tracker PDF:

**CALIFORNIA CRUSH AUTO RECYCLING** ENVIROSTOR \$101482595

ΝE 92 LAKEVILLE ROAD 1/8-1/4 PETALUMA, CA 94952

0.187 mi.

K46

988 ft. Site 1 of 2 in cluster K

**ENVIROSTOR:** Relative:

CALIFORNIA CRUSH AUTO RECYCLING Lower Name:

Address: 92 LAKEVILLE ROAD Actual: City,State,Zip: PETALUMA, CA 94952 31 ft.

> Facility ID: 49500014 Status: Refer: RWQCB Status Date: 05/08/1988 Site Code: Not reported Site Type: Historical Site Type Detailed: \* Historical Acres: Not reported

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

# **CALIFORNIA CRUSH AUTO RECYCLING (Continued)**

S101482595

**EDR ID Number** 

NPL: NO

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

Supervisor: Referred - Not Assigned Division Branch: Cleanup Berkeley

Assembly: 10 Senate: 03

Special Program: \* Rural County Survey Program

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 38.23936
Longitude: -122.6397

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED

Alias Name: LAKEVILLE AUTO SALVAGE

Alias Type: Alternate Name
Alias Name: 49500014

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: \* Discovery
Completed Date: 04/08/1988

Comments: FACILITY IDENTIFIED PHONE DIR

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

Comments: SITE SCREENING DONE AUTO DISMANTLER

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

J47 CAROL & ANDREW EBER RCRA NonGen / NLR 1026472717

209 KENT ST

WNW 209 KENT ST

1/8-1/4 PETALUMA, CA 94952

0.188 mi.

66 ft.

995 ft. Site 2 of 2 in cluster JRelative: RCRA NonGen / NLR:

Handler Address:

Higher Date Form Received by Agency: 2020-08-07 00:00:00.0

Actual: Handler Name: CAROL & ANDREW EBER

Handler City, State, Zip: PETALUMA, CA 94952

CAC003078362

Map ID MAP FINDINGS Direction

Distance Elevation

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

**CAROL & ANDREW EBER (Continued)** 

1026472717

**EDR ID Number** 

EPA ID: CAC003078362

**CAROL & ANDREW EBER** Contact Name:

Contact Address: 209 KENT ST

Contact City, State, Zip: PETALUMA, CA 94952 Contact Telephone: 707-364-1564

Contact Fax: Not reported

Contact Email: ERIKAM@CVECORP.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified Non-Notifier: Not reported

Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported Mailing Address: 209 KENT ST

Mailing City, State, Zip: PETALUMA, CA 94952 Owner Name: **CAROL & ANDREW EBER** 

Owner Type: Other

Operator Name: **CAROL & ANDREW EBER** 

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: Nο Transporter Activity: Nο Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No

MAP FINDINGS Map ID Direction

Distance

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

## **CAROL & ANDREW EBER (Continued)**

1026472717

TSDFs Only Subject to CA under Discretionary Auth Universe: No

No NCAPS ranking Corrective Action Priority Ranking:

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2020-08-14 15:10:14.0

Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: **CAROL & ANDREW EBER** 

Legal Status: Other Date Became Current: Not reported Not reported Date Ended Current: 209 KENT ST Owner/Operator Address:

Owner/Operator City, State, Zip: PETALUMA, CA 94952

Owner/Operator Telephone: 707-364-1564 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: **CAROL & ANDREW EBER** 

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 209 KENT ST

Owner/Operator City, State, Zip: PETALUMA, CA 94952

Owner/Operator Telephone: 707-364-1564 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

2020-08-07 00:00:00.0 Receive Date:

Handler Name: **CAROL & ANDREW EBER** 

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No

Direction Distance

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

**CAROL & ANDREW EBER (Continued)** 

1026472717

Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

No Evaluations Found **Evaluations:** 

48 **HIDEAWAY** SSE **128 KENTUCKY ST** 1/8-1/4 PETALUMA, CA 94952

Cortese N/A **CERS** 

LUST

S103817474

0.197 mi. 1039 ft.

Relative: SONOMA CO. LUST:

Lower Name: **HIDEAWAY** Address: 128 KENTUCKY ST Actual: 31 ft. City,State,Zip: PETALUMA, CA SONOMA

Region: Regional Board: 49-0186 Closed or Referred:

Confirm Date: 06/28/1996 LOP Number: 00002754 Staff: Not reported Decode of Staff: Not reported Global ID: T0609700948 APN: 006-281-019 Notes: **CLOSED** 

LUST REG 2:

Region: 49-0186 Facility Id: Facility Status: Case Closed Case Number: 00002754 How Discovered: Not reported Leak Cause: Not reported Not reported Leak Source: Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 8/22/1990 Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

Direction Distance

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

**HIDEAWAY (Continued)** S103817474

LUST:

HIDEAWAY Name: Address:

128 KENTUCKY ST City, State, Zip: PETALUMA, CA 94952 Lead Agency: SONOMA COUNTY LOP **LUST Cleanup Site** Case Type:

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0609700948

Global Id: T0609700948 Latitude: 38.234558 Longitude: -122.6415588

Completed - Case Closed Status:

Status Date: 06/28/1996 Case Worker: LCW RB Case Number: 49-0186

Local Agency: SONOMA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: 00002754

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Diesel Site History: Not reported

LUST:

Global Id: T0609700948

Contact Type: Local Agency Caseworker Contact Name: LOP CLOSED IN RB02 Organization Name: SONOMA COUNTY LOP Address: **625 FIFTH STREET** City: SANTA ROSA Email: Not reported Phone Number: Not reported

Global Id: T0609700948

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

SAN FRANCISCO BAY RWQCB (REGION 2) Organization Name:

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND Email: Not reported Phone Number: Not reported

LUST:

Global Id: T0609700948 Action Type: Other 07/30/1990 Date: Action: Leak Discovery

T0609700948 Global Id: Action Type: Other 01/02/1965 Date: Action: Leak Reported

LUST:

Global Id: T0609700948

Status: Open - Case Begin Date

Status Date: 07/30/1990

Direction Distance

Elevation Site Database(s) EPA ID Number

HIDEAWAY (Continued) \$103817474

Global Id: T0609700948

Status: Open - Site Assessment

Status Date: 08/22/1990

Global Id: T0609700948

Status: Completed - Case Closed

Status Date: 06/28/1996

CORTESE:

Name: HIDEAWAY
Address: 128 KENTUCKY ST
City,State,Zip: PETALUMA, CA 94952

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0609700948

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Not reported Longitude: Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

CERS:

Name: HIDEAWAY
Address: 128 KENTUCKY ST
City,State,Zip: PETALUMA, CA 94952

Site ID: 218601 CERS ID: 70609700948

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

Affiliation City: OAKLAND
Affiliation State: CA

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

Affiliation Type Desc: Local Agency Caseworker

Entity Name: LOP CLOSED IN RB02 - SONOMA COUNTY LOP

Entity Title: Not reported

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

HIDEAWAY (Continued) S103817474

Affiliation Address: 625 FIFTH STREET
Affiliation City: SANTA ROSA

Affiliation State: CA

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

\_\_\_\_

 L49
 AUTOZONE #4013
 HIST UST S113157831

 East 101 E WASHINGTON ST 1/8-1/4
 HAZNET N/A N/A HWTS

1/8-1/4 0.198 mi.

1043 ft. Site 1 of 6 in cluster L

Relative: HIST UST:

Lower Name: DIAMOND LUMBER INC
Actual: Address: 101 E WASHINGTON STREET
35 ft. City,State,Zip: PETALUMA, CA 94952

File Number: 00021714

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00021714.pdf

Region: Not reported Facility ID: Not reported Facility Type: Not reported Other Type: Not reported Contact Name: Not reported Telephone: Not reported Owner Name: Not reported Owner Address: Not reported Owner City, St, Zip: Not reported Total Tanks: Not reported

Tank Num: Not reported Not reported Container Num: Not reported Year Installed: Tank Capacity: Not reported Tank Used for: Not reported Type of Fuel: Not reported Container Construction Thickness: Not reported Leak Detection: Not reported

Click here for Geo Tracker PDF:

HAZNET:

Name: AUTOZONE #4013 Address: 101 E WASHINGTON ST

Address 2: Not reported

City,State,Zip: PETALUMA, CA 381033607

Contact: BRYAN BLAIR
Telephone: 9014957217
Mailing Name: Not reported

Mailing Address: DEPT 8190 123 S FRONT ST

Year: 2019

 Gepaid:
 CAL000349109

 TSD EPA ID:
 CAD059494310

CA Waste Code: 223 - Unspecified oil-containing waste

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

**EDR ID Number** 

Distance

Elevation Site Database(s) EPA ID Number

## **AUTOZONE #4013 (Continued)**

S113157831

**EDR ID Number** 

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.05000

Year: 2019

 Gepaid:
 CAL000349109

 TSD EPA ID:
 NVD980895338

CA Waste Code: 181 - Other inorganic solid waste

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.00400

Year: 2019

Gepaid: CAL000349109 TSD EPA ID: CAD980884183

CA Waste Code: 214 - Unspecified solvent mixture

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.00400

Year: 2019

 Gepaid:
 CAL000349109

 TSD EPA ID:
 NED981723513

CA Waste Code: 223 - Unspecified oil-containing waste

Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Tons: 0.32500

Year: 2019

 Gepaid:
 CAL000349109

 TSD EPA ID:
 CAD059494310

CA Waste Code: 352 - Other organic solids

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.35000

Year: 2019

Gepaid: CAL000349109 TSD EPA ID: CAD008364432

CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.00850

Year: 2019

 Gepaid:
 CAL000349109

 TSD EPA ID:
 NVD980895338

CA Waste Code: 214 - Unspecified solvent mixture

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.00400

Year: 2019

 Gepaid:
 CAL000349109

 TSD EPA ID:
 CAD008364432

CA Waste Code: 181 - Other inorganic solid waste

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.00900

Direction Distance

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

## **AUTOZONE #4013 (Continued)**

S113157831

Year: 2019

CAL000349109 Gepaid: TSD EPA ID: NVD980895338

CA Waste Code: 331 - Off-specification, aged or surplus organics Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.00450

Year: 2018

Gepaid: CAL000349109 CAD059494310 TSD EPA ID:

352 - Other organic solids CA Waste Code:

H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method:

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 1.20000

> Click this hyperlink while viewing on your computer to access 53 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2013

Gen EPA ID: CAL000349109

Shipment Date: 20131227 6/6/2014 22:15:25 Creation Date: 20140123 Receipt Date: Manifest ID: 003953047SKS Trans EPA ID: TXR000081205

SAFETY-KLEEN SYSTEMS INC Trans Name:

Trans 2 EPA ID: AZR000508515

Trans 2 Name: SLT

TSDF EPA ID: UTD981552177

Trans Name: CLEAN HARBORS ARAGONITE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

223 - Unspecified oil-containing waste Waste Code Description:

RCRA Code: F005

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05 Waste Quantity: 100 Quantity Unit: Additional Code 1: F003 Additional Code 2: F002 F001 Additional Code 3: Additional Code 4: D001 Additional Code 5: Not reported

Shipment Date: 20131227 Creation Date: 4/7/2014 22:15:09 Receipt Date: 20140121 Manifest ID: 003953046SKS Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: MAD039322250 Trans 2 Name: **CLEAN HARBORS** 

Direction Distance

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

# **AUTOZONE #4013 (Continued)**

S113157831

TSDF EPA ID: CAD059494310

CLEAN HARBORS SAN JOSE LLC Trans Name:

TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

**Quantity Tons:** 0.1 Waste Quantity: 200 **Quantity Unit:** 

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

Shipment Date: 20130920

Creation Date: 12/4/2013 22:15:05 Receipt Date: 20131004 Manifest ID: 003819658SKS Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: MAD039322250 Trans 2 Name: **CLEAN HARBORS** TSDF EPA ID: CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

223 - Unspecified oil-containing waste Waste Code Description:

RCRA Code: F005

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

**Quantity Tons:** 0.1 200 Waste Quantity: Quantity Unit: Р Additional Code 1: F003 Additional Code 2: F002 F001 Additional Code 3: Additional Code 4: D001 Additional Code 5: Not reported

Shipment Date: 20130918

Creation Date: 2/18/2014 22:15:06 Receipt Date: 20131001 Manifest ID: 000602002PSC Trans EPA ID: CAR000210617

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP

Trans 2 EPA ID: NVD980895338

Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Direction Distance

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

**AUTOZONE #4013 (Continued)** 

S113157831

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0035 Waste Quantity: 7 Quantity Unit: Р D001 Additional Code 1: Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20130918

Creation Date: 2/18/2014 22:15:06

Receipt Date: 20131001 Manifest ID: 000602002PSC Trans EPA ID: CAR000210617

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP

Trans 2 EPA ID: NVD980895338

Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

TSDF EPA ID: NVD980895338

21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals

RCRA Code:

Meth Code: H121 - Neutralization Only

Quantity Tons: 0.002 Waste Quantity: Quantity Unit:

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

Shipment Date: 20130918

Creation Date: 2/18/2014 22:15:06

Receipt Date: 20131001 Manifest ID: 000602002PSC Trans EPA ID: CAR000210617

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP

Trans 2 EPA ID: NVD980895338

Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D035

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.004 Waste Quantity: Р Quantity Unit: Additional Code 1: D007 D005 Additional Code 2: Additional Code 3: D001 Additional Code 4: Not reported

Direction Distance

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

**AUTOZONE #4013 (Continued)** 

S113157831

Additional Code 5: Not reported

Shipment Date: 20130808

Creation Date: 10/22/2013 22:15:05

Receipt Date: 20130822 Manifest ID: 006887849FLE Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENV SVC

TSDF EPA ID: CAD059494310

Trans Name: **CLEAN HARBORS SAN JOSE** 

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.075 150 Waste Quantity: Quantity Unit:

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

Shipment Date: 20130517

Creation Date: 10/25/2013 22:15:29

Receipt Date: 20130607 Manifest ID: 003672172SKS Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: MOR000501973 Trans 2 Name: R & R TRUCKING TSDF EPA ID: TXD077603371

SAFETY-KLEEN SYSTEMS INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: F003

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

TXR000081205

**Quantity Tons:** Waste Quantity: 200 Quantity Unit: Р F002 Additional Code 1: Additional Code 2: F001 Additional Code 3: D001 Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20130517

Trans EPA ID:

7/28/2013 22:15:09 Creation Date: Receipt Date: 20130522 Manifest ID: 003616059SKS

Trans Name: SAFETY-KLEEN SYSTEMS INC

Direction Distance

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

# **AUTOZONE #4013 (Continued)**

S113157831

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CA0000084517

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1 Waste Quantity: 200 Quantity Unit:

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

Shipment Date: 20130403

Creation Date: 8/10/2013 22:15:16

Receipt Date: 20130415 Manifest ID: 003615932SKS Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: OKD981588791 Trans 2 Name: TRIAD TRANSPORT TSDF EPA ID: TXD077603371

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code:

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.2 400 Waste Quantity: Quantity Unit: Additional Code 1: F002 F001 Additional Code 2: Additional Code 3: D001 Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

2011 Year:

Gen EPA ID: CAL000349109

Shipment Date: 20110929 Creation Date: 3/23/2012 20:30:11 Receipt Date: 20111017 Manifest ID: 002602550SKS Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: NVT330010000 US ECOLOGY NEVADA Trans Name:

Direction Distance

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

**AUTOZONE #4013 (Continued)** 

S113157831

TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.0375 Waste Quantity: 75 Quantity Unit:

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

Shipment Date: 20110908

Creation Date: 7/19/2012 22:00:14 Receipt Date: 20110926

Manifest ID: 000033659DAT Trans EPA ID: CAR000210617

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD980884183

GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D035

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0035 Waste Quantity: Quantity Unit: P Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20110908

Creation Date: 7/19/2012 22:00:14

Receipt Date: 20110926 000033659DAT Manifest ID: Trans EPA ID: CAR000210617

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD980884183 TSDF EPA ID:

GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals Waste Code Description:

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0035

Direction Distance

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

**AUTOZONE #4013 (Continued)** 

S113157831

Waste Quantity: 7 Р Quantity Unit:

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

Shipment Date: 20110908 Creation Date: 7/19/2012 22:00:14 Receipt Date: 20110926

Manifest ID: 000033659DAT Trans EPA ID: CAR000210617

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD980884183

Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D035

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No.

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0045 Waste Quantity: 9 Quantity Unit: Ρ Additional Code 1: D007 D005 Additional Code 2: Additional Code 3: D001 Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20110908 Not reported Creation Date: Not reported Receipt Date: Manifest ID: 000033659DAT Trans EPA ID: CAR000210617

21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD980884183

Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

343 - Unspecified organic liquid mixture Waste Code Description:

RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0075 Waste Quantity: 15 Quantity Unit:

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

Direction Distance

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

**AUTOZONE #4013 (Continued)** 

S113157831

Shipment Date: 20110421

Creation Date: 10/12/2011 18:30:28 Receipt Date: 20110509 Manifest ID: 002602549SKS

Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: NVT330010000 Trans Name: **US ECOLOGY NEVADA** 

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

H132 - Landfill Or Surface Impoundment That Will Be Closed As Meth Code:

Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.0375 Waste Quantity: 75 Quantity Unit:

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

Shipment Date: 20110420

Creation Date: 6/16/2011 18:30:10 Receipt Date: 20110426 Manifest ID: 000026581DAT CAR000210617 Trans EPA ID:

21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD980884183

GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals

RCRA Code: D002

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.003 Waste Quantity: 6 Р Quantity Unit:

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

Shipment Date: 20110420

Creation Date: 6/16/2011 18:30:10 Receipt Date: 20110426 Manifest ID: 000026581DAT Trans EPA ID: CAR000210617

21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP Trans Name:

Trans 2 EPA ID: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

**AUTOZONE #4013 (Continued)** 

S113157831

**EDR ID Number** 

Trans 2 Name: Not reported TSDF EPA ID: CAD980884183

Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D035

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.017 Waste Quantity: 34 Quantity Unit: Р D001 Additional Code 1: Additional Code 2: Not reported Additional Code 3: Not reported Not reported Additional Code 4: Additional Code 5: Not reported

 Shipment Date:
 20110420

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 000026581DAT

 Trans EPA ID:
 CAR000210617

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Not reported

Not reported

CAD980884183

Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported

Quantity Unit: P

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

 Shipment Date:
 20110420

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 000026581DAT

 Trans EPA ID:
 CAR000210617

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP

Trans 2 EPA ID:

Not reported

Trans 2 Name:

Not reported

Not reported

CAD980884183

Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported
Meth Code: - Not reported

Direction Distance

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

**AUTOZONE #4013 (Continued)** 

S113157831

**Quantity Tons:** Not reported Not reported Waste Quantity: Quantity Unit: Not reported Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2016

Gen EPA ID: CAL000349109

Shipment Date: 20151204 Creation Date: 3/2/2016 22:15:29 Receipt Date: 20151214 Manifest ID: 004762676SKS Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD059494310 TSDF EPA ID:

Trans Name: CLEAN HARBORS SAN JOSE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

223 - Unspecified oil-containing waste Waste Code Description:

RCRA Code: F005

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.15 Waste Quantity: 300 Quantity Unit: F003 Additional Code 1: Additional Code 2: F002 Additional Code 3: F001 Additional Code 4: D001 Additional Code 5: Not reported

Shipment Date: 20151022 Creation Date: 5/4/2016 22:15:28 Receipt Date: 20151028 Manifest ID: 000118386DAT Trans EPA ID: CAR000210617

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP

Trans 2 EPA ID: TXR000025072

Trans 2 Name: ROCKETLINE CARRIER SERVICE

TSDF EPA ID: NVD980895338

21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

**Quantity Tons:** 0.01 Waste Quantity: 20 Ρ **Quantity Unit:** 

Direction Distance

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

**AUTOZONE #4013 (Continued)** 

S113157831

Additional Code 1: D007 D005 Additional Code 2: Additional Code 3: D001 Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151022 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 000118386DAT Trans EPA ID: CAR000210617

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP

Trans 2 EPA ID: TXR000025072

Trans 2 Name: ROCKETLINE CARRIER SERVICE

TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D035

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0095 Waste Quantity: 19 Quantity Unit: P Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3:

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

Shipment Date: 20150924

Creation Date: 12/22/2015 22:15:38

Receipt Date: 20151005 Manifest ID: 004987468SKS Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.075 Waste Quantity: 150 Quantity Unit:

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

Shipment Date: 20150626

Direction Distance

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

## **AUTOZONE #4013 (Continued)**

S113157831

Creation Date: 9/11/2015 22:15:30 Receipt Date: 20150709 Manifest ID: 004986617SKS Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

**Quantity Tons:** Waste Quantity: 200 Quantity Unit:

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

Shipment Date: 20150521

Creation Date: 8/20/2015 22:15:27 Receipt Date: 20150609 Manifest ID: 004762596SKS Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

MAD39322250 Trans 2 EPA ID: Trans 2 Name: **CLEAN HARBORS** TSDF EPA ID: CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1 Waste Quantity: 200 Quantity Unit:

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

Shipment Date: 20150507

Creation Date: 11/5/2015 22:15:08 Receipt Date: 20150521 001009596PSC Manifest ID: MNS000110924 Trans EPA ID:

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported

Direction Distance

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

# **AUTOZONE #4013 (Continued)**

S113157831

TSDF EPA ID: NVD980895338

21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

D035 RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

**Quantity Tons:** 0.0025 Waste Quantity: 5 Quantity Unit: Ρ Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150507

Creation Date: 11/5/2015 22:15:08

Receipt Date: 20150521 Manifest ID: 001009596PSC Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

331 - Off-specification, aged, or surplus organics Waste Code Description:

Not reported RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

**Quantity Tons:** 0.003 Waste Quantity: 6 Quantity Unit:

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

Shipment Date: 20150507

Creation Date: 11/5/2015 22:15:08 Receipt Date: 20150521 Manifest ID: 001009596PSC Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported NVD980895338 TSDF EPA ID:

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

Not reported TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D035

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Direction Distance

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

**AUTOZONE #4013 (Continued)** 

S113157831

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.005 Waste Quantity: 10 Quantity Unit: D007 Additional Code 1: Additional Code 2: D005 Additional Code 3: D001 Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150507

Creation Date: 11/5/2015 22:15:08

Receipt Date: 20150521 Manifest ID: 001009596PSC Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: NVD980895338

21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D035

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0075 Waste Quantity: 15 Ρ Quantity Unit: D001 Additional Code 1: Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2012

Gen EPA ID: CAL000349109

Shipment Date: 20121207

Creation Date: 2/18/2013 22:15:20

Receipt Date: 20121212 Manifest ID: 003311437SKS Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CA0000084517 TSDF EPA ID:

SAFETY-KLEEN SYSTEMS INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: F005

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05 Waste Quantity: 100

Direction Distance

Elevation Site Database(s) EPA ID Number

**AUTOZONE #4013 (Continued)** 

S113157831

**EDR ID Number** 

Quantity Unit:PAdditional Code 1:F003Additional Code 2:F002Additional Code 3:F001Additional Code 4:D001Additional Code 5:Not reported

 Shipment Date:
 20121019

 Creation Date:
 4/6/2013 22:15:15

 Receipt Date:
 20121105

 Manifest ID:
 003196102SKS

 Trans EPA ID:
 TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons:0.1Waste Quantity:200Quantity Unit:P

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

 Shipment Date:
 20121019

 Creation Date:
 1/5/2013 22:15:31

 Receipt Date:
 20121024

 Manifest ID:
 003196103SKS

 Trans EPA ID:
 TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
TSDF EPA ID:
CA0000084517

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: F005

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.1Waste Quantity:200Quantity Unit:PAdditional Code 1:F003Additional Code 2:F002Additional Code 3:F001Additional Code 4:D001Additional Code 5:Not reported

Direction Distance

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

**AUTOZONE #4013 (Continued)** 

S113157831

Shipment Date: 20120926

Creation Date: 12/24/2012 22:15:22

Receipt Date: 20121026 Manifest ID: 000378853PSC Trans EPA ID: CAR000210617

21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP Trans Name:

Trans 2 EPA ID: CAD982523433

Trans 2 Name: DILLARD TRUCKING INC

TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

TSDF Alt EPA ID: CAD008364432 **RHO CHEM LLC** TSDF Alt Name:

Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

0.002 **Quantity Tons:** Waste Quantity: 4 Quantity Unit: Р

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

Shipment Date: 20120926

Creation Date: 12/24/2012 22:15:22

Receipt Date: 20121026 Manifest ID: 000378853PSC Trans EPA ID: CAR000210617

21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP Trans Name:

Trans 2 EPA ID: CAD982523433

Trans 2 Name: DILLARD TRUCKING INC

TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

TSDF Alt EPA ID: CAD008364432 TSDF Alt Name: **RHO CHEM LLC** 

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D035

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site **Quantity Tons:** 0.0055

Waste Quantity: 11 Quantity Unit: P D001 Additional Code 1: Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20120926

Creation Date: 12/24/2012 22:15:22

Receipt Date: 20121026 Manifest ID: 000378853PSC Trans EPA ID: CAR000210617

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP

Trans 2 EPA ID: CAD982523433

Trans 2 Name: DILLARD TRUCKING INC

Direction Distance

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

**AUTOZONE #4013 (Continued)** 

S113157831

TSDF EPA ID: NVD980895338

21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC Trans Name:

TSDF Alt EPA ID: CAD008364432 TSDF Alt Name: **RHO CHEM LLC** 

Waste Code Description: 214 - Unspecified solvent mixture

D035 RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

**Quantity Tons:** 0.0025 Waste Quantity: 5 Quantity Unit: Ρ Additional Code 1: D007 Additional Code 2: D005 Additional Code 3: D001 Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20120926

Creation Date: 12/24/2012 22:15:22

Receipt Date: 20121026 Manifest ID: 000378853PSC Trans EPA ID: CAR000210617

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP

Trans 2 EPA ID: CAD982523433

Trans 2 Name: DILLARD TRUCKING INC

TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

TSDF Alt EPA ID: CAD008364432 TSDF Alt Name: **RHO CHEM LLC** 

331 - Off-specification, aged, or surplus organics Waste Code Description:

RCRA Code: D035

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

**Quantity Tons:** 0.002 Waste Quantity: Quantity Unit: Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20120907

Creation Date: 3/28/2013 22:15:22 Receipt Date: 20120924 Manifest ID: 003225733SKS Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported NVT330010000 TSDF EPA ID:

Trans Name: US ECOLOGY NEVADA

Not reported TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Direction Distance

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

## **AUTOZONE #4013 (Continued)**

S113157831

Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.05 Waste Quantity: 100 Quantity Unit:

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

Shipment Date: 20120907

Creation Date: 10/31/2012 22:15:23

Receipt Date: 20120912 Manifest ID: 003225735SKS Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CA0000084517

SAFETY-KLEEN SYSTEMS INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

223 - Unspecified oil-containing waste Waste Code Description:

RCRA Code: F005

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05 Waste Quantity: 100 Quantity Unit: Ρ F003 Additional Code 1: Additional Code 2: F002 Additional Code 3: F001 Additional Code 4: D001 Additional Code 5: Not reported

Shipment Date: 20120802

Creation Date: 9/28/2012 22:15:13

Receipt Date: 20120808 Manifest ID: 003225734SKS Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CA0000084517

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: F005

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 100 Waste Quantity: Quantity Unit: Additional Code 1: F003 Additional Code 2: F002 Additional Code 3: F001

Direction Distance

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

**AUTOZONE #4013 (Continued)** 

S113157831

Additional Code 4: D001 Additional Code 5: Not reported

Additional Info:

Year: 2015

Gen EPA ID: CAL000349109

Shipment Date: 20151204

Creation Date: 3/2/2016 22:15:29 Receipt Date: 20151214 Manifest ID: 004762676SKS Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: F005

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: Waste Quantity: 300 Quantity Unit: Ρ Additional Code 1: F003 Additional Code 2: F002 Additional Code 3: F001 Additional Code 4: D001 Additional Code 5: Not reported

20151022 Shipment Date: Creation Date: Not reported Receipt Date: Not reported Manifest ID: 000118386DAT Trans EPA ID: CAR000210617

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP

Trans 2 EPA ID: TXR000025072

Trans 2 Name: ROCKETLINE CARRIER SERVICE

TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

331 - Off-specification, aged, or surplus organics Waste Code Description:

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0095 Waste Quantity: 19 Quantity Unit: Ρ Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

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

**AUTOZONE #4013 (Continued)** 

S113157831

Shipment Date: 20151022 Creation Date: 5/4/2016 22:15:28 Receipt Date: 20151028 Manifest ID: 000118386DAT Trans EPA ID: CAR000210617

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP

Trans 2 EPA ID: TXR000025072

Trans 2 Name: **ROCKETLINE CARRIER SERVICE** 

TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code: D035

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.01 Waste Quantity: 20 Quantity Unit: Р Additional Code 1: D007 D005 Additional Code 2: Additional Code 3: D001

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

Shipment Date: 20150924

Creation Date: 12/22/2015 22:15:38

Receipt Date: 20151005 Manifest ID: 004987468SKS Trans EPA ID: TXR000081205

SAFETY-KLEEN SYSTEMS INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD059494310

CLEAN HARBORS SAN JOSE LLC Trans Name:

TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.075 Waste Quantity: 150 Quantity Unit:

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

Shipment Date: 20150626

Creation Date: 9/11/2015 22:15:30 Receipt Date: 20150709 Manifest ID: 004986617SKS Trans EPA ID: TXR000081205

SAFETY-KLEEN SYSTEMS INC Trans Name:

Trans 2 EPA ID: Not reported

Direction Distance

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

# **AUTOZONE #4013 (Continued)**

S113157831

Trans 2 Name: Not reported CAD059494310 TSDF EPA ID:

CLEAN HARBORS SAN JOSE LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: Waste Quantity: 200 Quantity Unit:

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

Shipment Date: 20150521

8/20/2015 22:15:27 Creation Date: Receipt Date: 20150609 Manifest ID: 004762596SKS Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: MAD39322250 Trans 2 Name: **CLEAN HARBORS** TSDF EPA ID: CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1 Waste Quantity: 200 Quantity Unit:

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

Shipment Date: 20150507

Creation Date: 11/5/2015 22:15:08 Receipt Date: 20150521 Manifest ID: 001009596PSC Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: NVD980895338

21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D035

Direction Distance

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

**AUTOZONE #4013 (Continued)** 

S113157831

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

0.0025 Quantity Tons: Waste Quantity: Quantity Unit: Р Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150507

Creation Date: 11/5/2015 22:15:08

Receipt Date: 20150521 Manifest ID: 001009596PSC Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported NVD980895338 TSDF EPA ID:

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D035

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

**Quantity Tons:** 0.005 Waste Quantity: 10 Quantity Unit: Additional Code 1: D007 Additional Code 2: D005 Additional Code 3: D001 Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150507 Creation Date: 11/5/2015 22:15:08 Receipt Date: 20150521

Manifest ID: 001009596PSC Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: NVD980895338

21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D035

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0075 Waste Quantity: 15 Quantity Unit: Ρ Additional Code 1: D001 Additional Code 2: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

**AUTOZONE #4013 (Continued)** 

S113157831

**EDR ID Number** 

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

Shipment Date: 20150507

 Creation Date:
 11/5/2015 22:15:08

 Receipt Date:
 20150521

 Manifest ID:
 001009596PSC

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.003Waste Quantity:6Quantity Unit:P

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

Additional Info:

Year: 2017

Gen EPA ID: CAL000349109

 Shipment Date:
 20171207

 Creation Date:
 8/7/2018 18:30:26

 Receipt Date:
 20171226

 Manifest ID:
 006165490SKS

 Trans EPA ID:
 TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC

TSDF EPA ID: CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.15Waste Quantity:300Quantity Unit:P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

**AUTOZONE #4013 (Continued)** 

S113157831

**EDR ID Number** 

 Shipment Date:
 20171005

 Creation Date:
 6/20/2018 18:31:41

 Receipt Date:
 20171020

 Manifest ID:
 006254122SKS

 Trans EPA ID:
 TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

 Trans 2 EPA ID:
 MAD039322250

 Trans 2 Name:
 CLEAN HARBORS

 TSDF EPA ID:
 CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.2204Waste Quantity:200Quantity Unit:L

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

 Shipment Date:
 20171005

 Creation Date:
 8/3/2018 18:30:33

 Receipt Date:
 20171027

 Manifest ID:
 006254133SKS

 Trans EPA ID:
 TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC

TSDF EPA ID: NED981723513

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: F005

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

 Quantity Tons:
 0.3

 Waste Quantity:
 600

 Quantity Unit:
 P

 Additional Code 1:
 F003

 Additional Code 2:
 F002

 Additional Code 3:
 F001

 Additional Code 4:
 D001

Additional Code 5: Not reported

Shipment Date: 20170804

 Creation Date:
 5/18/2018 18:30:34

 Receipt Date:
 20170821

 Manifest ID:
 006021907SKS

 Trans EPA ID:
 TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC

Direction Distance

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

**AUTOZONE #4013 (Continued)** 

S113157831

TSDF EPA ID: CAD059494310

**CLEAN HARBORS SAN JOSE** Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

**Quantity Tons:** 0.05 Waste Quantity: 100 Quantity Unit:

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

Shipment Date: 20170720

Creation Date: 5/21/2018 18:34:34

Receipt Date: 20170803 Manifest ID: 009157875FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD980884183

Trans Name: GENERAL ENVIRONMENTAL MGT LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

331 - Off-specification, aged, or surplus organics Waste Code Description:

RCRA Code: D035

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

**Quantity Tons:** 0.0075 15 Waste Quantity: Quantity Unit: Р Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20170720

Creation Date: 5/21/2018 18:34:34 Receipt Date: 20170803

Manifest ID: 009157875FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD980884183 TSDF EPA ID:

Trans Name: GENERAL ENVIRONMENTAL MGT LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Direction Distance

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

**AUTOZONE #4013 (Continued)** 

S113157831

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0045 Waste Quantity: 9 Quantity Unit:

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

Shipment Date: 20170720

Creation Date: 5/21/2018 18:34:34

Receipt Date: 20170803 Manifest ID: 009157875FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD980884183

GENERAL ENVIRONMENTAL MGT LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: D008

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0055 Waste Quantity: 11 Р Quantity Unit:

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

Shipment Date: 20170720

Creation Date: 5/21/2018 18:34:34

Receipt Date: 20170803 Manifest ID: 009157875FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD980884183

GENERAL ENVIRONMENTAL MGT LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D035

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: Waste Quantity: 8 Quantity Unit: Additional Code 1: D007 Additional Code 2: D005 Additional Code 3: D001

Direction Distance

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

## **AUTOZONE #4013 (Continued)**

S113157831

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

Shipment Date: 20170614

Creation Date: 6/20/2018 18:32:00 Receipt Date: 20170623

Manifest ID: 006021135SKS Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

TSDF EPA ID: CAD059494310 Trans Name: **CLEAN HARBORS** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.15 Waste Quantity: 300 Quantity Unit: Ρ

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

Shipment Date: 20170614

Creation Date: 6/20/2018 18:32:00

Receipt Date: 20170623 Manifest ID: 006021143SKS Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: MAD039322250

CLEAN HARBORS ENVIRONMENTAL SERVICES INC Trans 2 Name:

TSDF EPA ID: CAD059494310

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135) 0.4

**Quantity Tons:** Waste Quantity: 800 Quantity Unit: Additional Code 1: F003 Additional Code 2: F002 Additional Code 3: F001 Additional Code 4: D001

Additional Code 5: Not reported

Additional Info:

Year: 2014

Gen EPA ID: CAL000349109 Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

**AUTOZONE #4013 (Continued)** 

S113157831

**EDR ID Number** 

Shipment Date: 20141217

 Creation Date:
 6/25/2015 22:15:29

 Receipt Date:
 20150102

 Manifest ID:
 000905939PSC

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals

RCRA Code: D002

Meth Code: H121 - Neutralization Only

Quantity Tons: 0.0065
Waste Quantity: 13
Quantity Unit: P

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

Shipment Date: 20141217

 Creation Date:
 6/25/2015 22:15:29

 Receipt Date:
 20150102

 Manifest ID:
 000905939PSC

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS

Trans 2 EPA ID:

Not reported
Trans 2 Name:

Not reported
Not reported
NVD980895338

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D035

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.004Waste Quantity:8Quantity Unit:PAdditional Code 1:D007Additional Code 2:D005Additional Code 3:D001

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

 Shipment Date:
 20141217

 Creation Date:
 6/25/2015 22:15:29

 Receipt Date:
 20150102

 Manifest ID:
 000905939PSC

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Direction Distance

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

## **AUTOZONE #4013 (Continued)**

S113157831

TSDF EPA ID: NVD980895338

21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

D035 RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

**Quantity Tons:** 0.004 Waste Quantity: 8 Quantity Unit: Ρ Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20141117

Creation Date: 2/6/2015 22:15:34 Receipt Date: 20141125 Manifest ID: 004560598SKS Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

**Quantity Tons:** 0.1 200 Waste Quantity: Quantity Unit:

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

Shipment Date: 20140926

Creation Date: 3/31/2015 22:15:05 Receipt Date: 20141017 Manifest ID: 004383973SKS Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: AZR000513770

Trans 2 Name: SLT

TSDF EPA ID: UTD981552177

Trans Name: CLEAN HARBORS ARAGONITE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code:

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel Map ID MAP FINDINGS

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

**AUTOZONE #4013 (Continued)** 

S113157831

**Quantity Tons:** 0.1 Waste Quantity: 200 Quantity Unit: Р Additional Code 1: F003 Additional Code 2: F002 F001 Additional Code 3: Additional Code 4: D001 Additional Code 5: Not reported

Shipment Date: 20140905

Creation Date: 11/22/2014 22:15:14

 Receipt Date:
 20140919

 Manifest ID:
 004383551SKS

 Trans EPA ID:
 TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.075Waste Quantity:150Quantity Unit:P

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

Shipment Date: 20140731

Creation Date: 11/6/2014 22:15:08

 Receipt Date:
 20140812

 Manifest ID:
 004383275SKS

 Trans EPA ID:
 TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0375Waste Quantity:75Quantity Unit:P

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

Direction Distance

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

**AUTOZONE #4013 (Continued)** 

S113157831

Additional Code 5: Not reported

Shipment Date: 20140703

Creation Date: 11/26/2014 9:45:51 Receipt Date: 20140708 Manifest ID: 000089338DAT Trans EPA ID: CAR000210617

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP

Trans 2 EPA ID: NVD980895338 Trans 2 Name: Not reported TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NV

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.002 Waste Quantity: 4 Quantity Unit: P

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

Shipment Date: 20140703

Creation Date: 11/26/2014 9:45:51 Receipt Date: 20140708 Manifest ID: 000089338DAT Trans EPA ID: CAR000210617

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP

Trans 2 EPA ID: NVD980895338 Trans 2 Name: Not reported TSDF EPA ID: NVD980895338

21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NV Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

0.006 Quantity Tons: 12 Waste Quantity: Quantity Unit:

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

Shipment Date: 20140703

Creation Date: 11/26/2014 9:45:51 Receipt Date: 20140708 000089338DAT Manifest ID: Trans EPA ID: CAR000210617

Direction Distance

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

## **AUTOZONE #4013 (Continued)**

S113157831

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP

Trans 2 EPA ID: NVD980895338 Trans 2 Name: Not reported TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NV

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals Waste Code Description:

RCRA Code:

Meth Code: H121 - Neutralization Only

0.0015 Quantity Tons: Waste Quantity: 3 Quantity Unit:

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

HWTS:

**AUTOZONE #4013** Name: Address: 101 E WASHINGTON ST

Address 2: Not reported

PETALUMA, CA 949523116 City,State,Zip:

EPA ID: CAL000349109 Inactive Date: Not reported Create Date: 12/30/2009 Last Act Date: 07/27/2020 Mailing Name: **BRYAN BLAIR** 

DEPT 8190, 123 SOUTH FRONT STREET Mailing Address:

Mailing Address 2: Not reported

Mailing City, State, Zip: MEMPHIS, TN 38103

**AUTO ZONE CORPORTATION** Owner Name:

Owner Address: 123 S FRONT ST Owner Address 2: Not reported

Owner City, State, Zip: MEMPHIS, TN 381033607

Contact Name: **BRYAN BLAIR** 

Contact Address: DEPT 8190, 123 SOUTH FRONT STREET

Contact Address 2: Not reported MEMPHIS, TN 38103 City,State,Zip:

NAICS:

EPA ID: CAL000349109

Create Date: 2009-12-30 09:24:40.043

NAICS Code: 45299

NAICS Description: All Other General Merchandise Stores

Issued EPA ID Date: 2009-12-30 09:24:40.04300

Inactive Date: Not reported AUTOZONE #4013 Facility Name: Facility Address: 101 E WASHINGTON ST

Facility Address 2: Not reported Facility City: **PETALUMA** Facility County: Not reported Facility State: Facility Zip: 949523116

Direction Distance

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

L50 DIAMOND LUMBER, INC. HIST UST U001600430 **East** 

**101 E WASHINGTON ST** N/A

PETALUMA, CA 94952 1/8-1/4

0.198 mi.

35 ft.

1043 ft. Site 2 of 6 in cluster L

Relative: HIST UST: Lower Name:

DIAMOND LUMBER, INC. Address: 101 E WASHINGTON ST Actual: City,State,Zip: PETALUMA, CA 94952

File Number: Not reported URL: Not reported Region: STATE Facility ID: 00000014741 Facility Type: Other

Other Type: **LUMBER YARD** Contact Name: **RUDY POLLINI** Telephone: 7077634135

Owner Name: DIAMOND LUMBER. INC.

Owner Address: P.O. BOX 15377

Owner City, St, Zip: SACRAMENTO, CA 95851

Total Tanks: 0001

Tank Num: 001 Container Num: 1 Year Installed: 1973 Tank Capacity: 00001000 Tank Used for: **PRODUCT** Type of Fuel: **REGULAR** Container Construction Thickness: Not reported

Leak Detection: Stock Inventor, None

L51 **AUTOZONE #4013 RCRA NonGen / NLR** 1024824778

**101 E WASHINGTON ST East** 1/8-1/4 PETALUMA, CA 94952

0.198 mi.

1043 ft. Site 3 of 6 in cluster L Relative: RCRA NonGen / NLR:

Lower 2009-12-30 00:00:00.0 Date Form Received by Agency:

Handler Name: **AUTOZONE #4013** Actual:

Handler Address: 101 E WASHINGTON ST 35 ft. Handler City, State, Zip: PETALUMA, CA 94952-3116

EPA ID: CAL000349109 Contact Name: **BRYAN BLAIR** 

Contact Address: DEPT 8190, 123 SOUTH FRONT STREET Contact City, State, Zip: MEMPHIS, TN 38103 Contact Telephone: 901-495-7217

Contact Fax: 901-495-8399 Contact Email: BRYAN.BLAIR@AUTOZONE.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Handler Activities Active Site Indicator: State District Owner: Not reported

State District: Not reported CAL000349109

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

**AUTOZONE #4013 (Continued)** 

1024824778

Mailing Address:DEPT 8190, 123 S FRONT STMailing City, State, Zip:MEMPHIS, TN 38103-3607Owner Name:AUTO ZONE CORPORTATION

Owner Type: Other
Operator Name: BRYAN BLAIR

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator:
Hazardous Secondary Material Indicator:
Sub-Part K Indicator:
Not reported
Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A

Operating TSDF Universe:

Not reported
Full Enforcement Universe:

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2018-09-05 20:31:52.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No

Distance
Elevation Site Database(s)

AUTOZONE #4013 (Continued) 1024824778

Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: AUTO ZONE CORPORTATION

Legal Status: Other

Date Became Current:

Date Ended Current:

Owner/Operator Address:

Not reported

Not reported

123 S FRONT ST

Owner/Operator City, State, Zip: MEMPHIS, TN 38103-3607

Owner/Operator Telephone: 901-495-6500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
BRYAN BLAIR
Legal Status:
Other
Date Became Current:
Not reported

Date Became Current:

Date Ended Current:

Not reported

Not reported

Owner/Operator Address: DEPT 8190, 123 SOUTH FRONT STREET

Owner/Operator City, State, Zip: MEMPHIS, TN 38103
Owner/Operator Telephone: 901-495-7217

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

Historic Generators:

Receive Date: 2009-12-30 00:00:00.0

Handler Name: AUTOZONE #4013

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 45299

NAICS Description: ALL OTHER GENERAL MERCHANDISE STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**EDR ID Number** 

**EPA ID Number** 

Map ID MAP FINDINGS

Direction Distance

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

M52 **COSMOPROF BEAUTY** RCRA NonGen / NLR 1024860869 **ESE 6 E WASHINGTON ST** CAL000429327

1/8-1/4 PETALUMA, CA 94952

0.199 mi.

Relative:

1051 ft. Site 1 of 2 in cluster M

RCRA NonGen / NLR: Lower Date Form Received by Agency: 2017-07-20 00:00:00.0

Handler Name: **COSMOPROF BEAUTY** Actual:

6 E WASHINGTON ST Handler Address: 31 ft.

> Handler City, State, Zip: PETALUMA, CA 94952 EPA ID: CAL000429327 **RANDY GOSS** Contact Name:

Contact Address: 3001 COLORADO BLVD Contact City, State, Zip: DENTON, TX 76210 Contact Telephone: 940-898-7500 Contact Fax: Not reported

RGOSS@SALLYBEAUTY.COM Contact Email:

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Not reported Accessibility: Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: **6 E WASHINGTON ST** Mailing City, State, Zip: PETALUMA, CA 94952

Owner Name: SALLY BEAUTY HOLDING LLC

Owner Type: Other

Operator Name: **RANDY GOSS** 

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler: Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported

Distance
Elevation Site Database(s)

**COSMOPROF BEAUTY (Continued)** 

1024860869

**EDR ID Number** 

**EPA ID Number** 

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

No
Not to be a control of the control of

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No Addressed Significant Non-Complier Universe:

No Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2018-09-07 19:36:13.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Email:

Date Ended Current:

Owner/Operator Indicator: Owner

Owner/Operator Name: SALLY BEAUTY HOLDING LLC

Not reported

Not reported

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

3001 COLORADO BLVD
DENTON, TX 76210
940-898-7500
Not reported
Not reported

Owner/Operator Indicator:
Owner/Operator Name:
RANDY GOSS
Legal Status:
Other
Date Became Current:
Not reported

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Owner/Operator State

Owner/Operator S

Direction Distance

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

#### **COSMOPROF BEAUTY (Continued)**

1024860869

Historic Generators:

2017-07-20 00:00:00.0 Receive Date:

COSMOPROF BEAUTY Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44612

NAICS Description: COSMETICS, BEAUTY SUPPLIES, AND PERFUME STORES

Facility Has Received Notices of Violations:

No Violations Found Violations:

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

**COSMOPROF BEAUTY #8896** CERS HAZ WASTE \$121781939 M53 **ESE 6 E WASHINGTON ST HAZNET** N/A

1/8-1/4 PETALUMA, CA 94952

0.199 mi.

1051 ft. Site 2 of 2 in cluster M

Relative: **CERS HAZ WASTE:** 

Lower COSMOPROF #8896 Name: Address: **6 E WASHINGTON ST** Actual: City, State, Zip: PETALUMA, CA 94952 31 ft.

> Site ID: 424751 CERS ID: 10740931

CERS Description: Hazardous Waste Generator

Coordinates:

Site ID: 424751

COSMOPROF #8896 Facility Name:

Env Int Type Code: **HWG** Program ID: 10740931 Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 38.236150 Longitude: -122.639610

Affiliation:

Affiliation Type Desc: **CUPA District** 

**Entity Name:** Petaluma City Fire Department

Entity Title: Not reported Affiliation Address: 11 English Street Affiliation City: Petaluma Affiliation State: CA

**HWTS** 

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

## COSMOPROF BEAUTY #8896 (Continued)

S121781939

**EDR ID Number** 

Affiliation Country: Not reported
Affiliation Zip: 94952
Affiliation Phone: (707) 778-4389

Affiliation Type Desc: Document Preparer

Entity Name: Karina Romero, Agent for Sally Holdings LLC

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact

Entity Name: Verisk 3E, Attn: Regulatory Services

Entity Title: Not reported
Affiliation Address: 3001 Colorado Blvd.

Affiliation City: Denton
Affiliation State: TX

Affiliation Country: Not reported Affiliation Zip: 76210
Affiliation Phone: Not reported

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Legal Owner

Sally Holdings LLC

Not reported

3001 Colorado Blvd.

Affiliation City: Denton
Affiliation State: TX

Affiliation Country: United States
Affiliation Zip: 76210

Affiliation Phone: (940) 898-7500

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 3207 Grey Hawk Ct., Suite 200

Affiliation City: Carlsbad Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92010
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer

Entity Name: Karina Romero, Agent for Sally Holdings LLC Entity Title: Regulatory Business Solutions Manager

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

Affiliation Type Desc: Parent Corporation
Entity Name: Sally Beauty Holding LLC.

Entity Title: Not reported

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

## COSMOPROF BEAUTY #8896 (Continued)

S121781939

**EDR ID Number** 

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

Affiliation Type Desc: Operator

Entity Name: Beauty Systems Group LLC

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (940) 898-7500

HAZNET:

Name: COSMOPROF BEAUTY Address: 6 E WASHINGTON ST

Address 2: Not reported

City, State, Zip: PETALUMA, CA 083500000

Contact: DAVID EPSTEIN
Telephone: 8566928100
Mailing Name: Not reported
Mailing Address: PO BOX 339

Year: 2018

Gepaid: CAL000429327
TSD EPA ID: MXC130619001

CA Waste Code: 331 - Off-specification, aged or surplus organics

Disposal Method: H020 - Solvents Recovery

Tons: 0.01200

Year: 2018

 Gepaid:
 CAL000429327

 TSD EPA ID:
 MXC130619001

CA Waste Code: 561 - Detergent waste chemicals

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 0.00900

Year: 2018

 Gepaid:
 CAL000429327

 TSD EPA ID:
 MXC130619001

CA Waste Code: 141 - Off-specification, aged or surplus inorganics

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 0.00800

HWTS:

Name: COSMOPROF BEAUTY #8896

Address: 6 E WASHINGTON ST

Address 2: Not reported

Direction Distance

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

COSMOPROF BEAUTY #8896 (Continued)

S121781939

City, State, Zip: PETALUMA, CA 94952 EPA ID: CAL000429327 Inactive Date: Not reported Create Date: 07/20/2017 Last Act Date: 08/17/2020 Mailing Name: Not reported Mailing Address: PO BOX 339 Mailing Address 2: Not reported

Mailing City, State, Zip: RICHLAND, NJ 083500000 Owner Name: SALLY BEAUTY HOLDING LLC 3001 COLORADO BLVD Owner Address:

Owner Address 2: Not reported **DENTON, TX 76210** Owner City, State, Zip: Contact Name: **DEBBIE MIDDLETON** Contact Address: 3001 COLORADO BLVD

Contact Address 2: Not reported

City, State, Zip: DENTON, TX 762100000

NAICS:

EPA ID: CAL000429327 Create Date: 2017-07-20 13:53:42.047

NAICS Code: 44612

NAICS Description: Cosmetics, Beauty Supplies, and Perfume Stores

Issued EPA ID Date: 2017-07-20 13:53:42.04000

Inactive Date: Not reported

COSMOPROF BEAUTY #8896 Facility Name:

Facility Address: **6 E WASHINGTON ST** 

Facility Address 2: Not reported Facility City: **PETALUMA** Facility County: Not reported Facility State: CA

Facility Zip: 94952

**PACIFIC BELL** RCRA NonGen / NLR 1000251807 32 E WASHINGTON **FINDS** CAT080028343

**ESE** 1/8-1/4 PETALUMA, CA 94952

0.201 mi.

L54

1061 ft. Site 4 of 6 in cluster L Relative: RCRA NonGen / NLR:

Lower Date Form Received by Agency: 1981-01-22 00:00:00.0

PACIFIC BELL Handler Name: Actual:

32 E WASHINGTON Handler Address: 31 ft. Handler City, State, Zip: PETALUMA, CA 94952

EPA ID: CAT080028343 Contact Name: **ENVIRONMENTAL MANAGER** 

Contact Address: 32 E WASHINGTON Contact City, State, Zip: PETALUMA, CA 94952

Contact Telephone: 916-485-0997 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 09

Land Type: Other Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported **ECHO** 

Distance EDR ID Number
Elevation Site EPA ID Number

PACIFIC BELL (Continued) 1000251807

Accessibility: Not reported Active Site Indicator: Not reported

State District Owner: CA
State District: 2

Mailing Address:3707 KINGS WAY SEC A-6Mailing City,State,Zip:SACRAMENTO, CA 95821Owner Name:WF AND AH KIECKHEFER

Owner Type: Private

Operator Name: NOT REQUIRED

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: Nο Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No Addressed Significant Non-Complier Universe:

No Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required: Not reported

Distance Elevation

e EDR ID Number on Site Database(s) EPA ID Number

PACIFIC BELL (Continued) 1000251807

Handler Date of Last Change: 2002-06-27 04:00:29.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No

Recycler Activity Without Storage:

Manifest Broker:

Sub-Part P Indicator:

Not reported

Not reported

Not reported

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: WF AND AH KIECKHEFER

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED

Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: NOT REQUIRED

 Legal Status:
 Private

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

 Owner/Operator Address:
 NOT REQUIRED

Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1981-01-22 00:00:00.0

Handler Name: PACIFIC BELL

Federal Waste Generator Description: Not a generator, verified

State District Owner:

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Distance
Elevation Site

PACIFIC BELL (Continued) 1000251807

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002954438

Click Here:

Environmental Interest/Information System:

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

corrective action activities required under RCRA.

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

ECHO:

Envid: 1000251807 Registry ID: 110002954438

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002954438

Name: PACIFIC BELL
Address: 32 E WASHINGTON
City,State,Zip: PETALUMA, CA 94952

L55 DOLLAR TREE #05022 RCRA NonGen / NLR 1024839770
ESE 40 E WASHINGTON ST CAL000388060

1/8-1/4 PETALUMA, CA 94952

0.202 mi.

Relative:

1064 ft. Site 5 of 6 in cluster L

RCRA NonGen / NLR:

Lower Date Form Received by Agency: 2013-08-05 00:00:00.0

Actual: Handler Name: DOLLAR TREE #05022

31 ft. Handler Address: 40 E WASHINGTON ST Handler City,State,Zip: PETALUMA, CA 94952

EPA ID: CAL000388060
Contact Name: ANGELA JONES
Contact Address: 500 VOLVO PKWY

Contact City, State, Zip: CHESAPEAKE, VA 23320-1604

 Contact Telephone:
 757-321-5761

 Contact Fax:
 757-321-5160

Contact Email: AJONES@DOLLARTREE.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Not reported
Biennial Report Cycle:

Accessibility:

Not reported
Active Site Indicator:

State District Owner:

State District:

Not reported

Not reported

Not reported

Not reported

Not reported

State District:

Not reported

Mailing Address:

500 VOLVO PKWY

Mailing City, State, Zip: CHESAPEAKE, VA 23320-1604

**EDR ID Number** 

**EPA ID Number** 

Database(s)

MAP FINDINGS Map ID Direction

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

**DOLLAR TREE #05022 (Continued)** 

1024839770

Owner Name: DOLLAR TREE STORES, INC.

Owner Type: Other

Operator Name: **ANGELA JONES** 

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: Nο Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: Nο Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: Nο

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

No NCAPS ranking Corrective Action Priority Ranking:

**Environmental Control Indicator:** Nο Institutional Control Indicator: No Human Exposure Controls Indicator: N/A **Groundwater Controls Indicator:** N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2018-09-06 17:02:50.0

Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No

Direction Distance

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

**DOLLAR TREE #05022 (Continued)** 

1024839770

Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: ANGELA JONES

Legal Status: Other

Date Became Current: Not reported Date Ended Current: Not reported 500 VOLVO PKWY Owner/Operator Address:

Owner/Operator City, State, Zip: CHESAPEAKE, VA 23320-1604

Owner/Operator Telephone: 757-321-5761 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: DOLLAR TREE STORES, INC.

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 500 VOLVO PKWY

Owner/Operator City, State, Zip: CHESAPEAKE, VA 23320-1604

757-321-5000 Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2013-08-05 00:00:00.0

Handler Name: **DOLLAR TREE #05022** 

Federal Waste Generator Description: Not a generator, verified

Not reported State District Owner:

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 45299

NAICS Description: ALL OTHER GENERAL MERCHANDISE STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

No Evaluations Found **Evaluations:** 

Direction Distance

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

L56 **DOLLAR TREE #05022** CERS HAZ WASTE S118233657

**ESE 40 E WASHINGTON ST HAZNET** N/A **CERS** 1/8-1/4 PETALUMA, CA 94952 **HWTS** 

0.202 mi.

1064 ft. Site 6 of 6 in cluster L

CERS HAZ WASTE: Relative:

Lower **DOLLAR TREE #05022** Name: 40 E WASHINGTON ST Address: Actual: City,State,Zip: PETALUMA, CA 94952 31 ft.

Site ID: 25926 CERS ID: 10454161

**CERS** Description: Hazardous Waste Generator

HAZNET:

Name: DOLLAR TREE #05022 40 E WASHINGTON ST Address:

Address 2: Not reported

City,State,Zip: PETALUMA, CA 233201604

Contact: ANGELA JONES Telephone: 7573215761 Mailing Name: Not reported Mailing Address: 500 VOLVO PKWY

Year: 2019

CAL000388060 Gepaid: TSD EPA ID: NVD980895338

CA Waste Code: 214 - Unspecified solvent mixture

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.00300

2019 Year:

Gepaid: CAL000388060 TSD EPA ID: NVD980895338

CA Waste Code: 331 - Off-specification, aged or surplus organics H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method: Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.00150

Year: 2019

CAL000388060 Gepaid: TSD EPA ID: NVD980895338

CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5

Disposal Method: H121 - Neutralization Only

Tons: 0.00800

Year: 2019

Gepaid: CAL000388060 TSD EPA ID: AZR000515924

CA Waste Code: 331 - Off-specification, aged or surplus organics H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method:

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.10250

2018 Year:

Gepaid: CAL000388060 TSD EPA ID: NVT330010000

CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5

Direction Distance

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

**DOLLAR TREE #05022 (Continued)** 

S118233657

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

0.00450 Tons:

Year: 2018

CAL000388060 Gepaid: TSD EPA ID: NVT330010000 CA Waste Code: 291 - Latex waste

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 0.29350

Year: 2018

Gepaid: CAL000388060 TSD EPA ID: AZR000515924

CA Waste Code: 331 - Off-specification, aged or surplus organics Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.18200

Year: 2018

CAL000388060 Gepaid: TSD EPA ID: NVD980895338

CA Waste Code: 331 - Off-specification, aged or surplus organics Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.00300

Year: 2018

Gepaid: CAL000388060 TSD EPA ID: NVD980895338

CA Waste Code: 214 - Unspecified solvent mixture

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.00100

Year: 2018

Gepaid: CAL000388060 TSD EPA ID: NVT330010000

CA Waste Code: 343 - Unspecified organic liquid mixture

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

0.00550 Tons:

> Click this hyperlink while viewing on your computer to access 20 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2017

Gen EPA ID: CAL000388060

Shipment Date: 20171214

Creation Date: 10/16/2018 18:30:53

Receipt Date: 20180102 Manifest ID: 010791161FLE Trans EPA ID: MNS000110924 Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

# DOLLAR TREE #05022 (Continued)

S118233657

**EDR ID Number** 

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000175422

Trans 2 Name: WORLD WIDE RECOVERY

TSDF EPA ID: AZR000515924
Trans Name: YUMA YES LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.039Waste Quantity:78Quantity Unit:P

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

Shipment Date: 20171214

Creation Date: 10/16/2018 18:31:51

 Receipt Date:
 20180104

 Manifest ID:
 010791160FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: NED986382133

Trans 2 Name: SMITH SYSTEMS TRANSPORTATION

TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY EMN LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D035

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

**Quantity Tons:** 0.006 Waste Quantity: 12 Quantity Unit: Р Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20171214

 Creation Date:
 10/16/2018 18:31:51

 Receipt Date:
 20180104

 Manifest ID:
 010791160FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: NED986382133

Trans 2 Name: SMITH SYSTEMS TRANSPORTATION

TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY EMN LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Direction Distance

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

**DOLLAR TREE #05022 (Continued)** 

S118233657

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code: D002

Meth Code: H121 - Neutralization Only

Quantity Tons: 0.0025 Waste Quantity: **Quantity Unit:** 

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

Shipment Date: 20171214

Creation Date: 10/16/2018 18:30:53

Receipt Date: 20180102 Manifest ID: 010791161FLE MNS000110924 Trans EPA ID:

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000175422

WORLD WIDE RECOVERY Trans 2 Name:

AZR000515924 TSDF EPA ID: Trans Name: YUMA YES LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

331 - Off-specification, aged, or surplus organics Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.032 Waste Quantity: 64 Quantity Unit:

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

Shipment Date: 20171214

Creation Date: 10/16/2018 18:31:51

Receipt Date: 20180104 Manifest ID: 010791160FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: NED986382133

Trans 2 Name: SMITH SYSTEMS TRANSPORTATION

TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY EMN LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

331 - Off-specification, aged, or surplus organics Waste Code Description:

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0075 Waste Quantity: 15 Quantity Unit: Ρ

Additional Code 1: Not reported

Direction Distance

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

### **DOLLAR TREE #05022 (Continued)**

S118233657

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

Shipment Date: 20171013

Creation Date: 10/10/2018 18:30:37

20171110 Receipt Date: Manifest ID: 010177152FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: NED986382133

Trans 2 Name: SMITH SYSTEMS TRANSPORTATION

TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY EMN LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals

RCRA Code:

H121 - Neutralization Only Meth Code:

Quantity Tons: 0.0005 Waste Quantity: Quantity Unit: Ρ

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

Shipment Date: 20171013

Creation Date: 10/10/2018 18:30:37

Receipt Date: 20171110 Manifest ID: 010177152FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: NED986382133

Trans 2 Name: SMITH SYSTEMS TRANSPORTATION

TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY EMN LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code: D002

H121 - Neutralization Only Meth Code:

0.005 Quantity Tons: Waste Quantity: 10 Quantity Unit: Ρ

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

Shipment Date: 20171013

Creation Date: 10/10/2018 18:30:37

Receipt Date: 20171110 Manifest ID: 010177152FLE

Direction Distance

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

## **DOLLAR TREE #05022 (Continued)**

S118233657

Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: NED986382133

Trans 2 Name: SMITH SYSTEMS TRANSPORTATION

TSDF EPA ID: NVD980895338

21ST CENTURY EMN LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D001

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.004 Waste Quantity: Quantity Unit:

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

Shipment Date: 20171013

Creation Date: 10/10/2018 18:30:37

Receipt Date: 20171110 Manifest ID: 010177152FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: NED986382133

Trans 2 Name: SMITH SYSTEMS TRANSPORTATION

TSDF EPA ID: NVD980895338

21ST CENTURY EMN LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D035

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0025 Waste Quantity: 5 Quantity Unit: Р Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20171013

Creation Date: 5/30/2018 18:33:51 Receipt Date: 20171016 Manifest ID: 010177151FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD980884183

GENERAL ENVIRONMENTAL MGT LLC Trans Name:

TSDF Alt EPA ID: Not reported Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

DOLLAR TREE #05022 (Continued)

S118233657

**EDR ID Number** 

TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.042Waste Quantity:84Quantity Unit:P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Additional Info:

Year: 2016

Gen EPA ID: CAL000388060

 Shipment Date:
 20151027

 Creation Date:
 1/7/2016 22:15:09

 Receipt Date:
 20151104

 Manifest ID:
 008654129FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000210617

Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA L/P

TSDF EPA ID: CAD980884183

Trans Name: GENERAL ENVIRONMENTAL MGT LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code: D002

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.024Waste Quantity:48Quantity Unit:PAdditional Code 1:Not re

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

 Shipment Date:
 20151027

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 008654129FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000210617

Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA L/P

TSDF EPA ID: CAD980884183

Trans Name: GENERAL ENVIRONMENTAL MGT LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: Not reported

Direction Distance

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

**DOLLAR TREE #05022 (Continued)** 

S118233657

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.005 Waste Quantity: 10 Quantity Unit:

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

Shipment Date: 20151027 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 008654129FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000210617

Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA L/P

TSDF EPA ID: CAD980884183

Trans Name: GENERAL ENVIRONMENTAL MGT LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 141 - Off-specification, aged, or surplus inorganics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.01 Waste Quantity: 20 Quantity Unit:

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

Shipment Date: 20151027 Creation Date: Not reported Not reported Receipt Date: 008654129FLE Manifest ID: Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000210617

Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA L/P

TSDF EPA ID: CAD980884183

Trans Name: GENERAL ENVIRONMENTAL MGT LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D001

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance

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

**DOLLAR TREE #05022 (Continued)** 

S118233657

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

Shipment Date: 20151027 Creation Date: 1/7/2016 22:15:09 Receipt Date: 20151104 Manifest ID: 008654129FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000210617

Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA L/P

TSDF EPA ID: CAD980884183

Trans Name: GENERAL ENVIRONMENTAL MGT LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals Waste Code Description:

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0025 Waste Quantity: 5 Quantity Unit: Ρ

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

Shipment Date: 20151027 Creation Date: 1/7/2016 22:15:09 Receipt Date: 20151104 Manifest ID: 008654129FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAR000210617

Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA L/P

TSDF EPA ID: CAD980884183

GENERAL ENVIRONMENTAL MGT LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code: D035

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Not reported

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0045 Waste Quantity: 9 Quantity Unit: Р Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5:

Shipment Date: 20151027 Creation Date: 1/7/2016 22:15:09 Receipt Date: 20151104

Direction Distance

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

### **DOLLAR TREE #05022 (Continued)**

S118233657

Manifest ID: 008654129FLE MNS000110924 Trans EPA ID:

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000210617

Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA L/P

TSDF EPA ID: CAD980884183

Trans Name: GENERAL ENVIRONMENTAL MGT LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: Waste Quantity: Quantity Unit:

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

Shipment Date: 20151027 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 008654129FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000210617

Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA L/P

TSDF EPA ID: CAD980884183

Trans Name: GENERAL ENVIRONMENTAL MGT LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

141 - Off-specification, aged, or surplus inorganics Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.063 Waste Quantity: 126 Quantity Unit:

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

Shipment Date: 20151027 Creation Date: 5/12/2016 9:59:35 Receipt Date: 20151123 Manifest ID: 008654128FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAR000210617

Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA L/P

TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC

Direction Distance

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

**DOLLAR TREE #05022 (Continued)** 

S118233657

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported - Not reported Waste Code Description: RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.001 Waste Quantity: 2 Quantity Unit:

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

Shipment Date: 20150428

Creation Date: 8/21/2015 22:15:28 Receipt Date: 20150504 Manifest ID: 005802470FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD980884183

GENERAL ENVIRONMENTAL MGT LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code: D002

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.01 Waste Quantity: 20 Quantity Unit:

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

Additional Info:

Year: 2014

Gen EPA ID: CAL000388060

Shipment Date: 20140925 Creation Date: 2/26/2015 22:14:59 Receipt Date: 20140929

007199903FLE Manifest ID: Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD980884183

Trans Name: GENERAL ENVIRONMENTAL MGT LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

Direction Distance

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

## **DOLLAR TREE #05022 (Continued)**

S118233657

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

**Quantity Tons:** 0.001 Waste Quantity: 2 Quantity Unit: Р

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

Shipment Date: 20140925

Creation Date: 2/26/2015 22:14:59

Receipt Date: 20140929 Manifest ID: 007199903FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD980884183

Trans Name: GENERAL ENVIRONMENTAL MGT LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals Waste Code Description:

RCRA Code: D002

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0095 Waste Quantity: 19 Quantity Unit:

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

Shipment Date: 20140925 Creation Date: Not reported Not reported Receipt Date: Manifest ID: 007199903FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD980884183

Trans Name: GENERAL ENVIRONMENTAL MGT LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

141 - Off-specification, aged, or surplus inorganics Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.081 Waste Quantity: 162 Quantity Unit:

Additional Code 1: Not reported

Direction Distance

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

### **DOLLAR TREE #05022 (Continued)**

S118233657

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

Shipment Date: 20140925 Creation Date: 2/26/2015 22:14:59

Receipt Date: 20140929 Manifest ID: 007199903FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD980884183

Trans Name: GENERAL ENVIRONMENTAL MGT LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code: D035

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.001 Waste Quantity: 2 Quantity Unit: Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20140925

Creation Date: 2/26/2015 22:14:59

Receipt Date: 20140929 Manifest ID: 007199903FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD980884183 TSDF EPA ID:

GENERAL ENVIRONMENTAL MGT LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code: D002

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0255 Waste Quantity: 51 Quantity Unit:

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

Shipment Date: 20140703

Creation Date: 6/24/2015 22:15:06

Direction Distance

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

### **DOLLAR TREE #05022 (Continued)**

S118233657

Receipt Date: 20140728 Manifest ID: 007200144FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: NED986382133

SMITH SYSTEMS TRANSPORTATION INC Trans 2 Name:

TSDF EPA ID: NVD980895338 Trans Name: 21ST EMN LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

141 - Off-specification, aged, or surplus inorganics Waste Code Description:

Not reported RCRA Code:

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1565 Waste Quantity: 313 Quantity Unit:

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

Shipment Date: 20140703

Creation Date: 6/24/2015 22:15:06 Receipt Date: 20140728 007200144FLE Manifest ID: Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: NED986382133

SMITH SYSTEMS TRANSPORTATION INC Trans 2 Name:

TSDF EPA ID: NVD980895338 Trans Name: 21ST EMN LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code: D035

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.002 Waste Quantity: 4 Quantity Unit: Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20140703

Creation Date: 6/24/2015 22:15:06 Receipt Date: 20140728 Manifest ID: 007200144FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: NED986382133

SMITH SYSTEMS TRANSPORTATION INC Trans 2 Name:

TSDF EPA ID: NVD980895338

Direction Distance

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

## **DOLLAR TREE #05022 (Continued)**

S118233657

Trans Name: 21ST EMN LLC TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code: D002

H121 - Neutralization Only Meth Code:

Quantity Tons: 0.012 Waste Quantity: 24 Quantity Unit:

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

Shipment Date: 20140703

Creation Date: 6/24/2015 22:15:06 Receipt Date: 20140728 Manifest ID: 007200144FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: NED986382133

SMITH SYSTEMS TRANSPORTATION INC Trans 2 Name:

TSDF EPA ID: NVD980895338 Trans Name: 21ST EMN LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code:

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0085 Waste Quantity: 17 Quantity Unit:

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

Shipment Date: 20140121

Creation Date: 6/13/2014 22:15:06 Receipt Date: 20140211 Manifest ID: 006237569FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: NED986382133

Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC

TSDF EPA ID: INR000110197 STERICYCLE INC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

122 - Alkaline solution without metals (pH > 12.5 Waste Code Description:

RCRA Code: D002

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0335

Direction Distance

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

**DOLLAR TREE #05022 (Continued)** 

S118233657

Waste Quantity: 67 Quantity Unit: Р

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

Additional Info:

Year: 2015

Gen EPA ID: CAL000388060

Shipment Date: 20151027 Creation Date: 5/12/2016 9:59:35 Receipt Date: 20151123 Manifest ID: 008654128FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000210617

21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA L/P Trans 2 Name:

TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported Not reported RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.001 Waste Quantity: 2 Quantity Unit: Р Additional Code 1:

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

Shipment Date: 20151027 Creation Date: 1/7/2016 22:15:09 Receipt Date: 20151104 Manifest ID: 008654129FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAR000210617

Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA L/P

TSDF EPA ID: CAD980884183

Trans Name: GENERAL ENVIRONMENTAL MGT LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

0.024 Quantity Tons: Waste Quantity: 48 Quantity Unit:

Additional Code 1: Not reported

Direction Distance

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

### **DOLLAR TREE #05022 (Continued)**

S118233657

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

20151027 Shipment Date: Creation Date: Not reported Receipt Date: Not reported Manifest ID: 008654129FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000210617

21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA L/P Trans 2 Name:

TSDF EPA ID: CAD980884183

Trans Name: GENERAL ENVIRONMENTAL MGT LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 141 - Off-specification, aged, or surplus inorganics

RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.063 Waste Quantity: 126 Quantity Unit:

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

Shipment Date: 20151027 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 008654129FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAR000210617

Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA L/P

TSDF EPA ID: CAD980884183

GENERAL ENVIRONMENTAL MGT LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.005 Waste Quantity: 10 Quantity Unit:

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

Shipment Date: 20151027 Creation Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# DOLLAR TREE #05022 (Continued)

S118233657

**EDR ID Number** 

Receipt Date: Not reported

Manifest ID: 008654129FLE

Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000210617

Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA L/P

TSDF EPA ID: CAD980884183

Trans Name: GENERAL ENVIRONMENTAL MGT LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 141 - Off-specification, aged, or surplus inorganics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.01Waste Quantity:20Quantity Unit:P

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

 Shipment Date:
 20151027

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 008654129FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000210617

Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA L/P

TSDF EPA ID: CAD980884183

Trans Name: GENERAL ENVIRONMENTAL MGT LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0005Waste Quantity:1Quantity Unit:P

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

 Shipment Date:
 20151027

 Creation Date:
 1/7/2016 22:15:09

 Receipt Date:
 20151104

 Manifest ID:
 008654129FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000210617

Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA L/P

TSDF EPA ID: CAD980884183

Direction Distance Elevation

evation Site Database(s) EPA ID Number

# DOLLAR TREE #05022 (Continued)

S118233657

**EDR ID Number** 

Trans Name: GENERAL ENVIRONMENTAL MGT LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals

RCRA Code: D002

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0025Waste Quantity:5Quantity Unit:P

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

 Shipment Date:
 20151027

 Creation Date:
 1/7/2016 22:15:09

 Receipt Date:
 20151104

 Manifest ID:
 008654129FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000210617

Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA L/P

TSDF EPA ID: CAD980884183

Trans Name: GENERAL ENVIRONMENTAL MGT LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D035

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0045Waste Quantity:9Quantity Unit:PAdditional Code 1:D001Additional Code 2:Not reportedAdditional Code 3:Not reportedAdditional Code 4:Not reportedAdditional Code 5:Not reported

 Shipment Date:
 20151027

 Creation Date:
 1/7/2016 22:15:09

 Receipt Date:
 20151104

 Manifest ID:
 008654129FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000210617

Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA L/P

TSDF EPA ID: CAD980884183

Trans Name: GENERAL ENVIRONMENTAL MGT LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Direction Distance

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

# **DOLLAR TREE #05022 (Continued)**

S118233657

**Quantity Tons:** 0.004 Waste Quantity: 8 Quantity Unit:

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

Shipment Date: 20150428 Creation Date: Not reported Receipt Date: Not reported 005802470FLE Manifest ID: Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD980884183

GENERAL ENVIRONMENTAL MGT LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 141 - Off-specification, aged, or surplus inorganics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0535 Waste Quantity: 107 Quantity Unit:

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

CERS:

DOLLAR TREE #05022 Name: Address: 40 E WASHINGTON ST City, State, Zip: PETALUMA, CA 94952

Site ID: 25926 CERS ID: 10454161

**CERS** Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection

03-06-2014 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Petaluma City Fire Department

Eval Program: **HMRRP Eval Source: CERS** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-06-2014

Violations Found: No

Routine done by local agency Eval Type:

**Eval Notes:** Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# DOLLAR TREE #05022 (Continued)

S118233657

**EDR ID Number** 

Eval Division: Petaluma City Fire Department

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-03-2017 Violations Found: No

Violations Found:

Eval Type: Routine done by local agency

Eval Notes: No violations found

Eval Division: Petaluma City Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-03-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: No violations found

Eval Division: Petaluma City Fire Department

Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 25926

Facility Name: Dollar Tree #05022

Env Int Type Code: HWG
Program ID: 10454161
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 38.236140 Longitude: -122.639650

Affiliation:

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 500 Volvo Pkwy
Affiliation City: Chesapeake

Affiliation State: VA

Affiliation Country: Not reported
Affiliation Zip: 23320
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Entity Name: Dollar Tree Stores, Inc.

Entity Title: Not reported
Affiliation Address: 500 Volvo Pkwy
Affiliation City: Chesapeake
Affiliation State: VA

Affiliation State: VA
Affiliation Country: United States
Affiliation Zip: 23320
Affiliation Phone: (757) 321-5000

Affiliation Type Desc: CUPA District

Entity Name: Petaluma City Fire Department

Entity Title: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# DOLLAR TREE #05022 (Continued)

Affiliation Phone:

S118233657

**EDR ID Number** 

Affiliation Address:
Affiliation City:
Affiliation State:
Affiliation Country:
Affiliation Country:
Affiliation Zip:
Affiliation Phone:

11 English Street
Petaluma
CA
Not reported
94952
(707) 778-4389

Affiliation Type Desc: **Document Preparer** Entity Name: Angela Jones Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

**Environmental Contact** Affiliation Type Desc: Entity Name: Stephanie Caiati Entity Title: Not reported Affiliation Address: 500 Volvo Pkwy Affiliation City: Chesapeake Affiliation State: VA Affiliation Country: Not reported 23320 Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner

Entity Name: Golden Eagle Delaware, LLC c/o Basin Street Properties

Not reported

Entity Title: Not reported

Affiliation Address: 50 W. Liberty Street, Suite 700

Affiliation City: Reno Affiliation State: NV

Affiliation Country: United States
Affiliation Zip: 89501

Affiliation Phone: (775) 954-2900

Affiliation Type Desc: Identification Signer **Entity Name:** Angela Jones Entity Title: EH&S Specialist Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Not reported Affiliation Phone:

Affiliation Type Desc: Operator

Entity Name: Dollar Tree Stores, Inc.

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (757) 321-5000

Direction Distance

Elevation Site Database(s) EPA ID Number

# DOLLAR TREE #05022 (Continued)

S118233657

**EDR ID Number** 

Affiliation Type Desc: Parent Corporation
Entity Name: Dollar Tree Stores, Inc.

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:

Name: DOLLAR TREE #05022 Address: 40 E WASHINGTON ST

Address 2: Not reported

City,State,Zip: PETALUMA, CA 94952
EPA ID: CAL000388060
Inactive Date: Not reported
Create Date: 08/05/2013
Last Act Date: 09/07/2020
Mailing Name: Not reported
Mailing Address: 500 VOLVO PKWY

Mailing Address 2: Not reported
Mailing City,State,Zip: CHESAPEAKE, VA 233201604

Owner Name: DOLLAR TREE STORES, INC.
Owner Address: 500 VOLVO PKWY

Owner Address 2: Not reported
Owner City, State, Zip: CHESAPEAKE, VA 233201604

Contact Name: JESSICA DUBUQUE
Contact Address: 500 VOLVO PKWY

Contact Address 2: Not reported

City, State, Zip: CHESAPEAKE, VA 233201604

NAICS:

EPA ID: CAL000388060

Create Date: 2013-08-05 08:19:19.597

NAICS Code: 45299

NAICS Description: All Other General Merchandise Stores

Issued EPA ID Date: 2013-08-05 08:19:19.59300

Inactive Date: Not reported

Facility Name: DOLLAR TREE #05022 Facility Address: 40 E WASHINGTON ST

Facility Address 2: Not reported Facility City: PETALUMA Facility County: Not reported

Facility State: CA Facility Zip: 94952

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

157DAIRYMAN'S FEED & SUPPLYLUST\$102428604SSW323 WASHINGTON ST ECorteseN/A

**HIST CORTESE** 

1/8-1/4 PETALUMA, CA 94952

0.202 mi.

1066 ft. Site 6 of 9 in cluster I

Relative: SONOMA CO. LUST:

 Higher
 Name:
 DAIRYMAN'S FEED & SUPPLY

 Actual:
 Address:
 323 WASHINGTON ST E

Actual: Address: 323 WASHINGTO 43 ft. City,State,Zip: PETALUMA, CA

Region: SONOMA
Regional Board: 49-0202
Closed or Referred: Y

 Confirm Date:
 05/22/2000

 LOP Number:
 00002240

 Staff:
 Not reported

 Decode of Staff:
 Not reported

 Global ID:
 T0609700963

 APN:
 007-121-022

 Notes:
 CLOSED

LUST REG 2:

Region: 2 49-0202 Facility Id: Facility Status: Case Closed 00002240 Case Number: Not reported How Discovered: Leak Cause: Not reported Not reported Leak Source: Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Not reported
Pollution Remediation Plan Submitted:
Not reported
Date Remediation Action Underway:
Date Post Remedial Action Monitoring Began:
Not reported

LUST:

Name: DAIRYMAN'S FEED & SUPPLY
Address: 323 WASHINGTON ST E
City,State,Zip: PETALUMA, CA 94952
Lead Agency: SONOMA COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0609700963

Global Id: T0609700963 Latitude: 38.2372396 Longitude: -122.636789

Status: Completed - Case Closed

 Status Date:
 05/22/2000

 Case Worker:
 LCW

 RB Case Number:
 49-0202

Local Agency: SONOMA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: 00002240

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Diesel, Gasoline Site History: Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

# DAIRYMAN'S FEED & SUPPLY (Continued)

S102428604

**EDR ID Number** 

LUST:

Global Id: T0609700963

Contact Type: Local Agency Caseworker
Contact Name: LOP CLOSED IN RB02
Organization Name: SONOMA COUNTY LOP
Address: 625 FIFTH STREET
City: SANTA ROSA
Email: Not reported
Phone Number: Not reported

Global Id: T0609700963

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

 Global Id:
 T0609700963

 Action Type:
 REMEDIATION

 Date:
 05/20/1999

 Action:
 Not reported

 Global Id:
 T0609700963

 Action Type:
 Other

 Date:
 08/28/1992

 Action:
 Leak Discovery

 Global Id:
 T0609700963

 Action Type:
 Other

 Date:
 01/02/1965

 Action:
 Leak Reported

LUST:

Global Id: T0609700963 Status: Open - Remediation

Status Date: 01/03/1965

Global Id: T0609700963

Status: Open - Case Begin Date

Status Date: 08/28/1992

Global Id: T0609700963

Status: Open - Site Assessment

Status Date: 10/06/1992

Global Id: T0609700963

Status: Completed - Case Closed

Status Date: 05/22/2000

CORTESE:

Name: DAIRYMAN'S FEED & SUPPLY

Direction Distance

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

# **DAIRYMAN'S FEED & SUPPLY (Continued)**

S102428604

Address: 323 WASHINGTON ST E PETALUMA, CA 94952 City,State,Zip:

Region: CORTESE Envirostor Id: Not reported T0609700963 Global ID:

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: **COMPLETED - CASE CLOSED** 

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Not reported Owner: Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

HIST CORTESE:

edr\_fname: DAIRYMAN'S FEED & SUPPLY

edr fadd1: 323 WASHINGTON City,State,Zip: PETALUMA, CA 94952

Region: CORTESE Facility County Code: 49 LTNKA Reg By: Reg Id: 49-0202

N58 **HUNT & BEHRENS, INC.** AST A100420888 NNE **30 LAKEVILLE ST** N/A

PETALUMA, CA 94952 1/8-1/4

0.205 mi.

1084 ft. Site 1 of 12 in cluster N

Relative: AST: Lower

Name: HUNT & BEHRENS, INC. Address: 30 LAKEVILLE ST Actual: PETALUMA,94952 City/Zip: 37 ft. Certified Unified Program Agencies: Not reported

> Owner: Dan Figone Total Gallons: Not reported CERSID: 10136434 Facility ID: Not reported Business Name: Hunt & Behrens, Inc. Phone: 707 762 4594 707 762 9164 Fax: P O Box 2040 Mailing Address: Petaluma Mailing Address City: Mailing Address State: CA

Mailing Address Zip Code: Operator Name: Hunt & Behrens Inc Operator Phone: 707 762 4594

94953

Direction Distance

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

**HUNT & BEHRENS, INC. (Continued)** 

Property Owner Zip Code:

Property Owner Country:

A100420888

Owner Phone: 707 484 8560 P O Box 2040 Owner Mail Address: CA Owner State: Owner Zip Code: 94953 Owner Country: **United States** Property Owner Name: Not reported Property Owner Phone: Not reported Property Owner Mailing Address: Not reported Property Owner City: Not reported Property Owner Stat: Not reported

Not reported

Not reported

**United States** 

**HUNT & BEHRENS** N59 UST U003940063 N/A

NNE **30 LAKEVILLE STREET** 1/8-1/4 PETALUMA, CA 94952

EPAID:

0.205 mi.

1084 ft. Site 2 of 12 in cluster N

Relative: UST: Lower

Name: **HUNT & BEHRENS** Address: 30 LAKEVILLE STREET Actual: City,State,Zip: PETALUMA, CA 94952 37 ft.

Facility ID: 600130

Permitting Agency: PETALUMA, CITY OF

Latitude: 38.241467 Longitude: -122.639724

RCRA-VSQG 1025501936 N60 **HUNT & BEHRENS INC** 

NNE **30 LAKEVILLE ST** 1/8-1/4 PETALUMA, CA 94952

0.205 mi.

1084 ft. Site 3 of 12 in cluster N

RCRA-VSQG: Relative:

Lower Date Form Received by Agency: 2019-04-09 00:00:00.0

**HUNT & BEHRENS INC** Handler Name: Actual:

30 LAKEVILLE ST Handler Address: 37 ft.

Handler City, State, Zip: PETALUMA, CA 94952 EPA ID: CAP000294082 Contact Name: JOSEPH H MASCIORINI

Contact Address: LAKEVILLE ST Contact City, State, Zip: PETALUMA, CA 94952

Contact Telephone: 707-775-0238 Contact Fax: Not reported Contact Email: MASHMAN28@YAHOO.COM

Contact Title: V.P. EPA Region: 09 Land Type: Private

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported

CAP000294082

Map ID MAP FINDINGS
Direction

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

**HUNT & BEHRENS INC (Continued)** 

1025501936

State District: Not reported Mailing Address: LAKEVILLE ST

Mailing City, State, Zip: PETALUMA, CA 94952
Owner Name: JOSEPH H MASCIORINI

Owner Type: Private

Operator Name: JOSEPH MASCIORINI

Operator Type: Private Short-Term Generator Activity: Yes Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: Nο Universal Waste Indicator: No Universal Waste Destination Facility: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

No

Active Site State-Reg Handler:

Federal Universal Waste:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking:

No NCAPS ranking

Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2019-04-11 13:25:18.0

Recognized Trader-Importer: No Recognized Trader-Exporter: No

Map ID MAP FINDINGS
Direction

Distance Elevation

on Site Database(s) EPA ID Number

**HUNT & BEHRENS INC (Continued)** 

1025501936

**EDR ID Number** 

Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No

Sub-Part P Indicator: Not reported

Hazardous Waste Summary:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D018
Waste Description: BENZENE

Waste Code: F005

Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: JOSEPH H MASCIORINI

Legal Status: Private

Date Became Current:

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Date Ended Current:

Not reported

30 LAKEVILLE ST

PETALUMA, CA 94952

Owner/Operator Telephone: 707-775-0238
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: MASHMAN28@YAHOO.COM

Owner/Operator Indicator: Operator

Owner/Operator Name: JOSEPH MASCIORINI

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 30 LAKEVILLE ST

Owner/Operator City,State,Zip: PETALUMA, CA 94952

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Historic Generators:

Receive Date: 2019-04-09 00:00:00.0

Handler Name: HUNT & BEHRENS INC

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No

Direction Distance

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

**HUNT & BEHRENS INC (Continued)** 1025501936

Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 311119

NAICS Description: OTHER ANIMAL FOOD MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

No Evaluations Found **Evaluations:** 

N61 **HUNT AND BEHRENS INC** HIST UST S118411287 N/A

**30 LAKEVILLE ST** NNE 1/8-1/4 PETALUMA, CA 94952

0.205 mi.

1084 ft. Site 4 of 12 in cluster N

Relative: HIST UST:

Lower Name: **HUNT AND BEHRENS INC** Address: 30 LAKEVILLLE ST Actual: City,State,Zip: PETALUMA, CA 94952 37 ft.

File Number: 00021956

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00021956.pdf

Region: Not reported Facility ID: Not reported Facility Type: Not reported Not reported Other Type: Contact Name: Not reported Telephone: Not reported Owner Name: Not reported Owner Address: Not reported Owner City, St, Zip: Not reported Total Tanks: Not reported

Tank Num: Not reported Not reported Container Num: Year Installed: Not reported Tank Capacity: Not reported Tank Used for: Not reported Type of Fuel: Not reported Not reported Container Construction Thickness: Leak Detection: Not reported

Click here for Geo Tracker PDF:

Direction Distance

Elevation Site Database(s) EPA ID Number

N62 LUST 1000593857

NNE 30 LAKEVILLE ST AST N/A
1/8-1/4 PETALUMA, CA SWEEPS UST

 0.205 mi.
 HIST UST

 1084 ft.
 Site 5 of 12 in cluster N

 CARS TANKS
 CARS TANKS

Relative:
Lower
Actual:
37 ft.

CA FID UST
Cortese
HAZNET
HIST CORTESE
NPDES
WDS
CIWQS

SONOMA CO. LUST:

Name: HUNT & BEHRENS
Address: 30 LAKEVILLE ST
City,State,Zip: PETALUMA, CA
Region: SONOMA
Regional Board: 49-0076

Closed or Referred: Y

 Confirm Date:
 07/20/2010

 LOP Number:
 00001214

 Staff:
 Not reported

 Decode of Staff:
 Not reported

 Global ID:
 T0609700843

 APN:
 006-171-008

 Notes:
 CLOSED

LUST REG 2:

Region: 2

Facility Id: 49-0076

Facility Status: Remediation Plan

Case Number: 00001214
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 5/28/1999
Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: 3/15/2004
Date Remediation Action Underway: Not reported

Date Post Remedial Action Monitoring Began: Not reported

LUST:

Name: HUNT & BEHRENS
Address: 30 LAKEVILLE ST
City,State,Zip: PETALUMA, CA 94952
Lead Agency: SONOMA COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0609700843

Global Id: T0609700843
Latitude: 38.240263651
Longitude: -122.640700475

Status: Completed - Case Closed

**EDR ID Number** 

CERS HWTS

Direction Distance Elevation

vation Site Database(s) EPA ID Number

(Continued) 1000593857

 Status Date:
 07/20/2010

 Case Worker:
 LCW

 RB Case Number:
 49-0076

Local Agency: SONOMA COUNTY LOP File Location: Local Agency Warehouse

Local Case Number: 00001214

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline, Diesel

Site History:

excerpted from "Report on Hunt and Behrens, Inc. Property" by Baseline Environmental Consulting, December 15, 1987: Initially, three underground fuel tanks were removed from two areas of the site. Two 2,000-gallon gasoline tanks (one with leaded and the other with unleaded) were present in the northeast portion of the site near Lakeville Street. The third tank was a 2,000-gallon diesel tank located next to a warehouse and mill structure southwest of railroad tracks that bisect the property. All three tanks were installed in the 1970s. About 100 cubic yards of contaminated soil was removed from the gasoline tank pit and approximately 50 cubic yards of soil was excavated at the diesel tank pit. Investigations and monitoring wells at the respective former tank locations indicated that impact to soil and groundwater was minimal. The site was being considered for closure in 1998 when another underground tank was discovered in the southeast portion of the site, excerpted from "Underground Tank Removal Report and Work Plan", by Baseline Environmental Consulting, July 1998: On June 3, 1998, an approximately 1,750-gallon underground tank was removed from an area between an existing building and the Petaluma River. The tank was discovered during construction activities for channel improvements to the river. Tank use and history is unknown and possibly pre-dates the mid-1950s. The tank was filled with sand when first discovered and was siginificantly rusted on the top. Approximately 10 cubic yards of soil were removed from the tank pit at the time of the removal.

LUST:

Global Id: T0609700843

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0609700843
Action Type: ENFORCEMENT
Date: 07/14/2002

Action: \* Historical Enforcement

Global Id: T0609700843
Action Type: ENFORCEMENT
Date: 01/14/2010

Action: LOP Case Closure Summary to RB

 Global Id:
 T0609700843

 Action Type:
 ENFORCEMENT

 Date:
 04/15/2010

Direction Distance Elevation

vation Site Database(s) EPA ID Number

(Continued) 1000593857

Action: Staff Letter

 Global Id:
 T0609700843

 Action Type:
 RESPONSE

 Date:
 01/31/2006

Action: Soil and Water Investigation Workplan

 Global Id:
 T0609700843

 Action Type:
 ENFORCEMENT

 Date:
 07/12/2004

Action: \* Historical Enforcement

 Global Id:
 T0609700843

 Action Type:
 ENFORCEMENT

 Date:
 07/20/2010

Action: Closure/No Further Action Letter

 Global Id:
 T0609700843

 Action Type:
 ENFORCEMENT

 Date:
 12/13/2007

 Action:
 Staff Letter

Global Id: T0609700843
Action Type: RESPONSE
Date: 03/19/2004

Action: Corrective Action Plan / Remedial Action Plan

 Global Id:
 T0609700843

 Action Type:
 REMEDIATION

 Date:
 11/10/1987

 Action:
 Excavation

 Global Id:
 T0609700843

 Action Type:
 Other

 Date:
 11/15/1987

 Action:
 Leak Discovery

 Global Id:
 T0609700843

 Action Type:
 Other

 Date:
 11/16/1987

 Action:
 Leak Reported

 Global Id:
 T0609700843

 Action Type:
 RESPONSE

 Date:
 07/08/2008

Action: Well Installation Report

LUST:

Global Id: T0609700843

Status: Open - Case Begin Date

Status Date: 11/15/1987

Global Id: T0609700843

Status: Open - Site Assessment

Status Date: 07/20/1998

Global Id: T0609700843

Direction Distance

Elevation Site Database(s) EPA ID Number

(Continued) 1000593857

Status: Open - Site Assessment

Status Date: 05/28/1999

Global Id: T0609700843
Status: Open - Remediation

Status Date: 03/15/2004

Global Id: T0609700843

Status: Open - Site Assessment

Status Date: 01/19/2006

Global Id: T0609700843 Status: Open - Remediation

Status Date: 10/01/2009

Global Id: T0609700843

Status: Completed - Case Closed

Status Date: 07/20/2010

AST:

Name: Not reported
Address: 30 LAKEVILLE ST
City/Zip: PETALUMA,
Certified Unified Program Agencies: Petaluma
Owner: Hunt & Behrens

Total Gallons: 5.020 CERSID: Not reported Facility ID: Not reported Business Name: Not reported Phone: Not reported Fax: Not reported Mailing Address: Not reported Mailing Address City: Not reported Mailing Address State: Not reported Mailing Address Zip Code: Not reported Not reported Operator Name: Operator Phone: Not reported Owner Phone: Not reported Owner Mail Address: Not reported Owner State: Not reported Owner Zip Code: Not reported Owner Country: Not reported Not reported Property Owner Name: Property Owner Phone: Not reported Property Owner Mailing Address: Not reported Property Owner City: Not reported Property Owner Stat: Not reported Property Owner Zip Code: Not reported Property Owner Country: Not reported

Not reported

SWEEPS UST:

EPAID:

Name: HUNT & BEHRENS Address: 30 LAKEVILLE City: PETALUMA

Direction Distance

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

(Continued) 1000593857

Status: Active Comp Number: 1214 Number: 9

Board Of Equalization: Not reported Referral Date: 03-31-89 Not reported Action Date: Created Date: 03-31-89 Not reported Owner Tank Id: SWRCB Tank Id: Not reported Tank Status: Not reported Capacity: Not reported Active Date: Not reported Not reported Tank Use: STG: Not reported Content: Not reported Number Of Tanks: Not reported

HIST UST:

HUNT & BEHRENS, INC. Name: Address: 30 LAKEVILLE ST City,State,Zip: PETALUMA, CA 94952

File Number: Not reported URL: Not reported Region: STATE 00000010054 Facility ID: Facility Type: Other

Other Type: FEED MANUFACTURER

Contact Name: JOHN ROLLAGE Telephone: 7077624594

HUNT & BEHRENS, INC. Owner Name: Owner Address: 30 LAKEVILLE ST. Owner City, St, Zip: PETALUMA, CA 94952

Total Tanks: 0003

Tank Num: 001 Container Num: 1 Year Installed: 1973 Tank Capacity: 00002000 Tank Used for: **PRODUCT** UNLEADED Type of Fuel: Container Construction Thickness: Not reported

Leak Detection: None

Tank Num: 002 Container Num: 2 Year Installed: 1973 Tank Capacity: 00002000 **PRODUCT** Tank Used for: **REGULAR** Type of Fuel: Container Construction Thickness: Not reported

Leak Detection: None

003 Tank Num: Container Num: 3 Year Installed: 1976 Tank Capacity: 00002000 Tank Used for: **PRODUCT** 

Direction Distance

Elevation Site Database(s) EPA ID Number

(Continued) 1000593857

Type of Fuel:
Container Construction Thickness:
Leak Detection:
DIESEL
Not reported
None

**CERS TANKS:** 

Name:HUNT & BEHRENS, INC.Address:30 LAKEVILLE STCity, State, Zip:PETALUMA, CA 94952

Site ID: 37326 CERS ID: 10136434

CERS Description: Aboveground Petroleum Storage

CA FID UST:

49000550 Facility ID: UTNKA Regulated By: Regulated ID: Not reported Cortese Code: Not reported SIC Code: Not reported Facility Phone: 7077624594 Mail To: Not reported 30 LAKEVILLE Mailing Address: Mailing Address 2: Not reported Mailing City, St, Zip: PETALUMA 94952 Contact: Not reported Contact Phone: Not reported Not reported **DUNs Number:** NPDES Number: Not reported Not reported EPA ID: Not reported Comments: Active Status:

# CORTESE:

Name: HUNT & BEHRENS
Address: 30 LAKEVILLE ST
City,State,Zip: PETALUMA, CA 94952

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0609700843
Site/Facility Type: LUST CLEANU

Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED

Not reported

Active Open

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported Enf Type: Not reported Not reported Swat R: Flag: active Not reported Order No: Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported Not reported WID Id: Solid Waste Id No: Not reported

Waste Management Uit Name:

File Name:

Direction Distance

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

(Continued) 1000593857

HAZNET:

**HUNT & BEHRENS INC** Name: Address: 30 LAKEVILLE ST Address 2: Not reported

City, State, Zip: PETALUMA, CA 94952 Contact: JOSEPH H MASCIORINI

Telephone: 7077750238 Mailing Name: Not reported Mailing Address: 30 LAKEVILLE ST

2019 Year:

CAP000294082 Gepaid: TSD EPA ID: CAT080013352

CA Waste Code: 241 - Tank bottom waste

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

0.50040 Tons:

HIST CORTESE:

**HUNT & BEHRENS** edr\_fname: edr\_fadd1: 30 LAKEVILLE City,State,Zip: PETALUMA, CA 94953

Region: CORTESE Facility County Code: 49 Reg By: **LTNKA** Reg Id: 49-0076

NPDES:

Name: **HUNT BEHRENS INC** Address: 30 LAKEVILLE ST City, State, Zip: PETALUMA, CA 94952

Facility Status: Active NPDES Number: CAS000001 Region: 2 Agency Number: 0 Regulatory Measure ID: 184832 Place ID: Not reported

97-03-DWQ Order Number: WDID: 2 491000256 Regulatory Measure Type: Enrollee Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 03/06/1992 Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: PO Box 2040 Discharge Name: Hunt Behrens Inc Discharge City: Petaluma Discharge State: California

Discharge Zip: 94953 Not reported Status: Status Date: Not reported Not reported Operator Name: Operator Address: Not reported Operator City: Not reported

Direction Distance

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

(Continued) 1000593857

Operator State: Not reported Not reported Operator Zip:

NPDES as of 03/2018:

Status Date:

NPDES Number: Not reported Status: Not reported Not reported Agency Number:

Region:

Regulatory Measure ID: 184832 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 2 491000256 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Not reported Discharge Zip: Received Date: 05/09/2008 03/06/1992 Processed Date: Active Status:

Place Size: Place Size Unit: Acres

Contact: Joseph Maciorini Vice President Contact Title: 707-762-2373 Contact Phone: Contact Phone Ext: Not reported

03/06/1992

Not reported

Not reported

cheryl@hbfeeds.com Contact Email: Hunt Behrens Inc Operator Name: Operator Address: PO Box 2040 Operator City: Petaluma Operator State: California Operator Zip: 94953 **DAN Figone Operator Contact:** President Operator Contact Title: 707-762-4594 **Operator Contact Phone:** Operator Contact Phone Ext: Not reported Operator Contact Email: dan@hbfeeds.com Operator Type: **Private Business** Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: California Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported Emergency Phone: 707-762-2373 Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported

Constype Below Ground Ind:

Constype Cable Line Ind:

MAP FINDINGS Map ID Direction

Distance

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

(Continued) 1000593857

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 Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported

Dir Discharge Uswater Ind:

NPDES Number:

Operator State:

Receiving Water Name: Petaluma River Certifier: Joseph Masciorini Certifier Title: Vice President 26-JAN-15 Certification Date:

Primary Sic: 2048-Prepared Feed and Feed Ingredients for Animals and Fowls, Except

Dogs and Cats

CAS000001

Not reported

Secondary Sic: Not reported Tertiary Sic: Not reported

Status: Active Agency Number: Λ Region: 2 Regulatory Measure ID: 184832 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 2 491000256 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 03/06/1992 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Hunt Behrens Inc Discharge Address: PO Box 2040 Petaluma Discharge City: Discharge State: California Discharge Zip: 94953 Received Date: Not reported Processed Date: Not reported Not reported Status: Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Not reported Contact Title: Contact Phone: Not reported Contact Phone Ext: Not reported Not reported Contact Email: Operator Name: Not reported Operator Address: Not reported Not reported Operator City:

Direction Distance Elevation

tion Site Database(s) EPA ID Number

(Continued) 1000593857

Operator Zip: Not reported Not reported **Operator Contact:** Operator Contact Title: Not reported Operator Contact Phone: Not reported Operator Contact Phone Ext: Not reported Not reported Operator Contact Email: Not reported Operator Type: Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Not reported Constype Electrical Line Ind: Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Not reported Receiving Water Name: Not reported Certifier: Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported Tertiary Sic: Not reported

Name: HUNT BEHRENS INC
Address: 30 LAKEVILLE ST
City, State, Zip: PETALUMA, CA 94952

Facility Status: Not reported NPDES Number: Not reported Region: Not reported Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Not reported Order Number: WDID: 2 491000256 Regulatory Measure Type: Industrial Not reported Program Type: Adoption Date Of Regulatory Measure: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

(Continued) 1000593857

Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Not reported Discharge Address: Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Active Status: Status Date: 03/06/1992 Operator Name: Hunt Behrens Inc Operator Address: PO Box 2040 Operator City: Petaluma Operator State: California Operator Zip: 94953

NPDES as of 03/2018:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

Region: 184832 Regulatory Measure ID: Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 2 491000256 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported 05/09/2008 Received Date: Processed Date: 03/06/1992 Status: Active 03/06/1992 Status Date:

Place Size: 4
Place Size Unit: Acres

Contact: Joseph Maciorini
Contact Title: Vice President
Contact Phone: 707-762-2373
Contact Phone Ext: Not reported

cheryl@hbfeeds.com Contact Email: Operator Name: Hunt Behrens Inc Operator Address: PO Box 2040 Operator City: Petaluma Operator State: California Operator Zip: 94953 **Operator Contact: DAN Figone** Operator Contact Title: President Operator Contact Phone: 707-762-4594 Operator Contact Phone Ext: Not reported Operator Contact Email: dan@hbfeeds.com Operator Type: **Private Business** 

MAP FINDINGS Map ID Direction

Distance

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

(Continued) 1000593857

Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: California Developer Zip: Not reported **Developer Contact:** Not reported Not reported **Developer Contact Title:** Constype Linear Utility Ind: Not reported **Emergency Phone:** 707-762-2373 Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported

Dir Discharge Uswater Ind:

NPDES Number:

Receiving Water Name: Petaluma River Certifier: Joseph Masciorini Vice President Certifier Title: 26-JAN-15 Certification Date:

2048-Prepared Feed and Feed Ingredients for Animals and Fowls, Except Primary Sic:

Dogs and Cats

CAS000001

Secondary Sic: Not reported Not reported **Tertiary Sic:** 

Status: Active Agency Number: 0 Region: 2 Regulatory Measure ID: 184832 97-03-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 2 491000256 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 03/06/1992 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Hunt Behrens Inc Discharge Address: PO Box 2040 Discharge City: Petaluma Discharge State: California Discharge Zip: 94953 Not reported Received Date: Processed Date: Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

(Continued) 1000593857

Status: Not reported Status Date: Not reported Not reported Place Size: Place Size Unit: Not reported Contact: Not reported Not reported Contact Title: Not reported Contact Phone: Contact Phone Ext: Not reported Not reported Contact Email: Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported Not reported Operator Contact Phone: Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Not reported Constype Residential Ind: Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported Tertiary Sic: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

(Continued) 1000593857

WDS:

Name: HUNT & BEHRENS INC

Address: 30 Lakeville St City: PETALUMA

Facility ID: San Francisco Bay 491000256

Facility Type: Industrial - Facility that treats and/or disposes of liquid or

semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water

pumping.

Facility Status: Active - Any facility with a continuous or seasonal discharge that is

under Waste Discharge Requirements.

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

are assigned by the Regional Board

Subregion:

Facility Telephone: 7077624594

Facility Contact: EDWIN H BEHRENS Agency Name: HUNT & BEHRENS INC

Agency Address: PO Box 2040 Agency City,St,Zip: Petaluma 949532040

Agency Contact:
Agency Telephone:
Agency Type:
Agency Type:
SIC Code:
DAN FIGONE
7077624594
Private
0

SIC Code 2: Not reported Primary Waste Type: Not reported Primary Waste: Not reported Waste Type2: Not reported Not reported Waste2: Primary Waste Type: Not reported Secondary Waste: Not reported Secondary Waste Type: Not reported Design Flow: 0

Design Flow: 0
Baseline Flow: 0

Reclamation: Not reported POTW: Not reported

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order

should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to

represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as

cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as

dairy waste ponds.

CIWQS:

Name: HUNT BEHRENS INC
Address: 30 LAKEVILLE ST
City,State,Zip: PETALUMA, CA 94952
Agency: Hunt Behrens Inc

Agency Address: PO Box 2040, Petaluma, CA 94953

Direction Distance

Elevation Site Database(s) EPA ID Number

(Continued) 1000593857

Place/Project Type: Industrial - Prepared Feed and Feed Ingredients for Animals and Fowls,

**Except Dogs and Cats** 

SIC/NAICS: 2048
Region: 2
Program: INDSTW
Regulatory Measure Status: Active

Regulatory Measure Type: Storm water industrial 2014-0057-DWQ Order Number: WDID: 2 491000256 NPDES Number: CAS000001 01/01/1900 Adoption Date: 03/06/1992 Effective Date: 01/01/1900 Termination Date: Expiration/Review Date: 01/01/1900 Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 38.24071
Longitude: -122.6423

CERS:

Name: HUNT BEHRENS INC
Address: 30 LAKEVILLE ST
City,State,Zip: PETALUMA, CA 94952

Site ID: 534044 CERS ID: 230879

CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 534044

Site Name: Hunt Behrens Inc Violation Date: 08-05-2005

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Late Report

Violation Notes: Failure to submit 2004/2005 annual report by July 1, 2005

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Enforcement Action:

Site ID: 534044

Site Name: Hunt Behrens Inc
Site Address: 30 LAKEVILLE ST
Site City: PETALUMA
Site Zip: 94952
Enf Action Date: 08-05-2005

Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers

Enf Action Notes: N/A

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Direction Distance

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

(Continued) 1000593857

Affiliation:

Affiliation Type Desc: Owner/Operator Entity Name: Hunt Behrens Inc

**Entity Title:** Operator Affiliation Address: PO Box 2040 Affiliation City: Petaluma Affiliation State:

Affiliation Country: Not reported Affiliation Zip: 94953 Affiliation Phone: Not reported

**HUNT BEHRENS INC** Name: Address: 30 LAKEVILLE STREET City,State,Zip: PETALUMA, CA 94952-3125

Site ID: 473090 CERS ID: 110001177002

CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: **Environmental Contact** 

**Entity Name:** Dan Figone **Entity Title:** President Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Facility Owner Affiliation Type Desc: **Entity Name:** DAN FIGONE **Entity Title: OWNER** Affiliation Address: **POBOX 2040** Affiliation City: **PETALUMA** 

Affiliation State: CA

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

Affiliation Type Desc: Regional Board Caseworker

Entity Name: JOHN JANG SAN FRANCISCO BAY RWQCB REGN 2ND

**Entity Title:** Not reported

Affiliation Address: 1515 CLAY STREETNA SUITE 1400

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

Affiliation Type Desc: **Environmental Contact** Entity Name: JOSEPH MASCIORINI Entity Title: **ENVIRONMENTAL CONTACT** 

Affiliation Address: 30 LAKEVILLE ST **PETALUMA** Affiliation City:

Affiliation State: CA

Affiliation Country: Not reported

Direction Distance

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

(Continued) 1000593857

Affiliation Zip: Not reported Not reported Affiliation Phone:

Affiliation Type Desc: Operator

**HUNT AND BEHRENS Entity Name:** 

Entity Title: **OPERATOR** Affiliation Address: **POBOX 2040** Affiliation City: PETALUMA

Affiliation State: CA

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

**HUNT & BEHRENS** Name: Address: 30 LAKEVILLE ST City,State,Zip: PETALUMA, CA 94952

Site ID: 221696 CERS ID: T0609700843

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

OAKLAND Affiliation City: Affiliation State: CA

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

HUNT & BEHRENS, INC. Name: 30 LAKEVILLE ST Address: City,State,Zip: PETALUMA, CA 94952 Site ID: 37326

CERS ID: 10136434

CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-27-2018 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: No violations

Eval Division: Petaluma City Fire Department

Eval Program: **APSA** Eval Source: **CERS** 

Compliance Evaluation Inspection Eval General Type:

03-27-2018 Eval Date:

Violations Found:

Eval Type: Routine done by local agency

**Eval Notes:** No violations

**Eval Division:** Petaluma City Fire Department

Eval Program: **HMRRP** Eval Source: **CERS** 

Direction Distance

Elevation Site Database(s) EPA ID Number

(Continued) 1000593857

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-16-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: No violations

Eval Division: Petaluma City Fire Department

Eval Program: APSA Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-16-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: No violations

Eval Division: Petaluma City Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-15-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Petaluma City Fire Department

Eval Program: APSA Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-15-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Petaluma City Fire Department

Eval Program: HMRRP Eval Source: CERS

Coordinates:

Site ID: 37326

Facility Name: Hunt & Behrens, Inc.

Env Int Type Code: APSA
Program ID: 10136434
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 38.240116
Longitude: -122.641075

Affiliation:

Affiliation Type Desc:
Entity Name:
Use Masciorini
Entity Title:
Affiliation Address:
Affiliation City:
Affiliation State:
Environmental Contact
Not reported
State:
Affiliation City:
Petaluma
CA

Affiliation Country: Not reported Affiliation Zip: 94952
Affiliation Phone: Not reported

Distance Elevation

ation Site Database(s) EPA ID Number

(Continued) 1000593857

Affiliation Type Desc: Identification Signer Joseph Masciorini **Entity Name:** Entity Title: Mill Supervisor Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Entity Name: HUNT & BEHRENS, INC

Entity Title: Not reported
Affiliation Address: P O Box 2040
Affiliation City: Petaluma
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 94953

Affiliation Phone: (707) 484-8560

Affiliation Type Desc: Parent Corporation
Entity Name: Hunt & Behrens, Inc.

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District

Entity Name: Petaluma City Fire Department

Entity Title: Not reported
Affiliation Address: 11 English Street
Affiliation City: Petaluma

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 94952
Affiliation Phone: (707) 778-4389

Affiliation Type Desc: **Document Preparer** Entity Name: Heather Pavey Entity Title: Not reported Not reported Affiliation Address: Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address

Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P O Box 2040
Affiliation City: Petaluma
Affiliation State: CA

Affiliation Country: Not reported

Direction Distance

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

(Continued) 1000593857

Affiliation Zip: 94953 Affiliation Phone: Not reported

Affiliation Type Desc: Operator

**Entity Name:** Hunt & Behrens Inc Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (707) 762-4594

Affiliation Type Desc: Property Owner

HUNT & BEHRENS, INC Entity Name:

Entity Title: Not reported Affiliation Address: 30 Lakeville St Affiliation City: Petaluma Affiliation State: CA

**United States** Affiliation Country: Affiliation Zip: 94952

(707) 762-4594 Affiliation Phone:

HWTS:

Name: **HUNT & BEHRENS INC** Address: 30 LAKEVILLE ST Address 2: Not reported

City, State, Zip: PETALUMA, CA 94952 CAP000294082 EPA ID: Inactive Date: 07/11/2019 Create Date: 04/11/2019 Last Act Date: 07/12/2019 Mailing Name: Not reported Mailing Address: 30 LAKEVILLE ST Mailing Address 2: Not reported

PETALUMA, CA 94952 Mailing City, State, Zip: Owner Name: JOSEPH MASCIORINI Owner Address: 30 LAKEVILLE ST Owner Address 2: Not reported

Owner City, State, Zip: PETALUMA, CA 94952 Contact Name: JOSEPH H MASCIORINI Contact Address: 30 LAKEVILLE ST

Contact Address 2: Not reported

City, State, Zip: PETALUMA, CA 94952

SHOTWELL'S AUTO BODY **600 PETALUMA BLVD N** North 1/8-1/4 PETALUMA, CA 94952

0.212 mi.

O63

1119 ft. Site 1 of 5 in cluster O

CORTESE: Relative: Lower Name:

SHOTWELL'S AUTO BODY Address: 600 PETALUMA BLVD N Actual: City,State,Zip: PETALUMA, CA 94952 31 ft.

**CORTESE** Region:

S123779868

N/A

Cortese

**HWTS** 

**HAZNET** 

Direction Distance

Elevation Site Database(s) EPA ID Number

# SHOTWELL'S AUTO BODY (Continued)

S123779868

**EDR ID Number** 

Envirostor Id: Not reported Global ID: T0609700808

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Not reported Region 2: WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

HAZNET:

Name: SHOTWELL'S AUTO BODY Address: 600 PETALUMA BLVD N

Address 2: Not reported

City,State,Zip: PETALUMA, CA 949520000

Contact: NON-DELIVERABLE 11/94 SURVEY

Telephone: 7077622791 Mailing Name: Not reported

Mailing Address: --

Year: 1986

 Gepaid:
 CAX000205443

 TSD EPA ID:
 CAD009452657

CA Waste Code: 214 - Unspecified solvent mixture

Disposal Method: R01 - Recycler

Tons: 0.4378

Year: 1985

 Gepaid:
 CAX000205443

 TSD EPA ID:
 CAD009452657

CA Waste Code: 214 - Unspecified solvent mixture

Disposal Method: R01 - Recycler Tons: 0.8339

HWTS:

Name: SHOTWELL'S AUTO BODY Address: 600 PETALUMA BLVD N

Address 2: Not reported

City, State, Zip: PETALUMA, CA 949520000

EPA ID: CAX000205443
Inactive Date: 04/30/1986
Create Date: 03/14/1985
Last Act Date: 07/10/2001
Mailing Name: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

### SHOTWELL'S AUTO BODY (Continued)

S123779868

S101595303

N/A

**SWEEPS UST** 

**CA FID UST** 

Mailing Address:

Mailing Address 2: Not reported

Mailing City, State, Zip: PETALUMA, CA 949520000

Owner Name:
Owner Address:

Owner Address 2: Not reported Owner City, State, Zip: --, 99 --

Contact Name: NON-DELIVERABLE 11/94 SURVEY

Contact Address: -P.H.
Contact Address 2: Not reported
City,State,Zip: --, 99 --

\_\_\_\_

O64 PETALUMA, CITY OF North 600 PETALUMA N 1/8-1/4 PETALUMA, CA 94952

0.212 mi.

1119 ft. Site 2 of 5 in cluster O

Relative: SWEEPS UST:

LowerName:PETALUMA, CITY OFActual:Address:600 PETALUMA N31 ft.City:PETALUMA

Status: Active
Comp Number: 2619
Number: 9

Board Of Equalization: Not reported Referral Date: 03-31-89 Action Date: Not reported 03-31-89 Created Date: Owner Tank Id: Not reported SWRCB Tank Id: Not reported Tank Status: Not reported Not reported Capacity: Active Date: Not reported Tank Use: Not reported Not reported STG: Content: Not reported Number Of Tanks: Not reported

CA FID UST:

Facility ID: 49000515 **UTNKA** Regulated By: Regulated ID: Not reported Cortese Code: Not reported SIC Code: Not reported Facility Phone: Not reported Mail To: Not reported Mailing Address: P O BOX Mailing Address 2: Not reported Mailing City, St, Zip: PETALUMA 94952 Contact: Not reported Contact Phone: Not reported DUNs Number: Not reported NPDES Number: Not reported EPA ID: Not reported Comments: Not reported Active Status:

Direction Distance

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

**O65 SHADE TREE AUTOMOTIVE** RCRA-SQG 1000185679 North **600 PETALUMA BLVD NO** FINDS CAD982374282

**ECHO** 1/8-1/4 PETALUMA, CA 94952 0.212 mi. **HAZNET** 1119 ft. Site 3 of 5 in cluster O **HWTS** 

Relative: RCRA-SQG:

Lower Date Form Received by Agency: 1996-09-01 00:00:00.0

Handler Name: SHADE TREE AUTOMOTIVE Actual:

Handler Address: 600 PETALUMA BLVD NO 31 ft. Handler City, State, Zip: PETALUMA, CA 94952

> EPA ID: CAD982374282 Contact Name: Not reported Contact Address: Not reported Contact City, State, Zip: Not reported Contact Telephone: Not reported Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 09

Land Type: Not reported Federal Waste Generator Description: Small Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities

State District Owner: CA State District: 2

Mailing Address: P O BOX 2870

Mailing City, State, Zip: PETALUMA, CA 94953

Owner Name: Not reported Owner Type: Not reported NOT REQUIRED Operator Name:

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported

**EDR ID Number** 

Distance
Elevation Site Database(s)

SHADE TREE AUTOMOTIVE (Continued)

1000185679

**EDR ID Number** 

**EPA ID Number** 

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

N/A

No
Notation

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2002-06-27 03:33:27.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No

Recycler Activity Without Storage:

Manifest Broker:

Sub-Part P Indicator:

Not reported

Not reported

Not reported

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: STANLEY E READ III

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
NOT REQUIRED

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Distance Elevation

Site Database(s) EPA ID Number

### SHADE TREE AUTOMOTIVE (Continued)

1000185679

**EDR ID Number** 

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0

Handler Name: SHADE TREE AUTOMOTIVE

Federal Waste Generator Description: Small Quantity Generator

State District Owner:

CA

Large Quantity Handler of Universal Waste:

No

Recognized Trader Importer:

No

Recognized Trader Exporter:

No

Spent Lead Acid Battery Importer:

No

Spent Lead Acid Battery Exporter:

No

Current Record:

Yes

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported

Not reported

Receive Date: 1988-05-02 00:00:00.0

Handler Name: SHADE TREE AUTOMOTIVE

Federal Waste Generator Description: Large Quantity Generator

State District Owner:

CA

Large Quantity Handler of Universal Waste:

No

Recognized Trader Importer:

No

Recognized Trader Exporter:

No

Spent Lead Acid Battery Importer:

No

Spent Lead Acid Battery Exporter:

No

Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002803556

Click Here:

Environmental Interest/Information System:

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

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000185679 Registry ID: 110002803556

Direction Distance

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

# SHADE TREE AUTOMOTIVE (Continued)

1000185679

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002803556

SHADE TREE AUTOMOTIVE Name: 600 PETALUMA BLVD NO Address: City,State,Zip: PETALUMA, CA 94952

HAZNET:

SHADE TREE AUTOMOTIVE Name: 600 PETALUMA BLVD NO Address:

Address 2: Not reported

City, State, Zip: PETALUMA, CA 949520000 UNDELIVERABLE 1996 FEE BILL Contact:

Telephone:

Mailing Name: Not reported

600 PETALUMA BLVD NO Mailing Address:

1999 Year:

CAD982374282 Gepaid: TSD EPA ID: CAL000161743

CA Waste Code: 223 - Unspecified oil-containing waste

Disposal Method: H01 - Transfer Station

0.2293 Tons:

Year: 1997

CAD982374282 Gepaid: TSD EPA ID: CAL000161743

CA Waste Code: 223 - Unspecified oil-containing waste

Disposal Method: H01 - Transfer Station

Tons: 0.3753

1990 Year:

Gepaid: CAD982374282 TSD EPA ID: CAD980887418

CA Waste Code: 132 - Aqueous solution with metals (< restricted levels and (Alkaline

solution (pH >= 12.5) with metals))

Disposal Method: R01 - Recycler 0.7506 Tons:

Additional Info:

Year: 1997

Gen EPA ID: CAD982374282

Shipment Date: 19971013

Creation Date: 7/23/1998 0:00:00

Receipt Date: 19971013 Manifest ID: 96620136 Trans EPA ID: CAR000007013 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000161743 Not reported Trans Name: TSDF Alt EPA ID: CAL000161743 TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported

Direction Distance

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

# SHADE TREE AUTOMOTIVE (Continued)

1000185679

Meth Code: H01 - Transfer Station

0.3753 Quantity Tons: Waste Quantity: 90 Quantity Unit: G

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

Additional Info:

TSDF Alt Name:

Year: 1999

Gen EPA ID: CAD982374282

Shipment Date: 19991203 Creation Date: 1/19/2000 0:00:00 Receipt Date: 19991206 Manifest ID: 99379281 Trans EPA ID: CAR000007013 Trans Name: Not reported Not reported Trans 2 EPA ID: Not reported Trans 2 Name: TSDF EPA ID: CAL000161743 Trans Name: Not reported CAL000161743 TSDF Alt EPA ID:

223 - Unspecified oil-containing waste Waste Code Description:

Not reported

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons: 0.2293 Waste Quantity: 55 Quantity Unit: G

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

HWTS:

SHADE TREE AUTOMOTIVE Name: Address: 600 PETALUMA BLVD NO

Address 2: Not reported

PETALUMA, CA 949520000 City,State,Zip:

EPA ID: CAD982374282 Inactive Date: 06/30/1996 Create Date: 06/15/1989 Last Act Date: 09/14/2004 Mailing Name: Not reported

Mailing Address: 600 PETALUMA BLVD NO

Mailing Address 2: Not reported

Mailing City, State, Zip: PETALUMA, CA 949520000

Owner Name: Owner Address:

Owner Address 2: Not reported Owner City, State, Zip: --. 99 --

Contact Name: UNDELIVERABLE 1996 FEE BILL

Direction Distance

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

SHADE TREE AUTOMOTIVE (Continued)

1000185679

**CERS** 

Contact Address:

Contact Address 2: Not reported --, 99 --City,State,Zip:

N66 **RICCI BROS. TRUCKING** LUST S103473240

NNE 1 CEDAR GROVE PARK Cortese N/A 1/8-1/4 PETALUMA, CA 94952 **HIST CORTESE** 

0.217 mi.

1146 ft. Site 6 of 12 in cluster N

Relative: SONOMA CO. LUST:

Lower RICCI BROS. TRUCKING Name: Address: 1 CEDAR GROVE PARK Actual:

City,State,Zip: PETALUMA, CA 31 ft. SONOMA Region:

49-0136 Regional Board: Closed or Referred: Confirm Date: 04/03/1998

LOP Number: 00001344 Not reported Staff: Decode of Staff: Not reported Global ID: T0609700899 APN: 006-051-065 **CLOSED** Notes:

LUST REG 2:

Region: Facility Id: 49-0136 Facility Status: Case Closed Case Number: 00001344 How Discovered: Not reported Leak Cause: Not reported Leak Source: Not reported Not reported Date Leak Confirmed: LUST Oversight Program:

Prelim. Site Assesment Wokplan Submitted: Not reported 4/24/1990 Preliminary Site Assesment Began: Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

LUST:

RICCI BROS. TRUCKING Name: Address: 1 CEDAR GROVE PARK City,State,Zip: PETALUMA, CA 94952 SONOMA COUNTY LOP Lead Agency: Case Type: **LUST Cleanup Site** 

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0609700899

Global Id: T0609700899 38.2420661 Latitude: Longitude: -122.6398875

Status: Completed - Case Closed

Status Date: 04/03/1998 Case Worker: **LCW** RB Case Number: 49-0136

Local Agency: SONOMA COUNTY LOP

Direction Distance

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

#### **RICCI BROS. TRUCKING (Continued)**

S103473240

File Location: All Files are on GeoTracker or in the Local Agency Database

00001344 Local Case Number:

Aquifer used for drinking water supply Potential Media Affect:

Potential Contaminants of Concern: Gasoline, Diesel, Waste Oil / Motor / Hydraulic / Lubricating

Site History: Not reported

LUST:

Global Id: T0609700899

Contact Type: Local Agency Caseworker Contact Name: LOP CLOSED IN RB02 Organization Name: SONOMA COUNTY LOP 625 FIFTH STREET Address: City: SANTA ROSA Email: Not reported Phone Number: Not reported

T0609700899 Global Id:

Regional Board Caseworker Contact Type: Contact Name: Regional Water Board

SAN FRANCISCO BAY RWQCB (REGION 2) Organization Name:

1515 CLAY ST SUITE 1400 Address:

OAKLAND City: Email: Not reported Phone Number: Not reported

LUST:

Global Id: T0609700899 Action Type: REMEDIATION Date: 05/15/1991 Action: Excavation

Global Id: T0609700899 Action Type: Other Date: 12/28/1989 Action: Leak Discovery

Global Id: T0609700899 Action Type: Other 12/28/1989 Date: Action: Leak Reported

LUST:

Global Id: T0609700899

Open - Case Begin Date Status:

12/28/1989 Status Date:

Global Id: T0609700899

Open - Site Assessment Status:

Status Date: 04/24/1990

Global Id: T0609700899

Status: Completed - Case Closed

04/03/1998 Status Date:

CORTESE:

Direction Distance

Elevation Site Database(s) EPA ID Number

# RICCI BROS. TRUCKING (Continued)

S103473240

**EDR ID Number** 

Name: RICCI BROS. TRUCKING
Address: 1 CEDAR GROVE PARK
City,State,Zip: PETALUMA, CA 94952

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0609700899

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Not reported Longitude: Not reported Owner: Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Not reported Region 2: WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

HIST CORTESE:

edr\_fname: RICCI BROS TRUCKING
edr\_fadd1: 1 CEDAR GROVE PARK
City,State,Zip: PETALUMA, CA 94952

Region: CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 49-0136

CERS:

Name: RICCI BROS. TRUCKING
Address: 1 CEDAR GROVE PARK
City,State,Zip: PETALUMA, CA 94952

Site ID: 196214 CERS ID: T0609700899

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: LOP CLOSED IN RB02 - SONOMA COUNTY LOP

Entity Title: Not reported
Affiliation Address: 625 FIFTH STREET
Affiliation City: SANTA ROSA

Affiliation State: CA

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

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

Direction Distance

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

**RICCI BROS. TRUCKING (Continued)** 

S103473240

Affiliation City: OAKLAND Affiliation State: CA

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

167 LACE HOUSE LINEN INC HIST UST U001600514 South

128 LIBERTY ST N/A

1/8-1/4 PETALUMA, CA 94952

0.218 mi.

1149 ft. Site 7 of 9 in cluster I

Relative: HIST UST: Lower LACE HOUSE LINEN INC Name:

Address: 128 LIBERTY ST Actual: City, State, Zip: PETALUMA, CA 94952 31 ft.

> File Number: 00021AC5

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00021AC5.pdf

Region: STATE Facility ID: 00000038721 Facility Type: Other

LINEN SERVICE Other Type: Contact Name: DAN LIBARLE Telephone: 7077631515

Owner Name: LACE HOUSE LINEN INC. Owner Address: 128 LIBERTY ST. Owner City, St, Zip: PETALUMA, CA 94953

Total Tanks: 0001

Tank Num: 001 Container Num: Year Installed: 1975 Tank Capacity: 00000550 Tank Used for: **PRODUCT** Type of Fuel: **UNLEADED** Container Construction Thickness: Not reported Leak Detection: None

Click here for Geo Tracker PDF:

168 LACE HOUSE LAUNDRY/LINEN LUST S103879528

South **128 LIBERTY ST** Cortese N/A **HIST CORTESE** 1/8-1/4 PETALUMA, CA 94952 **CERS** 

0.218 mi.

Site 8 of 9 in cluster I 1149 ft.

SONOMA CO. LUST: Relative: Lower Name: LACE HOUSE LAUNDRY/LINEN

Address: 128 LIBERTY ST Actual: PETALUMA, CA 31 ft.

City,State,Zip: Region: **SONOMA** Regional Board: 49-0225 Closed or Referred:

Confirm Date: 03/27/1995 LOP Number: 00001250

Direction Distance

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

# LACE HOUSE LAUNDRY/LINEN (Continued)

S103879528

**EDR ID Number** 

Staff: Not reported Decode of Staff: Not reported Global ID: T0609700986 APN: 006-362-022 Notes: CLOSED

LUST REG 2:

Region: 2

Facility Id: 49-0225 Facility Status: Case Closed 00001250 Case Number: How Discovered: Not reported Not reported Leak Cause: Leak Source: Not reported Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 3/9/1993 Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

LUST:

Name: LACE HOUSE LAUNDRY/LINEN

Address: 128 LIBERTY ST City, State, Zip: PETALUMA, CA 94952 Lead Agency: SONOMA COUNTY LOP Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0609700986

Global Id: T0609700986 Latitude: 38.234129 Longitude: -122.643167

Completed - Case Closed Status:

03/27/1995 Status Date: Case Worker: LCW RB Case Number: 49-0225

SONOMA COUNTY LOP Local Agency:

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: 00001250 Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

T0609700986 Global Id:

Contact Type: Local Agency Caseworker LOP CLOSED IN RB02 Contact Name: Organization Name: SONOMA COUNTY LOP 625 FIFTH STREET Address: City: SANTA ROSA Email: Not reported Phone Number:

T0609700986 Global Id:

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# LACE HOUSE LAUNDRY/LINEN (Continued)

S103879528

**EDR ID Number** 

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

 Global Id:
 T0609700986

 Action Type:
 REMEDIATION

 Date:
 03/27/1995

 Action:
 Not reported

 Global Id:
 T0609700986

 Action Type:
 Other

 Date:
 04/21/1987

 Action:
 Leak Discovery

 Global Id:
 T0609700986

 Action Type:
 Other

 Date:
 01/02/1965

 Action:
 Leak Reported

LUST:

Global Id: T0609700986

Status: Open - Case Begin Date

Status Date: 04/21/1987

Global Id: T0609700986

Status: Open - Site Assessment

Status Date: 03/09/1993

Global Id: T0609700986

Status: Completed - Case Closed

Status Date: 03/27/1995

CORTESE:

Name: LACE HOUSE LAUNDRY/LINEN

Address: 128 LIBERTY ST City,State,Zip: PETALUMA, CA 94952

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0609700986

Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED

Cleanup Status: COMPLETED - CASE CLC
Status Date: Not reported

Site Code: Not reported Not reported Latitude: Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Not reported Order No: Waste Discharge System No: Not reported Effective Date: Not reported

Direction Distance

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

LACE HOUSE LAUNDRY/LINEN (Continued)

S103879528

Region 2: Not reported Not reported WID Id: Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

HIST CORTESE:

LACE HOUSE LAUNDRY LINEN edr\_fname:

edr\_fadd1: 128 LIBERTY

City,State,Zip: PETALUMA, CA 94953

Region: **CORTESE** Facility County Code: 49 Reg By: **LTNKA** Reg Id: 49-0225

CERS:

LACE HOUSE LAUNDRY/LINEN Name:

Address: 128 LIBERTY ST PETALUMA, CA 94952 City,State,Zip:

Site ID: 219091 CERS ID: T0609700986

**CERS** Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

LOP CLOSED IN RB02 - SONOMA COUNTY LOP Entity Name:

Entity Title: Not reported Affiliation Address: **625 FIFTH STREET** SANTA ROSA Affiliation City:

Affiliation State: CA

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

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

OAKLAND Affiliation City: Affiliation State: CA

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

169 131 LIBERTY LLC RCRA NonGen / NLR 1025847093 CAC003027096

SSW 131 LIBERTY ST 1/8-1/4 PETALUMA, CA 94952

0.218 mi.

1153 ft. Site 9 of 9 in cluster I

Relative: RCRA NonGen / NLR:

Date Form Received by Agency: Lower 2019-07-31 00:00:00.0

Handler Name: 131 LIBERTY LLC Actual:

Handler Address: 131 LIBERTY ST 35 ft. Handler City, State, Zip: PETALUMA, CA 94952 EPA ID: CAC003027096

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

131 LIBERTY LLC (Continued)

1025847093

Contact Name: SHELLEY HERLIHY
Contact Address: 4280 REDWOOD HWY #7
Contact City, State, Zip: SAN RAFAEL, CA 94903

Contact Telephone: 415-451-4841
Contact Fax: Not reported

Contact Email: ESANFORD@JAKELAINC.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:
Accessibility:
Active Site Indicator:
State District Owner:
State District:
Not reported

Mailing Address:4280 REDWOOD HWY #7Mailing City, State, Zip:SAN RAFAEL, CA 94903Owner Name:131 LIBERTY LLC

Owner Type: Other

Operator Name: SHELLEY HERLIHY

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: Nο Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** Nο Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: --

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

Not reported

Permit Workload Universe:
Permit Progress Universe:
Post-Closure Workload Universe:
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

131 LIBERTY LLC (Continued)

1025847093

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

No
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Significant Non-Complier Universe:

Not reported

No

Unaddressed Significant Non-Complier Universe:

Addressed Significant Non-Complier Universe:

No Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2019-09-10 15:06:20.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: 131 LIBERTY LLC

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 4280 REDWOOD HWY #7
Owner/Operator City, State, Zip: SAN RAFAEL, CA 94903

Owner/Operator Telephone: 415-451-4841
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: SHELLEY HERLIHY

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 4280 REDWOOD HWY #7
Owner/Operator City, State, Zip: SAN RAFAEL, CA 94903

Owner/Operator Telephone: 415-451-4841
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-07-31 00:00:00.0

Handler Name: 131 LIBERTY LLC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No

Direction Distance

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

131 LIBERTY LLC (Continued) 1025847093

Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 53112

NAICS Description: LESSORS OF NONRESIDENTIAL BUILDINGS (EXCEPT MINIWAREHOUSES)

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

No Evaluations Found Evaluations:

N70 **RYDER TRUCK RENTAL INC 1203** CERS HAZ WASTE \$121751862

NNE **51 LAKEVILLE ST HAZNET** N/A

1/8-1/4 PETALUMA, CA 94952 **CERS** 0.222 mi. **HWTS** 

Site 7 of 12 in cluster N 1173 ft.

Relative: CERS HAZ WASTE:

Lower Name: **RYDER TRUCK RENTAL INC 1203** 

Address: 51 LAKEVILLE ST Actual: City, State, Zip: PETALUMA, CA 94952 35 ft.

> Site ID: 20479 CERS ID: 10112968

**CERS** Description: Hazardous Waste Generator

HAZNET:

RYDER TRUCK RENTAL INC 1203 Name:

Address: 51 LAKEVILLE ST Address 2: Not reported

City, State, Zip: PETALUMA, CA 906400000

Contact: STACY HAMMON Telephone: 3237261011 Mailing Name: Not reported Mailing Address: 840 S MAPLE AVE

Year: 2019

Gepaid: CAL000428087 TSD EPA ID: CAD059494310

CA Waste Code: 223 - Unspecified oil-containing waste

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.40000

Year: 2019

CAL000428087 Gepaid: TSD EPA ID: CAD059494310

CA Waste Code: 352 - Other organic solids

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

0.55000 Tons:

Direction Distance

Elevation Site Database(s) EPA ID Number

# RYDER TRUCK RENTAL INC 1203 (Continued)

S121751862

**EDR ID Number** 

Year: 2018

 Gepaid:
 CAL000428087

 TSD EPA ID:
 CA0000084517

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

percent

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.42000

Year: 2018

 Gepaid:
 CAL000428087

 TSD EPA ID:
 CAD059494310

CA Waste Code: 352 - Other organic solids

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.20000

CERS:

Name: RYDER TRUCK RENTAL INC 1203

Address: 51 LAKEVILLE ST City,State,Zip: PETALUMA, CA 94952

 Site ID:
 20479

 CERS ID:
 10112968

CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-31-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: No violations

Eval Division: Petaluma City Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-31-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: No violations

Eval Division: Petaluma City Fire Department

Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 20479

Facility Name: RYDER TRUCK RENTAL INC 1203

Env Int Type Code: HWG
Program ID: 10112968
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 38.240588
Longitude: -122.640783

Affiliation:

Direction Distance

Elevation Site Database(s) EPA ID Number

# RYDER TRUCK RENTAL INC 1203 (Continued)

S121751862

**EDR ID Number** 

Affiliation Type Desc: Environmental Contact

Entity Name: RYDER FS
Entity Title: Not reported

Affiliation Address: 16155 PARK ROW, STE 140

Affiliation City: HOUSTON

Affiliation State: TX

Affiliation Country: Not reported Affiliation Zip: 77084
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner

Entity Name: RYDER TRANSPORTATION SERVICES

Entity Title: Not reported

Affiliation Address: 11690 N.W. 105TH STREET

Affiliation City: MIAMI
Affiliation State: FL

Affiliation Country: United States
Affiliation Zip: 33178

Affiliation Phone: (305) 500-3726

Affiliation Type Desc: Parent Corporation

Entity Name: RYDER TRANSPORTATION SERVICES

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Entity Name: RYDER TRANSPORTATION SERVICES

Entity Title: Not reported

Affiliation Address: 16155 PARK ROW, STE 140

Affiliation City: HOUSTON

Affiliation State: TX

Affiliation Country: United States
Affiliation Zip: 77084

Affiliation Phone: (281) 647-8900

Affiliation Type Desc: CUPA District

Entity Name: Petaluma City Fire Department

Entity Title: Not reported
Affiliation Address: 11 English Street
Affiliation City: Petaluma

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 94952

Affiliation Phone: (707) 778-4389

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Document Preparer

Anderson Webb

Not reported

Not reported

Not reported

Not reported

Direction Distance

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

#### RYDER TRUCK RENTAL INC 1203 (Continued)

S121751862

Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: **Facility Mailing Address Entity Name:** Mailing Address Entity Title: Not reported Affiliation Address: 51 LAKEVILLE ST Affiliation City: **PETALUMA** 

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 94952 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Heather Melton Entity Name:

Entity Title: Compliance Manager RFS

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

Affiliation Type Desc: Operator

Entity Name: RYDER TRUCK RENTAL #1203 CLOVER STORNETTA

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: (408) 679-0623

HWTS:

**RYDER TRUCK RENTAL INC 1203** Name:

Address: 51 LAKEVILLE ST Address 2: Not reported

City,State,Zip: PETALUMA, CA 94952

EPA ID: CAL000428087 Inactive Date: Not reported Create Date: 06/05/2017 Last Act Date: 08/21/2020 Mailing Name: Not reported Mailing Address: 840 S MAPLE AVE Mailing Address 2: Not reported

Mailing City, State, Zip: MONTEBELLO, CA 906400000 Owner Name: RYDER TRUCK RENTAL

Owner Address: 11690 NW 105 ST Owner Address 2: Not reported Owner City, State, Zip: MIAMI, FL 331781103 STACY HAMMON Contact Name:

Contact Address: 840 S MAPLE AVE Contact Address 2: Not reported

City, State, Zip: MONTEBELLO, CA 906400000

NAICS:

Direction Distance

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

# RYDER TRUCK RENTAL INC 1203 (Continued)

S121751862

EPA ID: CAL000428087

2017-06-05 13:25:48.350 Create Date:

NAICS Code: 53212

NAICS Description: Truck, Utility Trailer, and RV (Recreational Vehicle) Rental and

Issued EPA ID Date: 2017-06-05 13:25:48.30300

Inactive Date: Not reported

Facility Name: **RYDER TRUCK RENTAL INC 1203** 

Facility Address: 51 LAKEVILLE ST Facility Address 2: Not reported Facility City: **PETALUMA** Facility County: Not reported Facility State: CA Facility Zip: 94952

N71 **CLOVER STORNETTA FARMS INC** RCRA NonGen / NLR 1024803815 CAL000254865

NNE 51 LAKEVILLE ST 1/8-1/4 PETALUMA, CA 94952

0.222 mi.

Site 8 of 12 in cluster N 1173 ft.

Relative: RCRA NonGen / NLR:

Lower Date Form Received by Agency: 2002-06-28 00:00:00.0

Handler Name: CLOVER STORNETTA FARMS INC Actual:

Handler Address: 51 LAKEVILLE ST 35 ft.

> Handler City, State, Zip: PETALUMA, CA 94952 EPA ID: CAL000254865 Contact Name: RICHARD LEWIS Contact Address: 91 LAKEVILLE STREET Contact City, State, Zip: PETALUMA, CA 94952

Contact Telephone: 707-769-3290 Contact Fax: 707-769-3490

Contact Email: RICHARD.LEWIS@CLOVERSONOMA.COM

Contact Title: Not reported EPA Region:

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

91 LAKEVILLE STREET Mailing Address: Mailing City, State, Zip: PETALUMA, CA 94952-0000 Owner Name: **CLOVER STORNETTA FARMS INC** 

Owner Type: Other

RICHARD LEWIS Operator Name:

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No

MAP FINDINGS Map ID Direction

Distance Elevation Site Database(s)

**CLOVER STORNETTA FARMS INC (Continued)** 

1024803815

**EDR ID Number** 

**EPA ID Number** 

**Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported

Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported 202 GPRA Corrective Action Baseline: No

Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: Nο

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No N/A Human Exposure Controls Indicator: Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

2018-09-05 15:46:13.0 Handler Date of Last Change:

Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: Nο Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

**CLOVER STORNETTA FARMS INC** Owner/Operator Name:

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 91 LAKEVILLE ST

Owner/Operator City, State, Zip: PETALUMA, CA 94952-3163

Direction Distance

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

# **CLOVER STORNETTA FARMS INC (Continued)**

1024803815

Owner/Operator Telephone: 707-769-3290 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: **RICHARD LEWIS** 

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 91 LAKEVILLE STREET PETALUMA, CA 94952 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 707-769-3290 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2002-06-28 00:00:00.0

CLOVER STORNETTA FARMS INC Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: Nο Spent Lead Acid Battery Exporter: No Current Record: Yes

Not reported Non Storage Recycler Activity: Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: DRY, CONDENSED, AND EVAPORATED DAIRY PRODUCT MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

No Evaluations Found Evaluations:

N72 **CALIFORNIA GOLD DAIRY PROPERTY** LUST S103974780

NNE **51 LAKEVILLE ST CPS-SLIC** N/A

1/8-1/4 PETALUMA, CA 94952 Cortese

0.222 mi. HIST CORTESE

1173 ft. Site 9 of 12 in cluster N **CERS** 

Relative: SONOMA CO. LUST:

CALIFORNIA GOLD DAIRY PRO Lower Name:

51 LAKEVILLE ST Address: Actual: City,State,Zip: PETALUMA, CA 35 ft.

Region: **SONOMA** Regional Board: 49-0293 Closed or Referred: Referred Confirm Date: 09/30/1996

Direction Distance

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

#### **CALIFORNIA GOLD DAIRY PROPERTY (Continued)**

S103974780

LOP Number: 00022189 Staff: Not reported Not reported Decode of Staff: Global ID: T0609701039 APN: Not reported REFERRED Notes:

Name: **CLOVER STORNETTA TRUCK GARAGE** 

Address: 51 LAKEVILLE ST City,State,Zip: PETALUMA, CA Region: **SONOMA** Regional Board: 49-0327 Closed or Referred: Υ

Confirm Date: 10/15/2014 LOP Number: 00026886 Staff: Not reported Decode of Staff: Not reported T0609784473 Global ID: APN: 006-051-082 CLOSED Notes:

LUST:

Name: **CLOVER STORNETTA TRUCK GARAGE** 

Address: 51 LAKEVILLE ST City, State, Zip: PETALUMA, CA 94952 Lead Agency: SONOMA COUNTY LOP Case Type: **LUST Cleanup Site** 

Geo Track: http://geotracker.waterboards.ca.gov/profile report.asp?global id=T0609784473

Global Id: T0609784473 38.240600003 Latitude: Longitude: -122.640394275

Status: Completed - Case Closed

Status Date: 10/15/2014 **LCW** Case Worker: RB Case Number: 49-0327

SONOMA COUNTY LOP Local Agency: Local Agency Warehouse File Location:

Local Case Number: 00026886

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline, Diesel

Site History:

The following information has been excerpted from reports on file

with the Sonoma County Environmental Health Division: Numerous investigations have been performed at this location dating back to 1994 when the Army Corps of Engineers first started sampling the banks of the Petaluma River for a feasibility study for the flood control project. It was this time the first indications of petroleum hydrocarbon contamination were detected at this site. In 1995 a second study, by Geopacfic, for California Gold Dairy Products Inc. was completed and outlined the areas of contamination. A third study by Harding Lawson Associates was conducted in 1996 based on the findings of the previous report. The Harding Lawson Associates study was limited to a review of records and used Ground Penetrating Radar (GPR) to locate underground tanks. The report dated April 18, 1996 reported that the radar in fact picked up an object or objects in the ground around the areas of the initial soil borings that were reported with high levels of hydrocarbons. A fourth report, dated August 15, 1996, was prepared by Harding Lawson Associates and

Direction Distance Elevation

ion Site Database(s) EPA ID Number

# **CALIFORNIA GOLD DAIRY PROPERTY (Continued)**

S103974780

**EDR ID Number** 

approved by the SFB-RWQCB for the removal of a UST at the 51 Lakeville location. In 1996 a UST was removed from the site by Johns Excavating, and a closure letter was issued by the SFB-RWQCB on September 11, 1996 stating that no further action was required. In December of 2001 a contractor under the direction of the US Army Corp of Engineers (USCoE) was installing a storm drain in the same location of all the previous studies and encountered contamination during the excavation. Although we have attempted to obtain information, we do not have documentation as to the amount of material that was encountered, removed, or if any final excavation sampling was preformed. This project was handled by The Army Corp of Engineers and the City of Petaluma. The final phase of the installation was to have the storm drain system next to the relocated railroad tracks connected to the existing storm drain that was installed in 2001. This was when the contractor encountered two previously unknown USTs. The construction work was halted and the two tanks were removed along with contaminated soil under the direction of the Petaluma Fire Department. The site meets the Low Threat Closure Policy. At the time of the monitoring well destruction, another UST was discovered. It was removed in July 2014. No further action on the additional tank was determined and a letter was sent on 9/24/14. Site closed on 10/15/14.

LUST:

Global Id: T0609784473

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

 Global Id:
 T0609784473

 Action Type:
 ENFORCEMENT

 Date:
 11/15/2004

Action: Notice of Responsibility

Global Id: T0609784473
Action Type: ENFORCEMENT
Date: 02/08/2005

Action: \* Historical Enforcement

 Global Id:
 T0609784473

 Action Type:
 ENFORCEMENT

 Date:
 09/19/2013

 Action:
 Staff Letter

 Global Id:
 T0609784473

 Action Type:
 ENFORCEMENT

 Date:
 03/11/2014

 Action:
 Staff Letter

Global Id: T0609784473
Action Type: ENFORCEMENT
Date: 01/13/2011

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **CALIFORNIA GOLD DAIRY PROPERTY (Continued)**

S103974780

**EDR ID Number** 

Action: Staff Letter

Global Id: T0609784473
Action Type: RESPONSE
Date: 06/16/2006

Action: Soil and Water Investigation Workplan

Global Id: T0609784473
Action Type: RESPONSE
Date: 01/31/2006

Action: Other Report / Document

 Global Id:
 T0609784473

 Action Type:
 RESPONSE

 Date:
 01/14/2011

Action: Site Assessment Report - Regulator Responded

 Global Id:
 T0609784473

 Action Type:
 RESPONSE

 Date:
 07/24/2013

Action: Request for Closure - Regulator Responded

 Global Id:
 T0609784473

 Action Type:
 ENFORCEMENT

 Date:
 12/07/2005

 Action:
 Staff Letter

 Global Id:
 T0609784473

 Action Type:
 ENFORCEMENT

 Date:
 04/04/2006

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0609784473

 Action Type:
 ENFORCEMENT

 Date:
 06/08/2006

 Action:
 Staff Letter

 Global Id:
 T0609784473

 Action Type:
 ENFORCEMENT

 Date:
 10/14/2010

 Action:
 Staff Letter

 Global Id:
 T0609784473

 Action Type:
 ENFORCEMENT

 Date:
 07/06/2010

 Action:
 Staff Letter

Global Id: T0609784473
Action Type: RESPONSE
Date: 05/15/2014

Action: Well Destruction Report - Regulator Responded

Global Id: T0609784473
Action Type: RESPONSE
Date: 08/27/2014

Action: Request for Closure - Regulator Responded

Direction Distance

Elevation Site Database(s) EPA ID Number

# **CALIFORNIA GOLD DAIRY PROPERTY (Continued)**

S103974780

**EDR ID Number** 

 Global Id:
 T0609784473

 Action Type:
 RESPONSE

 Date:
 05/27/2014

Action: Tank Removal Workplan - Regulator Responded

 Global Id:
 T0609784473

 Action Type:
 RESPONSE

 Date:
 12/20/2013

 Action:
 Correspondence

 Global Id:
 T0609784473

 Action Type:
 RESPONSE

 Date:
 04/11/2014

Action: Well Destruction Workplan

 Global Id:
 T0609784473

 Action Type:
 ENFORCEMENT

 Date:
 07/24/2013

 Action:
 Staff Letter

Global Id: T0609784473
Action Type: RESPONSE
Date: 09/11/2006

Action: Well Installation Report

 Global Id:
 T0609784473

 Action Type:
 REMEDIATION

 Date:
 12/01/2001

 Action:
 Excavation

 Global Id:
 T0609784473

 Action Type:
 ENFORCEMENT

 Date:
 03/25/2005

Action: \* Historical Enforcement

 Global Id:
 T0609784473

 Action Type:
 ENFORCEMENT

 Date:
 04/30/2009

 Action:
 Staff Letter

 Global Id:
 T0609784473

 Action Type:
 ENFORCEMENT

 Date:
 09/10/2008

 Action:
 Staff Letter

 Global Id:
 T0609784473

 Action Type:
 ENFORCEMENT

 Date:
 12/23/2008

 Action:
 Staff Letter

 Global Id:
 T0609784473

 Action Type:
 Other

 Date:
 09/27/2004

 Action:
 Leak Discovery

Global Id: T0609784473

Action Type: Other

Direction Distance

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

#### **CALIFORNIA GOLD DAIRY PROPERTY (Continued)**

S103974780

Date: 09/27/2004 Action: Leak Stopped

Global Id: T0609784473 Action Type: Other 10/29/2004 Date: Action: Leak Reported

Global Id: T0609784473 Action Type: **ENFORCEMENT** Date: 11/09/2012 Staff Letter Action:

Global Id: T0609784473 Action Type: **ENFORCEMENT** Date: 01/08/2014 Action: Staff Letter

Global Id: T0609784473 Action Type: **ENFORCEMENT** Date: 01/08/2014

Notification - Public Notice of Case Closure Action:

Global Id: T0609784473 Action Type: **ENFORCEMENT** Date: 01/08/2014 Action: Staff Letter

T0609784473 Global Id: Action Type: **ENFORCEMENT** 01/08/2014 Date: Action: Letter - Notice

Global Id: T0609784473 Action Type: **ENFORCEMENT** Date: 01/08/2014

Action: LOP Case Closure Summary to RB

T0609784473 Global Id: **RESPONSE** Action Type: Date: 03/11/2005 Action: Other Workplan

Global Id: T0609784473 Action Type: **RESPONSE** Date: 02/15/2005

Action: Soil and Water Investigation Workplan

Global Id: T0609784473 Action Type: **RESPONSE** Date: 06/27/2005

Action: Preliminary Site Assessment Report

Global Id: T0609784473 Action Type: **ENFORCEMENT** Date: 08/17/2005

Action: \* Historical Enforcement

Direction Distance

Elevation Site Database(s) EPA ID Number

# **CALIFORNIA GOLD DAIRY PROPERTY (Continued)**

S103974780

**EDR ID Number** 

 Global Id:
 T0609784473

 Action Type:
 ENFORCEMENT

 Date:
 09/15/2009

 Action:
 Staff Letter

 Global Id:
 T0609784473

 Action Type:
 ENFORCEMENT

 Date:
 03/19/2014

 Action:
 Staff Letter

Global Id: T0609784473
Action Type: ENFORCEMENT
Date: 10/15/2014

Action: Closure/No Further Action Letter

LUST:

Global Id: T0609784473

Status: Open - Case Begin Date

Status Date: 09/27/2004

Global Id: T0609784473

Status: Open - Site Assessment

Status Date: 11/04/2004

Global Id: T0609784473

Status: Open - Site Assessment

Status Date: 05/06/2005

Global Id: T0609784473

Status: Open - Site Assessment

Status Date: 06/05/2006

Global Id: T0609784473

Status: Open - Verification Monitoring

Status Date: 01/06/2011

Global Id: T0609784473

Status: Open - Eligible for Closure

Status Date: 07/24/2013

Global Id: T0609784473

Status: Completed - Case Closed

Status Date: 10/15/2014

Name: CALIFORNIA GOLD DAIRY PROPERTY

Address: 51 LAKEVILLE ST
City,State,Zip: PETALUMA, CA 94952-

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0609701039

Global Id: T0609701039
Latitude: 38.2406601
Longitude: -122.6410326

Status: Completed - Case Closed

Status Date: 09/11/1996 Case Worker: UUU

Direction Distance

Elevation Site Database(s) EPA ID Number

# CALIFORNIA GOLD DAIRY PROPERTY (Continued)

S103974780

**EDR ID Number** 

RB Case Number: 49-0293

Local Agency: SONOMA COUNTY LOP

File Location: Not reported Local Case Number: 00022189

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0609701039

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

 Global Id:
 T0609701039

 Action Type:
 Other

 Date:
 07/23/1996

 Action:
 Leak Discovery

 Global Id:
 T0609701039

 Action Type:
 Other

 Date:
 07/23/1996

 Action:
 Leak Stopped

 Global Id:
 T0609701039

 Action Type:
 Other

 Date:
 07/30/1996

 Action:
 Leak Reported

LUST:

Global Id: T0609701039

Status: Open - Case Begin Date

Status Date: 07/23/1996

Global Id: T0609701039

Status: Completed - Case Closed

Status Date: 09/11/1996

CPS-SLIC:

Name: CALIFORNIA GOLD DAIRY PRODUCTS

Address: 51 LAKEVILLE ST
City,State,Zip: PETALUMA, CA 94952

Region: STATE

Facility Status: Completed - Case Closed

 Status Date:
 09/11/1996

 Global Id:
 T0609791719

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Lead Agency Case Number: Not reported 38.240663 Longitude: -122.642398

Direction Distance

Elevation Site Database(s) EPA ID Number

# **CALIFORNIA GOLD DAIRY PROPERTY (Continued)**

S103974780

**EDR ID Number** 

Case Type: Cleanup Program Site

Case Worker: JMJ
Local Agency: Not reported
RB Case Number: 49S0015
File Location: Not reported

Potential Media Affected: Soil

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

Site History: Not reported

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

Name: CALIFORNIA GOLD DAIRY PRODUCTS

Address: 51 LAKEVILLE ST City,State,Zip: PETALUMA, CA 94952

Region: STATE

Facility Status: Completed - Case Closed

 Status Date:
 05/04/2009

 Global Id:
 SLT2O202305

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Lead Agency Case Number: Not reported Latitude: 38.240617 Longitude: -122.640611

Case Type: Cleanup Program Site

Case Worker: UUU

Local Agency: Not reported
RB Case Number: 49S0015
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

### CORTESE:

Name: CLOVER STORNETTA TRUCK GARAGE

Address: 51 LAKEVILLE ST
City, State, Zip: PETALUMA, CA 94952

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0609784473

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Not reported Latitude: Longitude: Not reported Owner: Not reported Not reported Enf Type: Not reported Swat R: Flag: active Not reported Order No: Waste Discharge System No: Not reported Not reported Effective Date: Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported

Direction Distance

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

# **CALIFORNIA GOLD DAIRY PROPERTY (Continued)**

S103974780

File Name: Active Open

HIST CORTESE:

edr\_fname: CALIFORNIA GOLD DAIRY PRO

edr\_fadd1: 51 LAKEVILLE City,State,Zip: PETALUMA, CA Region: CORTESE Facility County Code: 49 Reg By: **LTNKA** 

CERS:

Reg Id:

Name: CALIFORNIA GOLD DAIRY PRODUCTS

49-0293

Address: 51 LAKEVILLE ST City, State, Zip: PETALUMA, CA 94952

Site ID: 205011 SLT2O202305 CERS ID: **CERS** Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

**Entity Name:** Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

**Entity Title:** Not reported

1515 CLAY ST SUITE 1400 Affiliation Address:

OAKLAND Affiliation City: Affiliation State: CA Affiliation Country: Not reported

Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker

**Entity Name:** JOHN JANG - SAN FRANCISCO BAY RWQCB (REGION 2)

**Entity Title:** Not reported

Affiliation Address: 1515 CLAY STREET, SUITE 1400

Affiliation City: OAKLAND Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Name: CALIFORNIA GOLD DAIRY PRODUCTS

Address: 51 LAKEVILLE ST City,State,Zip: PETALUMA, CA 94952

Site ID: 205011 T0609791719 CERS ID: **CERS** Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

**Entity Title:** Not reported

1515 CLAY ST SUITE 1400 Affiliation Address:

Affiliation City: OAKLAND Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# **CALIFORNIA GOLD DAIRY PROPERTY (Continued)**

S103974780

**EDR ID Number** 

Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker

Entity Name: JOHN JANG - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY STREET, SUITE 1400

Affiliation City: OAKLAND Affiliation State: CA

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

Name: CLOVER STORNETTA TRUCK GARAGE

Address: 51 LAKEVILLE ST
City, State, Zip: PETALUMA, CA 94952

Site ID: 244147 CERS ID: T0609784473

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: CALIFORNIA GOLD DAIRY PROPERTY

Address: 51 LAKEVILLE ST
City,State,Zip: PETALUMA, CA 94952-

Site ID: 198227

CERS ID: T0609701039

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

Affiliation City: OAKLAND
Affiliation State: CA

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

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

N73 RYDER TRUCK RENTAL INC 1203 RCRA NonGen / NLR 1024860130
NNE 51 LAKEVILLE ST CAL000428087

NNE 51 LAKEVILLE ST 1/8-1/4 PETALUMA, CA 94952

0.222 mi.

Relative:

1173 ft. Site 10 of 12 in cluster N

RCRA NonGen / NLR:

Lower Date Form Received by Agency: 2017-06-05 00:00:00.0

Date Forth received by Agency.

Actual: Handler Name: RYDER TRUCK RENTAL INC 1203
35 ft Handler Address: 51 L/

 35 ft.
 Handler Address:
 51 LAKEVILLE ST

 Handler City,State,Zip:
 PETALUMA, CA 94952

 EPA ID:
 CAL000428087

 Contact Name:
 STACY HAMMON

 Contact Address:
 840 S MAPLE AVE

Contact City, State, Zip: MONTEBELLO, CA 90640-0000

Contact Telephone: 323-726-1011
Contact Fax: Not reported

Contact Email: SHAMMON@RYDER.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:
Accessibility:
Active Site Indicator:
State District Owner:
State District:
Mailing Address:

Not reported
Handler Activities
Not reported
Not reported
Not reported
Not reported
Not Reported
May MAPLE AVE

Mailing City,State,Zip: MONTEBELLO, CA 90640-0000
Owner Name: RYDER TRUCK RENTAL

Owner Type: Other

Operator Name: STACY HAMMON

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Active Site Converter Treatment storage and Disposal Facility:

Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported

Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

Not reported

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

# RYDER TRUCK RENTAL INC 1203 (Continued)

1024860130

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2018-09-07 19:36:01.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: STACY HAMMON

Legal Status: Other

Date Became Current:

Date Ended Current:

Not reported

Not reported

Owner/Operator Address:

840 S MAPLE AVE

Owner/Operator City, State, Zip: MONTEBELLO, CA 90640-0000

Owner/Operator Telephone: 323-726-1011
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: RYDER TRUCK RENTAL

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:11690 NW 105 STOwner/Operator City, State, Zip:MIAMI, FL 33178-1103

Owner/Operator Telephone: 305-500-3619
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance

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

# RYDER TRUCK RENTAL INC 1203 (Continued)

1024860130

Historic Generators:

2017-06-05 00:00:00.0 Receive Date:

**RYDER TRUCK RENTAL INC 1203** Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 53212

NAICS Description: TRUCK, UTILITY TRAILER, AND RV (RECREATIONAL VEHICLE) RENTAL AND

**LEASING** 

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

N74 **CALIFORNIA GOLD DAIRY PRODUCTS** 

CPS-SLIC S105194889 NNE **51 LAKEVILLE ST** N/A

1/8-1/4 PETALUMA, CA 94952

0.222 mi.

1173 ft. Site 11 of 12 in cluster N

SLIC REG 2: Relative: Lower Region: Facility ID: 49S0015 Actual:

Facility Status: Leak being confirmed 35 ft.

Date Closed: Not reported Local Case #: Not reported How Discovered: Not reported Leak Cause: Not reported Leak Source: Not reported Date Confirmed: Not reported

Date Prelim Site Assmnt Workplan Submitted: Not reported Date Preliminary Site Assessment Began: Not reported Date Pollution Characterization Began: Not reported Date Remediation Plan Submitted: Not reported Date Remedial Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

Region: Facility ID: 49S0015 Facility Status: Case Closed Date Closed: 9/11/1996 Local Case #: Not reported How Discovered: Tank Closure Leak Cause: UNK

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

### **CALIFORNIA GOLD DAIRY PRODUCTS (Continued)**

S105194889

S103879633

N/A

LUST

Cortese

Leak Source: UNK
Date Confirmed: 5/7/1994

Date Prelim Site Assmnt Workplan Submitted: 5/2/1995
Date Preliminary Site Assessment Began: 2/13/1996
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

\_\_\_\_

N75 CALIFORNIA GOLD DAIRY PROPERTY

NNE 51 LAKEVILLE ST 1/8-1/4 PETALUMA, CA 94952

0.222 mi.

1173 ft. Site 12 of 12 in cluster N

 Relative:
 LUST REG 2:

 Lower
 Region:
 2

 Actual:
 Facility Id:
 49-0293

 35 ft.
 Facility Status:
 Case Closed

 Case Number:
 00022189

How Discovered: Subsurface Monitoring

Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: Not reported
Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Not reported

### CORTESE:

Name: CALIFORNIA GOLD DAIRY PROPERTY

Address: 51 LAKEVILLE ST
City, State, Zip: PETALUMA, CA
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0609701039
Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Not reported Site Code: Latitude: Not reported Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported active Flag: Order No: Not reported

Waste Discharge System No:

Effective Date:

Region 2:

WID Id:

Solid Waste Id No:

Waste Management Uit Name:

Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Active Open

Direction Distance

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

76 ROGUE RESEARCH, INC. RCRA NonGen / NLR 1024750053 ENE 133 COPELAND ST. #D CAC002969841

ENE 133 COPELAND ST. #D 1/8-1/4 PETALUMA, CA 94952

0.225 mi. 1188 ft.

Relative: RCRA NonGen / NLR:

Lower Date Form Received by Agency: 2018-07-08 00:00:00.0

Actual: Handler Name: ROGUE RESEARCH, INC.

31 ft. Handler Address:

Handler City, State, Zip:

EPA ID:

CAC002969841

Contact Name:

ROBERT HALEY

Contact Address:

133 COPELAND ST. #D

Contact City, State, Zip:

PETALUMA, CA 94952

Contact Telephone: 707-766-8985
Contact Fax: Not reported

Contact Email: BANSHEEBIZ@PEOPLEPC.COM

133 COPELAND ST. #D

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

Handler Activities

Not reported

Not reported

Not reported

Mailing Address: 133 COPELAND ST. #D
Mailing City, State, Zip: PETALUMA, CA 94952
Owner Name: RICHARD PERRY

Owner Type: Other

Operator Name: ROBERT HALEY

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Active Site State-Reg Handler:

Not reported
Not reported
---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Not reported

Not on the Baseline

Not on the Baseline

Ν

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

ROGUE RESEARCH, INC. (Continued)

1024750053

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

Operating TSDE Universes

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2018-09-05 15:38:56.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

Importer of Spent Lead Acid Batteries:

Exporter of Spent Lead Acid Batteries:

No Recycler Activity Without Storage:

No Manifest Broker:

Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: RICHARD PERRY

Legal Status: Other

Date Became Current:

Not reported

Not reported

Not reported

Owner/Operator Address: 133 COPELAND ST. #D
Owner/Operator City, State, Zip: PETALUMA, CA 94952

Owner/Operator Telephone: 707-766-8985
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ROBERT HALEY

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: 133 COPELAND ST. #D
Owner/Operator City, State, Zip: PETALUMA, CA 94952

Owner/Operator Telephone: 707-766-8985
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance

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

### ROGUE RESEARCH, INC. (Continued)

1024750053

Historic Generators:

2018-07-08 00:00:00.0 Receive Date:

ROGUE RESEARCH, INC. Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

No Violations Found Violations:

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

**UNOCAL SERVICE STATION #6185** HIST UST **P77** 

S113014033 SW **400 WASHINGTON ST HAZNET** N/A 1/8-1/4 PETALUMA, CA 94952 **HWTS** 

0.228 mi.

1203 ft. Site 1 of 12 in cluster P

Relative: HIST UST:

Higher THOMAS BROS UNION Name: 400 WASHINGTON STREET Address: Actual: 58 ft. City, State, Zip: PETALUMA, CA 94952

> File Number: 0002181A

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002181A.pdf

Region: Not reported Facility ID: Not reported Facility Type: Not reported Other Type: Not reported Not reported Contact Name: Telephone: Not reported Owner Name: Not reported Owner Address: Not reported Owner City, St, Zip: Not reported Total Tanks: Not reported

Tank Num: Not reported Not reported Container Num: Not reported Year Installed: Tank Capacity: Not reported Tank Used for: Not reported Type of Fuel: Not reported Container Construction Thickness: Not reported Leak Detection: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# UNOCAL SERVICE STATION #6185 (Continued)

S113014033

**EDR ID Number** 

Click here for Geo Tracker PDF:

HAZNET:

Name: UNOCAL SERVICE STATION #6185

Address: 400 WASHINGTON ST

Address 2: Not reported

City,State,Zip: PETALUMA, CA 949520000 Contact: CHRISTOPHER Z HILL

Telephone: 7144286802
Mailing Name: Not reported
Mailing Address: PO BOX 25376

Year: 1993

 Gepaid:
 CAD982058901

 TSD EPA ID:
 CAD009466392

CA Waste Code: 512 - Other empty containers 30 gallons or more

Disposal Method: R01 - Recycler

Tons: 10.275

Year: 1992

 Gepaid:
 CAD982058901

 TSD EPA ID:
 CAD982042475

CA Waste Code: 151 - Asbestos containing waste

Disposal Method: D80 - Disposal, Land Fill

Tons: 1.6856

Year: 1991

 Gepaid:
 CAD982058901

 TSD EPA ID:
 CAD004771168

CA Waste Code: 135 - Unspecified aqueous solution

Disposal Method: R01 - Recycler

Tons: 0.2085

Year: 1991

 Gepaid:
 CAD982058901

 TSD EPA ID:
 CAD043260702

CA Waste Code: 223 - Unspecified oil-containing waste

Disposal Method: R01 - Recycler

Tons: 3.336

Additional Info:

Year: 1993

Gen EPA ID: CAD982058901

Shipment Date: 19930123 Creation Date: 9/6/1995 0:00:00 Receipt Date: 19930122 Manifest ID: 92203101 Trans EPA ID: CAD009466392 Trans Name: Not reported Not reported Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD009466392 Not reported Trans Name: TSDF Alt EPA ID: Not reported

Direction Distance

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

# **UNOCAL SERVICE STATION #6185 (Continued)**

S113014033

TSDF Alt Name: Not reported

512 - Other empty containers 30 gallons or more Waste Code Description:

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons: 5.275 Waste Quantity: 10550 Quantity Unit:

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

Shipment Date: 19930122 Creation Date: 9/6/1995 0:00:00 Receipt Date: 19930122 Manifest ID: 92203112 CAD009466392 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD009466392 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

512 - Other empty containers 30 gallons or more Waste Code Description:

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons: 5 Waste Quantity: 10000 Quantity Unit:

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

HWTS:

**UNOCAL SERVICE STATION #6185** Name:

Address: 400 WASHINGTON ST

Address 2: Not reported

City, State, Zip: PETALUMA, CA 949520000

EPA ID: CAD982058901 Inactive Date: 06/30/1997 Create Date: 06/17/1988 Last Act Date: 12/30/1997

Mailing Name: HAZMAT COMPL COORD, RM 9001

Mailing Address: PO BOX 25376 Mailing Address 2: Not reported

Mailing City, State, Zip: SANTA ANA, CA 927995376

Owner Name: UNION OIL COMPANY OF CALIFORNI

Owner Address: DBA UNOCAL Not reported Owner Address 2:

Owner City, State, Zip: EL SEGUNDO, CA 902450000 Contact Name: CHRISTOPHER Z HILL

Contact Address: PO BOX 25376 CANX VQ97 CC

Contact Address 2: Not reported

Direction Distance

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

#### **UNOCAL SERVICE STATION #6185 (Continued)**

S113014033

City, State, Zip: SANTA ANA, CA 927995376

P78 **THOMAS BROS. UNION #6185** 

CA FID UST \$101624795 **400 WASHINGTON** N/A

SW 1/8-1/4 PETALUMA, CA 94952

0.228 mi.

1203 ft. Site 2 of 12 in cluster P

Relative: CA FID UST:

Higher Facility ID: 49000662 Regulated By: **UTNKA** Actual: Regulated ID: Not reported 58 ft. Cortese Code: Not reported SIC Code: Not reported Facility Phone: 7077625963

Mail To: Not reported

Mailing Address: 2175 N CALIFORNIA BLVD

Mailing Address 2: Not reported Mailing City, St, Zip: PETALUMA 94952 Not reported Contact: Not reported Contact Phone: DUNs Number: Not reported NPDES Number: Not reported EPA ID: Not reported Comments: Not reported Active Status:

P79 **UNOCAL #6185** LUST 1000167396 SW **400 WASHINGTON ST SWEEPS UST** N/A **HIST UST** 

1/8-1/4 PETALUMA, CA 94952 0.228 mi.

1203 ft. Site 3 of 12 in cluster P Relative:

Higher

SONOMA CO. LUST:

Name: UNOCAL #6185 Actual: Address: 400 WASHINGTON ST 58 ft.

City,State,Zip: PETALUMA, CA SONOMA Region: Regional Board: 49-0214

Closed or Referred: Υ

Confirm Date: 07/11/1995 LOP Number: 00001466 Staff: Not reported Decode of Staff: Not reported Global ID: T0609700975 APN: 006-272-011 CLOSED Notes:

LUST REG 2:

Region: 2 49-0214 Facility Id: Facility Status: Case Closed 00001466 Case Number: How Discovered: Not reported Leak Cause: Not reported

Cortese

**CERS** 

**HIST CORTESE** 

Direction Distance

Elevation Site Database(s) EPA ID Number

#### UNOCAL #6185 (Continued)

1000167396

**EDR ID Number** 

Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Polte Remediation Action Underway:
1/3/1965
Date Post Remedial Action Monitoring Began: Not reported

LUST:

Name: UNOCAL #6185
Address: 400 WASHINGTON ST
City,State,Zip: PETALUMA, CA 94952
Lead Agency: SONOMA COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0609700975

Global Id: T0609700975
Latitude: 38.234666
Longitude: -122.645278

Status: Completed - Case Closed

Status Date: 07/11/1995 Case Worker: LCW RB Case Number: 49-0214

Local Agency: SONOMA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: 00001466

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0609700975

Contact Type: Local Agency Caseworker
Contact Name: LOP CLOSED IN RB02
Organization Name: SONOMA COUNTY LOP
Address: 625 FIFTH STREET
City: SANTA ROSA
Email: Not reported
Phone Number: Not reported

Global Id: T0609700975

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

 Global Id:
 T0609700975

 Action Type:
 REMEDIATION

 Date:
 06/07/1993

 Action:
 Excavation

Global Id: T0609700975

Direction Distance Elevation

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

UNOCAL #6185 (Continued)

1000167396

Action Type: Other 01/22/1993 Date: Action: Leak Discovery

T0609700975 Global Id: Action Type: Other 01/02/1965 Date: Action: Leak Reported

LUST:

T0609700975 Global Id: Status: Open - Remediation

Status Date: 01/03/1965

Global Id: T0609700975

Open - Case Begin Date Status:

01/22/1993 Status Date:

Global Id: T0609700975

Open - Site Assessment Status:

Status Date: 05/14/1993

Global Id: T0609700975

Completed - Case Closed Status:

07/11/1995 Status Date:

SWEEPS UST:

**UNOCAL SERVICE STATION #6185** Name: **PETALUMA** 

Address: 400 WASHINGTON ST

City: Status: Not reported Comp Number: 1466 Not reported Number: Board Of Equalization: 44-000051 Referral Date: Not reported Action Date: Not reported Not reported Created Date: Owner Tank Id: Not reported

49-000-001466-000001 SWRCB Tank Id:

Tank Status: Not reported Capacity: 10000 Not reported Active Date: Tank Use: M.V. FUEL STG: **PRODUCT** Content: **REG UNLEADED** 

Number Of Tanks:

Name: **UNOCAL SERVICE STATION #6185** 

400 WASHINGTON ST Address:

City: **PETALUMA** Not reported Status: Comp Number: 1466 Number: Not reported Board Of Equalization: 44-000051 Referral Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

#### UNOCAL #6185 (Continued)

1000167396

**EDR ID Number** 

Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported

SWRCB Tank Id: 49-000-001466-000002

Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: PRM UNLEADED
Number Of Tanks: Not reported

Name: UNOCAL SERVICE STATION #6185

Address: 400 WASHINGTON ST

City: **PETALUMA** Status: Not reported Comp Number: 1466 Number: Not reported Board Of Equalization: 44-000051 Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank ld: 49-000-001466-000003

Tank Status: Not reported

Capacity: 550

Active Date: Not reported Tank Use: OIL STG: WASTE Content: WASTE OIL Number Of Tanks: Not reported

#### HIST UST:

Name: UNION OIL SS 6185 Address: 400 WASHINGTON ST City,State,Zip: PETALUMA, CA 94952

File Number: 000218AA

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000218AA.pdf

Region: STATE
Facility ID: 0000030574
Facility Type: Gas Station
Other Type: Not reported

Contact Name: STEVEN & RICHARD THOMAS

Telephone: 7077625963 Owner Name: UNION OIL CO.

Owner Address: 1 CALIFORNIA ST. SUITE 2700
Owner City,St,Zip: SAN FRANCISCO, CA 94111

Total Tanks: 0003

Tank Num: 001 Container Num: 6185-1-1 Year Installed: 1969 Tank Capacity: 00010000 Tank Used for: **PRODUCT** UNLEADED Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Direction Distance

Elevation Site Database(s) EPA ID Number

#### UNOCAL #6185 (Continued)

1000167396

**EDR ID Number** 

Tank Num: 001 6185-1-1 Container Num: Year Installed: 1969 Tank Capacity: 00010000 Tank Used for: **PRODUCT** Type of Fuel: **UNLEADED** Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 002 Container Num: 6185-2-1 Year Installed: 1969 Tank Capacity: 00010000 Tank Used for: **PRODUCT** Type of Fuel: **PREMIUM** Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 002 6185-2-1 Container Num: Year Installed: 1969 Tank Capacity: 00010000 Tank Used for: **PRODUCT** Type of Fuel: PREMIUM Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 003 Container Num: 6185-4-1 Year Installed: Not reported Tank Capacity: 00000550 Tank Used for: WASTE Type of Fuel: WASTE OIL Container Construction Thickness: Not reported Stock Inventor Leak Detection:

Tank Num: 003 Container Num: 6185-4-1 Not reported Year Installed: 00000550 Tank Capacity: Tank Used for: WASTE Type of Fuel: WASTE OIL Container Construction Thickness: Not reported Leak Detection: Stock Inventor

### Click here for Geo Tracker PDF:

### CORTESE:

Name: UNOCAL #6185 Address: 400 WASHINGTON ST City,State,Zip: PETALUMA, CA 94952

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0609700975
Site/Facility Type: LUST CLEANUP SITE

Discrete Otation Control Contr

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported

Direction Distance

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

UNOCAL #6185 (Continued)

1000167396

Site Code: Not reported Not reported Latitude: Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Not reported Region 2: WID Id: Not reported Not reported Solid Waste Id No: Waste Management Uit Name: Not reported File Name: Active Open

HIST CORTESE:

edr\_fname: **UNOCAL** 

edr\_fadd1: 400 WASHINGTON PETALUMA, CA 94952 City,State,Zip:

CORTESE Region: Facility County Code: 49 Reg By: **LTNKA** 49-0214 Reg Id:

CERS:

Name: UNOCAL #6185 Address: 400 WASHINGTON ST City,State,Zip: PETALUMA, CA 94952

Site ID: 224859 CERS ID: T0609700975

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

**Entity Title:** Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

Affiliation City: OAKLAND Affiliation State: CA

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

Affiliation Type Desc: Local Agency Caseworker

Entity Name: LOP CLOSED IN RB02 - SONOMA COUNTY LOP

Entity Title: Not reported Affiliation Address: 625 FIFTH STREET Affiliation City: SANTA ROSA

Affiliation State: CA

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

Direction Distance

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

P80 **UNOCAL SERVICE STATION #6185** RCRA-LQG 1007199797 CAD982058901

SW 400 WASHINGTON ST. PETALUMA, CA 94952 1/8-1/4

0.228 mi.

1203 ft. Site 4 of 12 in cluster P

Handler City, State, Zip:

Relative: RCRA-LQG:

Higher Date Form Received by Agency: 1992-03-16 00:00:00.0

Handler Name: **UNOCAL SERVICE STATION #6185** Actual:

Handler Address: 400 WASHINGTON ST. 58 ft. PETALUMA, CA 94952

> EPA ID: CAD982058901 MARC LALLANILLA Contact Name: Contact Address: Not reported Contact City, State, Zip: Not reported Contact Telephone: 213-977-6596 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported

EPA Region: 09

Land Type: Not reported Federal Waste Generator Description: Not reported Non-Notifier: Not reported

Biennial Report Cycle: 1991

Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

Mailing Address: 400 WASHINGTON ST. Mailing City, State, Zip: PETALUMA, CA 94952

Owner Name: Not reported Owner Type: Not reported Not reported Operator Name: Operator Type: Not reported Short-Term Generator Activity: Not reported Importer Activity: Not reported Mixed Waste Generator: Not reported Transporter Activity: Not reported Transfer Facility Activity: Not reported Recycler Activity with Storage: Not reported Small Quantity On-Site Burner Exemption: Not reported Smelting Melting and Refining Furnace Exemption: Not reported Not reported **Underground Injection Control:** Off-Site Waste Receipt: Not reported

Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline Not on the Baseline 2018 GPRA Renewals Baseline: Permit Renewals Workload Universe: Not reported

Ν

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

**UNOCAL SERVICE STATION #6185 (Continued)** 

1007199797

 Permit Workload Universe:
 Not reported

 Permit Progress Universe:
 Not reported

 Post-Closure Workload Universe:
 Not reported

 Closure Workload Universe:
 Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

Operating TSDE Using and

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2014-09-16 00:00:00.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

Importer of Spent Lead Acid Batteries:

Exporter of Spent Lead Acid Batteries:

Recycler Activity Without Storage:

Manifest Broker:

Sub-Part P Indicator:

Not reported

Not reported

Not reported

Not reported

Not reported

Historic Generators:

Receive Date: 1992-03-16 00:00:00.0

Handler Name: UNOCAL SERVICE STATION #6185

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 4471

NAICS Description: GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

Direction Distance

Elevation Site Database(s) EPA ID Number

P81 UNION OIL SS# 6185 HIST UST U001600650
SW 400 WASHINGTON ST N/A

1/8-1/4 PETALUMA, CA 94952

0.228 mi.

58 ft.

1203 ft. Site 5 of 12 in cluster P

Relative: HIST UST: Higher Name: Address:

Name: UNION OIL SS# 6185
Address: 400 WASHINGTON ST
City,State,Zip: PETALUMA, CA 94952

File Number:
URL:
Not reported
Region:
STATE
Facility ID:
O0000061404
Facility Type:
Other Type:
Not reported
Not reported
Not reported

Contact Name: STEVEN G. RICHARD THOMAS

Telephone: 7077625963 Owner Name: UNION OIL CO.

Owner Address: 1 CALIFORNIA ST., SUITE 2700
Owner City,St,Zip: SAN FRANCISCO, CA 94111

Total Tanks: 0001

Tank Num: 001
Container Num: 6185-10-1
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported

Container Construction Thickness: 6 Leak Detection: Visual

P82 THOMAS BROS UNION HIST UST U001600640 SW 400 WASHINGTON ST N/A 1/8-1/4 PETALUMA, CA 94952

THOMAS BROS UNION

400 WASHINGTON ST

PETALUMA, CA 94952

0.228 mi.

1203 ft. Site 6 of 12 in cluster P

HIST UST:

Relative: Higher

Actual:

58 ft.

Name: Address: City,State,Zip:

File Number: Not reported URL: Not reported Region: STATE Facility ID: 00000049549 Facility Type: Other Other Type: Not reported Contact Name: STEVE THOMAS Telephone: 7077625963

Owner Name: THOMAS BROS UNION
Owner Address: 400 WASHINGTON STREET
Owner City,St,Zip: PETALUMA, CA 94952

Total Tanks: 0003

Tank Num: 001
Container Num: 3
Year Installed: 1969
Tank Capacity: 00000000
Tank Used for: WASTE

**EDR ID Number** 

Direction Distance

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

**THOMAS BROS UNION (Continued)** 

U001600640

Type of Fuel: WASTE OIL Container Construction Thickness: Not reported

Visual, Stock Inventor Leak Detection:

Tank Num: 002 Container Num: 2 1969 Year Installed: Tank Capacity: 00010000 Tank Used for: **PRODUCT** Type of Fuel: **PREMIUM** Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 003 Container Num: Year Installed: 1969 Tank Capacity: 00010000 **PRODUCT** Tank Used for: Type of Fuel: UNLEADED Container Construction Thickness: Not reported Leak Detection: Stock Inventor

K83 92 AND 98 LAKEVILLE STREET **US BROWNFIELDS** 1023619012 ΝE 92 AND 98 LAKEVILLE STREET **FINDS** N/A

1/8-1/4 0.228 mi. 1204 ft.

Site 2 of 2 in cluster K

PETALUMA, CA 94952

**US BROWNFIELDS:** Relative:

Lower 92 AND 98 LAKEVILLE STREET Name: Address: 92 AND 98 LAKEVILLE STREET Actual: City, State, Zip: PETALUMA, CA 94952 31 ft.

Recipient Name: Petaluma Community Development Commission, City of

Grant Type: Assessment

007-071-003, 007-071-011, 007-071-007. Property Number:

Parcel size: 1.85 Latitude: 38.239299 Longitude: -122.639776

HCM Label: Address Matching-House Number

Map Scale:

Point of Reference: Entrance Point of a Facility or Station

Highlights:

Datum: North American Datum of 1983

Acres Property ID: 163358 IC Data Access: Start Date: Redev Completition Date: Completed Date: Acres Cleaned Up: Cleanup Funding:

Cleanup Funding Source: Assessment Funding: Assessment Funding Source: Redevelopment Funding: Redev. Funding Source: Redev. Funding Entity Name: Redevelopment Start Date: Assessment Funding Entity:

Distance Elevation

EDR ID Number tion Site Database(s) EPA ID Number

# 92 AND 98 LAKEVILLE STREET (Continued)

1023619012

Cleanup Funding Entity:

Grant Type: Hazardous

Accomplishment Type: -

Accomplishment Count: -

Cooperative Agreement Number: 00T29001

Start Date:

Ownership Entity: Private

Completion Date:

Lead contaminant found:

Current Owner: Dale Daniels and Dave Frym

Did Owner Change: Cleanup Required: U Video Available: Ν Photo Available: Institutional Controls Required: IC Category Proprietary Controls: IC Cat. Info. Devices: IC Cat. Gov. Controls: IC Cat. Enforcement Permit Tools: IC in place date: IC in place: State/tribal program date: State/tribal program ID: State/tribal NFA date: Air cleaned: Asbestos found: Asbestos cleaned: Controled substance found: Controled substance cleaned: Drinking water affected: Drinking water cleaned: Groundwater affected: Groundwater cleaned:

Lead cleaned up: No media affected: Not reported

Unknown media affected: Other cleaned up: Other metals found: Other metals cleaned: Other contaminants found: Other contams found description: PAHs found: PAHs cleaned up: PCBs found: PCBs cleaned up: Petro products found: Petro products cleaned: Sediments found: Sediments cleaned: Soil affected: Soil cleaned up: Surface water cleaned: VOCs found: VOCs cleaned: Cleanup other description:

Num. of cleanup and re-dev. jobs: Past use greenspace acreage:

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Database(s)

#### 92 AND 98 LAKEVILLE STREET (Continued)

1023619012

**EDR ID Number** 

**EPA ID Number** 

Past use residential acreage: Surface Water: Past use commercial acreage: Past use industrial acreage: 1.85 Future use greenspace acreage: Future use residential acreage: Future use commercial acreage: 1.85 Future use industrial acreage: Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: mercury cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up: Selenium cleaned up: SVOCs cleaned up: Unknown clean up: Arsenic contaminant found: Cadmium contaminant found: Chromium contaminant found: Copper contaminant found: Iron contaminant found: Mercury contaminant found: Nickel contaminant found: No contaminant found: Pesticides contaminant found: Selenium contaminant found: SVOCs contaminant found: Unknown contaminant found: Future Use: Multistory Media affected Bluiding Material: Media affected indoor air: Building material media cleaned up: Indoor air media cleaned up:

Past Use: Multistory Not reported

Unknown media cleaned up:

Property Description: The Site was developed in the 1950s as an auto-wrecking facility.

Since then, it has been occupied by numerous auto-wrecking and dismantling businesses. Site use changed in the mid-2000s when a roofing company purchased the property. Local records indicate that numerous hazardous materials storage violations and citations were issued to previous occupants of the site. Containerized waste

materials, unused equipment, junk, and debris covered much of the  $\mbox{\rm Site}$ 

area during the Site reconnaissance.

Below Poverty Number: 535 Below Poverty Percent: 12.22 Meidan Income: 13535 Meidan Income Number: 1444 Meidan Income Percent: 32.98 Vacant Housing Number: 155 Vacant Housing Percent: 7.69 Unemployed Number: 182 **Unemployed Percent:** 4.16

Direction Distance

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

#### 92 AND 98 LAKEVILLE STREET (Continued)

1023619012

AST

**SWEEPS UST** 

**CA FID UST** 

FINDS:

110070068734 Registry ID:

Click Here:

Environmental Interest/Information System:

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES)

is an federal online database for Brownfields Grantees to

electronically submit data directly to EPA.

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

RCRA-LQG **Q84 AT&T CA - TD076** 1000251839 SSW **125 LIBERTY STREET** LUST CAT080028905

1/8-1/4 PETALUMA, CA 94952

0.233 mi.

1228 ft. Site 1 of 6 in cluster Q

**FINDS** Relative: **EMI** Lower **HIST CORTESE** 

Actual:

RCRA-LQG: 34 ft.

Date Form Received by Agency: 1981-02-05 00:00:00.0

PACIFIC BELL Handler Name:

Handler Address: 125 LIBERTY STREET Handler City, State, Zip: PETALUMA, CA 94952 EPA ID: CAT080028905

Contact Name: **ENVIRONMENTAL MANAGER** 

Contact Address: 125 LIBERTY STREET Contact City, State, Zip: PETALUMA, CA 94952

Contact Telephone: 916-485-0997 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 09 Land Type: Other

Federal Waste Generator Description: Large Quantity Generator

Non-Notifier: Not reported Not reported Biennial Report Cycle: Accessibility: Not reported Active Site Indicator: Handler Activities

State District Owner: CA State District:

Mailing Address: 3707 KINGS WAY SEC A-6 Mailing City, State, Zip: SACRAMENTO, CA 95821

Owner Name: THE PACIFIC TELEPHONE AND TELEGRAPH CO

Owner Type: Private Operator Name: Not reported Operator Type: Not reported

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: Yes Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No

Map ID MAP FINDINGS Direction

Distance

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

AT&T CA - TD076 (Continued)

1000251839

Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: Nο

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Operating TSDF Universe: Not reported

Full Enforcement Universe: Not reported Significant Non-Complier Universe: No

Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2002-06-27 04:00:49.0

Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: Nο Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator:

Owner/Operator Name: THE PACIFIC TELEPHONE AND TELEGRAPH CO

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: **NOT REQUIRED** 

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212

Direction Distance

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

AT&T CA - TD076 (Continued) 1000251839

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

Historic Generators:

1981-02-05 00:00:00.0 Receive Date:

PACIFIC BELL Handler Name:

Large Quantity Generator Federal Waste Generator Description:

State District Owner: Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

SONOMA CO. LUST:

Name: PACIFIC BELL Address: 125 LIBERTY ST City,State,Zip: PETALUMA, CA SONOMA Region: Regional Board: 49-0256 Closed or Referred:

Confirm Date: 03/21/1997 LOP Number: 00001512 Not reported Staff: Decode of Staff: Not reported Global ID: T0609701006 APN: 006-361-033 Notes: **CLOSED** 

LUST:

PACIFIC BELL Name: Address: 125 LIBERTY ST City,State,Zip: PETALUMA, CA 94952 SONOMA COUNTY LOP Lead Agency: Case Type: **LUST Cleanup Site** 

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0609701006

Global Id: T0609701006 Latitude: 38.233844 Lonaitude: -122.643937

Status: Completed - Case Closed

Direction Distance Elevation

Elevation Site Database(s) EPA ID Number

AT&T CA - TD076 (Continued)

1000251839

**EDR ID Number** 

 Status Date:
 03/21/1997

 Case Worker:
 LCW

 RB Case Number:
 49-0256

Local Agency: SONOMA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: 00001512

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Diesel Site History: Not reported

LUST:

Global Id: T0609701006

Contact Type: Local Agency Caseworker
Contact Name: LOP CLOSED IN RB02
Organization Name: SONOMA COUNTY LOP
Address: 625 FIFTH STREET
City: SANTA ROSA
Email: Not reported
Phone Number: Not reported

Global Id: T0609701006

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

 Global Id:
 T0609701006

 Action Type:
 REMEDIATION

 Date:
 12/13/1996

 Action:
 Not reported

 Global Id:
 T0609701006

 Action Type:
 Other

 Date:
 08/18/1995

 Action:
 Leak Discovery

 Global Id:
 T0609701006

 Action Type:
 Other

 Date:
 01/02/1965

 Action:
 Leak Reported

LUST:

Global Id: T0609701006

Status: Open - Case Begin Date

Status Date: 04/19/1995

Global Id: T0609701006

Status: Open - Site Assessment

Status Date: 04/19/1995

Global Id: T0609701006

Status: Completed - Case Closed

Status Date: 03/21/1997

Direction Distance Elevation

tion Site Database(s) EPA ID Number

# AT&T CA - TD076 (Continued)

1000251839

**EDR ID Number** 

AST:

Name: Not reported 125 LIBERTY ST Address: City/Zip: PETALUMA, Certified Unified Program Agencies: Petaluma AT&T Owner: Total Gallons: 7,000 CERSID: Not reported Facility ID: Not reported Business Name: Not reported Phone: Not reported Fax: Not reported Mailing Address: Not reported Mailing Address City: Not reported Mailing Address State: Not reported Mailing Address Zip Code: Not reported Operator Name: Not reported Operator Phone: Not reported Owner Phone: Not reported Owner Mail Address: Not reported Owner State: Not reported Owner Zip Code: Not reported Owner Country: Not reported Property Owner Name: Not reported Not reported Property Owner Phone: Property Owner Mailing Address: Not reported Property Owner City: Not reported Property Owner Stat: Not reported Property Owner Zip Code: Not reported Property Owner Country: Not reported EPAID: Not reported

#### SWEEPS UST:

Name: PACIFIC BELL (TD-076)

Address: 125 LIBERTY
City: PETALUMA
Status: Active
Comp Number: 1512
Number: 1

 Board Of Equalization:
 44-027839

 Referral Date:
 09-18-91

 Action Date:
 09-18-91

 Created Date:
 03-31-89

 Owner Tank Id:
 858

SWRCB Tank Id: 49-000-001512-000001

Tank Status: A
Capacity: 6000
Active Date: 09-18-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL

Number Of Tanks:

CA FID UST:

Facility ID: 49003270 Regulated By: UTNKA

Direction Distance

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

#### AT&T CA - TD076 (Continued)

1000251839

Regulated ID: Not reported Not reported Cortese Code: Not reported SIC Code: Facility Phone: 4155426758 Mail To: Not reported Mailing Address: 1445 VAN NESS Mailing Address 2: Not reported Mailing City,St,Zip: PETALUMA 94952 Contact: Not reported Contact Phone: Not reported Not reported **DUNs Number:** Not reported NPDES Number: Not reported EPA ID: Comments: Not reported Status: Active

FINDS:

110055812697 Registry ID:

Click Here:

Environmental Interest/Information System:

STATE MASTER

Registry ID: 110002954893

Click Here:

Environmental Interest/Information System:

AIR EMISSIONS CLASSIFICATION UNKNOWN

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

facilities.

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

corrective action activities required under RCRA.

STATE MASTER

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

EMI:

PACIFIC BELL Name:

Address: 125 LIBERTY STREET City,State,Zip: PETALUMA, CA 94952

Year: 2002 County Code: 49 Air Basin: SF Facility ID: 13503 Air District Name: ВА 4813 SIC Code:

Air District Name: BAY AREA AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr:

Direction Distance

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

AT&T CA - TD076 (Continued)

1000251839

Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: PACIFIC BELL Address: 125 LIBERTY STREET City,State,Zip: PETALUMA, CA 94952

2003 Year: County Code: 49 Air Basin: SF Facility ID: 13503 Air District Name: ВА SIC Code: 4813

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: PACIFIC BELL Address: 125 LIBERTY STREET PETALUMA, CA 94952 City,State,Zip:

2004 Year: County Code: 49 Air Basin: SF Facility ID: 13503 Air District Name: BA SIC Code: 4813

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0.003 NOX - Oxides of Nitrogen Tons/Yr: 0.013 SOX - Oxides of Sulphur Tons/Yr: 0.005 Particulate Matter Tons/Yr: 0.001 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000976

Name: PACIFIC BELL 125 LIBERTY STREET Address: City,State,Zip: PETALUMA, CA 94952

Year: 2005 County Code: SF Air Basin: Facility ID: 13503 Air District Name: BA 4813 SIC Code:

Air District Name: BAY AREA AQMD

MAP FINDINGS Map ID Direction

Distance

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

#### AT&T CA - TD076 (Continued)

1000251839

Community Health Air Pollution Info System: Not reported Not reported Consolidated Emission Reporting Rule:

Total Organic Hydrocarbon Gases Tons/Yr: 0 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: .003 NOX - Oxides of Nitrogen Tons/Yr: .013 SOX - Oxides of Sulphur Tons/Yr: .005 Particulate Matter Tons/Yr: .001 Part. Matter 10 Micrometers and Smllr Tons/Yr:.000976

Name: AT&T

Address: 125 LIBERTY STREET City, State, Zip: PETALUMA, CA 94952

Year: County Code: 49 SF Air Basin: Facility ID: 13503 Air District Name: BA SIC Code: 4813

**BAY AREA AQMD** Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: .001 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

AT&T Name:

Address: 125 LIBERTY STREET City,State,Zip: PETALUMA, CA 94952

Year: 2007 County Code: 49 SF Air Basin: Facility ID: 13503 Air District Name: BA SIC Code: 4813

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: .001 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: AT&T

Address: 125 LIBERTY STREET City, State, Zip: PETALUMA, CA 94952

Year: 2008 County Code: 49 Air Basin: SF Facility ID: 13503

Direction Distance

Elevation Site Database(s) EPA ID Number

AT&T CA - TD076 (Continued)

1000251839

**EDR ID Number** 

Air District Name: BA SIC Code: 4813

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .003 Reactive Organic Gases Tons/Yr: .0025101 Carbon Monoxide Emissions Tons/Yr: .005 NOX - Oxides of Nitrogen Tons/Yr: .128 SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: .001 Part. Matter 10 Micrometers and Smllr Tons/Yr:.000976

Name: AT&T

Address: 125 LIBERTY STREET City, State, Zip: PETALUMA, CA 94952

 Year:
 2009

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 13503

 Air District Name:
 BA

 SIC Code:
 4813

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

 Total Organic Hydrocarbon Gases Tons/Yr:
 3.00000000000000000001E-3

 Reactive Organic Gases Tons/Yr:
 2.5100999999999999-3

 Carbon Monoxide Emissions Tons/Yr:
 4.00000000000000001E-3

 NOX - Oxides of Nitrogen Tons/Yr:
 9.299999999999999-2

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.001

Part. Matter 10 Micrometers and Smllr Tons/Yr:9.75999999999998E-4

Name: AT&T

Address: 125 LIBERTY STREET City, State, Zip: PETALUMA, CA 94952

 Year:
 2010

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 13503

 Air District Name:
 BA

 SIC Code:
 4813

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

SOX - Oxides of Sulphur Tons/Yr:

Particulate Matter Tons/Yr: 0.00102459016393442

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.001

Name: AT&T

Address: 125 LIBERTY STREET City, State, Zip: PETALUMA, CA 94952

Year: 2011

Direction Distance

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

AT&T CA - TD076 (Continued)

1000251839

County Code: 49 SF Air Basin: Facility ID: 13503 Air District Name: BA SIC Code: 4813

BAY AREA AQMD Air District Name: Not reported Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.002 Reactive Organic Gases Tons/Yr: 0.0016734 Carbon Monoxide Emissions Tons/Yr: 0.004 NOX - Oxides of Nitrogen Tons/Yr: 0.089 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name:

Address: 125 LIBERTY STREET City, State, Zip: PETALUMA, CA 94952

Year: 2012 County Code: 49 Air Basin: SF Facility ID: 13503 Air District Name: ВА SIC Code: 4813

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.002 Reactive Organic Gases Tons/Yr: 0.0016734 Carbon Monoxide Emissions Tons/Yr: 0.004 NOX - Oxides of Nitrogen Tons/Yr: 0.089 SOX - Oxides of Sulphur Tons/Yr:

Particulate Matter Tons/Yr: 0.0010245901639

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.001

Name: AT&T

Address: 125 LIBERTY STREET City, State, Zip: PETALUMA, CA 94952

Year: 2013 County Code: 49 Air Basin: SF Facility ID: 13503 Air District Name: BA SIC Code: 4813

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.002 Reactive Organic Gases Tons/Yr: 0.0016734 Carbon Monoxide Emissions Tons/Yr: 0.004 NOX - Oxides of Nitrogen Tons/Yr: 0.089 SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: 0.001 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.001

Name: AT&T

Direction Distance

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

#### AT&T CA - TD076 (Continued)

1000251839

Address: 125 LIBERTY STREET City,State,Zip: PETALUMA, CA 94952

2014 Year: County Code: 49 Air Basin: SF Facility ID: 13503 Air District Name: BA SIC Code: 4813

**BAY AREA AQMD** Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.001645276

Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr: 0.002459737 NOX - Oxides of Nitrogen Tons/Yr: 0.060767938 SOX - Oxides of Sulphur Tons/Yr: 5.2635e-005 Particulate Matter Tons/Yr: 0.000506895 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.00048662

AT&T Name:

Address: 125 LIBERTY STREET City, State, Zip: PETALUMA, CA 94952

Year: 2015 County Code: 49 Air Basin: SF 13503 Facility ID: Air District Name: RΑ SIC Code: 4813

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.001645276 Reactive Organic Gases Tons/Yr: 0.001537336 Carbon Monoxide Emissions Tons/Yr: 0.002459737 NOX - Oxides of Nitrogen Tons/Yr: 0.06076794 SOX - Oxides of Sulphur Tons/Yr: 5.2635e-005 Particulate Matter Tons/Yr: 0.000506895 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.00048662

Name: AT&T

Address: 125 LIBERTY STREET City, State, Zip: PETALUMA, CA 94952

Year: 2016 County Code: 49 SF Air Basin: Facility ID: 13503 Air District Name: BA SIC Code: 4813

Air District Name: BAY AREA AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.001849236 Reactive Organic Gases Tons/Yr: 0.001624553826 Carbon Monoxide Emissions Tons/Yr: 0.002764663 NOX - Oxides of Nitrogen Tons/Yr: 0.068301152 SOX - Oxides of Sulphur Tons/Yr: 5.916e-005 Particulate Matter Tons/Yr: 0.000569734

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

#### AT&T CA - TD076 (Continued)

1000251839

**EDR ID Number** 

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000546944

Name: AT&T

Address: 125 LIBERTY STREET City, State, Zip: PETALUMA, CA 94952

 Year:
 2017

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 13503

 Air District Name:
 BA

 SIC Code:
 4813

Air District Name: BAY AREA AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.001849236 Reactive Organic Gases Tons/Yr: 0.001624553826 Carbon Monoxide Emissions Tons/Yr: 0.002764663 NOX - Oxides of Nitrogen Tons/Yr: 0.068301152 SOX - Oxides of Sulphur Tons/Yr: 5.916e-005 Particulate Matter Tons/Yr: 0.000569734 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000546944

Name: AT&T

Address: 125 LIBERTY STREET City, State, Zip: PETALUMA, CA 94952

 Year:
 2018

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 13503

 Air District Name:
 BA

 SIC Code:
 4813

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Not reported Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: 0.001955912 Reactive Organic Gases Tons/Yr: 0.001718268692 Carbon Monoxide Emissions Tons/Yr: 0.002924147 NOX - Oxides of Nitrogen Tons/Yr: 0.072241215 SOX - Oxides of Sulphur Tons/Yr: 6.2573e-005 Particulate Matter Tons/Yr: 0.0006026 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000578496

### HIST CORTESE:

edr\_fname: PACIFIC BELL
edr\_fadd1: 125 LIBERTY
City,State,Zip: PETALUMA, CA 94952

Region: CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 49-0256

Direction Distance

Elevation Site Database(s) EPA ID Number

Q85 AT&T CALIFORNIA - TD076 AST A100417314
SSW 125 LIBERTY STREET N/A

SSW 125 LIBERTY STREET 1/8-1/4 PETALUMA, CA 94952

0.233 mi.

1228 ft. Site 2 of 6 in cluster Q

 Relative:
 AST:

 Lower
 Name:
 AT&T CALIFORNIA - TD076

 Actual:
 Address:
 125 LIBERTY STREET

 34 ft.
 City/Zip:
 PETALUMA,94952

Certified Unified Program Agencies: Not reported

Owner: Pacific Bell Telephone Company dba AT&T California

Total Gallons: Not reported CERSID: 10129021 Facility ID: Not reported

Business Name: PACIFIC BELL TELEPHONE COMPANY dba AT&T CALIFORNIA

Phone: 415-499-4848 Fax: 925-973-0584

Mailing Address: 308 S. Akard Street, Room 1708

Mailing Address City:

Mailing Address State:

Mailing Address Zip Code:

75202

Operator Name: Charles Rosso
Operator Phone: 415-499-4848
Owner Phone: 214-464-2626

Owner Mail Address: 308 S. Akard Street, Room 1708

Owner State: TX
Owner Zip Code: 75202
Owner Country: United States

Property Owner Name: Pacific Bell Telephone Company dba AT&T California

Property Owner Phone: 9258230725

Property Owner Mailing Address: 2600 Camino Ramon, Rm 3E000

Property Owner City: San Ramon
Property Owner Stat: CA
Property Owner Zip Code: 94583
Property Owner Country: United States
EPAID: CAT080028905

\_\_\_\_

Q86 PACIFIC BELL TELEPHONE LUST U003783637 SSW 125 LIBERTY STREET UST N/A

 1/8-1/4
 PETALUMA, CA 94952
 CERS HAZ WASTE

 0.233 mi.
 CERS TANKS

0.233 mi.
1228 ft. Site 3 of 6 in cluster Q Cortese
CERS TANKS
CERS TANKS
CERS TANKS

Relative: Lower

 Lower
 LUST REG 2:

 Actual:
 Region:
 2

 34 ft.
 Facility Id:
 49-0256

Facility Status: Case Closed
Case Number: 00001512
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported

Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Not reported
Date Remediation Action Underway:
Not reported

**EDR ID Number** 

Direction Distance

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

#### **PACIFIC BELL TELEPHONE (Continued)**

U003783637

**EDR ID Number** 

Date Post Remedial Action Monitoring Began: Not reported

UST:

Name: PACIFIC BELL TELEPHONE 125 LIBERTY STREET Address: City, State, Zip: PETALUMA, CA 94952 Facility ID:

600148

Permitting Agency: PETALUMA, CITY OF

Latitude: 38.235193 Longitude: -122.642588

**CERS HAZ WASTE:** 

Name: AT&T CALIFORNIA - TD076 Address: 125 LIBERTY STREET PETALUMA, CA 94952 City,State,Zip:

Site ID: 564957 10129021 CERS ID:

**CERS** Description: Hazardous Waste Generator

CERS TANKS:

AT&T CALIFORNIA - TD076 Name: Address: 125 LIBERTY STREET City,State,Zip: PETALUMA, CA 94952

Site ID: 564957 CERS ID: 10129021

**CERS** Description: Aboveground Petroleum Storage

CORTESE:

PACIFIC BELL Name: Address: 125 LIBERTY ST City,State,Zip: PETALUMA, CA 94952

Region: CORTESE Envirostor Id: Not reported Global ID: T0609701006

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: **COMPLETED - CASE CLOSED** 

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported

Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Not reported Waste Management Uit Name: File Name: Active Open

CERS:

AT&T CALIFORNIA - TD076 Name:

Direction Distance

Elevation Site Database(s) EPA ID Number

# PACIFIC BELL TELEPHONE (Continued)

U003783637

**EDR ID Number** 

Address: 125 LIBERTY STREET City, State, Zip: PETALUMA, CA 94952

Site ID: 564957 CERS ID: 10129021

CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-09-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Petaluma City Fire Department

Eval Program: APSA Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-09-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Petaluma City Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-09-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: No violations

Eval Division: Petaluma City Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-17-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Petaluma City Fire Department

Eval Program: APSA Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-17-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Petaluma City Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-28-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Petaluma City Fire Department

Direction Distance

Elevation Site Database(s) EPA ID Number

# PACIFIC BELL TELEPHONE (Continued)

U003783637

**EDR ID Number** 

Eval Program: APSA Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-28-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Petaluma City Fire Department

Eval Program: HMRRP Eval Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Charles Rosso
Entity Title: Not reported

Affiliation Address: 7 Professional Center, Room 104

Affiliation City: San Rafael

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 94903
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Entity Name: Pacific Bell Telephone Company dba AT&T California

Entity Title: Not reported

Affiliation Address: 308 S. Akard St., 17th Floor

Affiliation City: Dallas Affiliation State: TX

Affiliation Country: United States
Affiliation Zip: 75202

Affiliation Phone: (214) 464-1712

Affiliation Type Desc: Operator Entity Name: AT&T California Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (415) 499-4848

Affiliation Type Desc: Parent Corporation

Entity Name: Pacific Bell Telephone Company dba AT&T California

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner

Entity Name: Pacific Bell Telephone Company dba AT&T California

Entity Title: Not reported

Affiliation Address: 308 S. Akard St, Rm 1708

Direction Distance

Elevation Site Database(s) EPA ID Number

PACIFIC BELL TELEPHONE (Continued)

U003783637

**EDR ID Number** 

Affiliation City: Dallas
Affiliation State: TX

Affiliation Country: United States Affiliation Zip: 75202

Affiliation Phone: (214) 464-2626

Affiliation Type Desc: CUPA District

Entity Name: Petaluma City Fire Department

Entity Title: Not reported
Affiliation Address: 11 English Street
Affiliation City: Petaluma
Affiliation State: CA

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94952

Affiliation Phone: (707) 778-4389

Affiliation Type Desc: Document Preparer

Entity Name: Peter Burnell, Sigma Consultants, Inc.

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 308 S. Akard St., 17th Floor

Affiliation City: Dallas Affiliation State: TX

Affiliation Country: Not reported Affiliation Zip: 75202
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: Jeremy McGrue

Entity Title: National EPCRA Manager

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

P87 UNOCAL #6214 (FORMER) LUST S104405065 SW 440 WASHINGTON ST E CERS N/A

1/8-1/4 0.236 mi.

**Site 7 of 12 in cluster P Relative:** SONOMA CO. LUST:

Higher Name: UNOCAL #6214

PETALUMA, CA 94952

Actual: Address: 440 WASHINGTON ST E

58 ft. City,State,Zip: PETALUMA, CA Region: SONOMA

Direction Distance

Elevation Site Database(s) EPA ID Number

# UNOCAL #6214 (FORMER) (Continued)

S104405065

**EDR ID Number** 

Regional Board: 49-0200 Closed or Referred: Y

 Confirm Date:
 05/06/2016

 LOP Number:
 00001467

 Staff:
 Not reported

 Decode of Staff:
 Not reported

 Global ID:
 T0609700961

 APN:
 007-132-032

 Notes:
 CLOSED

LUST:

Name: UNOCAL #6214 (FORMER)
Address: 440 WASHINGTON ST E
City,State,Zip: PETALUMA, CA 94952
Lead Agency: SONOMA COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0609700961

Global Id: T0609700961 Latitude: 38.238738316 Longitude: -122.63515614

Status: Completed - Case Closed

 Status Date:
 05/06/2016

 Case Worker:
 LCW

 RB Case Number:
 49-0200

Local Agency: SONOMA COUNTY LOP File Location: Local Agency Warehouse

Local Case Number: 00001467

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline, Waste Oil / Motor / Hydraulic / Lubricating
Site History: Excerpts from Delta report dated July 27, 2009: April 1978

Approximately 11,000 gallons of gasoline were released. By September 1978 the 11,000 gallons of released product had reportedly been recovered. 1989 - 1990 Two 10,000-gallon underground storage tanks (USTs) and one 550-gallon waste oil UST replaced. One 250-gallon UST of unknown use was removed and not replaced. May 1990 Soil gas survey was performed. Concentrations from 6.5 feet below ground surface

(bgs) were highest in the southern corner of the Site while concentrations from 9.5 feet bgs were highest in the northern corner

of the Site. January 1991 through October 1992 Fifteen (15) groundwater monitoring wells (MW-1 through MW-15) and one six-inch groundwater recovery well (RW-1) were installed. The recovery well

was destroyed due to faulty construction and was subsequently replaced. November 1992 Kaprealian Engineering (KEI) performed an aquifer test on well RW-1. February 1996 Oxygen Releasing Compound (ORC) was used in four monitoring wells (MW-1, MW-3, MW-4, and MW-9). July 2002 Subsurface Utility and Drinking Water Survey conducted by

Gettler-Ryan Inc. (Gettler-Ryan). July 2005 SCDHS requested additional assessment at the site prior to implementation of Remedial Action Plan. February 2006 Delta directed the advancement and installation of groundwater monitoring wells MW-16 and MW-17. Delta directed the advancement of borings CPT-1 and CPT-2 to 53 and 21 feet bgs, respectively. Borings GP-1 through GP-6, GP-9, GP-10, GP-12, and GP-13 were advanced to depths ranging from 16 to 18 feet below ground surface (bgs). The highest total purgeable petroleum hydrocarbons (TPPH) and benzene concentrations were reported in boring CPT-1 (7,300 mg/kg TPPH at 10 feet bgs and 430 mg/kg benzene at 14 feet

bgs). Methyl-tertiary butyl ether (MTBE) was below the laboratory's

TC6411318.2s Page 297

Direction Distance Elevation

Site Database(s) EPA ID Number

# UNOCAL #6214 (FORMER) (Continued)

S104405065

**EDR ID Number** 

indicated reporting limit in all borings with the exception of GP-10 with a maximum concentration of 0.10 mg/kg. October 2007 Delta directed the advancement of soil borings GP-7, GP-8 and GP-11. In soil, concentrations of petroleum hydrocarbon constituents were below the laboratory's indicated reporting limits in all samples collected, with the exception of GP-8 (at a depth of 5 feet bgs) and GP-11 (at depths of 12.5 to 13 feet and 19.5 to 20 feet bgs) with total oil and grease (TOG) concentrations of 5,100 mg/kg, 140 mg/kg, and 1,900 mg/kg, respectively. In groundwater, TPPH was reported in the sample collected from GP-11 at a concentration of 83 micrograms per liter (pg/L). Total petroleum hydrocarbons as diesel (TPHd) was reported in samples collected from borings GP-7 (52 pg/L) and GP-11 (150 M9/L). MTBE and di-isopropyl ether (DIPE) were reported in a groundwater sample collected from GP-11 at concentrations of 1.3 and 1.2 M9/U respectively. All other petroleum hydrocarbon constituents analyzed were below the laboratory's indicated reporting limits in each of the samples collected. Additional Notes by Sonoma County LOP A pilot study was completed for the application of magnesiaum sulfate from Dec. 2009 to March 2010. Additional testing is required however. Access to destroy monitoring well MW-11 located at 212 Wilson, Petaluma (APN007-132-030) was not granted. The responsibility for that monitoring well is now the property owner of 212 Wilson responsibility to maintain and properly destroy the well. SITE CLOSED 5/6/16

LUST:

 Global Id:
 T0609700961

 Action Type:
 RESPONSE

 Date:
 05/17/2011

Action: CAP/RAP - Feasibility Study Report

 Global Id:
 T0609700961

 Action Type:
 RESPONSE

 Date:
 09/28/2011

Action: Pilot Study/ Treatability Report

Global Id: T0609700961
Action Type: RESPONSE
Date: 11/28/2011

Action: Remedial Progress Report

 Global Id:
 T0609700961

 Action Type:
 ENFORCEMENT

 Date:
 07/14/2005

 Action:
 Staff Letter

 Global Id:
 T0609700961

 Action Type:
 ENFORCEMENT

 Date:
 07/11/1997

 Action:
 Staff Letter

 Global Id:
 T0609700961

 Action Type:
 ENFORCEMENT

 Date:
 06/16/2003

 Action:
 Staff Letter

Global Id: T0609700961
Action Type: ENFORCEMENT

Direction Distance

Elevation Site Database(s) EPA ID Number

#### UNOCAL #6214 (FORMER) (Continued)

S104405065

**EDR ID Number** 

Date: 10/29/2009 Action: Staff Letter

 Global Id:
 T0609700961

 Action Type:
 RESPONSE

 Date:
 11/15/2011

Action: Interim Remedial Action Report

 Global Id:
 T0609700961

 Action Type:
 ENFORCEMENT

 Date:
 09/21/2004

 Action:
 Staff Letter

 Global Id:
 T0609700961

 Action Type:
 ENFORCEMENT

 Date:
 03/29/2004

 Action:
 Staff Letter

 Global Id:
 T0609700961

 Action Type:
 ENFORCEMENT

 Date:
 01/06/2005

 Action:
 Staff Letter

 Global Id:
 T0609700961

 Action Type:
 ENFORCEMENT

 Date:
 08/15/2011

 Action:
 Staff Letter

 Global Id:
 T0609700961

 Action Type:
 ENFORCEMENT

 Date:
 06/17/2010

 Action:
 Staff Letter

 Global Id:
 T0609700961

 Action Type:
 ENFORCEMENT

 Date:
 07/24/2015

 Action:
 Staff Letter

 Global Id:
 T0609700961

 Action Type:
 ENFORCEMENT

 Date:
 08/18/2015

 Action:
 Staff Letter

 Global Id:
 T0609700961

 Action Type:
 ENFORCEMENT

 Date:
 08/18/2015

 Action:
 Staff Letter

 Global Id:
 T0609700961

 Action Type:
 ENFORCEMENT

 Date:
 04/26/2005

Action: Notice of Responsibility

 Global Id:
 T0609700961

 Action Type:
 ENFORCEMENT

 Date:
 04/26/2005

 Action:
 Staff Letter

Direction Distance

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

# UNOCAL #6214 (FORMER) (Continued)

S104405065

Global Id: T0609700961 **ENFORCEMENT** Action Type: 02/17/2011 Date: Action: Staff Letter

Global Id: T0609700961 **RESPONSE** Action Type: Date: 03/07/2013

Action: Well Destruction Workplan

T0609700961 Global Id: **RESPONSE** Action Type: Date: 07/09/2013

Action: Well Destruction Report

Global Id: T0609700961 **RESPONSE** Action Type: Date: 12/07/2012

Action: Request for Closure - Regulator Responded

Global Id: T0609700961 RESPONSE Action Type: Date: 01/21/2013

Action: Well Destruction Workplan - Regulator Responded

Global Id: T0609700961 Action Type: RESPONSE Date: 07/09/2013

Action: Well Destruction Workplan - Regulator Responded

Global Id: T0609700961 Action Type: **ENFORCEMENT** Date: 10/18/2005 Action: Staff Letter

Global Id: T0609700961 Action Type: **ENFORCEMENT** Date: 10/09/2007 Action: Staff Letter

T0609700961 Global Id: Action Type: **ENFORCEMENT** Date: 10/30/2006

Action: Notice of Responsibility

Global Id: T0609700961 Action Type: **ENFORCEMENT** Date: 12/11/2015 Action: Staff Letter

T0609700961 Global Id: Action Type: **RESPONSE** Date: 12/09/2007

Action: Soil and Water Investigation Report

Global Id: T0609700961 Action Type: **RESPONSE** 

Direction Distance

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

# UNOCAL #6214 (FORMER) (Continued)

S104405065

Date: 11/18/2015

Well Destruction Report Action:

Global Id: T0609700961 Action Type: **RESPONSE** 04/13/2008 Date: Action: Other Workplan

Global Id: T0609700961 Action Type: **RESPONSE** Date: 08/20/2015

Well Destruction Workplan - Regulator Responded Action:

Global Id: T0609700961 Action Type: **RESPONSE** Date: 09/01/2015

Action: Site Assessment Report - Regulator Responded

Global Id: T0609700961 **ENFORCEMENT** Action Type: Date: 04/29/1997 Action: Staff Letter

Global Id: T0609700961 Action Type: **ENFORCEMENT** Date: 12/26/1997 Action: Staff Letter

T0609700961 Global Id: Action Type: **ENFORCEMENT** Date: 03/15/2012 Action: Staff Letter

Global Id: T0609700961 **ENFORCEMENT** Action Type: Date: 01/07/2013 Action: Staff Letter

T0609700961 Global Id: Action Type: **ENFORCEMENT** Date: 09/05/2012 Action: Staff Letter

Global Id: T0609700961 Action Type: **ENFORCEMENT** Date: 04/30/2012 Action: Staff Letter

T0609700961 Global Id: Action Type: **ENFORCEMENT** Date: 01/25/2013 Action: Staff Letter

Global Id: T0609700961 Action Type: **ENFORCEMENT** Date: 05/06/2016

Action: Closure/No Further Action Letter

Direction Distance

Elevation Site Database(s) EPA ID Number

# UNOCAL #6214 (FORMER) (Continued)

S104405065

**EDR ID Number** 

 Global Id:
 T0609700961

 Action Type:
 ENFORCEMENT

 Date:
 12/10/2003

 Action:
 Staff Letter

 Global Id:
 T0609700961

 Action Type:
 ENFORCEMENT

 Date:
 11/07/2012

Action: Notification - Public Notice of Case Closure

 Global Id:
 T0609700961

 Action Type:
 ENFORCEMENT

 Date:
 11/07/2012

 Action:
 Staff Letter

Global Id: T0609700961
Action Type: ENFORCEMENT
Date: 12/20/2012

Action: LOP Case Closure Summary to RB

 Global Id:
 T0609700961

 Action Type:
 RESPONSE

 Date:
 08/20/2010

Action: Pilot Study / Treatability Workplan

 Global Id:
 T0609700961

 Action Type:
 ENFORCEMENT

 Date:
 11/07/2012

 Action:
 Staff Letter

 Global Id:
 T0609700961

 Action Type:
 ENFORCEMENT

 Date:
 07/11/2013

 Action:
 Staff Letter

 Global Id:
 T0609700961

 Action Type:
 Other

 Date:
 12/08/1989

 Action:
 Leak Discovery

 Global Id:
 T0609700961

 Action Type:
 Other

 Date:
 12/08/1989

 Action:
 Leak Stopped

 Global Id:
 T0609700961

 Action Type:
 Other

 Date:
 12/22/1989

 Action:
 Leak Reported

 Global Id:
 T0609700961

 Action Type:
 RESPONSE

 Date:
 09/16/2008

Action: Preliminary Site Assessment Workplan - Addendum

Global Id: T0609700961 Action Type: RESPONSE

Direction Distance

Elevation Site Database(s) EPA ID Number

# UNOCAL #6214 (FORMER) (Continued)

S104405065

**EDR ID Number** 

Date: 07/27/2009

Action: Pilot Study / Treatability Workplan

Global Id: T0609700961
Action Type: RESPONSE
Date: 12/17/2008

Action: CAP/RAP - Feasibility Study Report

 Global Id:
 T0609700961

 Action Type:
 RESPONSE

 Date:
 11/18/2015

Action: Well Destruction Report

 Global Id:
 T0609700961

 Action Type:
 REMEDIATION

 Date:
 09/06/2011

 Action:
 Excavation

 Global Id:
 T0609700961

 Action Type:
 ENFORCEMENT

 Date:
 05/27/2009

 Action:
 Staff Letter

Global Id: T0609700961
Action Type: ENFORCEMENT
Date: 11/07/2012

Action: LOP Case Closure Summary to RB

 Global Id:
 T0609700961

 Action Type:
 ENFORCEMENT

 Date:
 05/09/2013

 Action:
 Staff Letter

 Global Id:
 T0609700961

 Action Type:
 RESPONSE

 Date:
 02/02/2010

Action: Pilot Study/ Treatability Report

 Global Id:
 T0609700961

 Action Type:
 RESPONSE

 Date:
 04/02/2010

Action: Pilot Study/ Treatability Report

 Global Id:
 T0609700961

 Action Type:
 RESPONSE

 Date:
 09/16/2003

Action: CAP/RAP - Feasibility Study Report

 Global Id:
 T0609700961

 Action Type:
 RESPONSE

 Date:
 09/16/2003

Action: Corrective Action Plan / Remedial Action Plan

 Global Id:
 T0609700961

 Action Type:
 RESPONSE

 Date:
 06/28/1997

Action: Sensitive Receptor Survey Report

Direction Distance

Elevation Site Database(s) EPA ID Number

# UNOCAL #6214 (FORMER) (Continued)

S104405065

**EDR ID Number** 

 Global Id:
 T0609700961

 Action Type:
 RESPONSE

 Date:
 11/20/1998

Action: Other Report / Document

 Global Id:
 T0609700961

 Action Type:
 RESPONSE

 Date:
 07/28/1997

Action: Corrective Action Plan / Remedial Action Plan

 Global Id:
 T0609700961

 Action Type:
 RESPONSE

 Date:
 02/10/2004

Action: Corrective Action Plan / Remedial Action Plan

 Global Id:
 T0609700961

 Action Type:
 RESPONSE

 Date:
 07/30/2004

Action: CAP/RAP - Final Remediation / Design Plan

 Global Id:
 T0609700961

 Action Type:
 RESPONSE

 Date:
 08/29/2005

Action: Soil and Water Investigation Workplan

 Global Id:
 T0609700961

 Action Type:
 RESPONSE

 Date:
 05/26/2005

Action: Other Report / Document

 Global Id:
 T0609700961

 Action Type:
 RESPONSE

 Date:
 03/17/2006

Action: Soil and Water Investigation Report

 Global Id:
 T0609700961

 Action Type:
 RESPONSE

 Date:
 11/21/2004

Action: CAP/RAP - Feasibility Study Report

 Global Id:
 T0609700961

 Action Type:
 ENFORCEMENT

 Date:
 02/13/2008

 Action:
 Staff Letter

 Global Id:
 T0609700961

 Action Type:
 ENFORCEMENT

 Date:
 07/08/2008

 Action:
 Staff Letter

 Global Id:
 T0609700961

 Action Type:
 ENFORCEMENT

 Date:
 12/22/2009

 Action:
 Staff Letter

Global Id: T0609700961
Action Type: ENFORCEMENT

Direction Distance

Elevation Site Database(s) EPA ID Number

UNOCAL #6214 (FORMER) (Continued)

S104405065

**EDR ID Number** 

Date: 06/03/2015

Action: Email Correspondence

LUST:

Global Id: T0609700961

Status: Open - Case Begin Date

Status Date: 12/08/1989

Global Id: T0609700961

Status: Open - Site Assessment

Status Date: 10/19/1990

Global Id: T0609700961

Status: Open - Site Assessment

Status Date: 08/14/1992

Global Id: T0609700961 Status: Open - Remediation

Status Date: 10/14/2003

Global Id: T0609700961 Status: Open - Remediation

Status Date: 02/11/2004

Global Id: T0609700961 Status: Open - Remediation

Status Date: 03/29/2004

Global Id: T0609700961 Status: Open - Remediation

Status Date: 11/22/2004

Global Id: T0609700961 Status: Open - Remediation

Status Date: 01/06/2005

Global Id: T0609700961

Status: Open - Site Assessment

Status Date: 08/30/2005

Global Id: T0609700961

Status: Open - Site Assessment

Status Date: 12/20/2007

Global Id: T0609700961 Status: Open - Remediation

Status Date: 04/13/2008

Global Id: T0609700961 Status: Open - Remediation

Status Date: 10/29/2009

Global Id: T0609700961

Status: Open - Eligible for Closure

Status Date: 11/14/2012

Global Id: T0609700961

Direction Distance

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

### UNOCAL #6214 (FORMER) (Continued)

S104405065

Status: Completed - Case Closed

05/06/2016 Status Date:

CERS:

UNOCAL #6214 (FORMER) Name: 440 WASHINGTON ST E Address: City,State,Zip: PETALUMA, CA 94952

Site ID: 237466 CERS ID: T0609700961

CERS Description: Leaking Underground Storage Tank Cleanup Site

P88 **UNOCAL #6214 (FORMER)** LUST S104660372 SW 440 WASHINGTON ST E Cortese N/A **HIST CORTESE** 

1/8-1/4 PETALUMA, CA 94952

0.236 mi.

1248 ft. Site 8 of 12 in cluster P

Relative: LUST REG 2:

Higher Region: 2 Facility Id: 49-0200 Actual:

Facility Status: Remedial action (cleanup) Underway 58 ft.

> Case Number: 00001467 Not reported How Discovered: Leak Cause: Not reported Leak Source: Not reported Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 10/19/1990 Pollution Characterization Began: 8/14/1992 Pollution Remediation Plan Submitted: 2/11/2004 3/29/2004 Date Remediation Action Underway: Date Post Remedial Action Monitoring Began: Not reported

CORTESE:

UNOCAL #6214 (FORMER) Name: 440 WASHINGTON ST E Address: PETALUMA, CA 94952 City,State,Zip:

Region: CORTESE Envirostor Id: Not reported T0609700961 Global ID:

LUST CLEANUP SITE Site/Facility Type:

Cleanup Status: **COMPLETED - CASE CLOSED** Status Date: Not reported

Site Code: Not reported Not reported Latitude: Longitude: Not reported Not reported Owner: Enf Type: Not reported Not reported Swat R: Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported

Direction Distance

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

UNOCAL #6214 (FORMER) (Continued)

S104660372

Solid Waste Id No: Not reported Not reported Waste Management Uit Name: File Name: Active Open

HIST CORTESE:

UNOCAL edr\_fname:

edr\_fadd1: 440 WASHINGTON PETALUMA, CA 94952 City,State,Zip:

Region: CORTESE Facility County Code: 49 Reg By: **LTNKA** 49-0200 Reg Id:

089 PETEC INC DBA PETALUMA TIRE SOURCE RCRA NonGen / NLR 1024786913 NNW 611 PETALUMA BLVD N C CAL000025315

1/8-1/4 PETALUMA, CA 94952

0.244 mi.

1290 ft. Site 4 of 5 in cluster O Relative: RCRA NonGen / NLR:

Lower 1990-05-10 00:00:00.0 Date Form Received by Agency:

Handler Name: PETEC INC DBA PETALUMA TIRE SOURCE Actual:

611 PETALUMA BLVD N C Handler Address: 31 ft. Handler City, State, Zip: PETALUMA, CA 94952-0000

> EPA ID: CAL000025315

Contact Name: DIANE GERSTMANN PRESIDENT

Contact Address: 611 PETALUMA BLVD N Contact City, State, Zip: PETALUMA, CA 94952

Contact Telephone: 707-763-4159 Contact Fax: 707-763-7769

Contact Email: PETALUMATIRESOURCE@INTEGRA.NET

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 611 PETALUMA BLVD N Mailing City, State, Zip: PETALUMA, CA 94952-0000

Owner Name: PETEC INC

Owner Type: Other

Operator Name: DIANE GERSTMANN PRESIDENT

Operator Type: Other Short-Term Generator Activity: Nο Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No

Off-Site Waste Receipt: Nο Map ID MAP FINDINGS
Direction

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

# PETEC INC DBA PETALUMA TIRE SOURCE (Continued)

1024786913

Universal Waste Indicator:

Universal Waste Destination Facility:

Federal Universal Waste:

No
Active Site Fed Res Treatment Storage and Disposal Facility:

Notes

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Active Site State-Reg Handler:

Not reported
Not reported
---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No Addressed Significant Non-Complier Universe:

No Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2018-09-05 15:41:10.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: DIANE GERSTMANN PRESIDENT

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: 611 PETALUMA BLVD N Owner/Operator City,State,Zip: PETALUMA, CA 94952

Owner/Operator Telephone: 707-763-4159
Owner/Operator Telephone Ext: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# PETEC INC DBA PETALUMA TIRE SOURCE (Continued)

1024786913

**EDR ID Number** 

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

Owner/Operator Indicator:
Owner/Operator Name:
PETEC INC
Legal Status:
Other
Date Became Current:
Not reported
Date Ended Current:
Not reported

Owner/Operator Address: 611 PETALUMA BLVD N
Owner/Operator City,State,Zip: PETALUMA, CA 94952-0000

Owner/Operator Telephone: 707-763-4159
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1990-05-10 00:00:00.0 Handler Name: PETEC INC DBA PETALUMA TIRE SOURCE

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No
Storage Recycler Activity:

Not

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 4413

NAICS Description: AUTOMOTIVE PARTS, ACCESSORIES, AND TIRE STORES

NAICS Code: 44131

NAICS Description: AUTOMOTIVE PARTS AND ACCESSORIES STORES

NAICS Code: 44132

NAICS Description: TIRE DEALERS

NAICS Code: 45299

NAICS Description: ALL OTHER GENERAL MERCHANDISE STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

Direction Distance

Elevation Site Database(s) EPA ID Number

O90 PETALUMA TIRE SOURCE CERS HAZ WASTE S121744871
NNW 611 PETALUMA BLVD. NORTH CERS N/A

1/8-1/4 0.244 mi.

1290 ft. Site 5 of 5 in cluster O

PETALUMA, CA 94952

Relative: CERS HAZ WASTE:

LowerName:PETALUMA TIRE SOURCEActual:Address:611 PETALUMA BLVD. NORTH31 ft.City,State,Zip:PETALUMA, CA 94952

 Site ID:
 142649

 CERS ID:
 10132198

CERS Description: Hazardous Waste Generator

CERS:

Name: PETALUMA TIRE SOURCE
Address: 611 PETALUMA BLVD. NORTH

City,State,Zip: PETALUMA, CA 94952

 Site ID:
 142649

 CERS ID:
 10132198

CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-13-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Petaluma City Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-13-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Petaluma City Fire Department

Eval Program: HW Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-27-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Petaluma City Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-27-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Petaluma City Fire Department

Eval Program: HW
Eval Source: CERS

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

# PETALUMA TIRE SOURCE (Continued)

S121744871

**EDR ID Number** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-02-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Petaluma City Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-02-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Petaluma City Fire Department

Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: **Document Preparer** Entity Name: Diane Gerstmann Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 611 Petaluma Blvd. North

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Petaluma

CA

Not reported

Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Petaluma Tire Source

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District

Entity Name: Petaluma City Fire Department

Entity Title: Not reported
Affiliation Address: 11 English Street

Affiliation City: Petaluma
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 94952

Direction Distance

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

# PETALUMA TIRE SOURCE (Continued)

S121744871

Affiliation Phone: (707) 778-4389

Affiliation Type Desc: **Environmental Contact** Entity Name: Diane Gerstmann **Entity Title:** Not reported

Affiliation Address: 611 Petaluma Blvd. North

Affiliation City: Petaluma Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94952 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner Entity Name: Diane Gerstmann Entity Title: Not reported

Affiliation Address: 1724 Alhambra Court

Affiliation City: Petaluma Affiliation State: CA

**United States** Affiliation Country: Affiliation Zip: 94954

Affiliation Phone: (707) 763-4030

Affiliation Type Desc: Identification Signer Entity Name: Diane Gerstmann Entity Title: President Affiliation Address: Not reported Affiliation City: Not reported

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

Affiliation Type Desc: Operator **Entity Name:** Diane Gerstmann Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (707) 763-4159 Affiliation Phone:

R91 JOSEPH FELIX REALTY **SWEEPS UST** S101595329 SSE **101 PETALUMA N CA FID UST** N/A PETALUMA, CA 94952

1/8-1/4 0.246 mi.

1299 ft. Site 1 of 3 in cluster R

Relative: SWEEPS UST:

Lower Name: JOSEPH FELIX REALTY Address: 101 PETALUMA N Actual: **PETALUMA** City: 32 ft.

Status: Active Comp Number: 2114 Number: 9

Board Of Equalization: Not reported Referral Date: 03-31-89

Direction Distance

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

# **JOSEPH FELIX REALTY (Continued)**

S101595329

Action Date: Not reported Created Date: 03-31-89 Not reported Owner Tank Id: SWRCB Tank Id: Not reported Tank Status: Not reported Not reported Capacity: Not reported Active Date: Tank Use: Not reported STG: Not reported Content: Not reported Number Of Tanks: Not reported

CA FID UST:

49000605 Facility ID: Regulated By: **UTNKA** Regulated ID: Not reported Cortese Code: Not reported SIC Code: Not reported Facility Phone: Not reported Mail To: Not reported Mailing Address: 1646 N CALIF BLVD Mailing Address 2: Not reported Mailing City, St, Zip: PETALUMA 94952 Contact: Not reported Not reported Contact Phone: **DUNs Number:** Not reported NPDES Number: Not reported EPA ID: Not reported Comments: Not reported Active Status:

R92 S108723570 **VINTAGE BANK ANTIQUES** LUST SSE **101 PETALUMA BLVD N CERS** N/A 1/8-1/4 PETALUMA, CA 94952

0.246 mi.

1299 ft. Site 2 of 3 in cluster R

SONOMA CO. LUST: Relative:

Lower VINTAGE BANK ANTIQUES Name: Address: 101 PETALUMA BLVD N Actual: 32 ft. City,State,Zip: PETALUMA, CA

**SONOMA** Region: 49-0338 Regional Board: Closed or Referred: Υ

Confirm Date: 11/19/2009 LOP Number: 00027618 Staff: Not reported Decode of Staff: Not reported Global ID: T0609736050 APN: 060-281-011 **CLOSED** Notes:

LUST:

Name: VINTAGE BANK ANTIQUES Address: 101 PETALUMA BLVD N City,State,Zip: PETALUMA, CA 94952 Lead Agency: SONOMA COUNTY LOP

Direction Distance

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

# **VINTAGE BANK ANTIQUES (Continued)**

S108723570

**EDR ID Number** 

Case Type: LUST Cleanup Site

http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0609736050 Geo Track:

Global Id: T0609736050 38.234031364 Latitude: Longitude: -122.64067421

Completed - Case Closed Status:

11/19/2009 Status Date: Case Worker: Not reported 49-0338 RB Case Number: Local Agency: Not reported

File Location: Local Agency Warehouse

Local Case Number: 00027618

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Heating Oil / Fuel Oil

Site History: The site is located in downtown Petaluma, CA in a commercial business

district. The building that occupies almost the entire space of the lot was used as a bank and is currently an antique shop. A 1000 gallon fuel oil tank was located in the basemenet of the building. approximately 12 feet below ground surface (bgs). The fuel oil was used to heat the building. In June 2007 the tanks was abandoned in-place by removing the contents, washing the interior of the tank,

and filling it a cement slurry. Holes were drilled through a concreete slab over the west and east ends of the tank: soil and: groundwater samples were collected and analyzed for petroleum hydrocarbons. Analytivcal results detected petroleum hydrocarbon contamination in soil and groundwater samples collected. One groundwater monitoring well was installed in November 2008. The purpose of the well was to provide a sentinel well between the former tank and the Petaluma River to monitor whether groundwater impacted by diesel/heating oil was migrating toward the river. The well has not been impacted with constituents of concern. A No Further Action Request Report was submitted in August 2009. The request was reviewed by Sonoma County Department of Health Services, Environmental Health Division and the North Coast Regional Water Quality Control Board; the request for closure was approved. Closure letter issued 11/19/09.

LUST:

Global Id: T0609736050 Action Type: **ENFORCEMENT** 10/30/2009 Date: Staff Letter Action:

Global Id: T0609736050 Action Type: **ENFORCEMENT** Date: 09/02/2009 Action: Staff Letter

Global Id: T0609736050 **ENFORCEMENT** Action Type: Date: 11/19/2009

Action: Closure/No Further Action Letter

Global Id: T0609736050 Action Type: **ENFORCEMENT** Date: 12/20/2007 Action: Staff Letter

T0609736050 Global Id:

Direction Distance Elevation

evation Site Database(s) EPA ID Number

# **VINTAGE BANK ANTIQUES (Continued)**

S108723570

**EDR ID Number** 

Action Type: ENFORCEMENT Date: 08/10/2007

Action: Notice of Responsibility

 Global Id:
 T0609736050

 Action Type:
 ENFORCEMENT

 Date:
 08/10/2007

Action: \* Historical Enforcement

Global Id: T0609736050
Action Type: RESPONSE
Date: 04/25/2008

Action: Preliminary Site Assessment Report

 Global Id:
 T0609736050

 Action Type:
 ENFORCEMENT

 Date:
 07/01/2008

 Action:
 \* No Action

 Global Id:
 T0609736050

 Action Type:
 REMEDIATION

 Date:
 06/20/2007

Action: Other (Use Description Field)

 Global Id:
 T0609736050

 Action Type:
 ENFORCEMENT

 Date:
 07/29/2008

 Action:
 Staff Letter

 Global Id:
 T0609736050

 Action Type:
 Other

 Date:
 10/01/2006

 Action:
 Leak Discovery

 Global Id:
 T0609736050

 Action Type:
 Other

 Date:
 06/20/2007

 Action:
 Leak Stopped

 Global Id:
 T0609736050

 Action Type:
 Other

 Date:
 07/09/2007

 Action:
 Leak Reported

Global Id: T0609736050
Action Type: RESPONSE
Date: 12/31/2009

Action: Well Destruction Report

 Global Id:
 T0609736050

 Action Type:
 ENFORCEMENT

 Date:
 02/23/2009

 Action:
 Staff Letter - #none

 Global Id:
 T0609736050

 Action Type:
 ENFORCEMENT

 Date:
 06/16/2009

Direction Distance Elevation

evation Site Database(s) EPA ID Number

# **VINTAGE BANK ANTIQUES (Continued)**

S108723570

**EDR ID Number** 

Action: Staff Letter

Global Id: T0609736050
Action Type: ENFORCEMENT
Date: 04/07/2009

Action: Staff Letter - #none

 Global Id:
 T0609736050

 Action Type:
 RESPONSE

 Date:
 04/20/2009

Action: Monitoring Report - Quarterly

 Global Id:
 T0609736050

 Action Type:
 RESPONSE

 Date:
 07/13/2009

Action: Monitoring Report - Quarterly

 Global Id:
 T0609736050

 Action Type:
 RESPONSE

 Date:
 04/20/2009

Action: Sensitive Receptor Survey Report

 Global Id:
 T0609736050

 Action Type:
 RESPONSE

 Date:
 08/24/2009

Action: Request for Closure

 Global Id:
 T0609736050

 Action Type:
 ENFORCEMENT

 Date:
 09/02/2009

Action: Notification - Public Notice of Case Closure

 Global Id:
 T0609736050

 Action Type:
 ENFORCEMENT

 Date:
 11/02/2009

Action: Site Visit / Inspection / Sampling

 Global Id:
 T0609736050

 Action Type:
 ENFORCEMENT

 Date:
 10/14/2009

 Action:
 Staff Letter

 Global Id:
 T0609736050

 Action Type:
 ENFORCEMENT

 Date:
 09/03/2009

Action: LOP Case Closure Summary to RB

LUST:

Global Id: T0609736050

Status: Open - Case Begin Date

Status Date: 10/30/2006

Global Id: T0609736050

Status: Open - Site Assessment

Status Date: 08/06/2007

Global Id: T0609736050

Direction Distance

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

# **VINTAGE BANK ANTIQUES (Continued)**

S108723570

Cortese

**HAZNET** 

**HWTS** 

S112962249

N/A

Status: Open - Site Assessment

Status Date: 12/10/2007

Global Id: T0609736050

Status: Open - Verification Monitoring

04/07/2009 Status Date:

T0609736050 Global Id:

Status: Completed - Case Closed

Status Date: 11/19/2009

CERS:

VINTAGE BANK ANTIQUES Name: Address: 101 PETALUMA BLVD N City,State,Zip: PETALUMA, CA 94952

Site ID: 188501 CERS ID: T0609736050

**CERS** Description: Leaking Underground Storage Tank Cleanup Site

**R93 VINTAGE BANK ANTIQUES** SSE 101 PETALUMA BLVD N PETALUMA, CA 94952

1/8-1/4 0.246 mi.

1299 ft. Site 3 of 3 in cluster R

CORTESE: Relative: Lower

Actual: 32 ft.

VINTAGE BANK ANTIQUES Name: Address: 101 PETALUMA BLVD N PETALUMA, CA 94952 City,State,Zip:

Region: **CORTESE** Envirostor Id: Not reported T0609736050 Global ID: Site/Facility Type:

LUST CLEANUP SITE

Cleanup Status: **COMPLETED - CASE CLOSED** 

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported Enf Type: Not reported Not reported Swat R: Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported

WID Id: Not reported Not reported Solid Waste Id No: Waste Management Uit Name: Not reported File Name: Active Open

HAZNET:

Name: VINTAGE BANK ANTIQUES 101 PETALUMA BLVD N Address:

Address 2: Not reported

City,State,Zip: PETALUMA, CA 949522904

Direction Distance

Elevation Site Database(s) EPA ID Number

**VINTAGE BANK ANTIQUES (Continued)** 

S112962249

**EDR ID Number** 

Contact: WARREN DAVIS/MGR

Telephone: 7077693097
Mailing Name: Not reported

Mailing Address: 101 PETALUMA BLVD N

Year: 2007

Gepaid: CAC002617955 TSD EPA ID: CAL000161743

CA Waste Code: 223 - Unspecified oil-containing waste

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 10.008

Year: 2007

 Gepaid:
 CAC002617955

 TSD EPA ID:
 CAD982444481

CA Waste Code: 352 - Other organic solids

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.7

Additional Info:

Year: 2007

Gen EPA ID: CAC002617955

Shipment Date: 20070925

Creation Date: 12/28/2007 18:31:29

 Receipt Date:
 20070928

 Manifest ID:
 001977149JJK

 Trans EPA ID:
 CAD982444481

Trans Name: FILTER RECYCLING SERVICES INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481

Trans Name: FILTER RECYCLING SERVICES INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.7Waste Quantity:1400Quantity Unit:P

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

Shipment Date: 20070620

Creation Date: 11/5/2007 18:30:14

 Receipt Date:
 20070621

 Manifest ID:
 002955400JJK

 Trans EPA ID:
 CAD028277036

Trans Name: ASBURY ENVIRONMENTAL SERVICES

Direction Distance

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

# **VINTAGE BANK ANTIQUES (Continued)**

S112962249

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAL000161743

ALVISO INDEPENDENT OIL Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

223 - Unspecified oil-containing waste Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 10.008 2400 Waste Quantity: Quantity Unit:

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

HWTS:

VINTAGE BANK ANTIQUES Name: Address: 101 PETALUMA BLVD N

Address 2: Not reported

PETALUMA, CA 949522904 City, State, Zip:

EPA ID: CAC002617955 Inactive Date: 12/17/2007 Create Date: 06/19/2007 Last Act Date: 12/19/2007 Mailing Name: Not reported

101 PETALUMA BLVD N Mailing Address:

Mailing Address 2: Not reported

Mailing City, State, Zip: PETALUMA, CA 949522904 Owner Name: VINTAGE BANK ANTIQUES Owner Address: 101 PETALUMA BLVD N

Owner Address 2: Not reported

Owner City, State, Zip: PETALUMA, CA 949522904 Contact Name: WARREN DAVIS/MGR Contact Address: 101 PETALUMA BLVD N

Contact Address 2: Not reported

PETALUMA, CA 949522904 City, State, Zip:

ALPHA ANALYTICAL LABORATORIES INC NORTH BAY Q94 RCRA NonGen / NLR 1024871718 South 110 LIBERTY ST CAL000440364

1/8-1/4 PETALUMA, CA 94952

0.249 mi.

Site 4 of 6 in cluster Q 1315 ft. RCRA NonGen / NLR: Relative:

Lower Date Form Received by Agency: 2018-10-27 00:00:00.0 Handler Name: ALPHA ANALYTICAL LABORATORIES INC NORTH BAY Actual:

Handler Address: 110 LIBERTY ST 31 ft. Handler City, State, Zip: PETALUMA, CA 94952

EPA ID: CAL000440364 MICHELE PETERS Contact Name: Contact Address: 110 LIBERTY ST Contact City, State, Zip: PETALUMA, CA 94952

707-769-3128 Contact Telephone:

Map ID MAP FINDINGS Direction

Distance Elevation

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

# ALPHA ANALYTICAL LABORATORIES INC NORTH BAY (Continued)

1024871718

**EDR ID Number** 

Contact Fax: Not reported

MPETERS@ALPHA-LABS.COM Contact Email:

Contact Title: Not reported

EPA Region:

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: 110 LIBERTY ST Mailing City, State, Zip: PETALUMA, CA 94952

Owner Name: ALPHA ANALYTICAL LABORATORIES

Owner Type: Other

Operator Name: MICHELE PETERS

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** Nο Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Sub-Part K Indicator:

Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: Nο Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A

MAP FINDINGS Map ID Direction

Distance

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

#### ALPHA ANALYTICAL LABORATORIES INC NORTH BAY (Continued)

1024871718

Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2018-11-20 16:32:06.0

Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: MICHELE PETERS

Legal Status: Other Date Became Current: Not reported **Date Ended Current:** Not reported 110 LIBERTY ST Owner/Operator Address: Owner/Operator City, State, Zip: PETALUMA, CA 94952

Owner/Operator Telephone: 707-769-3128 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator:

Owner/Operator Name: ALPHA ANALYTICAL LABORATORIES

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 208 MASON ST Owner/Operator City, State, Zip: UKIAH, CA 95482 Owner/Operator Telephone: 707-468-0401

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

Historic Generators:

2018-10-27 00:00:00.0 Receive Date: Handler Name: ALPHA ANALYTICAL LABORATORIES INC NORTH BAY Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Direction Distance

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

# ALPHA ANALYTICAL LABORATORIES INC NORTH BAY (Continued)

1024871718

List of NAICS Codes and Descriptions:

NAICS Code: 541940

NAICS Description: VETERINARY SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

Q95 ANALYTICAL SCIENCES LLC CERS HAZ WASTE S121788416

South 110 LIBERTY ST HAZNET N/A 1/8-1/4 PETALUMA, CA 94952 HWTS

0.249 mi.

1315 ft. Site 5 of 6 in cluster Q

Relative: CERS HAZ WASTE:

Lower Name: ANALYTICAL SCIENCES, LLC

Actual: Address: 110 LIBERTY STREET 31 ft. City, State, Zip: PETALUMA, CA 94952

Site ID: 5757 CERS ID: 10129150

CERS Description: Hazardous Waste Generator

Violations:

Site ID: 5757

Site Name: Analytical Sciences, LLC

Violation Date: 05-04-2014

Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95,

Section(s) 25504(c)

Violation Description: Failure to include an adequate training program in the business plan,

which is reasonable and appropriate for the size of the business and

the nature of the hazardous material handled.

Violation Notes: Returned to compliance on 05/04/2014. Document all annual HMBP/ safety

training

Violation Division: Petaluma City Fire Department

Violation Program: HMRRP Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-13-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Petaluma City Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-13-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Petaluma City Fire Department

Direction Distance

Elevation Site Database(s) EPA ID Number

### **ANALYTICAL SCIENCES LLC (Continued)**

Eval Program:

Eval Source:

Eval General Type: Compliance Evaluation Inspection

HW

**CERS** 

Eval Date: 05-04-2014 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Petaluma City Fire Department

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-04-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Petaluma City Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-19-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: No violations

Eval Division: Petaluma City Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-19-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: No violations

Eval Division: Petaluma City Fire Department

Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Petaluma City Fire Department

Entity Title: Not reported
Affiliation Address: 11 English Street
Affiliation City: Petaluma

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94952
Affiliation Phone: (707) 778-4389

Affiliation Type Desc: Environmental Contact

Entity Name: Mark Valentini
Entity Title: Not reported
Affiliation Address: P.O. Box 750336

Affiliation City: Petaluma
Affiliation State: CA

Affiliation Country: Not reported

**EDR ID Number** 

S121788416

MAP FINDINGS Map ID Direction

Distance

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

### **ANALYTICAL SCIENCES LLC (Continued)**

S121788416

Affiliation Zip: 94975 Affiliation Phone: Not reported

Affiliation Type Desc: **Facility Mailing Address Entity Name:** Mailing Address **Entity Title:** Not reported Affiliation Address: P.O. Box 750336 Petaluma

Affiliation City: Affiliation State: CA

Affiliation Country: Not reported 94975 Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: Operator Entity Name: Mark Valentini Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (707) 769-3128

Affiliation Type Desc: Parent Corporation Analytical Sciences, LLC Entity Name:

Not reported Entity Title: Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: **Document Preparer** Entity Name: Mark Valentini Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: Mark Valentini Entity Title: Laboratory Director

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

Affiliation Type Desc: Legal Owner

Entity Name: Mark and Gale Valentini

Entity Title: Not reported Affiliation Address: 1836 Castle Drive

Direction Distance

Elevation Site Database(s) EPA ID Number

# **ANALYTICAL SCIENCES LLC (Continued)**

S121788416

**EDR ID Number** 

Affiliation City: Petaluma
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94954
Affiliation Phone: (707) 765-6383

HAZNET:

Name: ANALYTICAL SCIENCES LLC

Address: 110 LIBERTY ST Address 2: Not reported

City, State, Zip: PETALUMA, CA 949540000

Contact: GALE VALENTINI
Telephone: 7077995914
Mailing Name: Not reported

Mailing Address: 1836 CASTLE DRIVE

Year: 2018

 Gepaid:
 CAL000294544

 TSD EPA ID:
 CAD059494310

CA Waste Code: 551 - Laboratory waste chemicals

Disposal Method: H070 - Tons: 0.13800

Year: 2017

 Gepaid:
 CAL000294544

 TSD EPA ID:
 CAD059494310

CA Waste Code: 551 - Laboratory waste chemicals

Disposal Method: H070 - Tons: 0.1

Additional Info:

Year: 2017

Gen EPA ID: CAL000294544

 Shipment Date:
 20170808

 Creation Date:
 6/13/2018 18:31:39

 Receipt Date:
 20170825

 Manifest ID:
 006164539SKS

 Trans EPA ID:
 TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC

TSDF EPA ID: CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: D002

Meth Code: H070 - Not reported

Quantity Tons:0.1Waste Quantity:200Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

**ANALYTICAL SCIENCES LLC (Continued)** 

S121788416

**EDR ID Number** 

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

HWTS:

Name: ANALYTICAL SCIENCES LLC

Address: 110 LIBERTY ST Address 2: Not reported

City,State,Zip: PETALUMA, CA 949522316

 EPA ID:
 CAL000294544

 Inactive Date:
 06/30/2019

 Create Date:
 05/25/2005

 Last Act Date:
 07/17/2020

 Mailing Name:
 Not reported

Mailing Address: 1836 CASTLE DRIVE

Mailing Address 2: Not reported

Mailing City, State, Zip: PETALUMA, CA 949540000
Owner Name: ANALYTICAL SCIENCES LLC

Owner Address: 1836 CASTLE DRIVE

Owner Address 2: Not reported

Owner City, State, Zip: PETALUMA, CA 949540000

Contact Name: GALE VALENTINI
Contact Address: 1836 CASTLE DRIVE

Contact Address 2: Not reported

City,State,Zip: PETALUMA, CA 94954

NAICS:

EPA ID: CAL000294544

Create Date: 2005-05-25 10:22:35.507

NAICS Code: 54194

NAICS Description: Veterinary Services
Issued EPA ID Date: 2005-05-25 10:22:35.43000
Inactive Date: 2019-06-30 00:00:00

Facility Name: ANALYTICAL SCIENCES LLC

Facility Address: 110 LIBERTY ST
Facility Address 2: Not reported
Facility City: PETALUMA
Facility County: Not reported

Facility State: CA

Facility Zip: 949522316

 Q96
 ANALYTICAL SCIENCES LLC
 RCRA NonGen / NLR
 1024811337

 South
 110 LIBERTY ST
 CAL000294544

South 110 LIBERTY ST 1/8-1/4 PETALUMA, CA 94952

0.249 mi.

1315 ft. Site 6 of 6 in cluster Q

Relative: RCRA NonGen / NLR:

Lower Date Form Received by Agency: 2005-05-25 00:00:00.0

Actual: Handler Name: ANALYTICAL SCIENCES LLC

31 ft. Handler Address: 110 LIBERTY ST

Handler City, State, Zip: PETALUMA, CA 94952-2316

EPA ID: CAL000294544

Contact Name: MICHELE PETERS

Contact Address: P.O. BOX 750336

Contact City,State,Zip: PETALUMA, CA 94975-0000

Contact Telephone: 707-769-3128

MAP FINDINGS Map ID Direction

Distance

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

### **ANALYTICAL SCIENCES LLC (Continued)**

1024811337

Contact Fax: 707-769-8093

GALE@ANALYTICALSCIENCES.NET Contact Email:

Contact Title: Not reported

EPA Region:

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported PO BOX 750336 Mailing Address:

Mailing City, State, Zip: PETALUMA, CA 94975-0000 Owner Name: ANALYTICAL SCIENCES LLC

Owner Type: Other

Operator Name: MICHELE PETERS

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** Nο Off-Site Waste Receipt: No

Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported

Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported

Closure Workload Universe: Not reported 202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: Nο Non-TSDFs Where RCRA CA has Been Imposed Universe: No

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

# **ANALYTICAL SCIENCES LLC (Continued)**

1024811337

**EDR ID Number** 

Groundwater Controls Indicator: N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2018-09-05 20:27:20.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: MICHELE PETERS

Legal Status: Other

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: P.O. BOX 750336

Owner/Operator City, State, Zip: PETALUMA, CA 94975-0000

Owner/Operator Telephone: 707-769-3128
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: ANALYTICAL SCIENCES LLC

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 110 LIBERTY ST

Owner/Operator City, State, Zip: PETALUMA, CA 94952-2316

Owner/Operator Telephone: 707-769-3128
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2005-05-25 00:00:00.0

Handler Name: ANALYTICAL SCIENCES LLC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

# **ANALYTICAL SCIENCES LLC (Continued)**

1024811337

List of NAICS Codes and Descriptions:

NAICS Code: 54194

NAICS Description: VETERINARY SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

P97 SHELL OIL COMPANY LUST \$100236134

SSW 421 WASHINGTON Cortese N/A
1/4-1/2 PETALUMA, CA 94952 EMI

0.253 mi. HIST CORTESE

1337 ft. Site 9 of 12 in cluster P CERS

Relative: SONOMA CO. LUST:

HigherName:SHELL SERVICE STATIONActual:Address:421 WASHINGTON ST60 ft.City,State,Zip:PETALUMA, CA

Region: SONOMA
Regional Board: 49-0152
Closed or Referred: Not reported
Confirm Date: Not reported
LOP Number: 00001490
Staff: DB

Decode of Staff: Darcy Bering
Global ID: T0609700915
APN: 006-361-032
Notes: Not reported

LUST REG 2:

Region: 2 Facility Id: 49-0152

Facility Status: Remedial action (cleanup) Underway

Case Number: 00001490
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Not reported
Pollution Remediation Plan Submitted:
Not reported
Date Remediation Action Underway:
Date Post Remedial Action Monitoring Began: Not reported

LUST:

Name: SHELL SERVICE STATION
Address: 421 WASHINGTON ST
City,State,Zip: PETALUMA, CA 94952
Lead Agency: SONOMA COUNTY LOP
Case Type: LUST Cleanup Site

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

### SHELL OIL COMPANY (Continued)

S100236134

**EDR ID Number** 

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0609700915

Global Id: T0609700915
Latitude: 38.234187114
Longitude: -122.645498736

Status: Open - Verification Monitoring

 Status Date:
 11/27/2012

 Case Worker:
 DB

 RB Case Number:
 49-0152

Local Agency: SONOMA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: 00001490

Potential Media Affect: Well used for drinking water supply

Potential Contaminants of Concern: Gasoline

Site History:

Excerpts from "Site Conceptual Model" (Conestoga-Rovers & Assocs, June 26, 2009) 1977 Gasoline Spill: On May 9, 1977, approximately 1,200 gallons of gasoline were reportedly released from the underground tank complex at the Shell site. 1985 Soil Borings: In May 1985, Emcon Associates drilled and sampled borings S-1, S-2, and S-3 near the underground fuel and waste oil tanks. Up to 7,600 mg/Kg TPHg were detected in the 10 fbg depth soil sample from boring S-2, which was drilled in the center of the fuel tank complex. No waste oil was detected in soil samples from the boring drilled adjacent to the waste oil tank, 1985 Tank Replacement; In October 1985, the underground fuel tanks were removed and replaced. Although no native soil samples were collected from beneath the tanks, up to 200 mg/Kg TPHg were detected in excavated soil stockpiles. 1986 Soil Borings: In January 1986, Kaprealian Engineering, Inc. drilled soil borings B-1 through B-4 to between 13 and 21 ft below ground surface. No floating hydrocarbons or hydrocarbon odors were observed in the borings. No samples were collected for laboratory analysis. 1990 Well Installations: In January and July 1990, Geostrategies, Inc. (GSI) drilled borings S-A through S-F and installed onsite ground water monitoring wells S-4, S-5, and S-6. 1991 Well Installations: In June 1991, GSI installed onsite well S-7 and downgradient wells S-8 through S-13 to further define the extent of hydrocarbons in soil and ground water beneath and downgradient of the site. In the fourth quarter of 1991, GSI installed soil vapor extraction (SVE) and groundwater extraction (GWE) well SR-1 and SVE well SV-1 and ground water monitoring wells S-15, S-16 and S-17. 1993 Remediation System Installation: In July 1993, GSI installed a GWE and SVE system to remediate hydrocarbons detected beneath the Shell site. 1994 Well Installations: In April 1994, Weiss and Associates (WA) Geostrategies, drilled borings BH-A through BH-F, SR-2 through SR-4, SV-2 and S-18. SR-2 through SR-4, SV-2, and S-18 were converted to groundwater extraction wells, soil vapor extraction wells, and a groundwater monitoring well, respectively. 2004 Dispenser Upgrades: During August 2004 Able Maintenance, Inc. removed the dispensers at the site. Cambria Environmental Technology, Inc. collected four native soil samples (D-1 through D-4) beneath the dispenser islands at a depth of approximately 3 feet below grade. No benzene, ETBE, DIPE, or TAME were detected in the soil samples collected from beneath the dispensers. TPHg was detected in soil samples D-1 and D-4 at concentrations of 35 and 1.2 mg/Kg, respectively. The laboratory report indicated that the TPHg detected in soil sample D-1 does not exhibit a typical gasoline chromatographic pattern. Ethylbenzene, toluene, and xylenes were detected in soil sample D-4 at concentrations of 0.031, 0.0090, and 0.10 mg/Kg, respectively. MTBE

Direction
Distance
Elevation

on Site Database(s) EPA ID Number

# SHELL OIL COMPANY (Continued)

S100236134

**EDR ID Number** 

was detected in soil samples D-1, D-2, and D-3 at concentrations of 0.18, 0.17, and 0.029 mg/Kg, respectively. TBA was detected in soil samples D-2 and D-4 at concentrations of 0.034 and 0.13 mg/Kg, respectively. 2007 Investigation: During August 2007, Conestoga-Rovers & Associates drilled seven soil borings (SB-1, SB-2, and SB-5 through SB-9) at the site. Low to moderate gasoline constituent concentrations were detected in all soil borings at varying depths and in the groundwater sample collected from boring SB-5. 2008 Investigation: During September 2008, Conestoga-Rovers & Associates drilled four soil borings (SB-10, SB-11, MW-19, and MW-20) at the site. Borings MW-19 and MW-20 were converted to monitoring wells. The downgradient extent of impacted groundwater was defined by wells MW-19 and MW-20. Site Remediation: Site remediation consisted of SVE and GWE systems. The SVE system operated until 1997 and removed 3,882 pounds of hydrocarbons. The SVE system was shutdown due to low influent concentrations. The groundwater extraction system operated into March 2008 and removed 498 pounds TPHg, 37.2 pounds benzene, and 7.54 pounds MTBE. The GWE system was shutdown due to asymptotic mass removal rates and cost ineffectiveness.

LUST:

Global Id: T0609700915

Contact Type: Local Agency Caseworker

Contact Name: DARCY BERING
Organization Name: SONOMA COUNTY LOP
Address: 625 FIFTH STREET
City: SANTA ROSA

Email: darcy.bering@sonoma-county.org

Phone Number: Not reported

LUST:

 Global Id:
 T0609700915

 Action Type:
 RESPONSE

 Date:
 11/11/2011

Action: Pilot Study / Treatability Workplan

Global Id: T0609700915
Action Type: RESPONSE
Date: 11/21/2018

Action: Soil and Water Investigation Report

Global Id: T0609700915
Action Type: RESPONSE
Date: 12/24/1991

Action: Other Report / Document

 Global Id:
 T0609700915

 Action Type:
 RESPONSE

 Date:
 10/06/1985

 Action:
 Correspondence

Global Id: T0609700915
Action Type: RESPONSE
Date: 07/19/1990

Action: Other Report / Document

Global Id: T0609700915

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

# SHELL OIL COMPANY (Continued)

S100236134

Action Type: RESPONSE
Date: 06/18/1992
Action: Correspondence

 Global Id:
 T0609700915

 Action Type:
 RESPONSE

 Date:
 02/22/1993

 Action:
 Correspondence

 Global Id:
 T0609700915

 Action Type:
 RESPONSE

 Date:
 02/22/1994

 Action:
 Correspondence

 Global Id:
 T0609700915

 Action Type:
 RESPONSE

 Date:
 02/25/1994

Action: Monitoring Report - Other

 Global Id:
 T0609700915

 Action Type:
 RESPONSE

 Date:
 11/27/1985

 Action:
 Correspondence

 Global Id:
 T0609700915

 Action Type:
 RESPONSE

 Date:
 04/18/1991

 Action:
 Correspondence

Global Id: T0609700915
Action Type: RESPONSE
Date: 04/15/1991

Action: Other Report / Document

 Global Id:
 T0609700915

 Action Type:
 RESPONSE

 Date:
 04/25/1991

 Action:
 Correspondence

 Global Id:
 T0609700915

 Action Type:
 ENFORCEMENT

 Date:
 02/11/2010

 Action:
 Staff Letter

Global Id: T0609700915
Action Type: RESPONSE
Date: 10/14/1991

Action: Other Report / Document

 Global Id:
 T0609700915

 Action Type:
 ENFORCEMENT

 Date:
 12/06/2018

 Action:
 Staff Letter

 Global Id:
 T0609700915

 Action Type:
 RESPONSE

 Date:
 02/13/2008

Direction Distance

Elevation Site Database(s) EPA ID Number

# SHELL OIL COMPANY (Continued)

S100236134

**EDR ID Number** 

Action: Other Report / Document

Global Id: T0609700915
Action Type: RESPONSE
Date: 06/27/1989

Action: Other Report / Document

 Global Id:
 T0609700915

 Action Type:
 RESPONSE

 Date:
 06/19/1991

 Action:
 Correspondence

 Global Id:
 T0609700915

 Action Type:
 RESPONSE

 Date:
 07/03/1991

Action: Other Report / Document

 Global Id:
 T0609700915

 Action Type:
 RESPONSE

 Date:
 06/26/1992

Action: Monitoring Report - Other

 Global Id:
 T0609700915

 Action Type:
 RESPONSE

 Date:
 10/11/1989

Action: Other Report / Document

 Global Id:
 T0609700915

 Action Type:
 RESPONSE

 Date:
 06/17/1992

Action: Other Report / Document

 Global Id:
 T0609700915

 Action Type:
 RESPONSE

 Date:
 08/04/1993

Action: Monitoring Report - Other

Global Id: T0609700915
Action Type: RESPONSE
Date: 10/12/1993

Action: Other Report / Document

Global Id: T0609700915
Action Type: RESPONSE
Date: 01/02/1991

Action: Other Report / Document

 Global Id:
 T0609700915

 Action Type:
 RESPONSE

 Date:
 04/01/1991

Action: Other Report / Document

Global Id: T0609700915
Action Type: RESPONSE
Date: 01/28/1994

Action: Other Report / Document

Direction Distance Elevation

tion Site Database(s) EPA ID Number

# SHELL OIL COMPANY (Continued)

S100236134

**EDR ID Number** 

 Global Id:
 T0609700915

 Action Type:
 RESPONSE

 Date:
 08/29/1991

 Action:
 Correspondence

 Global Id:
 T0609700915

 Action Type:
 RESPONSE

 Date:
 03/25/1993

Action: Monitoring Report - Quarterly

Global Id: T0609700915
Action Type: RESPONSE
Date: 01/25/1994

Action: Monitoring Report - Other

 Global Id:
 T0609700915

 Action Type:
 RESPONSE

 Date:
 09/26/1985

Action: Other Report / Document

 Global Id:
 T0609700915

 Action Type:
 RESPONSE

 Date:
 12/11/1992

Action: Monitoring Report - Other

 Global Id:
 T0609700915

 Action Type:
 RESPONSE

 Date:
 04/06/1993

 Action:
 Correspondence

 Global Id:
 T0609700915

 Action Type:
 ENFORCEMENT

 Date:
 10/11/2006

 Action:
 Staff Letter

 Global Id:
 T0609700915

 Action Type:
 ENFORCEMENT

 Date:
 06/22/2010

 Action:
 Staff Letter

 Global Id:
 T0609700915

 Action Type:
 ENFORCEMENT

 Date:
 04/19/2011

 Action:
 Staff Letter

 Global Id:
 T0609700915

 Action Type:
 ENFORCEMENT

 Date:
 10/06/2010

 Action:
 Staff Letter

 Global Id:
 T0609700915

 Action Type:
 RESPONSE

 Date:
 08/31/2006

 Action:
 Other Workplan

Global Id: T0609700915 Action Type: RESPONSE

Direction Distance Elevation

ance EDR ID Number ration Site Database(s) EPA ID Number

# SHELL OIL COMPANY (Continued)

S100236134

Date: 11/11/2006 Action: Other Workplan

Global Id: T0609700915
Action Type: RESPONSE
Date: 03/11/2013

Action: Conceptual Site Model

Global Id: T0609700915
Action Type: RESPONSE
Date: 08/27/1991

Action: Other Report / Document

 Global Id:
 T0609700915

 Action Type:
 RESPONSE

 Date:
 09/11/1992

Action: Monitoring Report - Other

 Global Id:
 T0609700915

 Action Type:
 RESPONSE

 Date:
 09/16/1992

 Action:
 Correspondence

 Global Id:
 T0609700915

 Action Type:
 RESPONSE

 Date:
 02/20/1991

Action: Unauthorized Release Form

Global Id: T0609700915
Action Type: RESPONSE
Date: 09/17/1990

Action: Other Report / Document

Global Id: T0609700915
Action Type: RESPONSE
Date: 06/05/1991

Action: Other Report / Document

 Global Id:
 T0609700915

 Action Type:
 RESPONSE

 Date:
 03/12/1992

Action: Monitoring Report - Other

 Global Id:
 T0609700915

 Action Type:
 RESPONSE

 Date:
 08/02/2013

Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T0609700915
Action Type: ENFORCEMENT
Date: 07/24/2006
Action: Staff Letter

 Global Id:
 T0609700915

 Action Type:
 ENFORCEMENT

 Date:
 03/30/2007

 Action:
 Staff Letter

Direction Distance

Elevation Site Database(s) EPA ID Number

# SHELL OIL COMPANY (Continued)

S100236134

**EDR ID Number** 

 Global Id:
 T0609700915

 Action Type:
 ENFORCEMENT

 Date:
 06/11/2008

 Action:
 Staff Letter

 Global Id:
 T0609700915

 Action Type:
 ENFORCEMENT

 Date:
 12/14/2007

 Action:
 Staff Letter

 Global Id:
 T0609700915

 Action Type:
 ENFORCEMENT

 Date:
 02/29/2012

 Action:
 Staff Letter

Global Id: T0609700915
Action Type: RESPONSE
Date: 12/15/2008

Action: Soil and Water Investigation Report

Global Id: T0609700915
Action Type: RESPONSE
Date: 09/28/2007

Action: Soil and Water Investigation Report

Global Id: T0609700915
Action Type: RESPONSE
Date: 02/28/2014

Action: Soil Vapor Intrusion Investigation Report

Global Id: T0609700915
Action Type: RESPONSE
Date: 09/08/2017

Action: Request for Closure - Regulator Responded

 Global Id:
 T0609700915

 Action Type:
 RESPONSE

 Date:
 11/21/2018

Action: Request for Closure - Regulator Responded

 Global Id:
 T0609700915

 Action Type:
 ENFORCEMENT

 Date:
 03/14/2012

 Action:
 Staff Letter

 Global Id:
 T0609700915

 Action Type:
 ENFORCEMENT

 Date:
 06/21/2018

 Action:
 Staff Letter

Global Id: T0609700915
Action Type: RESPONSE
Date: 07/25/2010

Action: CAP/RAP - Feasibility Study Report

Global Id: T0609700915 Action Type: RESPONSE

Direction Distance

Elevation Site Database(s) EPA ID Number

# SHELL OIL COMPANY (Continued)

S100236134

**EDR ID Number** 

Date: 09/18/1991

Action: Other Report / Document

 Global Id:
 T0609700915

 Action Type:
 RESPONSE

 Date:
 10/08/1991

 Action:
 Correspondence

 Global Id:
 T0609700915

 Action Type:
 RESPONSE

 Date:
 03/20/1992

 Action:
 Correspondence

 Global Id:
 T0609700915

 Action Type:
 RESPONSE

 Date:
 11/16/1992

 Action:
 Correspondence

 Global Id:
 T0609700915

 Action Type:
 RESPONSE

 Date:
 01/25/1994

Action: Other Report / Document

Global Id: T0609700915
Action Type: RESPONSE
Date: 05/25/2018

Action: Site Investigation Workplan - Regulator Responded

 Global Id:
 T0609700915

 Action Type:
 ENFORCEMENT

 Date:
 07/31/2012

 Action:
 Staff Letter

 Global Id:
 T0609700915

 Action Type:
 ENFORCEMENT

 Date:
 09/19/2013

 Action:
 Staff Letter

 Global Id:
 T0609700915

 Action Type:
 ENFORCEMENT

 Date:
 03/08/2018

 Action:
 Staff Letter

Global Id: T0609700915
Action Type: ENFORCEMENT
Date: 03/08/2018

Action: Notice of Responsibility

 Global Id:
 T0609700915

 Action Type:
 ENFORCEMENT

 Date:
 03/27/2018

 Action:
 Staff Letter

 Global Id:
 T0609700915

 Action Type:
 ENFORCEMENT

 Date:
 03/16/2018

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Direction Distance

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

# SHELL OIL COMPANY (Continued)

S100236134

Global Id: T0609700915 **ENFORCEMENT** Action Type: Date: 02/05/2019

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0609700915 **RESPONSE** Action Type: 07/25/2010 Date:

Action: Site Assessment Report

T0609700915 Global Id: **RESPONSE** Action Type: 03/05/1991 Date: Action: Correspondence

Global Id: T0609700915 **RESPONSE** Action Type: 11/19/1985 Date:

Action: Other Report / Document

Global Id: T0609700915 RESPONSE Action Type: Date: 01/27/1986

Action: Other Report / Document

Global Id: T0609700915 Action Type: REMEDIATION Date: 04/29/2010

Action: In Situ Biological Treatment

Global Id: T0609700915 Action Type: REMEDIATION Date: 01/01/1994

Action: Soil Vapor Extraction (SVE)

Global Id: T0609700915 Action Type: REMEDIATION Date: 01/01/1994

Pump & Treat (P&T) Groundwater Action:

T0609700915 Global Id: Action Type: **ENFORCEMENT** Date: 10/26/2017 Action: Staff Letter

Global Id: T0609700915 Action Type: Other Date: 09/26/1985 Action: Leak Discovery

T0609700915 Global Id: Action Type: Other 05/09/1977 Date: Action: Leak Stopped

Global Id: T0609700915

Action Type: Other

Direction Distance

Elevation Site Database(s) EPA ID Number

# SHELL OIL COMPANY (Continued)

S100236134

**EDR ID Number** 

 Date:
 02/20/1991

 Action:
 Leak Reported

 Global Id:
 T0609700915

Action Type: RESPONSE Date: 06/30/2009

Action: Soil and Water Investigation Workplan - Addendum

 Global Id:
 T0609700915

 Action Type:
 RESPONSE

 Date:
 01/30/2009

Action: Conceptual Site Model

 Global Id:
 T0609700915

 Action Type:
 RESPONSE

 Date:
 06/30/2009

Action: Conceptual Site Model

Global Id: T0609700915
Action Type: RESPONSE
Date: 12/17/2009

Action: Site Assessment Report

Global Id: T0609700915
Action Type: RESPONSE
Date: 03/05/1990

Action: Other Report / Document

 Global Id:
 T0609700915

 Action Type:
 RESPONSE

 Date:
 07/17/1992

 Action:
 Correspondence

Global Id: T0609700915
Action Type: RESPONSE
Date: 03/26/1993

Action: Monitoring Report - Other

 Global Id:
 T0609700915

 Action Type:
 ENFORCEMENT

 Date:
 04/14/2009

 Action:
 Staff Letter

 Global Id:
 T0609700915

 Action Type:
 ENFORCEMENT

 Date:
 11/29/2012

 Action:
 Staff Letter

 Global Id:
 T0609700915

 Action Type:
 RESPONSE

 Date:
 01/31/2011

Action: Corrective Action Plan / Remedial Action Plan - Addendum

 Global Id:
 T0609700915

 Action Type:
 ENFORCEMENT

 Date:
 08/17/2009

 Action:
 Staff Letter

Direction Distance

Elevation Site Database(s) EPA ID Number

# SHELL OIL COMPANY (Continued)

S100236134

**EDR ID Number** 

LUST:

Global Id: T0609700915

Status: Open - Case Begin Date

Status Date: 05/15/1985

Global Id: T0609700915

Status: Open - Site Assessment

Status Date: 06/27/1989

Global Id: T0609700915 Status: Open - Remediation

Status Date: 06/17/1992

Global Id: T0609700915

Status: Open - Site Assessment

Status Date: 10/01/2007

Global Id: T0609700915
Status: Open - Remediation

Status Date: 07/23/2010

Global Id: T0609700915

Status: Open - Verification Monitoring

Status Date: 11/27/2012

CORTESE:

Name: SHELL SERVICE STATION
Address: 421 WASHINGTON ST
City,State,Zip: PETALUMA, CA 94952

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0609700915
Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: OPEN - VERIFICATION MONITORING

Status Date: Not reported Site Code: Not reported Not reported Latitude: Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active

Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Not reported Waste Management Uit Name: File Name: Active Open

EMI:

Name: SHELL OIL COMPANY
Address: 421 WASHINGTON
City,State,Zip: PETALUMA, CA 94952

Direction Distance

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

### SHELL OIL COMPANY (Continued)

S100236134

Year: 1995 County Code: 49 Air Basin: SF Facility ID: 7377 Air District Name: BA SIC Code: 4953

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 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: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

SHELL OIL COMPANY Name: Address: **421 WASHINGTON** City,State,Zip: PETALUMA, CA 94952

1996 Year: County Code: 49 Air Basin: SF Facility ID: 7377 Air District Name: BA SIC Code: 4353

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: **EQUILON ENTERPRISES LLC** 

Address: **421 WASHINGTON** City, State, Zip: PETALUMA, CA 94952

1997 Year: County Code: 49 Air Basin: SF Facility ID: 7377 Air District Name: BA SIC Code: 4953

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 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: O Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

SHELL OIL COMPANY (Continued)

S100236134

HIST CORTESE:

edr\_fname: SHELL

edr\_fadd1: 421 WASHINGTON
City,State,Zip: PETALUMA, CA 94952

Region: CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 49-0152

CERS:

Name: SHELL SERVICE STATION
Address: 421 WASHINGTON ST
City,State,Zip: PETALUMA, CA 94952

 Site ID:
 217495

 CERS ID:
 T0609700915

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: DARCY BERING - SONOMA COUNTY LOP

Entity Title: Not reported
Affiliation Address: 625 FIFTH STREET
Affiliation City: SANTA ROSA

Affiliation State: CA

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

98 PETALUMA QUICK CLEAN RCRA-SQG 1000149365 South 214 WESTERN AVE ENVIROSTOR CAD981991318

 1/4-1/2
 PETALUMA, CA 94952
 VCP

 0.264 mi.
 FINDS

 1396 ft.
 ECHO

 Relative:
 DRYCLEANERS

 Lower
 EMI

Actual:

31 ft. RCRA-SQG:

Date Form Received by Agency: 1996-09-01 00:00:00.0

Handler Name: PETALUMA QUICK CLEAN

Handler Address: 214 WESTERN AVE Handler City, State, Zip: PETALUMA, CA 94952 EPA ID: CAD981991318 Contact Name: Not reported Contact Address: Not reported Contact City,State,Zip: Not reported Contact Telephone: Not reported Contact Fax: Not reported Contact Email: Not reported

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier:Not reportedBiennial Report Cycle:Not reportedAccessibility:Not reported

**CERS** 

Map ID MAP FINDINGS
Direction

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

PETALUMA QUICK CLEAN (Continued)

1000149365

Active Site Indicator: Handler Activities

State District Owner: CA
State District: 2

Mailing Address:WESTERN AVEMailing City,State,Zip:PETALUMA, CA 94952Owner Name:EMILY T CHU OWNER

Owner Type: Private

Operator Name: NOT REQUIRED

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Active Site Converter Treatment storage and Disposal Facility:

Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported

Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Not reported Permit Workload Universe: Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

No
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2000-09-15 17:30:01.0

Direction Distance

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

PETALUMA QUICK CLEAN (Continued)

1000149365

Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported Sub-Part P Indicator: Not reported

Handler - Owner Operator:

Owner/Operator Indicator: Owner

**EMILY T CHU OWNER** Owner/Operator Name:

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported NOT REQUIRED Owner/Operator Address:

NOT REQUIRED, ME 99999 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 415-555-1212 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: NOT REQUIRED

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: **NOT REQUIRED** 

NOT REQUIRED, ME 99999 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 415-555-1212 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0

PETALUMA QUICK CLEAN Handler Name:

Federal Waste Generator Description: **Small Quantity Generator** 

State District Owner: CA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

#### PETALUMA QUICK CLEAN (Continued)

1000149365

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

ENVIROSTOR:

Name: FORMER QUALITY DRY CLEANING

Address: 214 WESTERN AVENUE City,State,Zip: PETALUMA, CA 94952

 Facility ID:
 60002205

 Status:
 Active

 Status Date:
 07/03/2015

 Site Code:
 202190

Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup

Acres: 0.06
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP

Program Manager: Juanita (Nina) Bacey Supervisor: Kimberly Walsh Division Branch: Cleanup Berkeley

Assembly: , 10 Senate: , 03

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party Latitude: 38.23339

Longitude: -122.6427
APN: NONE SPECIFIED
Past Use: DRY CLEANING

Potential COC: Tetrachloroethylene (PCE Trichloroethylene (TCE Vinyl chloride

1,2-Dichloroethylene (cis

Confirmed COC: Tetrachloroethylene (PCE Potential Description: IA, OTH, SOIL, SV

Alias Name: 1A, OTH, SOIL, SV

Alias Type: Project Code (Site Code)

Alias Name: 202117

Alias Type: Project Code (Site Code)

Alias Name: 202190

Alias Type: Project Code (Site Code)

Alias Name: 60002205

Alias Type: Envirostor ID Number

Completed Info:

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

Completed Document Type: Standard Voluntary Agreement

Completed Date: 08/06/2015 Comments: Not reported

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

Completed Document Type: CEQA - Notice of Exemption

Completed Date: 07/17/2020

Comments: Final Executed NOE

Direction Distance

Elevation Site Database(s) EPA ID Number

# PETALUMA QUICK CLEAN (Continued)

1000149365

**EDR ID Number** 

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

Completed Document Type: Standard Voluntary Agreement

Completed Date: 01/09/2017

Comments: Signed VCA. VCA to cover DTSC oversight for the remainder of the

fiscal year.

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/22/2015 Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 12/07/2017 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 11/15/2018
Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/27/2018 Comments: Not reported

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

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 08/15/2017

Comments: Conducted site visit and meeting.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/13/2020

Comments: Correspondence - New DTSC Project Mgr

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 03/06/2020

Comments: DTSC completed annual cost estimate and schedule.

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/11/2020

Comments: Annual oversight cost estimate for 2020/2021

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

Direction Distance

Elevation Site Database(s) EPA ID Number

# PETALUMA QUICK CLEAN (Continued)

1000149365

**EDR ID Number** 

Completed Document Type: Site Characterization Workplan

Completed Date: 08/19/2016
Comments: Not reported

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

Completed Document Type: Site Characterization Report

Completed Date: 08/19/2016
Comments: Not reported

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

Completed Document Type: Removal Action Workplan

Completed Date: 07/17/2020

Comments: Removal Action Workplan - Includes installation of a sub-slab

depressurization system to prevent vapor intrusion of VOCs into indoor air. Also includes restricting the site to commercial use only and prevents the use of shallow groundwater beneath the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/01/2016

Comments: Field work and site inspection were completed in early 2016.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 05/14/2020

Comments: PUBLIC NOTICE for public comment period (May 21 to July 6, 2020)

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

Completed Document Type: Site Characterization Workplan

Completed Date: 04/24/2017

Comments: Approval of indoor air sampling and analysis work plan.

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

Completed Document Type: Site Characterization Report

Completed Date: 07/28/2017 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 05/21/2020

Comments: In this Community Profile, DTSC describes the Site and the

surrounding community, provides information to identify potential community interest in the investigation and cleanup activities at the Site, and recommends future public participation activities for the

Site.

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

Completed Document Type: Site Characterization Workplan

Completed Date: 08/27/2018

Direction Distance

Elevation Site Database(s) EPA ID Number

# PETALUMA QUICK CLEAN (Continued)

1000149365

**EDR ID Number** 

Comments: Work plan approved with conditions.

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

Completed Document Type: Site Characterization Report

Completed Date: 04/17/2019

Comments: Accepted investigation results report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Health & Safety Plan

Completed Date: 08/31/2018

Comments: HASP accepted (not approved) and comments provided.

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

Completed Document Type: Quality Assurance Workplan

Completed Date: 08/31/2018

Comments: Accepted QA/QC plan with conditions

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 05/14/2020

Comments: COMMUNITY UPDATE/FACT SHEET for public comment period (May 21 to July

6, 2020)

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

Future Document Type: Remedial Action Completion Report

Future Due Date: 2022

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Certification
Future Due Date: 2022

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Land Use Restriction

Future Due Date: 2022

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

VCP:

Name: FORMER QUALITY DRY CLEANING

Address: 214 WESTERN AVENUE City, State, Zip: PETALUMA, CA 94952

Facility ID: 60002205
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED

Acres: 0.06
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Direction Distance

Elevation Site Database(s) EPA ID Number

# PETALUMA QUICK CLEAN (Continued)

1000149365

**EDR ID Number** 

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Juanita (Nina) Bacey
Supervisor: Kimberly Walsh
Division Branch: Cleanup Berkeley

Site Code: 202190
Assembly: , 10
Senate: , 03
Special Programs Code: Not reported
Status: Active
Status Date: 07/03/2015
Restricted Use: NO

Funding: Responsible Party
Lat/Long: 38.23339 / -122.6427
APN: NONE SPECIFIED
Past Use: DRY CLEANING

Potential COC: 30022, 30027, 30028, 30195

Confirmed COC: 30022

Potential Description: IA, OTH, SOIL, SV

Alias Name: 202041

Alias Type: Project Code (Site Code)

Alias Name: 202117

Alias Type: Project Code (Site Code)
Alias Name: 202190
Alias Type: Project Code (Site Code)

Alias Name: 60002205
Alias Type: Envirostor ID Number

Completed Info:

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

Completed Document Type: Standard Voluntary Agreement

Completed Date: 08/06/2015 Comments: Not reported

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

Completed Document Type: CEQA - Notice of Exemption

Completed Date: 07/17/2020

Comments: Final Executed NOE

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

Completed Document Type: Standard Voluntary Agreement

Completed Date: 01/09/2017

Comments: Signed VCA. VCA to cover DTSC oversight for the remainder of the

fiscal year.

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/22/2015 Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 12/07/2017 Comments: Not reported Map ID MAP FINDINGS
Direction

Distance
Elevation Site Database(s)

PETALUMA QUICK CLEAN (Continued)

1000149365

**EDR ID Number** 

**EPA ID Number** 

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
11/15/2018
Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/27/2018
Comments: Not reported

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

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 08/15/2017

Comments: Conducted site visit and meeting.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/13/2020

Comments: Correspondence - New DTSC Project Mgr

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 03/06/2020

Comments: DTSC completed annual cost estimate and schedule.

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/11/2020

Comments: Annual oversight cost estimate for 2020/2021

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

Completed Document Type: Site Characterization Workplan

Completed Date: 08/19/2016
Comments: Not reported

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

Completed Document Type: Site Characterization Report

Completed Date: 08/19/2016 Comments: Not reported

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

Completed Document Type: Removal Action Workplan

Completed Date: 07/17/2020

Comments: Removal Action Workplan - Includes installation of a sub-slab

depressurization system to prevent vapor intrusion of VOCs into indoor air. Also includes restricting the site to commercial use only and prevents the use of shallow groundwater beneath the site.

Direction Distance

Elevation Site Database(s) EPA ID Number

### PETALUMA QUICK CLEAN (Continued)

1000149365

**EDR ID Number** 

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/01/2016

Comments: Field work and site inspection were completed in early 2016.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 05/14/2020

Comments: PUBLIC NOTICE for public comment period (May 21 to July 6, 2020)

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

Completed Document Type: Site Characterization Workplan

Completed Date: 04/24/2017

Comments: Approval of indoor air sampling and analysis work plan.

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

Completed Document Type: Site Characterization Report

Completed Date: 07/28/2017 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 05/21/2020

Comments: In this Community Profile, DTSC describes the Site and the

surrounding community, provides information to identify potential community interest in the investigation and cleanup activities at the Site, and recommends future public participation activities for the

Site.

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

Completed Document Type: Site Characterization Workplan

Completed Date: 08/27/2018

Comments: Work plan approved with conditions.

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

Completed Document Type: Site Characterization Report

Completed Date: 04/17/2019

Comments: Accepted investigation results report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Health & Safety Plan

Completed Date: 08/31/2018

Comments: HASP accepted (not approved) and comments provided.

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

Completed Document Type: Quality Assurance Workplan

Completed Date: 08/31/2018

Comments: Accepted QA/QC plan with conditions

Direction Distance

Elevation Site Database(s) EPA ID Number

#### PETALUMA QUICK CLEAN (Continued)

1000149365

**EDR ID Number** 

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 05/14/2020

Comments: COMMUNITY UPDATE/FACT SHEET for public comment period (May 21 to July

6, 2020)

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

Future Document Type: Remedial Action Completion Report

Future Due Date: 2022

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Certification
Future Due Date: 2022

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Land Use Restriction

Future Due Date: 2022

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

FINDS:

Registry ID: 110001177182

Click Here:

Environmental Interest/Information System:

HAZARDOUS AIR POLLUTANT MAJOR

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

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

ECHO:

Envid: 1000149365 Registry ID: 110001177182

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110001177182

Name: PETALUMA QUICK CLEANERS
Address: 214 WESTERN AVENUE
City,State,Zip: PETALUMA, CA 94952

DRYCLEANERS:

Name: PETALUMA QUICK CLEAN Address: 214 WESTERN AVE City,State,Zip: PETALUMA, CA 949520000

EPA ld: CAD981991318

NAICS Code: 81232

Direction Distance

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

### PETALUMA QUICK CLEAN (Continued)

1000149365

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

SIC Code: 7211

SIC Description: Power Laundries, Family and Commercial

Create Date: 07/03/1987 Facility Active: No Inactive Date: 06/30/2014 Facility Addr2: Not reported

Owner Name: PETALUMA QUICK CLEAN

Owner Address: 214 WESTERN AVE

Owner Address 2: Not reported Owner Telephone: 7077626177

**EMILY CHU OWNER** Contact Name: 214 WESTERN AVE Contact Address:

Contact Address 2: Not reported Contact Telephone: 7077626177 Mailing Name: Not reported Mailing Address 1: 214 WESTERN AVE

Mailing Address 2: Not reported

Mailing City: **PETALUMA** 

Mailing State: CA

Mailing Zip: 949520000

Owner Fax: 0 Region Code:

EMI:

Name: PETALUMA QUICK CLEANERS Address: 214 WESTERN AVENUE City, State, Zip: PETALUMA, CA 949520000

Year: 1990 County Code: 49 Air Basin: SF Facility ID: 4253 Air District Name: BA SIC Code: 7216

**BAY AREA AQMD** Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 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: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

PETALUMA QUICK CLEANERS Name: Address: 214 WESTERN AVENUE PETALUMA, CA 949520000 City, State, Zip:

Year: 1996 County Code: 49 Air Basin: SF Facility ID: 4253 Air District Name: BA SIC Code: 7216

**BAY AREA AQMD** Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Direction Distance

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

### PETALUMA QUICK CLEAN (Continued)

1000149365

Total Organic Hydrocarbon Gases Tons/Yr: 0 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

PETALUMA QUICK CLEANERS Name: Address: 214 WESTERN AVENUE City,State,Zip: PETALUMA, CA 949520000

Year: 1997 County Code: 49 Air Basin: SF Facility ID: 4253 Air District Name: BA SIC Code: 7216

**BAY AREA AQMD** Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 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: Λ Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: PETALUMA QUICK CLEANERS Address: 214 WESTERN AVENUE City,State,Zip: PETALUMA, CA 949520000

Year: 1998 County Code: 49 Air Basin: SF Facility ID: 4253 Air District Name: RΑ SIC Code: 7216

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Not reported Consolidated Emission Reporting Rule:

Total Organic Hydrocarbon Gases Tons/Yr: 0 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: PETALUMA QUICK CLEANERS Address: 214 WESTERN AVENUE City,State,Zip: PETALUMA, CA 949520000

Year: 1999 County Code: 49 Air Basin: SF Facility ID: 4253 Air District Name: BA SIC Code: 7216

Direction Distance

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

# PETALUMA QUICK CLEAN (Continued)

1000149365

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

PETALUMA QUICK CLEANERS Name: Address: 214 WESTERN AVENUE City, State, Zip: PETALUMA, CA 949520000

Year: 2000 County Code: 49 SF Air Basin: Facility ID: 4253 Air District Name: ВА SIC Code: 7216

Air District Name: BAY AREA AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: PETALUMA QUICK CLEANERS Address: 214 WESTERN AVENUE City, State, Zip: PETALUMA, CA 949520000

Year: 2001 County Code: 49 Air Basin: SF Facility ID: 4253 Air District Name: BA SIC Code: 7216

**BAY AREA AQMD** Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: PETALUMA QUICK CLEANERS Address: 214 WESTERN AVENUE City,State,Zip: PETALUMA, CA 949520000

Year: 2002 County Code: 49 Air Basin: SF

Direction Distance

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

### PETALUMA QUICK CLEAN (Continued)

1000149365

Facility ID: 4253 Air District Name: BA 7216 SIC Code:

**BAY AREA AQMD** Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 0 SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

PETALUMA QUICK CLEANERS Name: Address: 214 WESTERN AVENUE PETALUMA, CA 949520000 City, State, Zip:

Year: 2003 County Code: 49 SF Air Basin: Facility ID: 4253 Air District Name: BA SIC Code: 7216

**BAY AREA AQMD** Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: O Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

PETALUMA QUICK CLEANERS Name: 214 WESTERN AVENUE Address: City,State,Zip: PETALUMA, CA 949520000

Year: 2004 County Code: 49 SF Air Basin: Facility ID: 4253 Air District Name: BA SIC Code: 7216

**BAY AREA AQMD** Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.067 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:

Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: PETALUMA QUICK CLEANERS 214 WESTERN AVENUE Address: City, State, Zip: PETALUMA, CA 949520000

Direction Distance

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

### PETALUMA QUICK CLEAN (Continued)

1000149365

Year: 2005 County Code: 49 Air Basin: SF Facility ID: 4253 Air District Name: BA SIC Code: 7216

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 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: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

PETALUMA QUICK CLEANERS Name: Address: 214 WESTERN AVENUE City,State,Zip: PETALUMA, CA 949520000

2006 Year: County Code: 49 Air Basin: SF Facility ID: 4253 Air District Name: BA SIC Code: 7216

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported .067

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: PETALUMA QUICK CLEANERS 214 WESTERN AVENUE Address: City, State, Zip: PETALUMA, CA 93291

2007 Year: County Code: 49 Air Basin: SF Facility ID: 4253 Air District Name: BA 7216 SIC Code:

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: .067 Reactive Organic Gases Tons/Yr: .0468062 Carbon Monoxide Emissions Tons/Yr:

NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Direction Distance

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

#### PETALUMA QUICK CLEAN (Continued)

1000149365

Name: PETALUMA QUICK CLEANERS 214 WESTERN AVENUE Address: PETALUMA, CA 94952 City,State,Zip:

Year: 2008 County Code: 49 SF Air Basin: Facility ID: 4253 Air District Name: ВА SIC Code: 7216

Air District Name: BAY AREA AQMD Not reported Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: .067 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: PETALUMA QUICK CLEANERS Address: 214 WESTERN AVENUE City, State, Zip: PETALUMA, CA 94952

Year: 2009 County Code: 49 Air Basin: SF Facility ID: 4253 Air District Name: BA SIC Code: 7216

Air District Name: BAY AREA AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 6.7000000000000004E-2

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: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

PETALUMA QUICK CLEANERS Name: 214 WESTERN AVENUE Address: City, State, Zip: PETALUMA, CA 94952

Year: 2010 County Code: 49 Air Basin: SF Facility ID: 4253 Air District Name: BA SIC Code: 7216 Air District Name:

**BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 6.7000000000000004E-2 Reactive Organic Gases Tons/Yr: 4.680619999999999E-2

Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0

Direction Distance

Elevation Site Database(s) EPA ID Number

# PETALUMA QUICK CLEAN (Continued)

1000149365

**EDR ID Number** 

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name:PETALUMA QUICK CLEANERSAddress:214 WESTERN AVENUECity,State,Zip:PETALUMA, CA 94952

 Year:
 2011

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 4253

 Air District Name:
 BA

 SIC Code:
 7216

**BAY AREA AQMD** Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.067 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: O Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name:PETALUMA QUICK CLEANERSAddress:214 WESTERN AVENUECity,State,Zip:PETALUMA, CA 94952

 Year:
 2012

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 4253

 Air District Name:
 BA

 SIC Code:
 7216

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.067 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 0 SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

# CERS:

Name: PETALUMA QUICK CLEANERS
Address: 214 WESTERN AVENUE
City, State, Zip: PETALUMA, CA 94952-2918

 Site ID:
 486811

 CERS ID:
 110001177182

CERS Description: US EPA Air Emission Inventory System (EIS)

#### Affiliation:

Affiliation Type Desc: Facility Owner
Entity Name: EMILY CHU
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported

Direction Distance

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

### PETALUMA QUICK CLEAN (Continued)

1000149365

**CERS** 

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

Affiliation Type Desc: Environmental Contact

JOHN CHU Entity Name: Entity Title: OWNER'S SON Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

P99 PETALUMA CAR WASH (WEST) LUST S120761123
SW 483 WASHINGTON STREET EAST Cortese N/A

1/4-1/2 0.265 mi.

1399 ft. Site 10 of 12 in cluster P

PETALUMA, CA 94952

Relative: LUST:

HigherName:PETALUMA CAR WASH (WEST)Actual:Address:483 WASHINGTON STREET EAST68 ft.City,State,Zip:PETALUMA, CA 94952

00 11.

Lead Agency: SONOMA COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T10000010399

Global Id: T10000010399
Latitude: 38.23898
Longitude: -122.63567

Status: Open - Site Assessment

 Status Date:
 05/18/2017

 Case Worker:
 DB

 RB Case Number:
 49-0352

Local Agency: SONOMA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: 00027861

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Diesel

Site History: CUPA inspection noted repairs to existing diesel tanks without CUPA

oversight. Suspected tank leak verified by groundwater sampling. URF submitted on 4/28/17. Site is related to Global ID T0609700854.

LUST:

Global Id: T10000010399

Contact Type: Local Agency Caseworker

Contact Name: DARCY BERING
Organization Name: SONOMA COUNTY LOP
Address: 625 FIFTH STREET
City: SANTA ROSA

Email: darcy.bering@sonoma-county.org

Phone Number: Not reported

LUST:

Global Id: T10000010399
Action Type: ENFORCEMENT

Direction Distance

Elevation Site Database(s) EPA ID Number

# PETALUMA CAR WASH (WEST) (Continued)

S120761123

**EDR ID Number** 

Date: 05/18/2017

Action: Notification - Public Participation Document

Global Id: T10000010399
Action Type: ENFORCEMENT
Date: 05/18/2017

Action: Notice of Responsibility

 Global Id:
 T10000010399

 Action Type:
 RESPONSE

 Date:
 11/15/2019

Action: Site Investigation Workplan - Regulator Responded

Global Id: T10000010399
Action Type: RESPONSE
Date: 12/06/2019

Action: Soil and Water Investigation Workplan - Addendum - Regulator Responded

 Global Id:
 T10000010399

 Action Type:
 ENFORCEMENT

 Date:
 05/18/2017

 Action:
 Staff Letter

Global Id: T10000010399
Action Type: RESPONSE
Date: 09/03/2020

Action: Site Investigation Workplan - Regulator Responded

 Global Id:
 T10000010399

 Action Type:
 ENFORCEMENT

 Date:
 05/30/2019

 Action:
 Staff Letter

 Global Id:
 T10000010399

 Action Type:
 ENFORCEMENT

 Date:
 11/13/2019

 Action:
 Staff Letter

 Global Id:
 T10000010399

 Action Type:
 ENFORCEMENT

 Date:
 09/04/2020

 Action:
 Staff Letter

 Global Id:
 T10000010399

 Action Type:
 ENFORCEMENT

 Date:
 08/27/2020

 Action:
 Staff Letter

 Global Id:
 T10000010399

 Action Type:
 ENFORCEMENT

 Date:
 04/30/2020

Action: Email Correspondence

 Global Id:
 T10000010399

 Action Type:
 ENFORCEMENT

 Date:
 12/10/2019

 Action:
 Staff Letter

Direction Distance

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

### PETALUMA CAR WASH (WEST) (Continued)

S120761123

T10000010399 Global Id: **ENFORCEMENT** Action Type: Date: 03/03/2020

Action: **Email Correspondence** 

Global Id: T10000010399 **ENFORCEMENT** Action Type: Date: 12/19/2019

Action: **Email Correspondence** 

T10000010399 Global Id: **ENFORCEMENT** Action Type: Date: 11/24/2020 Action: Staff Letter

Global Id: T10000010399 Other Action Type: 10/22/2014 Date: Action: Leak Began

T10000010399 Global Id: Action Type: Other Date: 10/22/2014 Action: Leak Discovery

Global Id: T10000010399 Action Type: Other Date: 10/22/2014 Action: Leak Stopped

Global Id: T10000010399 Action Type: Other Date: 04/28/2017 Action: Leak Reported

LUST:

Global Id: T10000010399

Status: Open - Case Begin Date

10/22/2014 Status Date:

Global Id: T10000010399

Status: Open - Site Assessment

Status Date: 05/18/2017

CORTESE:

PETALUMA CAR WASH (WEST) Name: **483 WASHINGTON STREET EAST** Address:

City,State,Zip: PETALUMA, CA 94952

**CORTESE** Region: Envirostor Id: Not reported T10000010399 Global ID: LUST CLEANUP SITE Site/Facility Type: **OPEN - SITE ASSESSMENT** Cleanup Status:

Status Date: Not reported Site Code: Not reported

Direction Distance

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

PETALUMA CAR WASH (WEST) (Continued)

S120761123

Latitude: Not reported Not reported Longitude: Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

CERS:

PETALUMA CAR WASH (WEST) Name: Address: 483 WASHINGTON STREET EAST

City,State,Zip: PETALUMA, CA 94952

Site ID: 421735 CERS ID: T10000010399

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: DARCY BERING - SONOMA COUNTY LOP

Entity Title: Not reported Affiliation Address: **625 FIFTH STREET** Affiliation City: SANTA ROSA

Affiliation State: CA

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

**PETALUMA CAR WASH** LUST S101624786

P100 SW **483 WASHINGTON E** 1/4-1/2 PETALUMA, CA 94952

0.265 mi. 1399 ft. Site 11 of 12 in cluster P

Relative: Higher LUST:

PETALUMA CAR WASH (FORMER) Name: Actual: 483 WASHINGTON ST E Address: 68 ft.

City, State, Zip: PETALUMA, CA 94952 SONOMA COUNTY LOP Lead Agency: Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0609700854

Global Id: T0609700854 Latitude: 38.2390391253393 Longitude: -122.63557675 Status: Open - Site Assessment

Status Date: 12/10/2019 Case Worker: DB

RB Case Number:

SONOMA COUNTY LOP Local Agency:

49-0087

Local Agency File Location:

N/A

**SWEEPS UST** 

**CA FID UST** 

Cortese

Notify 65 **CERS**  Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

### PETALUMA CAR WASH (Continued)

S101624786

**EDR ID Number** 

Local Case Number: 00001309

Potential Media Affect: Well used for drinking water supply

Potential Contaminants of Concern: Gasoline

Site History: excerpted from reports on file: The site has been in contiunous

operation as a gas station and automated car wash since approximately 1970. Station was remodeled in 1997 and new tanks, dispensers and piping were installed. Contaminated soils were overexcavated and disposed. Soil and groundwater remediation began in February 2000.

LUST:

Global Id: T0609700854

Contact Type: Local Agency Caseworker

Contact Name: DARCY BERING

Organization Name: SONOMA COUNTY LOP Address: 625 FIFTH STREET City: SANTA ROSA

Email: darcy.bering@sonoma-county.org

Phone Number: Not reported

Global Id: T0609700854

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

 Global Id:
 T0609700854

 Action Type:
 ENFORCEMENT

 Date:
 02/19/2002

 Action:
 Staff Letter

 Global Id:
 T0609700854

 Action Type:
 ENFORCEMENT

 Date:
 09/02/2004

 Action:
 Staff Letter

 Global Id:
 T0609700854

 Action Type:
 ENFORCEMENT

 Date:
 01/04/2005

 Action:
 Staff Letter

 Global Id:
 T0609700854

 Action Type:
 ENFORCEMENT

 Date:
 07/18/2005

 Action:
 Staff Letter

 Global Id:
 T0609700854

 Action Type:
 ENFORCEMENT

 Date:
 05/22/2003

 Action:
 Staff Letter

 Global Id:
 T0609700854

 Action Type:
 ENFORCEMENT

 Date:
 10/04/2002

Direction Distance

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

# PETALUMA CAR WASH (Continued)

S101624786

**EDR ID Number** 

Action: Staff Letter

T0609700854 Global Id: Action Type: **ENFORCEMENT** Date: 06/30/2004 Action: Staff Letter

Global Id: T0609700854 Action Type: **ENFORCEMENT** Date: 05/04/2010

Action: Site Visit / Inspection / Sampling

Global Id: T0609700854 Action Type: **ENFORCEMENT** Date: 03/05/2015 Action: Staff Letter

T0609700854 Global Id: Action Type: **RESPONSE** 03/07/2008 Date:

Action: Soil and Water Investigation Report

Global Id: T0609700854 Action Type: **ENFORCEMENT** Date: 03/23/2005

Action: Notification - Proposition 65

Global Id: T0609700854 Action Type: **ENFORCEMENT** Date: 09/16/2005 Staff Letter Action:

Global Id: T0609700854 Action Type: **ENFORCEMENT** Date: 02/18/2016 Action: Staff Letter

Global Id: T0609700854 **RESPONSE** Action Type: Date: 07/09/2007

Action: CAP/RAP - Final Remediation / Design Plan

Global Id: T0609700854 Action Type: **RESPONSE** Date: 08/01/2019 Action: Correspondence

T0609700854 Global Id: Action Type: **ENFORCEMENT** 01/31/2006 Date: Action: Staff Letter

Global Id: T0609700854 Action Type: **ENFORCEMENT** Date: 10/27/2006 Action: Staff Letter

Direction Distance

Elevation Site Database(s) EPA ID Number

# PETALUMA CAR WASH (Continued)

S101624786

**EDR ID Number** 

 Global Id:
 T0609700854

 Action Type:
 ENFORCEMENT

 Date:
 05/09/2007

 Action:
 Staff Letter

 Global Id:
 T0609700854

 Action Type:
 RESPONSE

 Date:
 11/27/2006

 Action:
 Other Workplan

 Global Id:
 T0609700854

 Action Type:
 RESPONSE

 Date:
 01/08/2007

Action: Monitoring Report - Quarterly

 Global Id:
 T0609700854

 Action Type:
 RESPONSE

 Date:
 05/01/2013

Action: Other Report / Document

 Global Id:
 T0609700854

 Action Type:
 RESPONSE

 Date:
 04/14/2015

Action: Request for Closure - Regulator Responded

 Global Id:
 T0609700854

 Action Type:
 ENFORCEMENT

 Date:
 12/13/2006

 Action:
 Staff Letter

 Global Id:
 T0609700854

 Action Type:
 ENFORCEMENT

 Date:
 12/07/2007

 Action:
 Staff Letter

 Global Id:
 T0609700854

 Action Type:
 ENFORCEMENT

 Date:
 03/08/2017

 Action:
 Staff Letter

 Global Id:
 T0609700854

 Action Type:
 RESPONSE

 Date:
 06/01/2015

 Action:
 Correspondence

 Global Id:
 T0609700854

 Action Type:
 RESPONSE

 Date:
 05/20/2016

Action: Soil and Water Investigation Workplan

 Global Id:
 T0609700854

 Action Type:
 RESPONSE

 Date:
 09/03/2020

Action: Site Investigation Workplan - Regulator Responded

Global Id: T0609700854 Action Type: RESPONSE

Direction Distance

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

### PETALUMA CAR WASH (Continued)

S101624786

Date: 12/06/2019

Soil and Water Investigation Workplan - Addendum - Regulator Responded Action:

Global Id: T0609700854 Action Type: **RESPONSE** 11/15/2019 Date:

Action: Site Investigation Workplan - Regulator Responded

Global Id: T0609700854 Action Type: **ENFORCEMENT** 02/19/2013 Date: Action: Staff Letter

Global Id: T0609700854 Action Type: **ENFORCEMENT** Date: 10/03/2013 Action: Staff Letter

Global Id: T0609700854 Action Type: **ENFORCEMENT** Date: 12/15/2016 Action: Staff Letter

Global Id: T0609700854 Action Type: **RESPONSE** Date: 01/25/2017

Action: Corrective Action Plan / Remedial Action Plan - Regulator Responded

Global Id: T0609700854 **RESPONSE** Action Type: 08/01/2019 Date:

Action: Soil and Water Investigation Workplan - Addendum - Regulator Responded

T0609700854 Global Id: **ENFORCEMENT** Action Type: 12/08/2008 Date: Action: Staff Letter

T0609700854 Global Id: Action Type: **ENFORCEMENT** Date: 12/10/2019 Action: Staff Letter

Global Id: T0609700854 Action Type: **ENFORCEMENT** Date: 05/30/2019 Action: Staff Letter

Global Id: T0609700854 Action Type: **ENFORCEMENT** Date: 12/19/2019

Action: **Email Correspondence** 

Global Id: T0609700854 Action Type: **ENFORCEMENT** 03/03/2020 Date:

Action: **Email Correspondence** 

Direction Distance

Elevation Site Database(s) EPA ID Number

### PETALUMA CAR WASH (Continued)

S101624786

**EDR ID Number** 

 Global Id:
 T0609700854

 Action Type:
 ENFORCEMENT

 Date:
 04/30/2020

Action: Email Correspondence

 Global Id:
 T0609700854

 Action Type:
 ENFORCEMENT

 Date:
 08/27/2020

 Action:
 Staff Letter

 Global Id:
 T0609700854

 Action Type:
 ENFORCEMENT

 Date:
 09/04/2020

 Action:
 Staff Letter

 Global Id:
 T0609700854

 Action Type:
 ENFORCEMENT

 Date:
 11/13/2019

 Action:
 Staff Letter

Global Id: T0609700854
Action Type: ENFORCEMENT
Date: 01/10/2012

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

 Global Id:
 T0609700854

 Action Type:
 ENFORCEMENT

 Date:
 01/10/2012

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

 Global Id:
 T0609700854

 Action Type:
 ENFORCEMENT

 Date:
 10/13/2015

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

 Global Id:
 T0609700854

 Action Type:
 ENFORCEMENT

 Date:
 11/24/2020

 Action:
 Staff Letter

 Global Id:
 T0609700854

 Action Type:
 RESPONSE

 Date:
 05/20/2016

Action: Unauthorized Release Form

 Global Id:
 T0609700854

 Action Type:
 RESPONSE

 Date:
 05/01/2015

 Action:
 Correspondence

 Global Id:
 T0609700854

 Action Type:
 REMEDIATION

 Date:
 10/25/2002

Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0609700854
Action Type: REMEDIATION

Direction Distance

Elevation Site Database(s) EPA ID Number

### PETALUMA CAR WASH (Continued)

S101624786

**EDR ID Number** 

Date: 10/25/2002

Action: In Situ Physical/Chemical Treatment (other than SVE)

 Global Id:
 T0609700854

 Action Type:
 REMEDIATION

 Date:
 10/01/1998

Action: In Situ Physical/Chemical Treatment (other than SVE)

 Global Id:
 T0609700854

 Action Type:
 REMEDIATION

 Date:
 11/23/2004

Action: In Situ Physical/Chemical Treatment (other than SVE)

 Global Id:
 T0609700854

 Action Type:
 ENFORCEMENT

 Date:
 07/25/2013

 Action:
 Staff Letter

 Global Id:
 T0609700854

 Action Type:
 Other

 Date:
 10/11/1989

 Action:
 Leak Discovery

 Global Id:
 T0609700854

 Action Type:
 Other

 Date:
 10/11/1989

 Action:
 Leak Stopped

 Global Id:
 T0609700854

 Action Type:
 Other

 Date:
 06/28/1991

 Action:
 Leak Reported

 Global Id:
 T0609700854

 Action Type:
 RESPONSE

 Date:
 01/30/2009

Action: Other Report / Document

 Global Id:
 T0609700854

 Action Type:
 REMEDIATION

 Date:
 11/05/1997

 Action:
 Excavation

 Global Id:
 T0609700854

 Action Type:
 ENFORCEMENT

 Date:
 05/27/2009

 Action:
 Staff Letter

 Global Id:
 T0609700854

 Action Type:
 RESPONSE

 Date:
 09/18/2005

Action: Other Report / Document

 Global Id:
 T0609700854

 Action Type:
 RESPONSE

 Date:
 04/08/2005

Action: Soil and Water Investigation Workplan

Direction Distance

Elevation Site Database(s) EPA ID Number

### PETALUMA CAR WASH (Continued)

S101624786

**EDR ID Number** 

 Global Id:
 T0609700854

 Action Type:
 RESPONSE

 Date:
 07/30/2004

Action: Other Report / Document

 Global Id:
 T0609700854

 Action Type:
 RESPONSE

 Date:
 01/30/2005

Action: CAP/RAP - Other Report

 Global Id:
 T0609700854

 Action Type:
 RESPONSE

 Date:
 04/22/2002

 Action:
 Other Workplan

 Global Id:
 T0609700854

 Action Type:
 RESPONSE

 Date:
 01/03/2003

Action: CAP/RAP - Other Report

Global Id: T0609700854
Action Type: RESPONSE
Date: 07/22/2003

Action: Other Report / Document

Global Id: T0609700854
Action Type: RESPONSE
Date: 06/01/2016

Action: CAP/RAP - Feasibility Study Report

 Global Id:
 T0609700854

 Action Type:
 ENFORCEMENT

 Date:
 04/09/2015

 Action:
 Staff Letter

LUST:

Global Id: T0609700854

Status: Open - Case Begin Date

Status Date: 12/26/1989

Global Id: T0609700854

Status: Open - Site Assessment

Status Date: 09/11/1991

Global Id: T0609700854

Status: Open - Site Assessment

Status Date: 04/12/1994

Global Id: T0609700854
Status: Open - Remediation

Status Date: 10/01/1998

Global Id: T0609700854
Status: Open - Remediation

Status Date: 04/02/2003

Global Id: T0609700854

Direction Distance

Elevation Site Database(s) EPA ID Number

# PETALUMA CAR WASH (Continued)

S101624786

**EDR ID Number** 

Status: Open - Remediation

Status Date: 02/28/2005

Global Id: T0609700854

Status: Open - Site Assessment

Status Date: 07/27/2005

Global Id: T0609700854

Status: Open - Verification Monitoring

Status Date: 02/20/2007

Global Id: T0609700854 Status: Open - Remediation

Status Date: 08/10/2007

Global Id: T0609700854

Status: Open - Site Assessment

Status Date: 12/10/2019

SWEEPS UST:

Name: PETALUMA CAR WASH Address: 483 WASHINGTON E

City: PETALUMA
Status: Active
Comp Number: 1309
Number: 9

Board Of Equalization: 44-027799
Referral Date: Not reported
Action Date: 10-03-89
Created Date: 03-31-89
Owner Tank Id: Not reported

SWRCB Tank ld: 49-000-001309-000001

Tank Status: A

 Capacity:
 2000

 Active Date:
 10-03-89

 Tank Use:
 M.V. FUEL

 STG:
 P

 Content:
 DIESEL

 Number Of Tanks:
 4

Name: PETALUMA CAR WASH Address: 483 WASHINGTON E

City: PETALUMA
Status: Active
Comp Number: 1309
Number: 9

Board Of Equalization: 44-027799
Referral Date: Not reported
Action Date: 10-03-89
Created Date: 03-31-89
Owner Tank Id: Not reported

SWRCB Tank ld: 49-000-001309-000002

Tank Status: A
Capacity: 10000
Active Date: 10-03-89
Tank Use: M.V. FUEL

Direction Distance

Elevation Site Database(s) EPA ID Number

#### PETALUMA CAR WASH (Continued)

S101624786

**EDR ID Number** 

STG:

Content: LEADED Number Of Tanks: Not reported

Name: PETALUMA CAR WASH Address: 483 WASHINGTON E

City: PETALUMA
Status: Active
Comp Number: 1309
Number: 9
Peord Of Equalization: 44 027700

Board Of Equalization: 44-027799
Referral Date: Not reported
Action Date: 10-03-89
Created Date: 03-31-89
Owner Tank Id: Not reported

SWRCB Tank Id: 49-000-001309-000003

Tank Status: A
Capacity: 10000
Active Date: 10-03-89
Tank Use: M.V. FUEL

STG: F

Content: REG UNLEADED Number Of Tanks: Not reported

Name: PETALUMA CAR WASH Address: 483 WASHINGTON E

City: PETALUMA
Status: Active
Comp Number: 1309
Number: 9
Board Of Equalization: 44-027799

Referral Date: Not reported
Action Date: 10-03-89
Created Date: 03-31-89
Owner Tank Id: Not reported

SWRCB Tank Id: 49-000-001309-000004

Tank Status: A
Capacity: 10000
Active Date: 10-03-89
Tank Use: M.V. FUEL

STG: P

Content: REG UNLEADED Number Of Tanks: Not reported

# CA FID UST:

Facility ID: 49000559 UTNKA Regulated By: Regulated ID: Not reported Cortese Code: Not reported Not reported SIC Code: Facility Phone: 7077781559 Mail To: Not reported 2226 OAK HILL DR Mailing Address: Mailing Address 2: Not reported Mailing City,St,Zip: PETALUMA 94952 Contact: Not reported Not reported Contact Phone:

Direction Distance

Elevation Site Database(s) EPA ID Number

### PETALUMA CAR WASH (Continued)

S101624786

**EDR ID Number** 

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

CORTESE:

Name: PETALUMA CAR WASH (FORMER)

Address: 483 WASHINGTON ST E City,State,Zip: PETALUMA, CA 94952

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0609700854

Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: OPEN - SITE ASSESSMENT

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported Not reported Enf Type: Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Not reported Region 2: WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

NOTIFY 65:

Name: PETALUMA CAR WASH (FORMER)

Address: 483 WASHINGTON ST E City,State,Zip: PETALUMA, CA 94952

Date Reported: Not reported Not reported Staff Initials: Board File Number: Not reported Facility Type: Not reported Discharge Date: Not reported Issue Date: 03/23/2005 Incident Description: Not reported Global ID: Not reported Status: Not reported

Name: PETALUMA CAR WASH (FORMER)

Address: 483 WASHINGTON ST E City,State,Zip: PETALUMA, CA 94952

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

MAP FINDINGS Map ID

Direction Distance

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

PETALUMA CAR WASH (Continued)

S101624786

Global ID: Not reported Status: Not reported

CERS:

Name: PETALUMA CAR WASH (FORMER)

483 WASHINGTON ST E Address: PETALUMA, CA 94952 City,State,Zip:

260289 Site ID: CERS ID: T0609700854

**CERS** Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

DARCY BERING - SONOMA COUNTY LOP Entity Name:

Entity Title: Not reported Affiliation Address: 625 FIFTH STREET SANTA ROSA Affiliation City:

Affiliation State: CA

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

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

Affiliation City: OAKLAND Affiliation State: CA

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

P101 **PETALUMA CAR WASH** LUST S101304866 SW **483 WASHINGTON ST E HIST CORTESE** N/A

1/4-1/2 0.265 mi.

1399 ft. Site 12 of 12 in cluster P

PETALUMA, CA 94952

SONOMA CO. LUST: Relative:

Higher Name: PETALUMA CAR WASH Address: 483 WASHINGTON ST E Actual: PETALUMA, CA 68 ft.

City, State, Zip: **SONOMA** Region: Regional Board: 49-0087 Closed or Referred: Not reported Confirm Date: Not reported LOP Number: 00001309 Staff: DB

Decode of Staff: **Darcy Bering** T0609700854 Global ID: APN: 007-082-033 Not reported Notes:

Name: PETALUMA CAR WASH (WEST)

483 WASHINGTON ST E Address:

City,State,Zip: PETALUMA, CA Region: **SONOMA** 

Direction Distance

Elevation Site Database(s) EPA ID Number

# PETALUMA CAR WASH (Continued)

S101304866

**EDR ID Number** 

Regional Board: 49-0352
Closed or Referred: Not reported
Confirm Date: Not reported
LOP Number: 00027861
Staff: DB

Decode of Staff: Darcy Bering
Global ID: T10000010399
APN: 007-082-037
Notes: Not reported

LUST REG 2:

Region: 2 Facility Id: 49-0087

Facility Status: Remedial action (cleanup) Underway

Case Number: 00001309
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 9/11/1991
Pollution Characterization Began: 4/12/1994
Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: 4/2/2003
Date Post Remedial Action Monitoring Began: Not reported

HIST CORTESE:

edr\_fname: PETALUMA CAR WASH edr\_fadd1: 483 WASHINGTON City,State,Zip: PETALUMA, CA 94952

Region: CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 49-0087

102 ST. VINCENT DE PAUL ELEMENTARY SCHOOL

SW 246 HOWARD ST 1/4-1/2 PETALUMA, CA 94952

0.266 mi. 1405 ft.

Relative: SONOMA CO. LUST:

Higher Name: ST. VINCENT DE PAUL EL. SCH.

Actual: Address: 246 HOWARD ST 76 ft. City,State,Zip: PETALUMA, CA Region: SONOMA

Regional Board: 49-0329
Closed or Referred: Y

 Confirm Date:
 02/16/2006

 LOP Number:
 00026939

 Staff:
 Not reported

 Decode of Staff:
 Not reported

 Global ID:
 T0609727417

 APN:
 006-244-004

 Notes:
 CLOSED

LUST

**CERS** 

Cortese

Notify 65

S106859306

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

#### ST. VINCENT DE PAUL ELEMENTARY SCHOOL (Continued)

S106859306

**EDR ID Number** 

LUST:

Name: ST. VINCENT DE PAUL ELEMENTARY SCHOOL

Address: 246 HOWARD ST
City, State, Zip: PETALUMA, CA 94952
Lead Agency: SONOMA COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0609727417

Global Id: T0609727417
Latitude: 38.235222743
Longitude: -122.646363942

Status: Completed - Case Closed

 Status Date:
 02/16/2006

 Case Worker:
 LCW

 RB Case Number:
 49-0329

Local Agency: SONOMA COUNTY LOP File Location: Local Agency Warehouse

Local Case Number: 00026939
Potential Media Affect: Soil

Potential Contaminants of Concern: Heating Oil / Fuel Oil

Site History: Not reported

LUST:

Global Id: T0609727417

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

 Global Id:
 T0609727417

 Action Type:
 ENFORCEMENT

 Date:
 02/22/2005

Action: Notification - Proposition 65

 Global Id:
 T0609727417

 Action Type:
 ENFORCEMENT

 Date:
 01/03/2006

Action: LOP Case Closure Summary to RB

 Global Id:
 T0609727417

 Action Type:
 ENFORCEMENT

 Date:
 06/27/2005

 Action:
 Staff Letter

 Global Id:
 T0609727417

 Action Type:
 RESPONSE

 Date:
 09/01/2005

Action: Preliminary Site Assessment Workplan

Global Id: T0609727417
Action Type: ENFORCEMENT
Date: 02/16/2006

Action: Closure/No Further Action Letter

MAP FINDINGS Map ID

Direction Distance

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

#### ST. VINCENT DE PAUL ELEMENTARY SCHOOL (Continued)

S106859306

Global Id: T0609727417 Action Type: REMEDIATION Date: 04/29/2005 Action: Excavation

Global Id: T0609727417 Action Type: Other Date: 01/18/2005 Action: Leak Discovery

T0609727417 Global Id: Action Type: Other 01/18/2005 Date: Action: Leak Stopped

Global Id: T0609727417 Other Action Type: 02/07/2005 Date: Action: Leak Reported

LUST:

T0609727417 Global Id:

Status: Open - Case Begin Date

01/18/2005 Status Date:

Global Id: T0609727417

Status: Open - Site Assessment

Status Date: 02/16/2005

Global Id: T0609727417

Status: Open - Site Assessment

Status Date: 08/08/2005

Global Id: T0609727417

Open - Site Assessment Status:

08/25/2005 Status Date:

Global Id: T0609727417

Completed - Case Closed Status:

02/16/2006 Status Date:

CORTESE:

ST. VINCENT DE PAUL ELEMENTARY SCHOOL Name:

Address: 246 HOWARD ST City,State,Zip: PETALUMA, CA 94952

Region: CORTESE Envirostor Id: Not reported T0609727417 Global ID:

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: **COMPLETED - CASE CLOSED** 

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported

MAP FINDINGS Map ID

Direction Distance

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

#### ST. VINCENT DE PAUL ELEMENTARY SCHOOL (Continued)

S106859306

Enf Type: Not reported Not reported Swat R: Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Not reported Region 2: WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

NOTIFY 65:

ST. VINCENT DE PAUL ELEMENTARY SCHOOL Name:

Address: 246 HOWARD ST City,State,Zip: PETALUMA, CA 94952

Date Reported: Not reported Staff Initials: Not reported Board File Number: Not reported Not reported Facility Type: Not reported Discharge Date: 02/22/2005 Issue Date: Incident Description: Not reported Global ID: Not reported Not reported Status:

Name: ST. VINCENT DE PAUL ELEMENTARY SCHOOL

Address: 246 HOWARD ST City,State,Zip: PETALUMA, CA 94952

Date Reported: Not reported Staff Initials: Not reported Board File Number: Not reported Facility Type: Not reported Discharge Date: Not reported Issue Date: Not reported Incident Description: Not reported Not reported Global ID: Status: Not reported

CERS:

ST. VINCENT DE PAUL ELEMENTARY SCHOOL Name:

Address: 246 HOWARD ST City,State,Zip: PETALUMA, CA 94952

Site ID: 198228 CERS ID: T0609727417

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

**Entity Title:** Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

Affiliation City: OAKLAND Affiliation State: CA

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

Direction Distance

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

 S103
 LARRY'S AUTO BODY SHOP
 LUST
 \$105694411

 NE
 412 MADISON ST
 Cortese
 N/A

1/4-1/2 PETALUMA, CA 94952

0.281 mi.

1483 ft. Site 1 of 2 in cluster S

Relative: SONOMA CO. LUST:

Lower Name: LARRY'S AUTO BODY SHOP

Actual: Address: 412 MADISON ST 31 ft. City,State,Zip: PETALUMA, CA Region: SONOMA

Regional Board: 49-0089 Closed or Referred: Referred Confirm Date: 11/14/2006 LOP Number: 00001258 Staff: Not reported Decode of Staff: Not reported T0609700856 Global ID: APN: 007-082-027 REFERRED Notes:

LUST REG 2:

Region: 2 Facility Id: 49-0089

Facility Status: Remediation Plan
Case Number: 00001258
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported

Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 7/16/1991
Pollution Characterization Began: 12/20/2002
Pollution Remediation Plan Submitted: 1/12/2004
Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

LUST:

Name: LARRY'S AUTO BODY SHOP

Address: 412 MADISON ST City,State,Zip: PETALUMA, CA 94952

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0609700856

 Global Id:
 T0609700856

 Latitude:
 38.23991343

 Longitude:
 -122.63828288817

 Status:
 Completed - Case Closed

 Status Date:
 01/29/2007

 Case Worker:
 UUU

 RB Case Number:
 49-0089

Local Agency: SONOMA COUNTY LOP File Location: Regional Board

Local Case Number: Neglonal Board
00001258

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline
Site History: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

### LARRY'S AUTO BODY SHOP (Continued)

S105694411

**EDR ID Number** 

LUST:

Global Id: T0609700856

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0609700856
Action Type: RESPONSE
Date: 01/12/2004

Action: CAP/RAP - Other Report

Global Id: T0609700856
Action Type: RESPONSE
Date: 02/17/1997

Action: Remedial Progress Report

Global Id: T0609700856
Action Type: RESPONSE
Date: 04/02/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0609700856

 Action Type:
 ENFORCEMENT

 Date:
 06/25/2003

 Action:
 Staff Letter

 Global Id:
 T0609700856

 Action Type:
 ENFORCEMENT

 Date:
 10/23/2002

 Action:
 File review

 Global Id:
 T0609700856

 Action Type:
 RESPONSE

 Date:
 04/08/2002

Action: Monitoring Report - Other

 Global Id:
 T0609700856

 Action Type:
 ENFORCEMENT

 Date:
 05/09/2006

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0609700856

 Action Type:
 ENFORCEMENT

 Date:
 11/14/2006

Action: Referral to Regional Board

 Global Id:
 T0609700856

 Action Type:
 RESPONSE

 Date:
 01/24/2002

Action: Monitoring Report - Quarterly

Direction Distance

Elevation Site Database(s) EPA ID Number

# LARRY'S AUTO BODY SHOP (Continued)

S105694411

**EDR ID Number** 

 Global Id:
 T0609700856

 Action Type:
 ENFORCEMENT

 Date:
 10/06/2005

Action: Preparation of Record for Appeal/Referral/Petition

 Global Id:
 T0609700856

 Action Type:
 ENFORCEMENT

 Date:
 11/14/2006

Action: Referral to Regional Board

 Global Id:
 T0609700856

 Action Type:
 ENFORCEMENT

 Date:
 01/29/2007

Action: Closure/No Further Action Letter

Global Id: T0609700856
Action Type: ENFORCEMENT
Date: 11/03/2006

Action: Notification - Fee Title Owners Notice

Global Id: T0609700856
Action Type: ENFORCEMENT
Date: 01/22/2007

Action: Verbal Communication

 Global Id:
 T0609700856

 Action Type:
 ENFORCEMENT

 Date:
 10/04/2006

 Action:
 Meeting

 Global Id:
 T0609700856

 Action Type:
 ENFORCEMENT

 Date:
 12/04/2006

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0609700856

 Action Type:
 ENFORCEMENT

 Date:
 01/16/2007

Action: Verbal Communication

 Global Id:
 T0609700856

 Action Type:
 ENFORCEMENT

 Date:
 01/17/2007

Action: Verbal Communication

 Global Id:
 T0609700856

 Action Type:
 ENFORCEMENT

 Date:
 01/19/2007

Action: Verbal Communication

Global Id: T0609700856
Action Type: ENFORCEMENT
Date: 01/24/2007

Action: Verbal Communication

Global Id: T0609700856 Action Type: ENFORCEMENT

Direction Distance

Elevation Site Database(s) EPA ID Number

### LARRY'S AUTO BODY SHOP (Continued)

S105694411

**EDR ID Number** 

Date: 01/23/2007

Action: Verbal Communication

 Global Id:
 T0609700856

 Action Type:
 ENFORCEMENT

 Date:
 01/31/2007

Action: Verbal Communication

 Global Id:
 T0609700856

 Action Type:
 ENFORCEMENT

 Date:
 02/01/2007

Action: Verbal Communication

 Global Id:
 T0609700856

 Action Type:
 ENFORCEMENT

 Date:
 02/13/2007

Action: Verbal Communication

 Global Id:
 T0609700856

 Action Type:
 ENFORCEMENT

 Date:
 04/22/2004

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0609700856

 Action Type:
 RESPONSE

 Date:
 08/15/2002

Action: Conceptual Site Model

Global Id: T0609700856
Action Type: RESPONSE
Date: 03/15/2004

Action: Other Report / Document

 Global Id:
 T0609700856

 Action Type:
 RESPONSE

 Date:
 10/01/2003

Action: CAP/RAP - Final Remediation / Design Plan

Global Id: T0609700856
Action Type: RESPONSE
Date: 11/01/2001

Action: Monitoring Report - Other

 Global Id:
 T0609700856

 Action Type:
 RESPONSE

 Date:
 06/21/2001

Action: Monitoring Report - Other

 Global Id:
 T0609700856

 Action Type:
 REMEDIATION

 Date:
 04/03/1997

 Action:
 Excavation

 Global Id:
 T0609700856

 Action Type:
 Other

 Date:
 09/30/1986

 Action:
 Leak Discovery

MAP FINDINGS Map ID

Direction Distance

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

### LARRY'S AUTO BODY SHOP (Continued)

S105694411

**EDR ID Number** 

T0609700856 Global Id: Action Type: Other 11/03/1986 Date: Action: Leak Reported

Global Id: T0609700856 **RESPONSE** Action Type: Date: 07/18/1995

Action: Other Report / Document

T0609700856 Global Id: **RESPONSE** Action Type: Date: 05/23/2003

Action: Other Report / Document

LUST:

T0609700856 Global Id:

Status: Open - Case Begin Date

09/30/1986 Status Date:

Global Id: T0609700856

Status: Open - Site Assessment

Status Date: 07/16/1991

T0609700856 Global Id:

Open - Site Assessment Status:

Status Date: 12/20/2002

T0609700856 Global Id: Open - Remediation Status:

Status Date: 01/12/2004

T0609700856 Global Id:

Completed - Case Closed Status:

01/29/2007 Status Date:

CORTESE:

LARRY'S AUTO BODY SHOP Name:

412 MADISON ST Address: City,State,Zip: PETALUMA, CA 94952

Region: CORTESE Envirostor Id: Not reported T0609700856 Global ID: Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: **COMPLETED - CASE CLOSED** Status Date: Not reported

Site Code: Not reported Latitude: Not reported Not reported Longitude: Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported

Direction Distance

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

LARRY'S AUTO BODY SHOP (Continued)

S105694411

Effective Date:

Region 2:

WID Id:

Solid Waste Id No:

Waste Management Uit Name:

Not reported

Not reported

Not reported

Not reported

Active Open

T104 MADDALENA DAIRY SUPPLY LUST S101595317

ENE 139 LAKEVILLE ST SWEEPS UST N/A

1/4-1/2 PETALUMA, CA 94952 CA FID UST

 0.288 mi.
 Cortese

 1522 ft.
 Site 1 of 2 in cluster T
 HIST CORTESE

 CERS
 CERS

Relative:

Lower SONOMA CO. LUST:

Actual: Name: MADDALENA DAIRY SUPPLY

31 ft. Address: 139 LAKEVILLE ST City,State,Zip: PETALUMA, CA

Region: SONOMA Regional Board: 49-0096 Closed or Referred: Y

 Confirm Date:
 09/27/2019

 LOP Number:
 00002465

 Staff:
 Not reported

 Decode of Staff:
 Not reported

 Global ID:
 T0609700863

 APN:
 007-082-011

 Notes:
 CLOSED

LUST:

Name: MADDALENA DAIRY SUPPLY

Address: 139 LAKEVILLE ST
City, State, Zip: PETALUMA, CA 94952
Lead Agency: SONOMA COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0609700863

 Global Id:
 T0609700863

 Latitude:
 38.239365247

 Longitude:
 -122.637502431

Status: Completed - Case Closed

 Status Date:
 09/27/2019

 Case Worker:
 LCW

 RB Case Number:
 49-0096

Local Agency: SONOMA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: 00002465

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline

Site History: 8 groundwater monitoring wells, 21 remediation wells, 2 soil vapor

wells and 2 sub-slab soil vapor wells were installed. No wells have been destroyed. The site meets the Low Threat Closure Policy as follows: All General Criteria are met. Groundwater Specific Criteria is met by criteria 5a. The consultant performed a fate and transport analysis in which no scenario could be produced that would threaten identified sensitive receptors and contaminant concentrations will decrease to below water quality objectives in a reasonable time frame. Vapor Intrusion to Indoor Air Criteria is met by criteria 2a

Map ID MAP FINDINGS
Direction

Direction Distance Elevation

Site Database(s) EPA ID Number

### MADDALENA DAIRY SUPPLY (Continued)

S101595317

**EDR ID Number** 

scenario 4. Direct Contact and Outdoor Air Exposure Criteria is met by criteria 3b. The LOP licensed professional generally concurs with the assessment. Remediation History: Excavation occurred from 9/15/03 through 10/3/03 removing approximately 1,600 cubic yards. An ozone sparge pilot test occurred from 5/15/05 through 5/29/05. Ozone sparging occurred from 3/18/09 through 12/23/09 (520 hours). Sparging was terminated due to fugitive emissions into the building. Dual Phase Extraction (DPE) occurred from 6/5/14 through 6/20/14. Approximately 32,888 gallons of groundwater was removed and disposed of under permit to sewer. Approximately 710 lbs of TPH and 11.19 lbs of benzene vapor was removed. DPE occurred from 5/13/15 through 6/16/15. Approximately 69,500 gallons of groundwater was removed and disposed of under permit to sewer. Approximately 951 lbs of TPH and 29.4 lbs of benzene vapor was removed. DPE occurred from 5/8/17 through 7/10/17. Approximately 183,600 gallons of groundwater was removed and disposed of under permit to sewer. Approximately 1480 lbs of TPH and 30 lbs of benzene vapor was removed. An onsite domestic water supply well was destroyed on 2/5/98. It was sampled once prior to destruction and was non detect for all constituents. An unused well located at 125 Lakeville Street was sampled 10/24/18 and was non detect for all constituents. Site Management Requirements: Contingency planning is required for worker safety and waste disposal if excavating in area(s) of residual contamination. The Building Department has been notified. Newly proposed water supply wells may require siting and design by a qualified professional engineer or geologist. Sonoma County Permit and Resource Management Department has been notified. A Soil and Groundwater Management Plan has been submitted and is on Geotracker. Site restoration is complete. Site closed 9/27/19

LUST:

Global Id: T0609700863
Action Type: RESPONSE
Date: 08/03/2012

Action: Monitoring Report - Other

 Global Id:
 T0609700863

 Action Type:
 ENFORCEMENT

 Date:
 02/06/2006

 Action:
 Staff Letter

 Global Id:
 T0609700863

 Action Type:
 ENFORCEMENT

 Date:
 04/09/2003

 Action:
 Staff Letter

 Global Id:
 T0609700863

 Action Type:
 ENFORCEMENT

 Date:
 11/24/2003

 Action:
 Staff Letter

 Global Id:
 T0609700863

 Action Type:
 ENFORCEMENT

 Date:
 03/27/2015

 Action:
 Staff Letter

Global Id: T0609700863 Action Type: RESPONSE

Direction Distance

Elevation Site Database(s) EPA ID Number

### MADDALENA DAIRY SUPPLY (Continued)

S101595317

**EDR ID Number** 

Date: 09/15/2007

Action: Interim Remedial Action Plan

 Global Id:
 T0609700863

 Action Type:
 RESPONSE

 Date:
 09/08/2006

Action: CAP/RAP - Other Report

 Global Id:
 T0609700863

 Action Type:
 RESPONSE

 Date:
 08/03/2012

Action: Monitoring Report - Other

 Global Id:
 T0609700863

 Action Type:
 ENFORCEMENT

 Date:
 09/06/2011

 Action:
 Staff Letter

 Global Id:
 T0609700863

 Action Type:
 ENFORCEMENT

 Date:
 01/22/2010

Action: Technical Correspondence / Assistance / Other

Global Id: T0609700863
Action Type: ENFORCEMENT
Date: 01/22/2015

Action: Email Correspondence

 Global Id:
 T0609700863

 Action Type:
 ENFORCEMENT

 Date:
 11/13/2014

 Action:
 Staff Letter

 Global Id:
 T0609700863

 Action Type:
 ENFORCEMENT

 Date:
 02/11/2004

 Action:
 Staff Letter

 Global Id:
 T0609700863

 Action Type:
 ENFORCEMENT

 Date:
 08/31/2004

 Action:
 Staff Letter

 Global Id:
 T0609700863

 Action Type:
 ENFORCEMENT

 Date:
 11/23/2005

 Action:
 Staff Letter

 Global Id:
 T0609700863

 Action Type:
 ENFORCEMENT

 Date:
 03/27/2015

Action: Notification - Public Notice of ROD/RAP/CAP

 Global Id:
 T0609700863

 Action Type:
 ENFORCEMENT

 Date:
 08/03/2016

 Action:
 Staff Letter

MAP FINDINGS Map ID

Direction Distance

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

### **MADDALENA DAIRY SUPPLY (Continued)**

S101595317

Global Id: T0609700863 **ENFORCEMENT** Action Type: Date: 05/11/2016 Action: Staff Letter

Global Id: T0609700863 Action Type: **RESPONSE** Date: 04/15/2004

Action: Soil and Water Investigation Workplan

Global Id: T0609700863 **RESPONSE** Action Type: Date: 05/20/2005

Action: Soil and Water Investigation Report

Global Id: T0609700863 **RESPONSE** Action Type: Date: 01/20/2006

Action: Interim Remedial Action Plan

Global Id: T0609700863 Action Type: **RESPONSE** Date: 03/28/2019

Action: Request for Closure - Regulator Responded

T0609700863 Global Id: Action Type: RESPONSE Date: 02/12/2014

Action: Soil and Water Investigation Workplan - Addendum - Regulator Responded

Global Id: T0609700863 Action Type: **RESPONSE** Date: 06/27/2013

Action: Soil and Water Investigation Workplan - Regulator Responded

T0609700863 Global Id: **ENFORCEMENT** Action Type: Date: 07/09/2007 Action: Staff Letter

Global Id: T0609700863 **ENFORCEMENT** Action Type: Date: 04/19/2011 Action: Staff Letter

Global Id: T0609700863 Action Type: **RESPONSE** Date: 06/03/2013

Action: Soil and Water Investigation Workplan

T0609700863 Global Id: Action Type: **RESPONSE** Date: 12/10/2013

Soil Vapor Intrusion Investigation Workplan - Regulator Responded Action:

Global Id: T0609700863 Action Type: **RESPONSE** 

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **MADDALENA DAIRY SUPPLY (Continued)**

S101595317

**EDR ID Number** 

Date: 01/29/2014

Action: Other Workplan - Regulator Responded

 Global Id:
 T0609700863

 Action Type:
 ENFORCEMENT

 Date:
 10/08/2007

 Action:
 Staff Letter

 Global Id:
 T0609700863

 Action Type:
 ENFORCEMENT

 Date:
 11/08/2016

 Action:
 Staff Letter

 Global Id:
 T0609700863

 Action Type:
 RESPONSE

 Date:
 09/14/2018

Action: Request for Closure - Regulator Responded

 Global Id:
 T0609700863

 Action Type:
 ENFORCEMENT

 Date:
 12/02/2015

Action: Email Correspondence

 Global Id:
 T0609700863

 Action Type:
 RESPONSE

 Date:
 03/11/2008

Action: Remedial Progress Report

Global Id: T0609700863
Action Type: RESPONSE
Date: 01/28/2019

Action: Well Destruction Workplan - Regulator Responded

 Global Id:
 T0609700863

 Action Type:
 RESPONSE

 Date:
 04/04/2018

Action: Request for Closure - Regulator Responded

Global Id: T0609700863
Action Type: RESPONSE
Date: 09/16/2016

Action: Well Installation Workplan - Regulator Responded

 Global Id:
 T0609700863

 Action Type:
 ENFORCEMENT

 Date:
 07/24/2013

 Action:
 Staff Letter

 Global Id:
 T0609700863

 Action Type:
 ENFORCEMENT

 Date:
 08/30/2012

 Action:
 Staff Letter

 Global Id:
 T0609700863

 Action Type:
 ENFORCEMENT

 Date:
 11/02/2017

 Action:
 Staff Letter

Direction Distance

Elevation Site Database(s) EPA ID Number

### MADDALENA DAIRY SUPPLY (Continued)

S101595317

**EDR ID Number** 

Global Id: T0609700863
Action Type: ENFORCEMENT
Date: 12/04/2018

Action: Notification - Public Notice of Case Closure

 Global Id:
 T0609700863

 Action Type:
 ENFORCEMENT

 Date:
 12/04/2018

 Action:
 Staff Letter

 Global Id:
 T0609700863

 Action Type:
 ENFORCEMENT

 Date:
 02/13/2019

 Action:
 Staff Letter

Global Id: T0609700863
Action Type: ENFORCEMENT
Date: 12/04/2018

Action: LOP Case Closure Summary to RB

 Global Id:
 T0609700863

 Action Type:
 ENFORCEMENT

 Date:
 05/09/2018

 Action:
 Staff Letter

 Global Id:
 T0609700863

 Action Type:
 ENFORCEMENT

 Date:
 10/12/2018

 Action:
 Staff Letter

 Global Id:
 T0609700863

 Action Type:
 ENFORCEMENT

 Date:
 09/27/2019

Action: Closure/No Further Action Letter

 Global Id:
 T0609700863

 Action Type:
 ENFORCEMENT

 Date:
 08/23/2016

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

 Global Id:
 T0609700863

 Action Type:
 ENFORCEMENT

 Date:
 04/25/2012

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

 Global Id:
 T0609700863

 Action Type:
 RESPONSE

 Date:
 08/01/2017

Action: Remedial Progress Report

 Global Id:
 T0609700863

 Action Type:
 REMEDIATION

 Date:
 07/05/2006

Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0609700863
Action Type: REMEDIATION

Direction Distance

Elevation Site Database(s) EPA ID Number

### MADDALENA DAIRY SUPPLY (Continued)

S101595317

**EDR ID Number** 

Date: 03/18/2009

Action: Other (Use Description Field)

 Global Id:
 T0609700863

 Action Type:
 ENFORCEMENT

 Date:
 04/03/2013

 Action:
 Staff Letter

 Global Id:
 T0609700863

 Action Type:
 Other

 Date:
 06/20/1986

 Action:
 Leak Discovery

 Global Id:
 T0609700863

 Action Type:
 Other

 Date:
 05/13/1986

 Action:
 Leak Stopped

 Global Id:
 T0609700863

 Action Type:
 Other

 Date:
 05/13/1986

 Action:
 Leak Reported

 Global Id:
 T0609700863

 Action Type:
 RESPONSE

 Date:
 07/01/2008

Action: Final Remedial Action Report / Corrective Action Report

 Global Id:
 T0609700863

 Action Type:
 REMEDIATION

 Date:
 05/08/2017

Action: Dual Phase Extraction

 Global Id:
 T0609700863

 Action Type:
 REMEDIATION

 Date:
 05/13/2015

Action: Dual Phase Extraction

 Global Id:
 T0609700863

 Action Type:
 REMEDIATION

 Date:
 06/06/2014

Action: Dual Phase Extraction

 Global Id:
 T0609700863

 Action Type:
 REMEDIATION

 Date:
 09/15/2003

 Action:
 Excavation

 Global Id:
 T0609700863

 Action Type:
 ENFORCEMENT

 Date:
 03/17/2009

Action: Site Visit / Inspection / Sampling

 Global Id:
 T0609700863

 Action Type:
 ENFORCEMENT

 Date:
 12/12/2013

 Action:
 Staff Letter

Direction Distance

Elevation Site Database(s) EPA ID Number

### MADDALENA DAIRY SUPPLY (Continued)

S101595317

**EDR ID Number** 

 Global Id:
 T0609700863

 Action Type:
 ENFORCEMENT

 Date:
 02/06/2014

 Action:
 Staff Letter

 Global Id:
 T0609700863

 Action Type:
 ENFORCEMENT

 Date:
 12/04/2018

 Action:
 Staff Letter

 Global Id:
 T0609700863

 Action Type:
 ENFORCEMENT

 Date:
 12/04/2018

 Action:
 Staff Letter

Global Id: T0609700863
Action Type: RESPONSE
Date: 06/01/2003

Action: Soil and Water Investigation Workplan

Global Id: T0609700863
Action Type: RESPONSE
Date: 09/01/2003

Action: Soil and Water Investigation Report

LUST:

Global Id: T0609700863

Status: Open - Case Begin Date

Status Date: 05/13/1986

Global Id: T0609700863

Status: Open - Site Assessment

Status Date: 07/06/1993

Global Id: T0609700863

Status: Open - Site Assessment

Status Date: 06/03/2003

Global Id: T0609700863

Status: Open - Site Assessment

Status Date: 08/31/2004

Global Id: T0609700863
Status: Open - Remediation

Status Date: 09/11/2006

Global Id: T0609700863
Status: Open - Remediation

Status Date: 03/10/2008

Global Id: T0609700863
Status: Open - Remediation

Status Date: 03/26/2015

Global Id: T0609700863

Status: Open - Verification Monitoring

Status Date: 12/02/2015

Direction Distance

Elevation Site Database(s) EPA ID Number

### MADDALENA DAIRY SUPPLY (Continued)

S101595317

**EDR ID Number** 

Global Id: T0609700863
Status: Open - Remediation

Status Date: 05/11/2016

Global Id: T0609700863

Status: Open - Eligible for Closure

Status Date: 12/04/2018

Global Id: T0609700863

Status: Completed - Case Closed

Status Date: 09/27/2019

SWEEPS UST:

Number:

Name: MADDALENA'S INC.
Address: 139 LAKEVILLE
City: PETALUMA
Status: Active
Comp Number: 2465

Board Of Equalization: Not reported 03-31-89 Referral Date: Action Date: Not reported 03-31-89 Created Date: Not reported Owner Tank Id: SWRCB Tank Id: Not reported Not reported Tank Status: Capacity: Not reported Active Date: Not reported Not reported Tank Use: STG: Not reported Content: Not reported Number Of Tanks: Not reported

CA FID UST:

Facility ID: 49000567 Regulated By: **UTNKA** Regulated ID: Not reported Cortese Code: Not reported Not reported SIC Code: Facility Phone: 7077630915 Mail To: Not reported Mailing Address: 909 IST Mailing Address 2: Not reported Mailing City, St, Zip: PETALUMA 94952 Contact: Not reported Contact Phone: Not reported Not reported DUNs Number: Not reported NPDES Number: Not reported EPA ID: Comments: Not reported Status: Active

CORTESE:

Name: MADDALENA DAIRY SUPPLY

Address: 139 LAKEVILLE ST

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

### MADDALENA DAIRY SUPPLY (Continued)

S101595317

City, State, Zip: PETALUMA, CA 94952

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0609700863

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

HIST CORTESE:

edr\_fname: MADDALENA DAIRY SUPPLY

edr\_fadd1: 139 LAKEVILLE City,State,Zip: PETALUMA, CA 94952

Region: CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 49-0096

CERS:

Name: MADDALENA DAIRY SUPPLY

Address: 139 LAKEVILLE ST City, State, Zip: PETALUMA, CA 94952

 Site ID:
 188174

 CERS ID:
 T0609700863

2

CERS Description: Leaking Underground Storage Tank Cleanup Site

\_\_\_\_

T105 MADDALENA DAIRY SUPPLY
ENE 139 LAKEVILLE STREET
1/4-1/2 PETALUMA, CA 94952

1/4-1/2 PE 0.288 mi.

1522 ft. Site 2 of 2 in cluster T

Relative: LUST REG 2: Lower Region:

Actual: Facility Id: 49-0096

31 ft. Facility Status: Pollution Characterization

Case Number: 00002465
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported

Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported

LUST S102792765

N/A

MAP FINDINGS Map ID

Direction Distance

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

#### **MADDALENA DAIRY SUPPLY (Continued)**

S102792765

Preliminary Site Assesment Began: 7/6/1993 Pollution Characterization Began: 6/3/2003 Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

106 **BRODY PROPERTY** NE 91 LAKEVILLE ST 1/4-1/2 PETALUMA, CA 94952

0.289 mi. 1525 ft.

Relative: Lower

Actual: 31 ft.

LUST 1000430770 **SWEEPS UST** N/A

**HIST UST CA FID UST** Cortese **HIST CORTESE NPDES CIWQS** 

**CERS** 

SONOMA CO. LUST:

Name: **BRODY PROPERTY** Address: 91 LAKEVILLE ST PETALUMA, CA City,State,Zip: Region: **SONOMA** Regional Board: 49-0300 Closed or Referred: Υ

Confirm Date: 09/27/2001 LOP Number: 00023999 Staff: Not reported Decode of Staff: Not reported Global ID: T0609794019 APN: 007-041-001 Notes: CLOSED

**CLOVER STORNETTA** Name: 91 LAKEVILLE ST Address: City,State,Zip: PETALUMA, CA SONOMA Region: Regional Board: 49-0220 Closed or Referred: Closed Confirm Date: 01/11/1994 LOP Number: 00001085 Staff: Not reported Decode of Staff: Not reported Global ID: T0609700981 007-041-001 APN: CLOSED Notes:

LUST REG 2:

Region: 2 Facility Id: 49-0220 Facility Status: Case Closed Case Number: 00001085 Not reported How Discovered: Leak Cause: Not reported Leak Source: Not reported Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

### **BRODY PROPERTY (Continued)**

1000430770

**EDR ID Number** 

Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

Region: 49-0300 Facility Id: Case Closed Facility Status: Case Number: 00023999 How Discovered: Not reported Leak Cause: Not reported Leak Source: Not reported Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Not reported
Not reported
Not reported
Not reported
Date Post Remedial Action Monitoring Began:
Not reported

LUST:

Name: CLOVER STORNETTA
Address: 91 LAKEVILLE ST
City,State,Zip: PETALUMA, CA 94952
Lead Agency: SONOMA COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0609700981

 Global Id:
 T0609700981

 Latitude:
 38.240705

 Longitude:
 -122.638867

Status: Completed - Case Closed

Status Date: 01/11/1994
Case Worker: LCW
RB Case Number: 49-0220

Local Agency: SONOMA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: 00001085

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Diesel Site History: Not reported

LUST:

Global Id: T0609700981

Contact Type:
Contact Name:
Contact Name:
Corganization Name:
Address:
City:
SANTA ROSA
Email:
Not reported
Not reported
Not reported

Global Id: T0609700981

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

Direction Distance

Elevation Site Database(s) EPA ID Number

**BRODY PROPERTY (Continued)** 

1000430770

**EDR ID Number** 

City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

 Global Id:
 T0609700981

 Action Type:
 Other

 Date:
 08/17/1993

 Action:
 Leak Discovery

 Global Id:
 T0609700981

 Action Type:
 Other

 Date:
 01/02/1965

 Action:
 Leak Reported

LUST:

Global Id: T0609700981

Status: Open - Case Begin Date

Status Date: 08/17/1993

Global Id: T0609700981

Status: Completed - Case Closed

Status Date: 01/11/1994

Name: BRODY PROPERTY
Address: 91 LAKEVILLE ST
City,State,Zip: PETALUMA, CA 94952
Lead Agency: SONOMA COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0609794019

Global Id: T0609794019
Latitude: 38.240705
Longitude: -122.638867

Status: Completed - Case Closed

 Status Date:
 09/27/2001

 Case Worker:
 LCW

 RB Case Number:
 49-0300

Local Agency: SONOMA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: 00023999

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Diesel, Gasoline Site History: Not reported

LUST:

Global Id: T0609794019

Contact Type: Local Agency Caseworker
Contact Name: LOP CLOSED IN RB02
Organization Name: SONOMA COUNTY LOP
Address: 625 FIFTH STREET
City: SANTA ROSA
Email: Not reported
Phone Number: Not reported

Global Id: T0609794019

Contact Type: Regional Board Caseworker

Direction Distance

Elevation Site Database(s) EPA ID Number

### **BRODY PROPERTY (Continued)**

1000430770

**EDR ID Number** 

Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

 Global Id:
 T0609794019

 Action Type:
 REMEDIATION

 Date:
 09/27/2001

 Action:
 Not reported

 Global Id:
 T0609794019

 Action Type:
 Other

 Date:
 11/05/1999

 Action:
 Leak Discovery

 Global Id:
 T0609794019

 Action Type:
 Other

 Date:
 01/02/1965

 Action:
 Leak Reported

LUST:

Global Id: T0609794019

Status: Open - Case Begin Date

Status Date: 11/05/1999

Global Id: T0609794019

Status: Open - Site Assessment

Status Date: 07/10/2000

Global Id: T0609794019

Status: Completed - Case Closed

Status Date: 09/27/2001

SWEEPS UST:

Name: CLOVER-STORNETTA INC.

Address: 91 LAKEVILLE ST
City: PETALUMA
Status: Not reported
Comp Number: 1085
Number: Not reported

Number: Not reported
Board Of Equalization: 44-027740
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported

SWRCB Tank ld: 49-000-001085-000001

Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED

Distance

Elevation Site Database(s) EPA ID Number

### **BRODY PROPERTY (Continued)**

1000430770

**EDR ID Number** 

Number Of Tanks: 4

Name: CLOVER-STORNETTA INC.

Address: 91 LAKEVILLE ST
City: PETALUMA
Status: Not reported
Comp Number: 1085
Number: Not reported
Board Of Equalization: 44-027740
Referral Date: Not reported

Referral Date:
Action Date:

Created Date:

Owner Tank Id:

Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

SWRCB Tank ld: 49-000-001085-000002

Tank Status:

Capacity:

Active Date:

Tank Use:

STG:

Content:

Not reported

Not reported

M.V. FUEL

PRODUCT

DIESEL

Number Of Tanks:

Not reported

Not reported

Name: CLOVER-STORNETTA INC.

Address: 91 LAKEVILLE ST City: **PETALUMA** Status: Not reported Comp Number: 1085 Number: Not reported Board Of Equalization: 44-027740 Not reported Referral Date: Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 49-000-001085-000006

Tank Status:

Capacity:

Active Date:

Tank Use:

STG:

Content:

Not reported

Not reported

M.V. FUEL

PRODUCT

DIESEL

Number Of Tanks:

Not reported

Name: CLOVER-STORNETTA INC.

Address: 91 LAKEVILLE ST **PETALUMA** City: Not reported Status: Comp Number: 1085 Number: Not reported Board Of Equalization: 44-027740 Referral Date: Not reported Action Date: Not reported Created Date: Not reported Not reported Owner Tank Id:

SWRCB Tank Id: 49-000-001085-000007

Tank Status: Not reported Capacity: 12000
Active Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **BRODY PROPERTY (Continued)**

1000430770

**EDR ID Number** 

Tank Use: M.V. FUEL STG: PRODUCT Content: DIESEL Number Of Tanks: Not reported

HIST UST:

Name: CLOVER-STORNETTA FARMS

Address: 91 LAKEVILLE ST
City, State, Zip: PETALUMA, CA 94952

File Number: 00021641

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00021641.pdf

Region: STATE
Facility ID: 00000023819
Facility Type: Other

Other Type: DIST/FOOD PRODUCTS

Contact Name: GARY IMM Telephone: 7077788448

Owner Name: CLOVER-STORNETTA FARMS INC.

Owner Address: 91 LAKEVILLE

Owner City, St, Zip: PETALUMA, CA 94952

Total Tanks: 0002

Tank Num: 001
Container Num: 06
Year Installed: 1984
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: REGULAR

Container Construction Thickness: 1/4"

Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 07
Year Installed: 1984
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4"

Leak Detection: Stock Inventor

# Click here for Geo Tracker PDF:

CA FID UST:

Facility ID: 49001806 Regulated By: UTNKA Regulated ID: Not reported Cortese Code: Not reported SIC Code: Not reported 7077788448 Facility Phone: Mail To: Not reported Mailing Address: P O BOX 750369 Mailing Address 2: Not reported Mailing City, St, Zip: PETALUMA 94952 Contact: Not reported Contact Phone: Not reported DUNs Number: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

### **BRODY PROPERTY (Continued)**

1000430770

**EDR ID Number** 

NPDES Number: Not reported EPA ID: Not reported Comments: Not reported Status: Active

### CORTESE:

Name: BRODY PROPERTY
Address: 91 LAKEVILLE ST
City, State, Zip: PETALUMA, CA 94952

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0609794019

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Not reported Waste Discharge System No: Not reported Effective Date: Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

Name: CLOVER STORNETTA
Address: 91 LAKEVILLE ST
City,State,Zip: PETALUMA, CA 94952

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0609700981

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Not reported Order No: Waste Discharge System No: Not reported Not reported Effective Date: Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

MAP FINDINGS Map ID

Direction Distance

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

#### **BRODY PROPERTY (Continued)**

1000430770

HIST CORTESE:

**CLOVER STORNETTA** edr\_fname: edr\_fadd1: 91 LAKEVILLE City,State,Zip: PETALUMA, CA 94952

Region: CORTESE Facility County Code: 49 **LTNKA** Reg By: 49-0220 Reg Id:

NPDES:

**CLOVER STORNETTA FARMS INC** Name:

Address: 91 LAKEVILLE ST City,State,Zip: PETALUMA, CA 94952

Facility Status: Active NPDES Number: CAS000001 Region:

Agency Number: 0 Regulatory Measure ID: 184855 Place ID: Not reported Order Number: 97-03-DWQ 2 491009061 WDID: Regulatory Measure Type: Enrollee Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 11/04/1992 Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported

Discharge Name: Clover Stornetta Farms Inc

PO Box 750369

Discharge City: Petaluma Discharge State: California Discharge Zip: 94975 Status: Not reported Status Date: Not reported Not reported Operator Name: Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported

NPDES as of 03/2018:

Discharge Address:

NPDES Number: Not reported Status: Not reported Not reported Agency Number:

Region: Regulatory Measure ID: 184855 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported 2 491009061 WDID: Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

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

### **BRODY PROPERTY (Continued)**

1000430770

**EDR ID Number** 

Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 05/09/2008 Processed Date: 11/04/1992 Status: Active Status Date: 11/04/1992 Place Size:

Place Size Unit: Acres Contact: Richard Lewis Contact Title: Not reported 707-769-3290 Contact Phone: Contact Phone Ext: Not reported

Contact Email: richardl@cloverstornetta.com Operator Name: Clover Stornetta Farms Inc

Operator Address: PO Box 750369 Operator City: Petaluma Operator State: California Operator Zip: 94975

**Operator Contact:** Richard Lewis Operator Contact Title: Not reported **Operator Contact Phone:** 707-769-3290 Not reported Operator Contact Phone Ext:

Operator Contact Email: richardl@cloverstornetta.com

Operator Type: **Private Business** Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: California Developer Zip: Not reported Developer Contact: Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported 707-769-3290 **Emergency Phone:** Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Not reported Constype Other Description: 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

Dir Discharge Uswater Ind:

Constype Utility Ind:

Constype Water Sewer Ind:

Receiving Water Name: Petaluma River Certifier: Richard Lewis **EHS Manager** Certifier Title: Certification Date: 06-MAY-15 Primary Sic: 2026-Fluid Milk

Not reported

Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

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

#### **BRODY PROPERTY (Continued)**

1000430770

**EDR ID Number** 

Secondary Sic: Not reported Not reported **Tertiary Sic:** 

NPDES Number: CAS000001 Active Agency Number: Region: 2 Regulatory Measure ID: 184855 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 2 491009061 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 11/04/1992 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: Clover Stornetta Farms Inc

Discharge Address: PO Box 750369 Discharge City: Petaluma Discharge State: California Discharge Zip: 94975 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Not reported Contact Title: Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported Operator Name: Not reported Not reported Operator Address: Not reported Operator City: Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported

Operator Contact Title: Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported Not reported Developer: Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported

Not reported

Constype Cable Line Ind:

Distance
Elevation Site

Database(s) EPA ID Number

### **BRODY PROPERTY (Continued)**

1000430770

**EDR ID Number** 

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 Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported **Tertiary Sic:** Not reported

Name: CLOVER STORNETTA FARMS INC

Address: 91 LAKEVILLE ST
City,State,Zip: PETALUMA, CA 94952

Facility Status: Not reported NPDES Number: Not reported Region: Not reported Not reported Agency Number: Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported WDID: 2 491009061 Regulatory Measure Type: Industrial Not reported Program Type: Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: Active Status Date: 11/04/1992

Operator Name: Clover Stornetta Farms Inc

Operator Address: PO Box 750369
Operator City: Petaluma
Operator State: California
Operator Zip: 94975

NPDES as of 03/2018:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported Not reported

Region: 2

Distance
Elevation Site

EDR ID Number
Database(s) EPA ID Number

**BRODY PROPERTY (Continued)** 

1000430770

Regulatory Measure ID: 184855 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 2 491009061 Program Type: Not reported Not reported Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 05/09/2008 Processed Date: 11/04/1992 Status: Active Status Date: 11/04/1992 Place Size: 4 Place Size Unit: Acres

Contact: Richard Lewis
Contact Title: Not reported
Contact Phone: 707-769-3290
Contact Phone Ext: Not reported

Contact Email: richardl@cloverstornetta.com
Operator Name: Clover Stornetta Farms Inc

Operator Address: PO Box 750369 Operator City: Petaluma Operator State: California Operator Zip: 94975 **Operator Contact:** Richard Lewis Operator Contact Title: Not reported Operator Contact Phone: 707-769-3290 Not reported Operator Contact Phone Ext:

Operator Contact Email: richardl@cloverstornetta.com

Operator Type: **Private Business** Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: California Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Not reported Constype Linear Utility Ind: 707-769-3290 **Emergency Phone:** Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Not reported Constype Electrical Line Ind: Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

### **BRODY PROPERTY (Continued)**

1000430770

**EDR ID Number** 

Constype Recons Ind:

Constype Residential Ind:

Constype Transport Ind:

Constype Utility Description:

Constype Utility Ind:

Constype Water Sewer Ind:

Dir Discharge Uswater Ind:

Not reported

Not reported

Not reported

Not reported

Receiving Water Name:

Certifier:

Certifier:

Certifier Title:

Certification Date:

Primary Sic:

Primary Sic:

Secondary Sic:

Tertiary Sic:

Petaluma River
Richard Lewis

EHS Manager
06-MAY-15
2026-Fluid Milk
Not reported
Not reported

CAS000001 NPDES Number: Active Status: Agency Number: 0 Region: Regulatory Measure ID: 184855 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 2 491009061 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 11/04/1992 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: Clover Stornetta Farms Inc

Discharge Address: PO Box 750369 Discharge City: Petaluma Discharge State: California Discharge Zip: 94975 Received Date: Not reported Processed Date: Not reported Not reported Status: Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Not reported Contact Email: Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported Not reported Operator Contact Phone: Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported

Distance Elevation Site

ite Database(s) EPA ID Number

# **BRODY PROPERTY (Continued)**

1000430770

**EDR ID Number** 

Developer Address: Not reported Not reported Developer City: Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Not reported Constype Linear Utility Ind: **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Not reported Constype Water Sewer Ind: Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Not reported Primary Sic: Secondary Sic: Not reported Tertiary Sic: Not reported

### CIWQS:

Name: CLOVER STORNETTA FARMS INC

Address: 91 LAKEVILLE ST
City,State,Zip: PETALUMA, CA 94952
Agency: Clover Stornetta Farms Inc

Agency Address: PO Box 750369, Petaluma, CA 94975

Place/Project Type: Industrial - Fluid Milk

SIC/NAICS: 2026
Region: 2
Program: INDSTW
Regulatory Measure Status: Active

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 2 491009061 NPDES Number: CAS000001 Adoption Date: 01/01/1900 Effective Date: 11/04/1992 Termination Date: 01/01/1900 Expiration/Review Date: 01/01/1900 Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported

Distance

Elevation Site Database(s) EPA ID Number

BRODY PROPERTY (Continued)

1000430770

**EDR ID Number** 

TTWQ: Not reported

Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 38.24011
Longitude: -122.63984

CERS:

Name: CLOVER STORNETTA
Address: 91 LAKEVILLE ST
City,State,Zip: PETALUMA, CA 94952
Site ID: 201301

CERS ID: T0609700981

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: LOP CLOSED IN RB02 - SONOMA COUNTY LOP

Entity Title: Not reported
Affiliation Address: 625 FIFTH STREET
Affiliation City: SANTA ROSA

Affiliation State: CA

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

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

Affiliation City: OAKLAND Affiliation State: CA

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

Name: BRODY PROPERTY
Address: 91 LAKEVILLE ST
City, State, Zip: PETALUMA, CA 94952

Site ID: 212659 CERS ID: 70609794019

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: LOP CLOSED IN RB02 - SONOMA COUNTY LOP

Entity Title: Not reported
Affiliation Address: 625 FIFTH STREET
Affiliation City: SANTA ROSA

Affiliation State: CA

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

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

Direction Distance

Elevation Site Database(s) EPA ID Number

**BRODY PROPERTY (Continued)** 

1000430770

**EDR ID Number** 

Affiliation City: OAKLAND
Affiliation State: CA

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

U107 SEQUOIA MORTGAGE FUND LLC LUST S112983383

SSW 330 WESTERN AVE Cortese N/A

1/4-1/2 PETALUMA, CA 94952 HAZNET 0.290 mi. CERS

1530 ft. Site 1 of 3 in cluster U HWTS

Relative: LUST:
Higher Name: ALCAZAR PROPERTY (FORMER)

Actual: Address: 330 WESTERN AVENUE
43 ft. City,State,Zip: PETALUMA, CA 94952
Lead Agency: SONOMA COUNTY LOR

Lead Agency: SONOMA COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T10000000734

 Global Id:
 T1000000734

 Latitude:
 38.233114978

 Longitude:
 -122.643755452

Status: Completed - Case Closed

 Status Date:
 08/04/2017

 Case Worker:
 LCW

 RB Case Number:
 49-0341

Local Agency: SONOMA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: 00025985

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Diesel, Gasoline, Waste Oil / Motor / Hydraulic / Lubricating

Site History: Excerpted from "Phase II Environmental Site Assessment" by ECON,

10/24/08: The site was used as a carriage factory from 1852 until at least 1923. The factory included a foundry on the site and a painting area immediately adjacent to the ease side of the site. In addition, a service station operated at the site from 1949 until at least 1974. The release at the site is in the process of being characterized. The site was entered into the LOP based on the soil and groundwater results from a Phase II Environmental Site Assessment. The

Underground Storage Tanks were removed in February 2011. 6 monitoring wells, 5 vapor wells and 1 vapor pin have been installed at the site. The site meets the Low Threat Closure Policy as follows: All General Media Criteria are met. Groundwater Specific Criteria is met by criteria 5. Vapor Intrusion to Indoor Air Criteria is met by criteria 2a scenario 4. Direct Contact and Outdoor Air Exposure Criteria is met by criteria 3a. (Per the SWRCB CU Fund RSR dated October 2015).

Site Management Requirements: Newly proposed water supply wells may require siting and design by a qualified professional engineer or

geologist. Sonoma County Permit and Resource Management Department

has been notified. Residual soil contamination is present.

Contingency planning is required for worker safety and waste disposal

if excavating in the vicinity of the former tanks. The

Building/Planning Department has been notified. A Soil and

Groundwater Management Plan has been submitted and is on Geotracker.

SITE CLOSED 8/4/2017

LUST:

Direction Distance

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

#### **SEQUOIA MORTGAGE FUND LLC (Continued)**

S112983383

Global Id: T10000000734 **RESPONSE** Action Type: Date: 08/23/2011

Action: Soil and Water Investigation Workplan

Global Id: T10000000734 **RESPONSE** Action Type: Date: 03/12/2012

Action: Soil and Water Investigation Report

Global Id: T10000000734 **ENFORCEMENT** Action Type: Date: 02/26/2014

Action: Clean Up Fund - Letter to RP

T10000000734 Global Id: **ENFORCEMENT** Action Type: 07/24/2015 Date: Action: Staff Letter

Global Id: T10000000734 **ENFORCEMENT** Action Type: Date: 02/26/2013 Action: Staff Letter

Global Id: T10000000734 Action Type: **ENFORCEMENT** Date: 06/10/2010

Action: Notice of Responsibility

Global Id: T10000000734 Action Type: **ENFORCEMENT** Date: 09/15/2010 Action: Staff Letter

Global Id: T10000000734 Action Type: **ENFORCEMENT** Date: 09/30/2014 Action: Staff Letter

T10000000734 Global Id: Action Type: **ENFORCEMENT** Date: 09/30/2014

Action: **Email Correspondence** 

Global Id: T10000000734 Action Type: **ENFORCEMENT** Date: 12/21/2010 Action: Warning Letter

T10000000734 Global Id: Action Type: **ENFORCEMENT** 06/23/2011 Date: Action: Staff Letter

Global Id: T10000000734 Action Type: **ENFORCEMENT** 

Direction Distance

Elevation Site Database(s) EPA ID Number

# SEQUOIA MORTGAGE FUND LLC (Continued)

S112983383

**EDR ID Number** 

Date: 07/15/2010

Action: Technical Correspondence / Assistance / Other

Global Id: T1000000734
Action Type: ENFORCEMENT
Date: 10/23/2015

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

 Global Id:
 T1000000734

 Action Type:
 ENFORCEMENT

 Date:
 01/20/2017

 Action:
 Staff Letter

 Global Id:
 T1000000734

 Action Type:
 ENFORCEMENT

 Date:
 01/20/2017

 Action:
 Staff Letter

 Global Id:
 T1000000734

 Action Type:
 ENFORCEMENT

 Date:
 12/29/2015

 Action:
 Staff Letter

Global Id: T10000000734
Action Type: RESPONSE
Date: 03/26/2014

Action: Soil and Water Investigation Report - Regulator Responded

Global Id: T10000000734
Action Type: RESPONSE
Date: 03/30/2013

Action: Soil and Water Investigation Workplan - Regulator Responded

 Global Id:
 T10000000734

 Action Type:
 ENFORCEMENT

 Date:
 02/16/2011

 Action:
 Staff Letter

 Global Id:
 T1000000734

 Action Type:
 ENFORCEMENT

 Date:
 06/09/2016

 Action:
 Staff Letter

Global Id: T10000000734
Action Type: ENFORCEMENT
Date: 01/20/2017

Action: LOP Case Closure Summary to RB

Global Id: T1000000734
Action Type: ENFORCEMENT
Date: 01/20/2017

Action: Notification - Public Notice of Case Closure

 Global Id:
 T1000000734

 Action Type:
 ENFORCEMENT

 Date:
 06/29/2016

 Action:
 Staff Letter

Direction Distance

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

#### **SEQUOIA MORTGAGE FUND LLC (Continued)**

S112983383

Global Id: T10000000734 **ENFORCEMENT** Action Type: Date: 10/30/2015 Action: Staff Letter

T10000000734 Global Id: Action Type: **RESPONSE** Date: 01/30/2013

Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T10000000734 **RESPONSE** Action Type: Date: 01/15/2015

Action: Soil and Water Investigation Report - Regulator Responded

Global Id: T10000000734 **RESPONSE** Action Type: Date: 09/03/2014

Action: Well Installation Workplan - Regulator Responded

Global Id: T10000000734 Action Type: **ENFORCEMENT** 07/22/2011 Date: Action: Staff Letter

Global Id: T10000000734 Action Type: **ENFORCEMENT** Date: 03/28/2017 Action: Staff Letter

T10000000734 Global Id: Action Type: **ENFORCEMENT** Date: 04/14/2017 Action: Staff Letter

T10000000734 Global Id: **RESPONSE** Action Type: Date: 12/11/2015

Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T10000000734 **RESPONSE** Action Type: Date: 10/15/2015

Action: CAP/RAP - Feasibility Study Report - Regulator Responded

Global Id: T10000000734 Action Type: **RESPONSE** Date: 03/31/2017

Action: Well Destruction Workplan - Regulator Responded

T10000000734 Global Id: Action Type: **RESPONSE** Date: 06/16/2016

Corrective Action Plan / Remedial Action Plan - Addendum - Regulator Responded Action:

Global Id: T10000000734 Action Type: **RESPONSE** 

Direction Distance

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

#### **SEQUOIA MORTGAGE FUND LLC (Continued)**

S112983383

Date: 12/14/2016

Other Workplan - Regulator Responded Action:

Global Id: T10000000734 Action Type: **ENFORCEMENT** Date: 01/20/2017 Action: Staff Letter

Global Id: T10000000734 Action Type: **ENFORCEMENT** Date: 10/18/2016 Staff Letter Action:

Global Id: T10000000734 Action Type: **ENFORCEMENT** Date: 11/16/2010

Action: Notice of Responsibility

Global Id: T10000000734 **ENFORCEMENT** Action Type: Date: 02/05/2009

Action: Notice of Responsibility

Global Id: T10000000734 Action Type: **ENFORCEMENT** Date: 02/05/2009 Action: Staff Letter

T10000000734 Global Id: Action Type: **ENFORCEMENT** 07/05/2012 Date: Action: Staff Letter

Global Id: T10000000734 **ENFORCEMENT** Action Type: Date: 08/04/2017

Action: Closure/No Further Action Letter

T10000000734 Global Id: Action Type: **ENFORCEMENT** Date: 06/08/2017

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T10000000734 Action Type: Other 08/12/2008 Date: Action: Leak Discovery

Global Id: T10000000734 Action Type: Other

Date: 08/12/2008 Action: Leak Stopped

Global Id: T10000000734 Action Type: Other Date: 03/25/2009 Action: Leak Reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# SEQUOIA MORTGAGE FUND LLC (Continued)

S112983383

**EDR ID Number** 

Global Id: T1000000734
Action Type: RESPONSE
Date: 08/23/2011

Action: Preliminary Site Assessment Workplan

 Global Id:
 T10000000734

 Action Type:
 ENFORCEMENT

 Date:
 02/22/2013

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T1000000734

 Action Type:
 ENFORCEMENT

 Date:
 06/02/2009

 Action:
 Letter - Notice

 Global Id:
 T1000000734

 Action Type:
 ENFORCEMENT

 Date:
 10/24/2008

Action: Technical Correspondence / Assistance / Other

LUST:

Global Id: T10000000734

Status: Open - Case Begin Date

Status Date: 10/24/2008

Global Id: T10000000734

Status: Open - Site Assessment

Status Date: 02/03/2009

Global Id: T10000000734

Status: Open - Eligible for Closure

Status Date: 01/20/2017

Global Id: T10000000734

Status: Completed - Case Closed

Status Date: 08/04/2017

CORTESE:

Name: ALCAZAR PROPERTY (FORMER)

Address: 330 WESTERN AVENUE City, State, Zip: PETALUMA, CA 94952

Region: CORTESE
Envirostor Id: Not reported
Global ID: T1000000734
Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Not reported Latitude: Longitude: Not reported Not reported Owner: Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported

Direction Distance

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

# **SEQUOIA MORTGAGE FUND LLC (Continued)**

S112983383

Waste Discharge System No: Not reported Not reported Effective Date: Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Not reported Waste Management Uit Name: File Name: Active Open

HAZNET:

Name: SEQUOIA MORTGAGE FUND LLC

330 WESTERN AVE Address:

Address 2: Not reported

PETALUMA, CA 949522919 City,State,Zip: Contact: **ROBERT PETERSEN** 

Telephone: 4159468202 Mailing Name: Not reported 1114 IRWIN ST Mailing Address:

Year: 2011

Gepaid: CAC002662661 TSD EPA ID: CAT080013352

CA Waste Code: 241 - Tank bottom waste

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 4.17

Additional Info:

Year: 2011

Gen EPA ID: CAC002662661

Shipment Date: 20110209

Creation Date: 4/22/2011 18:30:53

Receipt Date: 20110213 Manifest ID: 002144160FLE Trans EPA ID: CAT080016116

Trans Name: NIETO AND SONS TRUCKING INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT080013352 TSDF EPA ID: Trans Name: **DEMENNO KERDOON** 

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

241 - Tank bottom waste 251 Still bottoms with halogenated organics Waste Code Description:

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

**Quantity Tons:** 4.17 Waste Quantity: 1000 Quantity Unit:

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

Direction Distance

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

# **SEQUOIA MORTGAGE FUND LLC (Continued)**

S112983383

CERS:

ALCAZAR PROPERTY (FORMER) Name:

Address: 330 WESTERN AVENUE City,State,Zip: PETALUMA, CA 94952

Site ID: 247109 CERS ID: T10000000734

**CERS** Description: Leaking Underground Storage Tank Cleanup Site

HWTS:

SEQUOIA MORTGAGE FUND LLC Name:

330 WESTERN AVE Address:

Address 2: Not reported

City, State, Zip: PETALUMA, CA 949522919

EPA ID: CAC002662661 Inactive Date: 08/04/2011 Create Date: 02/04/2011 Last Act Date: 02/04/2011 Mailing Name: Not reported Mailing Address: 1114 IRWIN ST Mailing Address 2: Not reported

Mailing City, State, Zip: SAN RAFAEL, CA 949013322 Owner Name: SEQUOIA MORTGAGE FUND LLC

Owner Address: 1114 IRWIN ST Owner Address 2: Not reported

Owner City, State, Zip: SAN RAFAEL, CA 949013322 Contact Name: **ROBERT PETERSEN** 

Contact Address: 1114 IRWIN ST Contact Address 2: Not reported

SAN RAFAEL, CA 949013322 City,State,Zip:

**US BROWNFIELDS** U108 **FORMER COTIJA RESTAURANT** 1011997027 **FINDS** N/A

ssw **330 WESTERN AVENUE** 1/4-1/2 PETALUMA, CA 94952

0.290 mi.

43 ft.

1530 ft. Site 2 of 3 in cluster U

**US BROWNFIELDS:** Relative:

Higher Name: Address: Actual:

City, State, Zip: PETALUMA, CA 94952 Recipient Name: Petaluma, City of Grant Type: Assessment Property Number: 006-3610-21

Parcel size: .25 Latitude: 38.23331 -122.64368 Longitude:

HCM Label: Interpolation-Digital Map Source (TIGER)

Map Scale: Point of Reference:

Highlights: Part IV Other Contaminants Found: Isopropyl benzene; Naphthalene;

FORMER COTIJA RESTAURANT

330 WESTERN AVENUE

n-butyl benzene; n-propyl benzene, sec-butyl benzene; Ethyl benzene; Total xylenes; 1,2,4 Tri-methyl benzene; 1,3,5 Tri-methyl benzene; 4 isopropyl toluene; Toluene; t-butyl alcohol; Benzene; Ethyl benzene;

1,2 Dicholorethane; Acetone; TBA; 2-Butanone (MEK)

Datum: North American Datum of 1983

Acres Property ID: 81541 IC Data Access:

Direction Distance

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

#### FORMER COTIJA RESTAURANT (Continued)

1011997027

Start Date: Redev Completition Date: Completed Date: Acres Cleaned Up: Cleanup Funding: Cleanup Funding Source: Assessment Funding: 2200 Assessment Funding Source: **EPA** Redevelopment Funding: Redev. Funding Source: Redev. Funding Entity Name: Redevelopment Start Date:

Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement

Cleanup Funding Entity:

Grant Type: Petroleum

Accomplishment Type: Phase I Environmental Assessment

Accomplishment Count:

Cooperative Agreement Number: 96914901 Start Date: 05/28/2008 Ownership Entity: Private 07/16/2008 Completion Date: Current Owner: Benjamin Alcazar

Did Owner Change: Ν Cleanup Required: U Video Available: Photo Available: Υ Institutional Controls Required: Ν IC Category Proprietary Controls: IC Cat. Info. Devices: IC Cat. Gov. Controls: IC Cat. Enforcement Permit Tools: IC in place date: IC in place: State/tribal program date: State/tribal program ID: State/tribal NFA date: Air cleaned: Asbestos found:

Asbestos cleaned: Controled substance found: Controled substance cleaned: Drinking water affected: Drinking water cleaned: Groundwater affected: Groundwater cleaned: Lead contaminant found: Lead cleaned up: No media affected:

Not reported

Unknown media affected: Other cleaned up: Other metals found: Other metals cleaned: Other contaminants found:

Other contams found description: see anecdotal property info

PAHs found: PAHs cleaned up: PCBs found:

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

# FORMER COTIJA RESTAURANT (Continued)

1011997027

PCBs cleaned up: Petro products found: Petro products cleaned: Sediments found: Sediments cleaned: Soil affected: Soil cleaned up: Surface water cleaned: VOCs found: VOCs cleaned: Cleanup other description: Num. of cleanup and re-dev. jobs: Past use greenspace acreage: Past use residential acreage: Surface Water: Past use commercial acreage: .25 Past use industrial acreage: Future use greenspace acreage: Future use residential acreage: Future use commercial acreage: Future use industrial acreage: Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: mercury cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up: Selenium cleaned up: SVOCs cleaned up: Unknown clean up: Arsenic contaminant found: Cadmium contaminant found: Chromium contaminant found: Copper contaminant found: Iron contaminant found: Mercury contaminant found: Nickel contaminant found: No contaminant found: Pesticides contaminant found: Selenium contaminant found: SVOCs contaminant found: Unknown contaminant found: Future Use: Multistory Media affected Bluiding Material: Media affected indoor air: Building material media cleaned up: Indoor air media cleaned up: Unknown media cleaned up:

Past Use: Multistory Not reported

Property Description:

The Site is located at 330 Western Avenue in Petaluma, California. The Site is one parcel of land. The Site is relatively flat, trapezoidal in shape and is bordered at the front (south) side by Western Avenue, on the west side by Howard Street, and on the north and east sides by

Direction Distance

Elevation Site Database(s) EPA ID Number

# FORMER COTIJA RESTAURANT (Continued)

1011997027

**EDR ID Number** 

residential and commercial buildings. The Site was developed in 1852 by William Zartman & Company as a carriage factory with a machine shop and foundry for manufacturing and repairing wagons and carriages. On a 1885 Sanborn map, activities at the Site were shown to include iron working and wood working. By 1906 and until at least 1923, the factory contained a machine shop and an adjacent tire furnace in the approximate location of what is now the west side of the restaurant. The factory operated until around 1926. The factory buildings were removed buildings were removed and a gasoline service station with a single building was built by 1949. The Site was a service station until at least 1974. The service station building still exists today; however, the ownership and uses have changed. Between 1950 and 1960, the Site operated as Zimmerman's Union gas station. Between 1960 and 1974, the Site was Harry Parks Richfield Service Station and Harry Park Arco Service Station. Since approximately 1979, the Site has been used as a restaurant, occupied as Pete's Steak Sandwich and the Rib Station. It is currently occupied by Cotija Restaurant.

Below Poverty Number: 222 Below Poverty Percent: 4.82 Meidan Income: 8117 Meidan Income Number: 1012 Meidan Income Percent: 21.99 Vacant Housing Number: 179 Vacant Housing Percent: 7.87 **Unemployed Number:** 172 **Unemployed Percent:** 3.74

Name: FORMER COTIJA RESTAURANT
Address: 330 WESTERN AVENUE
City,State,Zip: PETALUMA, CA 94952
Recipient Name: Petaluma, City of
Grant Type: Assessment
Property Number: 006-3610-21
Parcel size: .25

 Parcel size:
 .25

 Latitude:
 38.23331

 Longitude:
 -122.64368

HCM Label: Interpolation-Digital Map Source (TIGER)

Map Scale: Point of Reference: -

Highlights: Part IV Other Contaminants Found: Isopropyl benzene; Naphthalene;

n-butyl benzene; n-propyl benzene, sec-butyl benzene; Ethyl benzene; Total xylenes; 1,2,4 Tri-methyl benzene; 1,3,5 Tri-methyl benzene; 4 isopropyl toluene; Toluene; t-butyl alcohol; Benzene; Ethyl benzene;

1,2 Dicholorethane; Acetone; TBA; 2-Butanone (MEK)

Datum: North American Datum of 1983

Acres Property ID: 81541
IC Data Access: Start Date: Redev Completition Date: Completed Date: Acres Cleaned Up: Cleanup Funding: Cleanup Funding Source: Assessment Funding: 17092

Assessment Funding Source: California Financial

Redevelopment Funding: Redev. Funding Source: -

Distance Elevation

on Site Database(s) EPA ID Number

#### FORMER COTIJA RESTAURANT (Continued)

1011997027

**EDR ID Number** 

Redev. Funding Entity Name: - Redevelopment Start Date: -

Assessment Funding Entity: Private/Other Funding

Cleanup Funding Entity:

Grant Type: Petroleum

Accomplishment Type: Phase II Environmental Assessment

Accomplishment Count: N

Cooperative Agreement Number: 96914901
Start Date: 07/14/2008
Ownership Entity: Private
Completion Date: 10/24/2008
Current Owner: Benjamin Alcazar

Did Owner Change: Ν Cleanup Required: U Video Available: Photo Available: Υ Institutional Controls Required: Ν IC Category Proprietary Controls: IC Cat. Info. Devices: IC Cat. Gov. Controls: IC Cat. Enforcement Permit Tools: IC in place date: IC in place: State/tribal program date: State/tribal program ID: State/tribal NFA date: Air cleaned: Asbestos found: Asbestos cleaned: Controled substance found: Controled substance cleaned: Drinking water affected: Drinking water cleaned: Groundwater affected: Groundwater cleaned: Lead contaminant found:

No media affected: Not reported

Unknown media affected:
Other cleaned up:
Other metals found:
Other metals cleaned:
Other contaminants found:

Y

Lead cleaned up:

Other contams found description: see anecdotal property info

PAHs found:
PAHs cleaned up:
PCBs found:
PCBs cleaned up:
Petro products found:
Petro products cleaned:
Sediments found:
Sediments cleaned:
Soil affected:
Soil affected:
Your Soil cleaned up:
Surface water cleaned:
VOCs found:
VOCs cleaned:
-

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s)

FORMER COTIJA RESTAURANT (Continued)

1011997027

**EDR ID Number** 

**EPA ID Number** 

Cleanup other description: Num. of cleanup and re-dev. jobs: Past use greenspace acreage: Past use residential acreage: Surface Water: Past use commercial acreage: .25 Past use industrial acreage: Future use greenspace acreage: Future use residential acreage: Future use commercial acreage: Future use industrial acreage: Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: mercury cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up: Selenium cleaned up: SVOCs cleaned up: Unknown clean up: Arsenic contaminant found: Cadmium contaminant found: Chromium contaminant found: Copper contaminant found: Iron contaminant found: Mercury contaminant found: Nickel contaminant found: No contaminant found: Pesticides contaminant found: Selenium contaminant found: SVOCs contaminant found: Unknown contaminant found: Future Use: Multistory Media affected Bluiding Material: Media affected indoor air: Building material media cleaned up: Indoor air media cleaned up: Unknown media cleaned up:

Past Use: Multistory

Property Description:

Not reported

The Site is located at 330 Western Avenue in Petaluma, California. The Site is one parcel of land. The Site is relatively flat, trapezoidal in shape and is bordered at the front (south) side by Western Avenue, on the west side by Howard Street, and on the north and east sides by residential and commercial buildings. The Site was developed in 1852 by William Zartman & Company as a carriage factory with a machine shop and foundry for manufacturing and repairing wagons and carriages. On a 1885 Sanborn map, activities at the Site were shown to include iron working and wood working. By 1906 and until at least 1923, the factory contained a machine shop and an adjacent tire furnace in the approximate location of what is now the west side of the restaurant. The factory operated until around 1926. The factory buildings were removed buildings were removed and a gasoline service station with a single building was built by 1949. The Site was a service station

Direction Distance

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

#### FORMER COTIJA RESTAURANT (Continued)

1011997027

until at least 1974. The service station building still exists today; however, the ownership and uses have changed. Between 1950 and 1960, the Site operated as Zimmerman's Union gas station. Between 1960 and 1974, the Site was Harry Parks Richfield Service Station and Harry Park Arco Service Station. Since approximately 1979, the Site has been used as a restaurant, occupied as Pete's Steak Sandwich and the Rib

Station. It is currently occupied by Cotija Restaurant.

Below Poverty Number: 222 Below Poverty Percent: 4.82 Meidan Income: 8117 Meidan Income Number: 1012 Meidan Income Percent: 21.99 Vacant Housing Number: 179 Vacant Housing Percent: 7.87 **Unemployed Number:** 172 **Unemployed Percent:** 3.74

FORMER COTIJA RESTAURANT Name:

Address: 330 WESTERN AVENUE City,State,Zip: PETALUMA, CA 94952 Recipient Name: Petaluma, City of Grant Type: Assessment Property Number: 006-3610-21 Parcel size: .25 38.23331 Latitude: Longitude: -122.64368

HCM Label: Interpolation-Digital Map Source (TIGER)

Map Scale: Point of Reference:

Part IV Other Contaminants Found: Isopropyl benzene; Naphthalene; Highlights:

n-butyl benzene; n-propyl benzene, sec-butyl benzene; Ethyl benzene; Total xylenes; 1,2,4 Tri-methyl benzene; 1,3,5 Tri-methyl benzene; 4 isopropyl toluene; Toluene; t-butyl alcohol; Benzene; Ethyl benzene;

1,2 Dicholorethane; Acetone; TBA; 2-Butanone (MEK)

North American Datum of 1983 Datum:

Acres Property ID: 81541 IC Data Access: Start Date: Redev Completition Date: Completed Date: Acres Cleaned Up: Cleanup Funding: Cleanup Funding Source: 45400 Assessment Funding: Assessment Funding Source: Redevelopment Funding: Redev. Funding Source: Redev. Funding Entity Name: Redevelopment Start Date:

Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement

Cleanup Funding Entity:

Grant Type: Petroleum

Accomplishment Type: Phase II Environmental Assessment

Accomplishment Count:

Cooperative Agreement Number: 96914901 Start Date: 01/26/2009 Ownership Entity: Private

Direction Distance

Elevation Site Database(s) EPA ID Number

#### FORMER COTIJA RESTAURANT (Continued)

1011997027

**EDR ID Number** 

Completion Date: 03/31/2009
Current Owner: Benjamin Alcazar

Did Owner Change: Ν Cleanup Required: U Video Available: Photo Available: Υ Institutional Controls Required: Ν IC Category Proprietary Controls: IC Cat. Info. Devices: IC Cat. Gov. Controls: IC Cat. Enforcement Permit Tools: IC in place date: IC in place: State/tribal program date: State/tribal program ID: State/tribal NFA date: Air cleaned: Asbestos found: Asbestos cleaned: Controled substance found: Controled substance cleaned: Drinking water affected: Drinking water cleaned: Groundwater affected: Groundwater cleaned: Lead contaminant found: Lead cleaned up:

No media affected: Not reported

Unknown media affected:
Other cleaned up:
Other metals found:
Other metals cleaned:
Other contaminants found:

Y

Other contams found description: see anecdotal property info

PAHs found: PAHs cleaned up: PCBs found: PCBs cleaned up: Petro products found: Petro products cleaned: Sediments found: Sediments cleaned: Soil affected: Soil cleaned up: Surface water cleaned: VOCs found: VOCs cleaned: Cleanup other description: Num. of cleanup and re-dev. jobs: Past use greenspace acreage: Past use residential acreage: Surface Water: Past use commercial acreage: .25 Past use industrial acreage: Future use greenspace acreage: Future use residential acreage:

Future use commercial acreage:

Map ID MAP FINDINGS
Direction

Distance Elevation

on Site Database(s) EPA ID Number

# FORMER COTIJA RESTAURANT (Continued)

1011997027

**EDR ID Number** 

Future use industrial acreage: Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: mercury cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up: Selenium cleaned up: SVOCs cleaned up: Unknown clean up: Arsenic contaminant found: Cadmium contaminant found: Chromium contaminant found: Copper contaminant found: Iron contaminant found: Mercury contaminant found: Nickel contaminant found: No contaminant found: Pesticides contaminant found: Selenium contaminant found: SVOCs contaminant found: Unknown contaminant found: Future Use: Multistory Media affected Bluiding Material: Media affected indoor air: Building material media cleaned up: Indoor air media cleaned up: Unknown media cleaned up:

Past Use: Multistory
Property Description:

#### Not reported

The Site is located at 330 Western Avenue in Petaluma, California. The Site is one parcel of land. The Site is relatively flat, trapezoidal in shape and is bordered at the front (south) side by Western Avenue, on the west side by Howard Street, and on the north and east sides by residential and commercial buildings. The Site was developed in 1852 by William Zartman & Company as a carriage factory with a machine shop and foundry for manufacturing and repairing wagons and carriages. On a 1885 Sanborn map, activities at the Site were shown to include iron working and wood working. By 1906 and until at least 1923, the factory contained a machine shop and an adjacent tire furnace in the approximate location of what is now the west side of the restaurant. The factory operated until around 1926. The factory buildings were removed buildings were removed and a gasoline service station with a single building was built by 1949. The Site was a service station until at least 1974. The service station building still exists today; however, the ownership and uses have changed. Between 1950 and 1960, the Site operated as Zimmerman's Union gas station. Between 1960 and 1974, the Site was Harry Parks Richfield Service Station and Harry Park Arco Service Station. Since approximately 1979, the Site has been used as a restaurant, occupied as Pete's Steak Sandwich and the Rib Station. It is currently occupied by Cotija Restaurant.

Below Poverty Number: 222
Below Poverty Percent: 4.82
Meidan Income: 8117

Direction Distance

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

FORMER COTIJA RESTAURANT (Continued)

1011997027

Meidan Income Number: 1012 Meidan Income Percent: 21.99 Vacant Housing Number: 179 Vacant Housing Percent: 7.87 **Unemployed Number:** 172 **Unemployed Percent:** 3.74

FINDS:

Registry ID: 110038736632

Click Here:

Environmental Interest/Information System:

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES)

is an federal online database for Brownfields Grantees to

electronically submit data directly to EPA.

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

U109 LUST S109517621 **ALCAZAR PROPERTY** SSW 330 WESTERN AVE N/A

1/4-1/2 PETALUMA, CA

0.290 mi.

Site 3 of 3 in cluster U 1530 ft.

Relative: SONOMA CO. LUST:

Higher Name: ALCAZAR PROPERTY Address: 330 WESTERN AVE Actual: City,State,Zip: PETALUMA, CA 43 ft.

**SONOMA** Region: Regional Board: 49-0341 Closed or Referred: Υ

Confirm Date: 08/04/2017 LOP Number: 00025985 Staff: Not reported Decode of Staff: Not reported Global ID: T10000000734 APN: 006-361-021 CLOSED Notes:

LARRY'S AUTO BODY SHOP HIST CORTESE 1001263636 S110 N/A

ΝE **416 MADISON** 

1/4-1/2 PETALUMA, CA 94952

0.294 mi.

1554 ft. Site 2 of 2 in cluster S

HIST CORTESE: Relative: Lower LARRY'S AUTO BODY SHOP edr fname:

edr\_fadd1: 416 MADISON Actual: PETALUMA, CA 94952 City,State,Zip: 34 ft.

> Region: **CORTESE** Facility County Code: 49 Reg By: **LTNKA** Reg Id: 49-0089

Direction Distance

Elevation Site Database(s) EPA ID Number

V111 PETERSON'S PAINT & HARDWARE Notify 65 S100236077

N/A

Cortese

**HIST CORTESE** 

N/A

**EDR ID Number** 

SSE 25 KENTUCKY STREET 1/4-1/2 PETALUMA, CA 93010

0.300 mi.

1585 ft. Site 1 of 3 in cluster V

Relative: NOTIFY 65:

Lower Name: PETERSON'S PAINT & HARDWARE

Actual: Address: 25 KENTUCKY STREET 31 ft. City,State,Zip: PETALUMA, CA 93010

Date Reported: Not reported Staff Initials: Not reported Board File Number: Not reported Not reported Facility Type: Discharge Date: Not reported Issue Date: Not reported Incident Description: Not reported Global ID: Not reported Not reported Status:

BURKHART'S BP SERVICE LUST \$101304859

1/4-1/2 PETALUMA, CA 94952 0.304 mi.

W112

NNW

1603 ft. Site 1 of 2 in cluster W

Relative: LUST REG 2: Lower Region:

Actual: Facility Id: 49-0227

701 PETALUMA BLVD N

31 ft. Facility Status: Pollution Characterization

Case Number: 00001772
How Discovered: SAS
Leak Cause: UNK

Leak Source: UNK
Date Leak Confirmed: Not reported

Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Not reported
Date Remediation Action Underway:
Not reported
Date Post Remedial Action Monitoring Began: Not reported

2

CORTESE:

Name: BURKHART'S BP SERVICE
Address: 701 PETALUMA BLVD N
City,State,Zip: PETALUMA, CA 94952

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0609700988

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported

Direction Distance

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

#### **BURKHART'S BP SERVICE (Continued)**

S101304859

U001600403

N/A

LUST

**HIST UST** 

Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Not reported Solid Waste Id No: Not reported Waste Management Uit Name: File Name: Active Open

HIST CORTESE:

edr\_fname: ΒP

edr\_fadd1: 701 PETALUMA City,State,Zip: PETALUMA, CA 94952

CORTESE Region: Facility County Code: 49 Reg By: **LTNKA** Reg Id: 49-0227

W113 **BURKHART'S BP SERVICE** NNW 701 PETALUMA BLVD N

PETALUMA, CA 94952 1/4-1/2

0.304 mi.

1603 ft. Site 2 of 2 in cluster W

Relative: SONOMA CO. LUST:

BURKHART'S BP SERVICE Lower Name: Address: 701 PETALUMA BLVD N Actual:

City,State,Zip: PETALUMA, CA 31 ft. Region: **SONOMA** 

Regional Board: 49-0227 Closed or Referred: Υ

04/21/2011 Confirm Date: LOP Number: 00001772 Staff: Not reported Decode of Staff: Not reported T0609700988 Global ID: APN: 006-092-015 Notes: **CLOSED** 

LUST:

BURKHART'S BP SERVICE Name: Address: 701 PETALUMA BLVD N PETALUMA, CA 94952 City,State,Zip: Lead Agency: SONOMA COUNTY LOP Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0609700988

T0609700988 Global Id: Latitude: 38.242054847 Longitude: -122.644175331

Completed - Case Closed Status:

04/21/2011 Status Date: LCW Case Worker: RB Case Number: 49-0227

SONOMA COUNTY LOP Local Agency: File Location: Local Agency Warehouse

Local Case Number: 00001772

Direction Distance

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

#### **BURKHART'S BP SERVICE (Continued)**

U001600403

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline, Diesel

Site History: Excerpts of site history from file reports: Three underground storage

tanks (USTs) currently at the site, but not in use. The tanks are required by the CUPA to be removed by March 2010. The tanks have previously been relined and certfied for reuse. An ozone/hydrogen peroxide injection system was installed in 2005 and ran until May 2008. Overexcavation of the site has been concurred with during the

removal of the USTs. Site closed 4/21/11.

LUST:

T0609700988 Global Id:

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

SAN FRANCISCO BAY RWQCB (REGION 2) Organization Name:

Address: 1515 CLAY ST SUITE 1400

City: **OAKLAND** Email: Not reported Phone Number: Not reported

LUST:

Global Id: T0609700988 Action Type: **ENFORCEMENT** Date: 11/04/2009 Action: Staff Letter

Global Id: T0609700988 Action Type: **ENFORCEMENT** Date: 12/01/2009 Action: Staff Letter

Global Id: T0609700988 Action Type: **ENFORCEMENT** Date: 06/01/2010 Staff Letter Action:

Global Id: T0609700988 Action Type: **ENFORCEMENT** Date: 04/12/2005

Notification - Public Notice of ROD/RAP/CAP Action:

Global Id: T0609700988 Action Type: **ENFORCEMENT** Date: 04/21/2011

Action: Closure/No Further Action Letter

Global Id: T0609700988 Action Type: **ENFORCEMENT** Date: 12/16/2010 Action: Staff Letter

Global Id: T0609700988 Action Type: **ENFORCEMENT** Date: 01/18/2011 Action: Staff Letter

Global Id: T0609700988

Direction Distance

Elevation Site Database(s) EPA ID Number

# **BURKHART'S BP SERVICE (Continued)**

U001600403

**EDR ID Number** 

Action Type: ENFORCEMENT Date: 08/10/2010 Action: Staff Letter

 Global Id:
 T0609700988

 Action Type:
 REMEDIATION

 Date:
 01/27/2010

 Action:
 Excavation

 Global Id:
 T0609700988

 Action Type:
 ENFORCEMENT

 Date:
 04/12/2005

 Action:
 Staff Letter

 Global Id:
 T0609700988

 Action Type:
 ENFORCEMENT

 Date:
 03/07/2011

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

 Global Id:
 T0609700988

 Action Type:
 REMEDIATION

 Date:
 11/01/2005

Action: In Situ Physical/Chemical Treatment (other than SVE)

 Global Id:
 T0609700988

 Action Type:
 Other

 Date:
 03/11/1993

 Action:
 Leak Discovery

 Global Id:
 T0609700988

 Action Type:
 Other

 Date:
 07/16/1993

 Action:
 Leak Stopped

 Global Id:
 T0609700988

 Action Type:
 Other

 Date:
 07/19/1993

 Action:
 Leak Reported

 Global Id:
 T0609700988

 Action Type:
 RESPONSE

 Date:
 02/25/2010

Action: CAP/RAP - Other Report

Global Id: T0609700988
Action Type: ENFORCEMENT
Date: 11/10/2010

Action: Notification - Public Notice of Case Closure

 Global Id:
 T0609700988

 Action Type:
 ENFORCEMENT

 Date:
 11/10/2010

Action: LOP Case Closure Summary to RB

 Global Id:
 T0609700988

 Action Type:
 ENFORCEMENT

 Date:
 12/04/2008

Direction Distance

Elevation Site Database(s) EPA ID Number

# **BURKHART'S BP SERVICE (Continued)**

U001600403

**EDR ID Number** 

Action: Staff Letter

 Global Id:
 T0609700988

 Action Type:
 ENFORCEMENT

 Date:
 11/10/2010

 Action:
 Staff Letter

 Global Id:
 T0609700988

 Action Type:
 ENFORCEMENT

 Date:
 11/10/2010

 Action:
 Staff Letter

Global Id: T0609700988
Action Type: RESPONSE
Date: 09/11/2009

Action: Corrective Action Plan / Remedial Action Plan - Addendum

 Global Id:
 T0609700988

 Action Type:
 ENFORCEMENT

 Date:
 03/11/2009

 Action:
 Staff Letter

Global Id: T0609700988
Action Type: ENFORCEMENT
Date: 10/20/2009

Action: Notification - Public Notice of ROD/RAP/CAP

 Global Id:
 T0609700988

 Action Type:
 ENFORCEMENT

 Date:
 10/21/2009

 Action:
 Staff Letter

LUST:

Global Id: T0609700988

Status: Open - Case Begin Date

Status Date: 03/01/1993

Global Id: T0609700988

Status: Open - Site Assessment

Status Date: 03/01/1993

Global Id: T0609700988

Status: Open - Site Assessment

Status Date: 05/09/2001

Global Id: T0609700988
Status: Open - Remediation

Status Date: 04/12/2005

Global Id: T0609700988
Status: Open - Remediation

Status Date: 04/13/2005

Global Id: T0609700988

Status: Open - Verification Monitoring

Status Date: 04/25/2006

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **BURKHART'S BP SERVICE (Continued)**

U001600403

**EDR ID Number** 

Global Id: T0609700988

Status: Completed - Case Closed

Status Date: 04/21/2011

HIST UST:

Name:BURKHART MOBILE SERVICEAddress:701 PETALUMA BLVD NCity,State,Zip:PETALUMA, CA 94952

File Number:
URL:
Region:
STATE
Facility ID:
Output
Other Type:
Not reported
Not reported
Not reported
Other Type:
Not reported
Not reported
Not reported

Contact Name: DENNIS BURKHARDT

Telephone: 7077634365

Owner Name: BURKHART SERVICE'S INC
Owner Address: 701 PETALUMA BLVD NORTH

Owner City,St,Zip: PETALUMA, CA 94912

Total Tanks: 0005

Tank Num: 001
Container Num: 1
Year Installed: 1968
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported

Leak Detection: Vapor Sniff Well, Groundwater Monitoring Well, Pressure Test

Tank Num: 002 Container Num: 2

Year Installed:
Tank Capacity:
O0004000
Tank Used for:
Type of Fuel:
Container Construction Thickness:
Leak Detection:
Not reported
REGULAR
Not reported
None

Tank Num: 003 Container Num: 3

Year Installed: Not reported
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported

Leak Detection: Vapor Sniff Well, Groundwater Monitoring Well, Pressure Test

Tank Num: 004 Container Num: 4 Year Installed: 1984 Tank Capacity: 00010000 Tank Used for: **PRODUCT** Type of Fuel: **REGULAR** Container Construction Thickness: Not reported Leak Detection: None

Direction Distance

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

#### **BURKHART'S BP SERVICE (Continued)**

U001600403

Tank Num: 005 Container Num: 5 Year Installed: 1968 Tank Capacity: 00005000 Tank Used for: WASTE Type of Fuel:

Container Construction Thickness: Not reported Visual, 10 Leak Detection:

V114 WELLS FARGO TRUST DEPT. LUST S103473247

**25 KENTUCKY ST** SSE Cortese N/A

1/4-1/2 PETALUMA, CA 94952 **HIST CORTESE** 

0.308 mi. **CERS** 

1628 ft. Site 2 of 3 in cluster V SONOMA CO. LUST: Relative:

Lower Name: WELLS FARGO TRUST DEPT.

Address: 25 KENTUCKY ST Actual:

City,State,Zip: PETALUMA, CA 31 ft.

**SONOMA** Region: Regional Board: 49-0126 Closed or Referred:

06/08/1992 Confirm Date: LOP Number: 00001798 Staff: Not reported Decode of Staff: Not reported Global ID: T0609700890 APN: 008-051-010 CLOSED Notes:

LUST REG 2:

Region: 2 Facility Id: 49-0126 Facility Status: Case Closed Case Number: 00001798 How Discovered: Not reported Leak Cause: Not reported Leak Source: Not reported Date Leak Confirmed: Not reported LUST Oversight Program:

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 6/15/1990 Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

LUST:

Name: WELLS FARGO TRUST DEPT.

Address: 25 KENTUCKY ST City,State,Zip: PETALUMA, CA 94952 Lead Agency: SONOMA COUNTY LOP Case Type: **LUST Cleanup Site** 

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0609700890

T0609700890 Global Id: Latitude: 38.23298 Longitude: -122.641072

Direction Distance

Elevation Site Database(s) EPA ID Number

# WELLS FARGO TRUST DEPT. (Continued)

S103473247

**EDR ID Number** 

Status: Completed - Case Closed

 Status Date:
 06/08/1992

 Case Worker:
 LCW

 RB Case Number:
 49-0126

Local Agency: SONOMA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: 00001798

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: \* Solvents Site History: Not reported

LUST:

Global Id: T0609700890

Contact Type: Local Agency Caseworker
Contact Name: LOP CLOSED IN RB02
Organization Name: SONOMA COUNTY LOP
Address: 625 FIFTH STREET
City: SANTA ROSA
Email: Not reported
Phone Number: Not reported

Global Id: T0609700890

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

 Global Id:
 T0609700890

 Action Type:
 Other

 Date:
 04/20/1989

 Action:
 Leak Discovery

 Global Id:
 T0609700890

 Action Type:
 Other

 Date:
 01/02/1965

 Action:
 Leak Reported

LUST:

Global Id: T0609700890

Status: Open - Case Begin Date

Status Date: 04/20/1989

Global Id: T0609700890

Status: Open - Site Assessment

Status Date: 06/15/1990

Global Id: T0609700890

Status: Completed - Case Closed

Status Date: 06/08/1992

CORTESE:

Direction Distance

Elevation Site Database(s) EPA ID Number

# WELLS FARGO TRUST DEPT. (Continued)

S103473247

**EDR ID Number** 

Name: WELLS FARGO TRUST DEPT.

Address: 25 KENTUCKY ST City,State,Zip: PETALUMA, CA 94952

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0609700890

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Not reported Longitude: Not reported Owner: Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Not reported Region 2: WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

HIST CORTESE:

edr\_fname: WELLS FARGO TRUST DEPT

edr\_fadd1: 25 KENTUCKY
City,State,Zip: PETALUMA, CA
Region: CORTESE
Facility County Code: 49
Reg By: LTNKA

Reg Id:

49-0126

CERS:

Name: WELLS FARGO TRUST DEPT.

Address: 25 KENTUCKY ST City, State, Zip: PETALUMA, CA 94952

 Site ID:
 247745

 CERS ID:
 T0609700890

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: LOP CLOSED IN RB02 - SONOMA COUNTY LOP

Entity Title: Not reported
Affiliation Address: 625 FIFTH STREET
Affiliation City: SANTA ROSA

Affiliation State: CA

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

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

Direction Distance

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

**WELLS FARGO TRUST DEPT. (Continued)** 

S103473247

N/A

CPS-SLIC

**CERS** 

S118154682

N/A

Affiliation City: OAKLAND
Affiliation State: CA

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

X115 TRAVERSI PROPERTY LUST \$108245328

WNW 509 WALNUT ST 1/4-1/2 PETALUMA, CA

0.314 mi.

1656 ft. Site 1 of 2 in cluster X

Relative: SONOMA CO. LUST: Higher Name: TRAVERSI PROPERTY

Actual: Address: 509 WALNUT ST
123 ft. City, State, Zip: PETALUMA, CA

Region: SONOMA Regional Board: 49-0335 Closed or Referred: Y

 Confirm Date:
 08/26/2010

 LOP Number:
 00027464

 Staff:
 Not reported

 Decode of Staff:
 Not reported

 Global ID:
 T0609754130

 APN:
 006-144-007

 Notes:
 CLOSED

116 NORTHWESTERN PACIFIC RAILROAD East 348 E WASHINGTON STREET

1/4-1/2 PETALUMA, CA 94952

0.322 mi. 1699 ft.

Relative: CPS-SLIC:
Lower Name: NORTHWESTERN PACIFIC RAILROAD

Actual: Address: 348 E WASHINGTON STREET 32 ft. City, State, Zip: PETALUMA, CA 94952

Region: STATE

Facility Status: Completed - Case Closed

 Status Date:
 02/18/1998

 Global Id:
 \$\$L0609791978

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Lead Agency Case Number: Not reported Latitude: 38.237097 Longitude: -122.6364

Case Type: Cleanup Program Site

Case Worker: JM

Local Agency: CONTRA COSTA COUNTY

RB Case Number: 49S0016
File Location: Not reported
Potential Media Affected: Under Investigation

Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating

Site History: Not reported

Direction Distance

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

# **NORTHWESTERN PACIFIC RAILROAD (Continued)**

S118154682

**EDR ID Number** 

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

CERS:

Name: NORTHWESTERN PACIFIC RAILROAD

348 E WASHINGTON STREET Address:

PETALUMA, CA 94952 City,State,Zip:

Site ID: 188608

CERS ID: SL0609791978 **CERS** Description: Cleanup Program Site

Affiliation:

Local Agency Caseworker Affiliation Type Desc:

SUE LOYD - CONTRA COSTA COUNTY **Entity Name:** 

Entity Title: Not reported

Affiliation Address: 4333 PACHECO BLVD.

MARTINEZ Affiliation City:

Affiliation State: CA

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

Affiliation Type Desc: Regional Board Caseworker

Entity Name: JOHN JANG - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

1515 CLAY STREET, SUITE 1400 Affiliation Address:

Affiliation City: OAKLAND

Affiliation State: CA

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

117 JERRY & DON'S PUMP & WELL (FORMER)

LUST S102432509 **ENE 151 LAKEVILLE ST** Cortese N/A

1/4-1/2 PETALUMA, CA 94952 **HIST CORTESE** 

0.324 mi. 1713 ft.

Relative: SONOMA CO. LUST:

Higher Name: JERRY & DON'S PUMP & WELL (FORMER)

Address: 151 LAKEVILLE ST Actual: City, State, Zip: PETALUMA, CA 41 ft. Region: **SONOMA** 

Regional Board: 49-0082 Closed or Referred:

Confirm Date: 09/05/2012 LOP Number: 00001373 Staff: Not reported Decode of Staff: Not reported Global ID: T0609700849 APN: 007-082-019 Notes: **CLOSED** 

LUST REG 2:

Region: 2 Facility Id: 49-0082

Direction Distance

Elevation Site Database(s) EPA ID Number

# JERRY & DON'S PUMP & WELL (FORMER) (Continued)

S102432509

**EDR ID Number** 

Facility Status: Preliminary site assessment underway

Case Number: 00001373
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 7/23/1991
Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

LUST:

Name: JERRY & DON'S PUMP & WELL (FORMER)

Address: 151 LAKEVILLE ST
City,State,Zip: PETALUMA, CA 94952
Lead Agency: SONOMA COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0609700849

Global Id: T0609700849
Latitude: 38.238737704
Longitude: -122.636497457

Status: Completed - Case Closed

 Status Date:
 09/05/2012

 Case Worker:
 LCW

 RB Case Number:
 49-0082

Local Agency: SONOMA COUNTY LOP File Location: Local Agency Warehouse

Local Case Number: 00001373

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline

Site History: Two 1,000-gallon underground gasoline tanks were removed in April

1987. Excavated soil was aerated on site and placed as backfil in the tank pit. The soil and groundwater plume has been defined. Remediation was performed by overexcavating contaminated soil. Approximately 175 cubic yards were excavated and disposed off site on October 26, 2010. Post-remedial monitoring began in the first quarter

2011. Site Closed on September 5, 2012.

LUST:

Global Id: T0609700849

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

 Global Id:
 T0609700849

 Action Type:
 ENFORCEMENT

 Date:
 04/09/2003

 Action:
 Staff Letter

Distance

Elevation Site Database(s) EPA ID Number

# JERRY & DON'S PUMP & WELL (FORMER) (Continued)

S102432509

**EDR ID Number** 

 Global Id:
 T0609700849

 Action Type:
 ENFORCEMENT

 Date:
 03/29/2010

 Action:
 Staff Letter

 Global Id:
 T0609700849

 Action Type:
 ENFORCEMENT

 Date:
 04/14/2010

 Action:
 Staff Letter

Global Id: T0609700849
Action Type: RESPONSE
Date: 09/03/2012

Action: Well Destruction Workplan

 Global Id:
 T0609700849

 Action Type:
 RESPONSE

 Date:
 09/19/2012

Action: Well Destruction Report

 Global Id:
 T0609700849

 Action Type:
 ENFORCEMENT

 Date:
 08/18/2010

 Action:
 Staff Letter

 Global Id:
 T0609700849

 Action Type:
 ENFORCEMENT

 Date:
 01/19/2011

 Action:
 Staff Letter

 Global Id:
 T0609700849

 Action Type:
 ENFORCEMENT

 Date:
 07/03/2012

 Action:
 Staff Letter

 Global Id:
 T0609700849

 Action Type:
 ENFORCEMENT

 Date:
 12/08/2008

 Action:
 Staff Letter

 Global Id:
 T0609700849

 Action Type:
 ENFORCEMENT

 Date:
 07/19/2012

 Action:
 Staff Letter

 Global Id:
 T0609700849

 Action Type:
 ENFORCEMENT

 Date:
 04/18/2012

 Action:
 Staff Letter

 Global Id:
 T0609700849

 Action Type:
 ENFORCEMENT

 Date:
 06/26/2012

 Action:
 Staff Letter

Global Id: T0609700849
Action Type: ENFORCEMENT

Direction Distance

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

# JERRY & DON'S PUMP & WELL (FORMER) (Continued)

S102432509

Date: 05/31/2012

Notification - Public Notice of Case Closure Action:

Global Id: T0609700849 Action Type: **ENFORCEMENT** Date: 01/09/2012

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0609700849 Action Type: **ENFORCEMENT** Date: 01/09/2012

Clean Up Fund - Case Closure Review Summary Report (RSR) Action:

Global Id: T0609700849 Action Type: **RESPONSE** Date: 07/16/2010

Action: Soil and Water Investigation Report

Global Id: T0609700849 **RESPONSE** Action Type: Date: 03/20/2006

Action: Soil and Water Investigation Report

Global Id: T0609700849 Action Type: REMEDIATION Date: 10/26/2010 Action: Excavation

T0609700849 Global Id: Action Type: **ENFORCEMENT** 04/13/2012 Date: Action: Staff Letter

Global Id: T0609700849 Action Type: **ENFORCEMENT** 06/05/2012 Date: Action: Staff Letter

T0609700849 Global Id: Action Type: Other Date: 04/21/1987 Action: Leak Discovery

T0609700849 Global Id: Action Type: Other 04/21/1987 Date: Action: Leak Stopped

Global Id: T0609700849 Action Type: Other Date: 04/21/1987 Action: Leak Reported

Global Id: T0609700849 Action Type: **ENFORCEMENT** Date: 06/23/2005 Action: Staff Letter

Direction Distance

Elevation Site Database(s) EPA ID Number

# JERRY & DON'S PUMP & WELL (FORMER) (Continued)

S102432509

**EDR ID Number** 

 Global Id:
 T0609700849

 Action Type:
 ENFORCEMENT

 Date:
 09/05/2012

Action: Closure/No Further Action Letter

 Global Id:
 T0609700849

 Action Type:
 ENFORCEMENT

 Date:
 06/05/2012

Action: LOP Case Closure Summary to RB

Global Id: T0609700849
Action Type: RESPONSE
Date: 12/17/2010

Action: Final Remedial Action Report / Corrective Action Report

 Global Id:
 T0609700849

 Action Type:
 ENFORCEMENT

 Date:
 07/15/2009

 Action:
 Staff Letter

LUST:

Global Id: T0609700849

Status: Open - Case Begin Date

Status Date: 04/21/1987

Global Id: T0609700849

Status: Open - Site Assessment

Status Date: 07/23/1991

Global Id: T0609700849

Status: Open - Site Assessment

Status Date: 03/16/1994

Global Id: T0609700849

Status: Open - Site Assessment

Status Date: 06/13/2006

Global Id: T0609700849

Status: Open - Verification Monitoring

Status Date: 11/01/2010

Global Id: T0609700849

Status: Completed - Case Closed

Status Date: 09/05/2012

CORTESE:

Name: JERRY & DON'S PUMP & WELL (FORMER)

Address: 151 LAKEVILLE ST
City,State,Zip: PETALUMA, CA 94952

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0609700849

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

# JERRY & DON'S PUMP & WELL (FORMER) (Continued)

S102432509

Site Code: Not reported Not reported Latitude: Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

HIST CORTESE:

edr\_fname: JERRY & DON'S PUMP & WELL

edr\_fadd1: 151 LAKEVILLE City,State,Zip: PETALUMA, CA 94952

Region: CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 49-0082

PRIVATE RESIDENCE LUST \$110655676
PRIVATE RESIDENCE N/A

PRIVATE RESIDENCE

WNW PRIVATE RESIDENCE 1/4-1/2 PETALUMA, CA 94952

0.329 mi.

126 ft.

X118

1735 ft. Site 2 of 2 in cluster X

Relative: LUST: Higher Name: Address:

Address: PRIVATE RESIDENCE
City,State,Zip: PETALUMA, CA 94952
Lead Agency: SONOMA COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0609754130

 Global Id:
 T0609754130

 Latitude:
 38.238800923

 Longitude:
 -122.648759457

Status: Completed - Case Closed

Status Date: 08/26/2010
Case Worker: LCW
RB Case Number: 49-0335

Local Agency: SONOMA COUNTY LOP File Location: Local Agency Warehouse

Local Case Number: 00027464

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Heating Oil / Fuel Oil

Site History: Excerpt from "Feasibility Study and Corrective Action Plan" (EBA,

Sept. 2009) 2.1 Project Site Description The project site is located at 509 Walnut Street in Petaluma, California, just south of the intersection of Walnut Street and Galland Street (Figure I, Appendix A). The project site is situated on the west side of Walnut Street and is accessed from the north via a driveway off of Galland Street. The project site is 0.41 acres in area and is occupied by a private

Map ID Direction Distance Elevation MAP FINDINGS

Site Data

Database(s)

EDR ID Number EPA ID Number

#### PRIVATE RESIDENCE (Continued)

S110655676

residence, as well as miscellaneous sheds, gardens and a capped domestic water supply well. Surrounding land use in the vicinity of the project site consists of light industrial, commercial and residential. A site map showing the general site features is presented as Figure 2, Appendix A. 2.2 Project Site History On October 4, 2006, EBA personnel, under direction of the Petaluma Fire Department, supervised the removal of a 425-gallon steel UST from the project site by John's Excavating of Santa Rosa, California. The UST, which reportedly formerly contained heating oil fuel, was located on the northwest side of the project site (Figure 2, Appendix A) and appeared to have been abandoned in place as no aboveground structures (i.e., pumps, fill spouts or vent lines, etc.) were present. The condition of the UST was poor, with several obvious holes visible on the bottom, side and top. Two soil samples were collected from the excavation bottom at a depth of approximately 7.5 feet below ground surface (BGS) and analyzed for Total Petroleum Hydrocarbons as diesel (TPH-d), Total Petroleum Hydrocarbons as motor oil (TPH-mo), and benzene, toluene, ethylbenzene, and total xylenes (BTEX). The soil samples collected from the northern and southern portions of the excavation pit bottom contained TPH-d and TPH-mo at concentrations of 650 and 110 milligrams per kilogram (mglkg) and 3.4 and II mglkg, respectively. All other petroleum hydrocarbon constituents were not detected at or above their respective Practical Quantitation Limits (PQLs). Following approval by the Petaluma Fire Department, soil removed during the excavation activities was reportedly placed within the excavation pit and underlain by plastic sheeting and clean import fill. For further details pertaining to this event, please refer to EBA's October 2006 Report of UST Removal (EBA, 2006). On February 28 and March I, 2007, EBA personnel supervised Gregg Drilling and Testing, Inc., of Martinez, California in the drilling of five soil borings (SB-I through SB-5) to depths ranging from ten to 50 feet BGS at the locations shown on Figure 2, Appendix A. The purpose of this investigation was to collect soil and groundwater grab samples for chemical analysis. Analytical results from the soil sampling activities indicated concentrations of TPH-d and TPH-mo in soil samples that were collected from SB-5 only, which was located proximal to the former UST excavation. All other soil samples collected from the remaining soil borings did not contain any constituents analyzed at concentrations at or above laboratory PQLs. In regards to the two groundwater grab samples collected from SB-2 and SB-4, the groundwater grab sample collected from SB-2 did not contain petroleum hydrocarhon constituents at concentrations at or above laboratory PQLs. The groundwater grab sample collected from SB-4, in turn, contained concentrations of TPH-d and TPH-mo at 57 and 190 micrograms per liter (flgIL), respectively. It should be noted that SB-2 was located between the former UST and SB-4. Given the respective soil boring locations, the results from SB-4 were considered to be anomalous and possibly due to equipment decontamination issues or other sampling artifact(s). For further details pertaining to this investigation, please refer to EBA's April 2007 Report of Investigation (ROJ) (EBA, 2007). On July 3 and 7, 2008 EBA personnel supervised the drilling of soil boring SB-6 and groundwater monitoring well MW-I at the locations shown on Figure 2, Appendix A. Soil boring SB-6 was advanced to evaluate the soil and groundwater conditions upgradient of the former UST, while MW-I was installed to evaluate the soil and groundwater conditions downgradient from the former UST at the location of SB-4 and the

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

#### PRIVATE RESIDENCE (Continued)

S110655676

**EDR ID Number** 

anomalous TPH-d and TPHmo detections. The boreholes for SB-6 and MW-I were completed at depths of 55 and 60 feet BGS, respectively. Analytical results from the soil sampling activities indicated concentrations of TPH-d and TPH-mo in soil samples collected from SB-6, and TPH-d only in the soil sample collected from MW-I. The detections in SB-6 and MW-I were shown to be below the Environmental Screening Levels (ESLs) established by the San Francisco Bay Regional Water Quality Control Board, (SFBRWQCB, 2008) of 83 milligrams per kilogram (mglkg) for TPH-d and TPH-mo in shallow residential soil. Analytical results of groundwater samples collected as part of this investigation indicated the presence of TPH-mo and toluene in the groundwater grab sample collected from SB-6 at concentrations of 1,100 and 0.42 !!glL, respectively, while no analytes were detected in MW-J. Since the nature of the TPH-mo detection deviated from the detections reported in shallow soils in proximity of the former UST (i.e., TPH-mo versus TPHd), EBA contracted the services of Mr. Richard Kagel, Ph.D., Laboratory Director for the Statecertified analytical laboratory K Prime, Inc. (K Prime), to evaluate whether the hydrocarbon signatures could be related to the same source. Findings from Mr. Kagel's research concluded that the two hydrocarbon signatures were unrelated and that the TPH-mo reported in the groundwater grab sample was not associated with the former UST. Furthermore, Mr. Kagel's findings brought into guestion the validity of each of the TPH-dffPH-mo detections reported for the respective soil and/or groundwater grab samples analyzed from SB-6 and MW- J. Whereas a definitive determination could not be made, it was concluded that the low level detections could possibly represent field and/or laboratory induced contamination. Further details regarding this conclusion, as welJ as further details of this investigation, were presented in EBA's February 2009 ROI (EBA, 2009). Additional History by SC EH Staff Acceptance of excavation of contaminated soil in EHD letter 10/8/09. Excavation corrective action completed 11/30/09. Report of corrective action was received on 2/10/10. Closure notification was made on 2/16/10. Closure is in progress as of 3/29/10. Recommendation for closure mailed to Regional Board on 4/26/10. RB concurred with closure. The monitoring well and water well are proposed for destruction. Wells were destroyed on 7/2/2010. Site closed on 8/26/2010.

LUST:

Global Id: T0609754130

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

 Global Id:
 T0609754130

 Action Type:
 ENFORCEMENT

 Date:
 02/16/2010

Action: Notification - Preclosure

Global Id: T0609754130
Action Type: ENFORCEMENT

Direction Distance

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

#### PRIVATE RESIDENCE (Continued)

S110655676

04/26/2010 Date:

LOP Case Closure Summary to RB Action:

Global Id: T0609754130 Action Type: **ENFORCEMENT** Date: 05/24/2010 Action: Staff Letter

Global Id: T0609754130 Action Type: **ENFORCEMENT** Date: 04/26/2010

Notification - Public Notice of Case Closure Action:

Global Id: T0609754130 Action Type: **ENFORCEMENT** Date: 04/26/2010 Action: Staff Letter

Global Id: T0609754130 **ENFORCEMENT** Action Type: Date: 09/11/2007 Action: Staff Letter

Global Id: T0609754130 Action Type: **ENFORCEMENT** Date: 01/31/2008 Action: Staff Letter

Global Id: T0609754130 Action Type: **ENFORCEMENT** Date: 06/16/2010 Action: Staff Letter

Global Id: T0609754130 **RESPONSE** Action Type: 02/06/2007 Date:

Action: Preliminary Site Assessment Workplan

T0609754130 Global Id: RESPONSE Action Type: Date: 04/02/2008

Action: Other Report / Document

Global Id: T0609754130 **RESPONSE** Action Type: Date: 03/30/2007

Action: Preliminary Site Assessment Report

Global Id: T0609754130 Action Type: **ENFORCEMENT** Date: 12/06/2006

Action: Notice of Responsibility

Global Id: T0609754130 Action Type: **ENFORCEMENT** Date: 08/26/2010

Action: Closure/No Further Action Letter

Direction Distance Elevation

evation Site Database(s) EPA ID Number

## PRIVATE RESIDENCE (Continued)

S110655676

**EDR ID Number** 

 Global Id:
 T0609754130

 Action Type:
 RESPONSE

 Date:
 11/11/2007

Action: Sensitive Receptor Survey Report

 Global Id:
 T0609754130

 Action Type:
 RESPONSE

 Date:
 08/16/2010

Action: Well Destruction Report

 Global Id:
 T0609754130

 Action Type:
 REMEDIATION

 Date:
 11/30/2009

 Action:
 Excavation

 Global Id:
 T0609754130

 Action Type:
 ENFORCEMENT

 Date:
 06/06/2008

 Action:
 Staff Letter

 Global Id:
 T0609754130

 Action Type:
 Other

 Date:
 10/18/2006

 Action:
 Leak Discovery

 Global Id:
 T0609754130

 Action Type:
 Other

 Date:
 10/04/2006

 Action:
 Leak Stopped

 Global Id:
 T0609754130

 Action Type:
 Other

 Date:
 11/06/2006

 Action:
 Leak Reported

 Global Id:
 T0609754130

 Action Type:
 RESPONSE

 Date:
 08/14/2009

Action: CAP/RAP - Final Remediation / Design Plan

 Global Id:
 T0609754130

 Action Type:
 RESPONSE

 Date:
 08/06/2008

Action: Soil and Water Investigation Report

Global Id: T0609754130
Action Type: RESPONSE
Date: 02/10/2010

Action: Final Remedial Action Report / Corrective Action Report

 Global Id:
 T0609754130

 Action Type:
 ENFORCEMENT

 Date:
 04/15/2009

 Action:
 Staff Letter

Global Id: T0609754130
Action Type: ENFORCEMENT

Direction Distance

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

PRIVATE RESIDENCE (Continued)

S110655676

**EDR ID Number** 

Date: 10/08/2009 Staff Letter Action:

Global Id: T0609754130 Action Type: **ENFORCEMENT** Date: 10/07/2009

Action: Notification - Public Notice of ROD/RAP/CAP

LUST:

Global Id: T0609754130

Status: Open - Case Begin Date

Status Date: 10/04/2006

T0609754130 Global Id:

Open - Site Assessment Status:

Status Date: 12/05/2006

Global Id: T0609754130

Status: Open - Site Assessment

Status Date: 12/19/2006

T0609754130 Global Id:

Status: Open - Site Assessment

Status Date: 04/27/2007

Global Id: T0609754130

Status: Open - Verification Monitoring

Status Date: 02/10/2010

Global Id: T0609754130

Completed - Case Closed Status:

Status Date: 08/26/2010

V119 **PETALUMA CITY OF** 

LUST S102428041 SSE **HIST CORTESE** N/A PETALUMA, CA 94952 1/4-1/2 **CERS** 

0.331 mi.

1750 ft. Site 3 of 3 in cluster V Relative: SONOMA CO. LUST:

Lower PETALUMA, CITY OF Name:

Address: 1 A ST Actual:

PETALUMA, CA City,State,Zip: 31 ft. Region: **SONOMA** 

Regional Board: 49-0034 Closed or Referred: Υ

Confirm Date: 02/23/2001 LOP Number: 00002118 Staff: Not reported Decode of Staff: Not reported Global ID: T0609700804 APN: 008-052-002 Notes: **CLOSED** 

LUST:

Name: PETALUMA, CITY OF

Direction Distance

Elevation Site Database(s) EPA ID Number

## PETALUMA CITY OF (Continued)

S102428041

**EDR ID Number** 

Address: 1 A ST

City,State,Zip: PETALUMA, CA 94953
Lead Agency: SONOMA COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0609700804

Global Id: T0609700804 Latitude: 38.232760241 Longitude: -122.640575

Status: Completed - Case Closed

 Status Date:
 02/23/2001

 Case Worker:
 LCW

 RB Case Number:
 49-0034

Local Agency: SONOMA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: 00002118

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline, Diesel Site History: Not reported

LUST:

Global Id: T0609700804

Contact Type: Local Agency Caseworker
Contact Name: LOP CLOSED IN RB02
Organization Name: SONOMA COUNTY LOP
Address: 625 FIFTH STREET
City: SANTA ROSA
Email: Not reported
Phone Number: Not reported

Global Id: T0609700804

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

 Global Id:
 T0609700804

 Action Type:
 REMEDIATION

 Date:
 09/01/1985

 Action:
 Excavation

Global Id: T0609700804
Action Type: Other
Date: 09/20/1985
Action: Leak Discovery

 Global Id:
 T0609700804

 Action Type:
 Other

 Date:
 09/20/1985

 Action:
 Leak Reported

LUST:

Global Id: T0609700804 Status: Open - Remediation

Direction Distance

Elevation Site Database(s) EPA ID Number

PETALUMA CITY OF (Continued)

S102428041

**EDR ID Number** 

Status Date: 01/03/1965

Global Id: T0609700804

Status: Open - Case Begin Date

Status Date: 09/20/1985

Global Id: T0609700804

Status: Open - Site Assessment

Status Date: 03/15/1991

Global Id: T0609700804

Status: Completed - Case Closed

Status Date: 02/23/2001

HIST CORTESE:

edr\_fname: PETALUMA CITY OF

edr\_fadd1: 1 A

City, State, Zip: PETALUMA, CA 94952

Region: CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 49-0034

CERS:

Name: PETALUMA, CITY OF

Address: 1 A ST

City, State, Zip: PETALUMA, CA 94953

Site ID: 198013 CERS ID: T0609700804

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

Affiliation City: OAKLAND
Affiliation State: CA

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

Affiliation Type Desc: Local Agency Caseworker

Entity Name: LOP CLOSED IN RB02 - SONOMA COUNTY LOP

Entity Title: Not reported
Affiliation Address: 625 FIFTH STREET
Affiliation City: SANTA ROSA

Affiliation State: CA

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

Direction Distance

Elevation Site Database(s) EPA ID Number

Y120 HANSEL FORD (FORMER) LUST U001600473
SE 13 PETALUMA BLVD S HIST UST N/A

1/4-1/2 PETALUMA, CA 94952 CERS

0.333 mi.

1757 ft. Site 1 of 6 in cluster Y

Relative: SONOMA CO. LUST:
Lower Name: HANSEL FORD (FORMER)

Actual: Address: 13 PETALUMA BLVD S 31 ft. City,State,Zip: PETALUMA, CA

Region: SONOMA
Regional Board: 49-0070
Closed or Referred: Y

 Confirm Date:
 02/13/2014

 LOP Number:
 00001204

 Staff:
 Not reported

 Decode of Staff:
 Not reported

 Global ID:
 T0609700837

 APN:
 008-065-002

 Notes:
 CLOSED

LUST:

Name: HANSEL FORD (FORMER)
Address: 13 PETALUMA BLVD S
City,State,Zip: PETALUMA, CA 94952
Lead Agency: SONOMA COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0609700837

Global Id: T0609700837 Latitude: 38.233403201 Longitude: -122.638648006

Status: Completed - Case Closed

 Status Date:
 02/13/2014

 Case Worker:
 LCW

 RB Case Number:
 49-0070

Local Agency: SONOMA COUNTY LOP File Location: Local Agency Warehouse

Local Case Number: 00001204

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline

Site History: Excerpts of site histoThe The site is the former location of an

automobile dealership that used underground storage tanks (USTs) for gasoline and waste oil. Two gasoline and two waste oil tanks were removed in 1995. Several soil and groundwater investigations were performed. In 2002, approximately 2,200 tons of contaminated soil was excavated from interior and exterior excavations. Two additional USTs

were discovered during the 7/19/2002 excavation. Site closed

2/13/2014.

LUST:

Global Id: T0609700837

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

## HANSEL FORD (FORMER) (Continued)

U001600473

**EDR ID Number** 

LUST:

Global Id: T0609700837
Action Type: ENFORCEMENT
Date: 05/06/2002

Action: Notification - Public Notice of ROD/RAP/CAP

Global Id: T0609700837
Action Type: ENFORCEMENT
Date: 02/13/2014

Action: Closure/No Further Action Letter - #None

 Global Id:
 T0609700837

 Action Type:
 ENFORCEMENT

 Date:
 04/30/2010

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0609700837

 Action Type:
 RESPONSE

 Date:
 04/21/2006

Action: Other Report / Document

 Global Id:
 T0609700837

 Action Type:
 RESPONSE

 Date:
 10/22/2013

Action: Well Destruction Workplan - Regulator Responded

 Global Id:
 T0609700837

 Action Type:
 RESPONSE

 Date:
 01/21/2014

Action: Well Destruction Workplan - Regulator Responded

 Global Id:
 T0609700837

 Action Type:
 RESPONSE

 Date:
 01/21/2014

Action: Well Destruction Workplan - Regulator Responded

 Global Id:
 T0609700837

 Action Type:
 RESPONSE

 Date:
 01/29/2014

Action: Electronic Reporting Submittal Due

 Global Id:
 T0609700837

 Action Type:
 ENFORCEMENT

 Date:
 06/20/2013

 Action:
 Staff Letter

 Global Id:
 T0609700837

 Action Type:
 ENFORCEMENT

 Date:
 06/20/2013

 Action:
 Staff Letter

 Global Id:
 T0609700837

 Action Type:
 ENFORCEMENT

 Date:
 02/24/2009

 Action:
 Staff Letter

Global Id: T0609700837

Direction Distance Elevation

vation Site Database(s) EPA ID Number

## HANSEL FORD (FORMER) (Continued)

U001600473

**EDR ID Number** 

Action Type: ENFORCEMENT Date: 06/20/2013

Action: Notification - Public Notice of Case Closure

 Global Id:
 T0609700837

 Action Type:
 ENFORCEMENT

 Date:
 06/20/2013

Action: LOP Case Closure Summary to RB

 Global Id:
 T0609700837

 Action Type:
 ENFORCEMENT

 Date:
 08/22/2013

 Action:
 Staff Letter

 Global Id:
 T0609700837

 Action Type:
 Other

 Date:
 11/10/1986

 Action:
 Leak Discovery

 Global Id:
 T0609700837

 Action Type:
 Other

 Date:
 11/24/1986

 Action:
 Leak Stopped

 Global Id:
 T0609700837

 Action Type:
 Other

 Date:
 06/01/1989

 Action:
 Leak Reported

 Global Id:
 T0609700837

 Action Type:
 REMEDIATION

 Date:
 09/12/1991

 Action:
 Excavation

 Global Id:
 T0609700837

 Action Type:
 REMEDIATION

 Date:
 06/17/2002

 Action:
 Excavation

 Global Id:
 T0609700837

 Action Type:
 ENFORCEMENT

 Date:
 06/14/2005

 Action:
 Staff Letter

 Global Id:
 T0609700837

 Action Type:
 ENFORCEMENT

 Date:
 06/20/2013

 Action:
 Letter - Notice

 Global Id:
 T0609700837

 Action Type:
 ENFORCEMENT

 Date:
 01/15/2014

 Action:
 Staff Letter

 Global Id:
 T0609700837

 Action Type:
 RESPONSE

 Date:
 08/25/2005

Direction Distance

Elevation Site Database(s) EPA ID Number

HANSEL FORD (FORMER) (Continued)

U001600473

**EDR ID Number** 

Action: Other Report / Document

 Global Id:
 T0609700837

 Action Type:
 ENFORCEMENT

 Date:
 10/18/2005

 Action:
 Staff Letter

LUST:

Global Id: T0609700837

Status: Open - Case Begin Date

Status Date: 12/01/1986

Global Id: T0609700837

Status: Open - Site Assessment

Status Date: 09/05/1989

Global Id: T0609700837

Status: Open - Site Assessment

Status Date: 12/17/2001

Global Id: T0609700837 Status: Open - Remediation

Status Date: 06/05/2002

Global Id: T0609700837 Status: Open - Remediation

Status Date: 06/17/2002

Global Id: T0609700837

Status: Open - Verification Monitoring

Status Date: 07/30/2002

Global Id: T0609700837

Status: Open - Eligible for Closure

Status Date: 05/23/2013

Global Id: T0609700837

Status: Completed - Case Closed

Status Date: 02/13/2014

HIST UST:

Name: HENRY CURTIS FORD-MERCURY

Address: 13 PETALUMA BLVD S City,State,Zip: PETALUMA, CA 94952

File Number: 0002190F

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002190F.pdf

Region: STATE Facility ID: 00000010104

Facility Type: Other

Other Type: AUTOMOBILE SALES & S

Contact Name: ED SOUZA Telephone: 7077950063

Owner Name: HENRY C. HANSEL, INC.
Owner Address: 3075 CORBY AVENUE
Owner City, St, Zip: SANTA ROSA, CA 95402

Direction Distance Elevation

evation Site Database(s) EPA ID Number

## HANSEL FORD (FORMER) (Continued)

U001600473

**EDR ID Number** 

Total Tanks: 0002

Tank Num: 001 Container Num: 1

Year Installed:

Tank Capacity:
O0000000

Tank Used for:
Type of Fuel:
Container Construction Thickness:
Leak Detection:

Not reported
UNLEADED
None

Tank Num: 001 Container Num: 1

Year Installed:

Tank Capacity:

Tank Used for:

Type of Fuel:

Container Construction Thickness:

Leak Detection:

Not reported

UNLEADED

None

Tank Num: 001 Container Num: 1

Year Installed:

Tank Capacity:

Tank Used for:

Type of Fuel:

Container Construction Thickness:

Leak Detection:

Not reported

UNLEADED

None

Tank Num: 001 Container Num: 1

Year Installed:

Tank Capacity:

O0000000

Tank Used for:

Type of Fuel:

Container Construction Thickness:

Leak Detection:

Not reported

UNLEADED

None

Tank Num: 002 Container Num: 2

Year Installed:

Tank Capacity:

Tank Used for:

Type of Fuel:

Container Construction Thickness:

Leak Detection:

Not reported

UNLEADED

None

Tank Num: 002 Container Num: 2

Year Installed:
Tank Capacity:
O0000835
Tank Used for:
Type of Fuel:
Container Construction Thickness:
Not reported

Leak Detection: None

Tank Num: 002

Direction Distance

Elevation Site Database(s) EPA ID Number

# HANSEL FORD (FORMER) (Continued)

U001600473

**EDR ID Number** 

Container Num: 2

Year Installed:
Tank Capacity:
O0000000
Tank Used for:
PRODUCT
Type of Fuel:
Container Construction Thickness:
Leak Detection:
Not reported
None

Tank Num: 002 Container Num: 2

Year Installed:
Tank Capacity:
O0000000
Tank Used for:
Type of Fuel:
Container Construction Thickness:
Leak Detection:
Not reported
None

#### Click here for Geo Tracker PDF:

CERS:

Name: HANSEL FORD (FORMER)
Address: 13 PETALUMA BLVD S
City,State,Zip: PETALUMA, CA 94952

 Site ID:
 252085

 CERS ID:
 T0609700837

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

Affiliation City: OAKLAND
Affiliation State: CA

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

Y121 HANSEL FORD (FORMER) SE 13 PETALUMA BLVD S 1/4-1/2 PETALUMA, CA 94952 LUST S102431188 Cortese N/A HIST CORTESE

0.333 mi. 1757 ft. Site 2 of 6 in cluster Y

 Relative:
 LUST REG 2:

 Lower
 Region:
 2

 Actual:
 Facility Id:
 49-0070

31 ft. Facility Status: Post remedial action monitoring

Case Number: 00001204
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: Not reported
Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 9/5/1989 Pollution Characterization Began: 12/17/2001

Direction Distance

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

## HANSEL FORD (FORMER) (Continued)

S102431188

Pollution Remediation Plan Submitted: 6/5/2002 6/17/2002 Date Remediation Action Underway: Date Post Remedial Action Monitoring Began: 7/30/2002

CORTESE:

HANSEL FORD (FORMER) Name: 13 PETALUMA BLVD S Address: PETALUMA, CA 94952 City,State,Zip:

Region: **CORTESE** Envirostor Id: Not reported T0609700837 Global ID:

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: **COMPLETED - CASE CLOSED** 

Status Date: Not reported Not reported Site Code: Not reported Latitude: Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported active Flag: Order No: Not reported Waste Discharge System No: Not reported

Effective Date: Not reported Not reported Region 2: WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

HIST CORTESE:

edr fname: HANSEL FORD FORMER

edr\_fadd1: 13 PETALUMA PETALUMA, CA 94952 City,State,Zip:

CORTESE Region: Facility County Code: 49 Reg By: **LTNKA** Reg Id: 49-0070

Y122 THEATER DISTRICT REDEVELOPMENT SE 15 PETALUMA BLVD S 1/4-1/2

PETALUMA, CA 94952 0.334 mi.

31 ft.

1764 ft. Site 3 of 6 in cluster Y

SONOMA CO. LUST: Relative:

Lower THEATER DISTRICT REDEVELOPMENT Name:

Address: 15 PETALUMA BLVD S Actual:

PETALUMA, CA City,State,Zip: Region: **SONOMA** Regional Board: 49-0330

> Closed or Referred: Υ

Confirm Date: 10/09/2008 LOP Number: 00027140 Not reported Staff: Decode of Staff: Not reported Global ID: T0609727572 LUST

Cortese

**CERS** 

S107473094

N/A

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

## THEATER DISTRICT REDEVELOPMENT (Continued)

S107473094

APN: 008-065-004 Notes: CLOSED

LUST:

Name: THEATER DISTRICT REDEVELOPMENT

Address: 15 PETALUMA BLVD S
City, State, Zip: PETALUMA, CA 94952
Lead Agency: SONOMA COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0609727572

Global Id: T0609727572
Latitude: 38.233384585
Longitude: -122.63896363

Status: Completed - Case Closed

 Status Date:
 10/09/2008

 Case Worker:
 LCW

 RB Case Number:
 49-0330

Local Agency: SONOMA COUNTY LOP File Location: Local Agency Warehouse

Local Case Number: 00027140

Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Stoddard solvent / Mineral Spriits / Distillates

Site History: Not reported

LUST:

Global Id: T0609727572

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

 Global Id:
 T0609727572

 Action Type:
 RESPONSE

 Date:
 04/04/2007

Action: Preliminary Site Assessment Workplan

 Global Id:
 T0609727572

 Action Type:
 ENFORCEMENT

 Date:
 01/03/2006

 Action:
 Staff Letter

 Global Id:
 T0609727572

 Action Type:
 ENFORCEMENT

 Date:
 08/20/2008

Action: LOP Case Closure Summary to RB

 Global Id:
 T0609727572

 Action Type:
 ENFORCEMENT

 Date:
 10/09/2008

Action: Closure/No Further Action Letter

Global Id: T0609727572 Action Type: Other

Direction Distance

Elevation Site Database(s) EPA ID Number

## THEATER DISTRICT REDEVELOPMENT (Continued)

S107473094

**EDR ID Number** 

Date: 04/11/2005 Action: Leak Discovery

 Global Id:
 T0609727572

 Action Type:
 Other

 Date:
 04/11/2005

 Action:
 Leak Stopped

 Global Id:
 T0609727572

 Action Type:
 Other

 Date:
 06/07/2005

 Action:
 Leak Reported

LUST:

Global Id: T0609727572

Status: Open - Case Begin Date

Status Date: 04/11/2005

Global Id: T0609727572

Status: Open - Site Assessment

Status Date: 04/11/2005

Global Id: T0609727572

Status: Open - Site Assessment

Status Date: 02/07/2008

Global Id: T0609727572

Status: Completed - Case Closed

Status Date: 10/09/2008

CORTESE:

File Name:

Name: THEATER DISTRICT REDEVELOPMENT

Active Open

Address: 15 PETALUMA BLVD S City, State, Zip: PETALUMA, CA 94952

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0609727572

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED Status Date: Not reported

Site Code: Not reported Not reported Latitude: Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Not reported Waste Discharge System No: Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Not reported Waste Management Uit Name:

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

## THEATER DISTRICT REDEVELOPMENT (Continued)

S107473094

CERS:

Name: THEATER DISTRICT REDEVELOPMENT

Address: 15 PETALUMA BLVD S City,State,Zip: PETALUMA, CA 94952

 Site ID:
 210884

 CERS ID:
 T0609727572

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

Affiliation City: OAKLAND
Affiliation State: CA

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

Z123 HAYSTACK LANDING US BROWNFIELDS 1023619939
ESE 215 WELLER, 15 AND 19 COPELAND STREETS FINDS N/A

1/4-1/2 PETALUMA, CA 94952

0.344 mi.

**1814 ft.** Site 1 of 2 in cluster Z **Relative:** US BROWNFIELDS:

Lower Name: HAYSTACK LANDING

Actual: Address: 215 WELLER, 15 AND 19 COPELAND STREETS

31 ft. City,State,Zip: PETALUMA, CA 94952

Recipient Name: Petaluma Community Development Commission, City of

Grant Type: Assessment

Property Number: 007-143-003, 007-143-004, 007-143-007, 007-143-008, 007-143-014, 007-143-015

Parcel size: 4
Latitude: 38,236092

Latitude: 38.236092

Longitude: -122.636051

HCM Label: Address Mat

HCM Label: Address Matching-House Number

Map Scale: -

Point of Reference: Entrance Point of a Facility or Station

Highlights: The site consists of 215 Weller Street, 15 Copeland Street, and 19

Copeland Street in Petaluma, California.

Datum: North American Datum of 1983

Acres Property ID: 152281
IC Data Access: Start Date: -

Redev Completition Date:

Completed Date:

Acres Cleaned Up:
Cleanup Funding:

Cleanup Funding Source:

Assessment Funding:

Assessment Funding Source:

Redevelopment Funding:

Redev. Funding Source:

Redev. Funding Source:

Redev. Funding Entity Name:

Redevelopment Start Date:

Assessment Funding Entity:

Cleanup Funding Entity:

-

Distance Elevation

Site Database(s) EPA ID Number

**HAYSTACK LANDING (Continued)** 

1023619939

**EDR ID Number** 

Grant Type: Hazardous

Accomplishment Type:

Accomplishment Count: -

Cooperative Agreement Number: 00T29001

Start Date:

Ownership Entity: Private

Completion Date: Current Owner: Pacifica Haystack LP

Current Owner: Did Owner Change: Cleanup Required: U Video Available: Ν Photo Available: Υ Institutional Controls Required: U IC Category Proprietary Controls: IC Cat. Info. Devices: IC Cat. Gov. Controls: IC Cat. Enforcement Permit Tools: IC in place date: IC in place: State/tribal program date: State/tribal program ID: State/tribal NFA date: Air cleaned: Asbestos found: Asbestos cleaned:

Lead cleaned up:

No media affected: Not reported

Unknown media affected: Other cleaned up: Other metals found: Other metals cleaned: Other contaminants found: Other contams found description: PAHs found: PAHs cleaned up: PCBs found: PCBs cleaned up: Petro products found: Petro products cleaned: Sediments found: Sediments cleaned: Soil affected: Soil cleaned up: Surface water cleaned: VOCs found: VOCs cleaned: Cleanup other description: Num. of cleanup and re-dev. jobs: Past use greenspace acreage:

Past use residential acreage:

Distance Elevation Site

Site Database(s) EPA ID Number

#### **HAYSTACK LANDING (Continued)**

1023619939

**EDR ID Number** 

Surface Water: Past use commercial acreage: Past use industrial acreage: Future use greenspace acreage: Future use residential acreage: Future use commercial acreage: Future use industrial acreage: Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: mercury cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up: Selenium cleaned up: SVOCs cleaned up: Unknown clean up: Arsenic contaminant found: Cadmium contaminant found: Chromium contaminant found: Copper contaminant found: Iron contaminant found: Mercury contaminant found: Nickel contaminant found: No contaminant found: Pesticides contaminant found: Selenium contaminant found: SVOCs contaminant found: Unknown contaminant found: Future Use: Multistory 0 Media affected Bluiding Material: Media affected indoor air: Building material media cleaned up: Indoor air media cleaned up:

Past Use: Multistory Not reported

Unknown media cleaned up:

Property Description: The current Site addresses include 215 Weller Street, 15 Copeland

Street, and 19 Copeland Street. The former addresses include 17 Copeland Street. The Site is bounded on the north by Copeland Street, on the west by East Washington Street, on the south by Weller Street and on the east by East D Street. The Site has been used for commercial and industrial purposes since at least 1885. Early uses included storage of hay and lumber, a fruit dryer, and a distillery. There are two structures at the Site; a 5,700 square-foot building on Parcel 7 at 19 Copeland Street and a 4,000 square-feet building on Parcel 8 at

15 Copeland Street.

Below Poverty Number: 326 Below Poverty Percent: 8.83 Meidan Income: 15369 Meidan Income Number: 1152 Meidan Income Percent: 31.22 Vacant Housing Number: 139 Vacant Housing Percent: 7.66 **Unemployed Number:** 132

Direction Distance

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

**HAYSTACK LANDING (Continued)** 

1023619939

**Unemployed Percent:** 3.58

FINDS:

Registry ID: 110070068664

Click Here:

Environmental Interest/Information System:

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES)

is an federal online database for Brownfields Grantees to

electronically submit data directly to EPA.

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

Y124 **CHEVRON STATION NO 90152** LUST S113176749

SSE **2 PETALUMA BLVD** Cortese N/A 1/4-1/2 PETALUMA, CA 94952 **HAZNET** 0.345 mi. **CERS** 

1824 ft. Site 4 of 6 in cluster Y

Relative: LUST: Lower Name: CHEVRON #9-0152 (FORMER)

Address: 2 PETALUMA BLVD S Actual: City, State, Zip: PETALUMA, CA 94952 31 ft.

Lead Agency: SONOMA COUNTY LOP Case Type: **LUST Cleanup Site** 

Geo Track: http://geotracker.waterboards.ca.gov/profile report.asp?global id=T0609700800

Global Id: T0609700800 38.233061877 Latitude: Longitude: -122.63887378

Status: Completed - Case Closed

Status Date: 02/21/2020 Case Worker: **LCW** RB Case Number: 49-0030

Local Agency: SONOMA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: 00001917

Potential Media Affect: Aguifer used for drinking water supply

Potential Contaminants of Concern: Gasoline

Site History: excerpted from "Baseline Site Assessment" Conestoga-Rovers &

Associates, August 6, 2008 "It is unknown when Chevron began service

station operations, but the site has been a gas station since at least 1923." "Chevron operated a service station starting in 1946. Only limited information is available regarding the number,

volumes, and configuration of succesive generations of underground storage tanks (USTs). In 1988, seven 750-gallon USTs were removed from the northwestern corner of the site. in december 2009, the station facilities were removed. Facilities removed included three 10,000-gallon double-walled fiberglass gasoline USTs installed in 1992, and double-walled fiberglass product piping installed in 1995. (Site Assessment Report, May 6, 2010, Conestoga-Rovers & Assoc.) A remedial Action Plan was concurred with on 7/12/12 for corrective action. That work was not performed. The site was petitioned. Awaiting a deed covenant for soil vapor to proceed with site closure. 21 Monitoring wells have been installed. 6 monitoring wells have been destroyed. 15 wells remain. Remediation History: Groundwater extraction occurred from 1/94 through 7/28/95. Approximately 387,082

gallons of groundwater was removed and disposed of under permit to

Map ID MAP FINDINGS
Direction

Distance Elevation

on Site Database(s) EPA ID Number

#### **CHEVRON STATION NO 90152 (Continued)**

S113176749

**EDR ID Number** 

the City of Petaluma sewer. Excavation of the dispenser area and product piping lines occurred in 1995. Approximately 1200 cubic yards of soil was removed. ORC socks were installed in 1997 in monitoring wells MW-1, MW-2, MW-8 and MW-12. The ORC socks were removed in 2002. A passive skimmer was installed in monitoring well MW-2 in 1996 and was removed in 2002. Approximately 1.2 gallons of SPH was removed. City of Petaluma street improvements in 2005 included trenching adjacent to the site. Approximately 438 cubic yards were removed. Site Management Requirements: An Environmental Covenant has been filed on the deed of the site to properly maintain soil vapor mitigation technology installed as part of redevelopment. A Risk Management Plan (RMP) is also included in the Covenant. The City of Petaluma Building and Planning Departments have been notified. Any Building Department plans submitted must include provisions for soil vapor mitigation per the Environmental Covenant. The Covenant and RMP also restrict groundwater extraction for any use unless expressly permitted in writing by the overseeing agency. Sonoma County Permit and Resource Management Department has been notified. The site meets the Low Threat Closure Policy as follows: All General Criteria are met. Groundwater Specific Criteria is met by criteria 5. The consultant has presented the argument that the site conditions determine that the site under current and reasonably anticipated near-term future scenarios pose a low threat to human health or the environment and Water Quality Objectives will be achieved in a reasonable time frame. The plume is stable and decreasing. Vapor Intrusion to Indoor Air Criteria is met by criteria 2c. An Environmental Covenant and Risk Management Plan has been filed on the deed of the site property that includes the installation of soil vapor mitigation technology. Direct Contact and Outdoor Air Exposure Criteria is met by criteria 3a. The above findings were reviewed and concurred with by the LOP Licensed Professional. Environmental Covenant and Residual Risk Management Plan. SITE CLOSED on 2/21/20

LUST:

 Global Id:
 T0609700800

 Action Type:
 ENFORCEMENT

 Date:
 02/18/2010

 Action:
 Staff Letter

Global Id: T0609700800
Action Type: ENFORCEMENT
Date: 11/21/2014

Action: Petition Submitted for Review

 Global Id:
 T0609700800

 Action Type:
 ENFORCEMENT

 Date:
 10/28/2014

 Action:
 CUF5Y

Global Id: T0609700800
Action Type: RESPONSE
Date: 05/31/2012

Action: CAP/RAP - Feasibility Study Report

 Global Id:
 T0609700800

 Action Type:
 ENFORCEMENT

 Date:
 06/12/2014

 Action:
 Staff Letter

Direction Distance

Elevation Site Database(s) EPA ID Number

# CHEVRON STATION NO 90152 (Continued)

S113176749

**EDR ID Number** 

 Global Id:
 T0609700800

 Action Type:
 RESPONSE

 Date:
 10/20/2006

Action: Well Installation Report

 Global Id:
 T0609700800

 Action Type:
 RESPONSE

 Date:
 02/21/2020

Action: Other Report / Document

Global Id: T0609700800
Action Type: RESPONSE
Date: 03/25/2019

Action: Other Report / Document

Global Id: T0609700800
Action Type: RESPONSE
Date: 10/03/2016

Action: Other Report / Document

Global Id: T0609700800
Action Type: RESPONSE
Date: 04/30/2008

Action: Other Report / Document

 Global Id:
 T0609700800

 Action Type:
 ENFORCEMENT

 Date:
 06/21/2006

 Action:
 Staff Letter

 Global Id:
 T0609700800

 Action Type:
 ENFORCEMENT

 Date:
 03/17/2016

 Action:
 Staff Letter

 Global Id:
 T0609700800

 Action Type:
 ENFORCEMENT

 Date:
 12/01/2016

 Action:
 Staff Letter

Global Id: T0609700800
Action Type: RESPONSE
Date: 08/06/2013

Action: Request for Closure - Regulator Responded

Global Id: T0609700800
Action Type: RESPONSE
Date: 11/05/2013

Action: Removal Action Work Plan - Regulator Responded

Global Id: T0609700800
Action Type: RESPONSE
Date: 09/12/2014

Action: Request for Closure - Regulator Responded

Global Id: T0609700800
Action Type: ENFORCEMENT

Direction Distance

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

## **CHEVRON STATION NO 90152 (Continued)**

S113176749

Date: 01/08/2008 Staff Letter Action:

Global Id: T0609700800 Action Type: **ENFORCEMENT** Date: 12/12/2011 Action: Staff Letter

Global Id: T0609700800 Action Type: **ENFORCEMENT** Date: 10/04/2016

Action: **Email Correspondence** 

Global Id: T0609700800 Action Type: **RESPONSE** Date: 08/05/2019

Action: Well Destruction Workplan - Regulator Responded

Global Id: T0609700800 **RESPONSE** Action Type: Date: 01/13/2017

Action: Other Workplan - Regulator Responded

Global Id: T0609700800 **ENFORCEMENT** Action Type: Date: 07/12/2012

Action: Notification - Public Notice of ROD/RAP/CAP

Global Id: T0609700800 Action Type: **ENFORCEMENT** 05/24/2013 Date: Action: Staff Letter

Global Id: T0609700800 Action Type: **ENFORCEMENT** 01/30/2017 Date: Action: Staff Letter

T0609700800 Global Id: **RESPONSE** Action Type: Date: 10/03/2016

Action: Other Report / Document

T0609700800 Global Id: **RESPONSE** Action Type: Date: 01/13/2017

Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T0609700800 Action Type: **ENFORCEMENT** Date: 05/25/2012 Action: Staff Letter

Global Id: T0609700800 Action Type: **ENFORCEMENT** Date: 06/20/2017

Action: **Email Correspondence** 

Direction Distance

Elevation Site Database(s) EPA ID Number

## **CHEVRON STATION NO 90152 (Continued)**

S113176749

**EDR ID Number** 

Global Id: T0609700800
Action Type: ENFORCEMENT
Date: 09/30/2009

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0609700800
Action Type: ENFORCEMENT
Date: 01/30/2018

Action: Staff Letter - #1/30/2018

Global Id: T0609700800
Action Type: ENFORCEMENT
Date: 05/17/2012

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

 Global Id:
 T0609700800

 Action Type:
 ENFORCEMENT

 Date:
 03/27/2019

 Action:
 Staff Letter

 Global Id:
 T0609700800

 Action Type:
 ENFORCEMENT

 Date:
 08/13/2019

 Action:
 Staff Letter

 Global Id:
 T0609700800

 Action Type:
 ENFORCEMENT

 Date:
 06/25/2019

 Action:
 Staff Letter

Global Id: T0609700800
Action Type: ENFORCEMENT
Date: 02/21/2020

Action: Closure/No Further Action Letter

 Global Id:
 T0609700800

 Action Type:
 ENFORCEMENT

 Date:
 04/17/2019

Action: Notification - Public Notice of Case Closure

 Global Id:
 T0609700800

 Action Type:
 ENFORCEMENT

 Date:
 04/17/2019

 Action:
 Staff Letter

Global Id: T0609700800
Action Type: ENFORCEMENT
Date: 04/17/2019

Action: LOP Case Closure Summary to RB

Global Id: T0609700800
Action Type: ENFORCEMENT
Date: 03/27/2019

Action: Notice of Responsibility

Global Id: T0609700800
Action Type: ENFORCEMENT

Direction Distance

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

#### **CHEVRON STATION NO 90152 (Continued)**

S113176749

Date: 04/17/2019 Action: Staff Letter

Global Id: T0609700800 Action Type: **ENFORCEMENT** Date: 04/17/2019 Staff Letter Action:

Global Id: T0609700800 Action Type: **ENFORCEMENT** Date: 04/17/2019 Action: Staff Letter

Global Id: T0609700800 Action Type: **ENFORCEMENT** Date: 01/04/2012

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0609700800 **RESPONSE** Action Type: Date: 05/11/2010

Action: Soil and Water Investigation Report

Global Id: T0609700800 Action Type: **RESPONSE** Date: 09/01/2017

Action: Soil Vapor Intrusion Investigation Report

T0609700800 Global Id: Action Type: REMEDIATION Date: 03/07/1988 Action: Excavation

Global Id: T0609700800 **ENFORCEMENT** Action Type: 09/09/2008 Date: Action: Staff Letter

T0609700800 Global Id: **ENFORCEMENT** Action Type: Date: 07/12/2012 Action: Staff Letter

Global Id: T0609700800 Action Type: **ENFORCEMENT** Date: 09/05/2013 Action: Staff Letter

T0609700800 Global Id: Action Type: **ENFORCEMENT** 10/06/2017 Date: Action: Staff Letter

Global Id: T0609700800 **ENFORCEMENT** Action Type: Date: 07/24/2012 Action: Staff Letter

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

#### **CHEVRON STATION NO 90152 (Continued)**

S113176749

 Global Id:
 T0609700800

 Action Type:
 Other

 Date:
 11/26/1986

 Action:
 Leak Discovery

 Global Id:
 T0609700800

 Action Type:
 Other

 Date:
 11/25/1986

 Action:
 Leak Stopped

 Global Id:
 T0609700800

 Action Type:
 Other

 Date:
 09/02/1987

 Action:
 Leak Reported

 Global Id:
 T0609700800

 Action Type:
 REMEDIATION

 Date:
 01/01/1994

Action: Pump & Treat (P&T) Groundwater

 Global Id:
 T0609700800

 Action Type:
 ENFORCEMENT

 Date:
 11/13/2013

 Action:
 Staff Letter

 Global Id:
 T0609700800

 Action Type:
 ENFORCEMENT

 Date:
 08/11/2004

 Action:
 File review

 Global Id:
 T0609700800

 Action Type:
 ENFORCEMENT

 Date:
 08/10/2009

 Action:
 Staff Letter

 Global Id:
 T0609700800

 Action Type:
 ENFORCEMENT

 Date:
 10/24/2014

 Action:
 Staff Letter

LUST:

Global Id: T0609700800

Status: Open - Case Begin Date

Status Date: 03/03/1988

Global Id: T0609700800

Status: Open - Site Assessment

Status Date: 01/30/1989

Global Id: T0609700800

Status: Open - Verification Monitoring

Status Date: 06/11/1991

Global Id: T0609700800 Status: Open - Remediation

Status Date: 08/27/2001

Direction Distance

Elevation Site Database(s) EPA ID Number

## CHEVRON STATION NO 90152 (Continued)

S113176749

**EDR ID Number** 

Global Id: T0609700800

Status: Open - Site Assessment

Status Date: 05/13/2010

Global Id: T0609700800

Status: Open - Eligible for Closure

Status Date: 04/17/2019

Global Id: T0609700800

Status: Completed - Case Closed

Status Date: 02/21/2020

CORTESE:

Name: CHEVRON #9-0152 (FORMER)
Address: 2 PETALUMA BLVD S
City,State,Zip: PETALUMA, CA 94952

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0609700800

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Not reported Owner: Enf Type: Not reported Swat R: Not reported active Flag: Order No: Not reported Not reported Waste Discharge System No: Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

HAZNET:

Name: CHEVRON STATION NO 90152

Address: 2 PETALUMA BLVD

Address 2: Not reported

City,State,Zip: PETALUMA, CA 945830000

Contact: KWAME AWUKU
Telephone: 8773866044
Mailing Name: Not reported
Mailing Address: PO BOX 6004

Year: 2019

 Gepaid:
 CAR000122945

 TSD EPA ID:
 CAD059494310

CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.39615

Direction Distance Elevation

evation Site Database(s) EPA ID Number

## CHEVRON STATION NO 90152 (Continued)

S113176749

**EDR ID Number** 

Year: 2009

 Gepaid:
 CAR000122945

 TSD EPA ID:
 CAD982444481

CA Waste Code: 352 - Other organic solids
Disposal Method: H129 - Other Treatment

Tons: 0.2

Year: 2009

 Gepaid:
 CAR000122945

 TSD EPA ID:
 CAD008302903

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

percent

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 1.89

Year: 2008

 Gepaid:
 CAR000122945

 TSD EPA ID:
 CAD982444481

CA Waste Code: 352 - Other organic solids

Disposal Method: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Tons: 0.0225

Year: 2008

 Gepaid:
 CAR000122945

 TSD EPA ID:
 CAD982444481

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

percent

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.063

Year: 2008

 Gepaid:
 CAR000122945

 TSD EPA ID:
 CAD059494310

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

percent

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 2.7216

Year: 2007

 Gepaid:
 CAR000122945

 TSD EPA ID:
 CAD008302903

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

percent

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 0.693

Year: 2006

 Gepaid:
 CAR000122945

 TSD EPA ID:
 CAD009452657

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

percent

Disposal Method: H081 - Biological Treatment With Or Without Precitation

Tons: 0.1596

Direction Distance

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

## **CHEVRON STATION NO 90152 (Continued)**

S113176749

Year: 2006

CAR000122945 Gepaid: TSD EPA ID: CAD982444481

CA Waste Code: 352 - Other organic solids

Disposal Method: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Tons: 0.03

Year: 2006

Gepaid: CAR000122945 TSD EPA ID: CAD009452657

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

percent

Disposal Method: R01 - Recycler

Tons: 7.2996

> Click this hyperlink while viewing on your computer to access 4 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2005

Gen EPA ID: CAR000122945

Shipment Date: 20050920

Creation Date: 8/23/2006 18:35:03

Receipt Date: 20050924 Manifest ID: 24506530 Trans EPA ID: CAR000129304

Trans Name: FILTER RECYCLING SVS INC-NO

Trans 2 EPA ID: CAD982444481

Trans 2 Name: FILTER RECYCLING SERVICES INC

TSDF EPA ID: CAD982444481

Trans Name: FILTER RECYCLING SERVICES INC

TSDF Alt EPA ID: CAD982444481 TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description: RCRA Code: Not reported

Meth Code: R01 - Recycler Quantity Tons: 0.2

Waste Quantity: 400 Quantity Unit:

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

Shipment Date: 20050920

Creation Date: 8/23/2006 18:35:03

Receipt Date: 20050924 Manifest ID: 24506530 Trans EPA ID: CAR000129304

Trans Name: FILTER RECYCLING SVS INC-NO

Trans 2 EPA ID: CAD982444481

Trans 2 Name: FILTER RECYCLING SERVICES INC

TSDF EPA ID: CAD982444481

FILTER RECYCLING SERVICES INC Trans Name:

Direction Distance

Elevation Site Database(s) EPA ID Number

## **CHEVRON STATION NO 90152 (Continued)**

S113176749

**EDR ID Number** 

TSDF Alt EPA ID: CAD982444481
TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons:0.02Waste Quantity:40Quantity Unit:P

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

Shipment Date: 20050615

Creation Date: 10/13/2005 18:31:00

 Receipt Date:
 20050621

 Manifest ID:
 23835197

 Trans EPA ID:
 CAR000162263

Trans Name: CALIFORNIA HAZARDOUS SERVICES

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657

Trans Name: ROMIC ENVIRONMENTAL TECH CORP

TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D001

Meth Code:R01 - RecyclerQuantity Tons:0.0042Waste Quantity:1

Waste Quantity: 1
Quantity Unit: G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

 Shipment Date:
 20050325

 Creation Date:
 6/2/2005 18:31:52

 Receipt Date:
 20050329

 Manifest ID:
 24143394

 Trans EPA ID:
 CAR000111146

Trans Name: CALIFORNIA HAZARDOUS SERVICES

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657

Trans Name: ROMIC ENVIRONMENTAL TECH CORP

TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 2.3058

Quantity Tons:2.305Waste Quantity:549Quantity Unit:G

Additional Code 1: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## CHEVRON STATION NO 90152 (Continued)

S113176749

**EDR ID Number** 

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

Additional Info:

Trans EPA ID:

Year: 2006

Gen EPA ID: CAR000122945

Shipment Date: 20061115

Creation Date: 3/30/2007 13:34:03

 Receipt Date:
 20061122

 Manifest ID:
 000880593JJK

 Trans EPA ID:
 CAR000162263

Trans Name: CALIFORNIA HAZARDOUS SERVICES

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Not reported

Not reported

CAD009452657

Trans Name: ROMIC ENVIRONMENTAL TECH CORP

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D018

Meth Code: H081 - Biological Treatment With Or Without Precitation

Quantity Tons: 0.1596 Waste Quantity: 38 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20061107

 Creation Date:
 5/30/2008 11:23:34

 Receipt Date:
 20061114

 Manifest ID:
 000444696JJK

Trans Name: FILTER RECYCLING SERVICES INC-NORTH

CAR000172478

Trans 2 EPA ID: CAD982444481

Trans 2 Name: FILTER RECYCLING SERVICES INC-SOUTH

TSDF EPA ID: CAD982444481

Trans Name: FILTER RECYCLING SERVICES INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons:0.03Waste Quantity:60Quantity Unit:P

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

Direction Distance

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

## **CHEVRON STATION NO 90152 (Continued)**

S113176749

Shipment Date: 20060328

7/27/2006 18:38:26 Creation Date:

Receipt Date: 20060331 Manifest ID: 24675558 Trans EPA ID: CAR000162263

CALIFORNIA HAZARDOUS SERVICES Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD009452657

Trans Name: ROMIC ENVIRONMENTAL TECH CORP

TSDF Alt EPA ID: CAD009452657 Not reported TSDF Alt Name:

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Meth Code: R01 - Recycler Quantity Tons: 0.1092 Waste Quantity: 26 Quantity Unit: G

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

Shipment Date: 20060202

Creation Date: 6/22/2006 18:33:59

Receipt Date: 20060210 Manifest ID: 24675488 Trans EPA ID: CAR000162263

Trans Name: CALIFORNIA HAZARDOUS SERVICES

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD009452657

Trans Name: ROMIC ENVIRONMENTAL TECH CORP

TSDF Alt EPA ID: CAD009452657 TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D001 R01 - Recycler Meth Code: Quantity Tons: 0.6636 Waste Quantity: 158 Quantity Unit: G

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

Shipment Date: 20060103

Creation Date: 7/11/2006 18:33:41 Receipt Date: 20060104 Manifest ID: 24675450 CAR000162263 Trans EPA ID:

Trans Name: CALIFORNIA HAZARDOUS SERVICES

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD009452657

Direction Distance

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

## **CHEVRON STATION NO 90152 (Continued)**

S113176749

**EDR ID Number** 

Trans Name: ROMIC ENVIRONMENTAL TECH CORP

TSDF Alt EPA ID: CAD009452657 TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D001

Meth Code: R01 - Recycler Quantity Tons: 6.5268 Waste Quantity: 1554 Quantity Unit: G

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

Additional Info:

Year: 2009

Gen EPA ID: CAR000122945

Shipment Date: 20091209 Creation Date: 2/3/2010 18:31:10 Receipt Date: 20091215 Manifest ID: 004202716JJK CAR000189431 Trans EPA ID:

Trans Name: ADAMS SERVICES INC

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD982444481

FILTER RECYCLING SERVICES INC Trans Name:

TSDF Alt EPA ID: CAD982444481 TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H129 - Other Treatment

Quantity Tons: 0.2 Waste Quantity: 400 Quantity Unit:

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

Shipment Date: 20091208 Creation Date: 2/3/2010 18:30:28 Receipt Date: 20091214 Manifest ID: 004202715JJK Trans EPA ID: CAR000189431

ADAMS SERVICES INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008302903 TSDF EPA ID:

VEOLIA ES TECHNICAL SOLUTIONS Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D018

Direction Distance

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

#### **CHEVRON STATION NO 90152 (Continued)**

S113176749

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.63 Waste Quantity: 150 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20090303 Creation Date: 4/8/2009 18:30:55 Receipt Date: 20090304 Manifest ID: 000274974JJK Trans EPA ID: CAR000189431

Trans Name: ADAMS SERVICES INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008302903 TSDF EPA ID:

Trans Name: **VEOLIA ES TECHNICAL SOLUTIONS** 

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D018

H039 - Other Recovery Of Reclamation For Reuse Including Acid Meth Code:

Regeneration, Organics Recovery Ect

Quantity Tons: 1.26 300 Waste Quantity: Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2008

CAR000122945 Gen EPA ID:

Shipment Date: 20081125

Creation Date: 4/28/2009 18:30:08

Receipt Date: 20081203 Manifest ID: 004818822JJK Trans EPA ID: CAR000172478

**ENVIRONMENTAL LOGISTICS INC** Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD982444481 TSDF EPA ID:

FILTER RECYCLING SERVICES INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.0225 Waste Quantity: 45

Direction Distance

Elevation Site Database(s) EPA ID Number

## CHEVRON STATION NO 90152 (Continued)

S113176749

**EDR ID Number** 

Quantity Unit: P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

 Shipment Date:
 20080708

 Creation Date:
 8/29/2008 18:30:24

 Receipt Date:
 20080710

 Manifest ID:
 004250766JJK

 Trans EPA ID:
 CAR000172478

Trans Name: ENVIRONMENTAL LOGISTICS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481

Trans Name: FILTER RECYCLING SERVICES INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.063Waste Quantity:15Quantity Unit:G

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

 Shipment Date:
 20080409

 Creation Date:
 6/4/2008 18:30:29

 Receipt Date:
 20080415

 Manifest ID:
 002084243JJK

 Trans EPA ID:
 CAR000162263

Trans Name: CALIFORNIA HAZARDOUS SERVICES

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310

Trans Name: CLEAN HARBORS ENVIRONMENTAL

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D018

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

**Quantity Tons:** 2.7216 Waste Quantity: 648 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance Elevation

evation Site Database(s) EPA ID Number

## CHEVRON STATION NO 90152 (Continued)

S113176749

**EDR ID Number** 

Additional Info:

Year: 2007

Gen EPA ID: CAR000122945

Shipment Date: 20070801

Creation Date: 12/10/2007 18:30:07

 Receipt Date:
 20070807

 Manifest ID:
 003318579JJK

 Trans EPA ID:
 CAR000152785

Trans Name: CALIFORNIA HAZARDOUS SERVICES

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
CAD008302903

Trans Name: VEOLIA ENVIRONMENTAL SERVICES

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D018

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.693 Waste Quantity: 165 Quantity Unit: G D001 Additional Code 1: Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2003

Gen EPA ID: CAR000122945

Shipment Date: 20031203

Creation Date: 10/19/2004 7:58:44

 Receipt Date:
 20031210

 Manifest ID:
 22633867

 Trans EPA ID:
 CAR000129304

Trans Name: FILTER RECYCLING SVS INC-NO

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481

Trans Name: FILTER RECYCLING SERVICES INC

TSDF Alt EPA ID: CAD982444481
TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P

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

Direction Distance

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

## **CHEVRON STATION NO 90152 (Continued)**

S113176749

Shipment Date: 20030611

6/23/2004 10:00:42 Creation Date:

Receipt Date: 20030613 Manifest ID: 22265958 Trans EPA ID: CAR000111146 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD009452657 Trans Name: Not reported CAD009452657 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Meth Code: R01 - Recycler **Quantity Tons:** 0.8694 207 Waste Quantity: Quantity Unit: G

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

CERS:

CHEVRON #9-0152 (FORMER) Name:

Address: 2 PETALUMA BLVD S City, State, Zip: PETALUMA, CA 94952

Site ID: 238816 T0609700800 CERS ID:

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

DARCY BERING - SONOMA COUNTY LOP **Entity Name:** 

Entity Title: Not reported Affiliation Address: 625 FIFTH STREET Affiliation City: SANTA ROSA

Affiliation State: CA

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

Y125 **CHEVRON #90152** LUST S105030374 SSE 2 PETALUMA BLVD S N/A

1/4-1/2 PETALUMA, CA 94952

0.345 mi.

1824 ft. Site 5 of 6 in cluster Y

Relative: SONOMA CO. LUST:

CHEVRON #9-0152 Lower Name: 2 PETALUMA BLVD S Address: Actual: City,State,Zip: PETALUMA, CA 31 ft.

Region: **SONOMA** Regional Board: 49-0030

Closed or Referred: Υ

Confirm Date: 02/21/2020

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

CHEVRON #90152 (Continued)

S105030374

 LOP Number:
 00001917

 Staff:
 Not reported

 Decode of Staff:
 Not reported

 Global ID:
 T0609700800

 APN:
 008-063-009

 Notes:
 CLOSED

LUST REG 2:

Region: 2

Facility Id: 49-0030

Facility Status: Post remedial action monitoring

Case Number: 00001917
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Not reported
Not reported
Date Post Remedial Action Monitoring Began: 6/11/1991

AA126 PG&E GAS PLANT PETALUMA SEMS-ARCHIVE 1003878876
SE FIRST ST BET C & D STS CAD981414931

SE FIRST ST BET C & D STS 1/4-1/2 PETALUMA, CA 94952

0.350 mi.

1846 ft. Site 1 of 8 in cluster AA

Relative: SEMS Archive:

 Lower
 Site ID:
 0902340

 Actual:
 EPA ID:
 CAD981414931

 37 ft.
 Name:
 PG&E GAS PLANT PETALUMA

Address: FIRST ST BET C & D STS

Address 2: Not reported

City, State, Zip: PETALUMA, CA 94952

Cong District: 01
FIPS Code: 06097
FF: N

NPL: Not on the NPL

Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

 Region:
 09

 Site ID:
 0902340

 EPA ID:
 CAD981414931

Site Name: PG&E GAS PLANT PETALUMA

 NPL:
 N

 FF:
 N

 OU:
 00

 Action Code:
 VS

Action Name: ARCH SITE

SEQ:

Start Date:

Finish Date:

Qual:

Current Action Lead:

Not reported

Not reported

EPA Perf In-Hse

Direction Distance

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

**PG&E GAS PLANT PETALUMA (Continued)** 

1003878876

Region: 09 Site ID: 0902340 EPA ID: CAD981414931

Site Name: PG&E GAS PLANT PETALUMA

NPL: FF: Ν OU: 00 Action Code: PΑ Action Name: PΑ SEQ:

Start Date: Not reported Finish Date: 1987-01-01 05:00:00

Qual: **Current Action Lead: EPA Perf** 

Region: 09 Site ID: 0902340 EPA ID: CAD981414931

Site Name: PG&E GAS PLANT PETALUMA

NPL: Ν FF: Ν OU: 00 Action Code: DS Action Name: **DISCVRY** 

SEQ:

1986-06-01 04:00:00 Start Date: Finish Date: 1986-06-01 04:00:00 Qual: Not reported

Current Action Lead: Other

Y127 **TOWN CENTER THEATER SITE** 15 & 19 PETALUMA BLVD. SOUTH SE

1/4-1/2 PETALUMA, CA 94954

0.354 mi.

Site 6 of 6 in cluster Y 1871 ft.

CPS-SLIC: Relative: Lower TOWN CENTER THEATER SITE Name: Address: 15 & 19 PETALUMA BLVD. SOUTH Actual:

City, State, Zip: PETALUMA, CA 94954 31 ft.

Region: STATE

Facility Status: **Completed - Case Closed** 

Status Date: 05/17/2004 SL0609732559 Global Id:

SAN FRANCISCO BAY RWQCB (REGION 2) Lead Agency:

Lead Agency Case Number: Not reported 38.233171 Latitude: Longitude: -122.638647

Case Type: Cleanup Program Site

Case Worker: JMJ

Local Agency: SONOMA COUNTY LOP

RB Case Number: 49S0027 File Location: Not reported

Potential Media Affected: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline Site History: Not reported CPS-SLIC

DEED

**CERS** 

S106487413

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

## **TOWN CENTER THEATER SITE (Continued)**

S106487413

**EDR ID Number** 

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

DEED:

Name: TOWN CENTER THEATER SITE
Address: 15 & 19 PETALUMA BLVD. SOUTH

City,State,Zip: PETALUMA, CA 94954
Envirostor ID: SL0609732559
Area: Not reported
Sub Area: Not reported

Site Type: SLIC

Status: COMPLETED - CASE CLOSED

Agency: SWRCB Covenant Uploaded: Y Deed Date(s): 05/14/2007

File Name: Geotracker Land Use/Deed Restrictions

CERS:

Name: TOWN CENTER THEATER SITE
Address: 15 & 19 PETALUMA BLVD. SOUTH

City, State, Zip: PETALUMA, CA 94954

Site ID: 240604

CERS ID: SL0609732559
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: JOHN JANG - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY STREET, SUITE 1400

Affiliation City: OAKLAND
Affiliation State: CA

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

AA128 DOWNTOWN RAILROAD TRESTLE US BROWNFIELDS 1023619503
SE 1ST STREET AT C STREET FINDS N/A

SE 1ST STREET AT C STRE 1/4-1/2 PETALUMA, CA 94952

0.355 mi.

**Site 2 of 8 in cluster AA Relative:**US BROWNFIELDS:

LowerName:DOWNTOWN RAILROAD TRESTLEActual:Address:1ST STREET AT C STREET34 ft.City,State,Zip:PETALUMA, CA 94952

Recipient Name: Petaluma Community Development Commission, City of

Grant Type: Assessment

Property Number:

Parcel size: .7

Latitude: 38.2342381

Longitude: -122.63725269999998

HCM Label: Address Matching-House Number

Map Scale:

Point of Reference: Entrance Point of a Facility or Station

Highlights: The Trestle is approximately 500 feet long and 13 feet wide and

Map ID MAP FINDINGS
Direction

Distance Elevation

on Site Database(s) EPA ID Number

## **DOWNTOWN RAILROAD TRESTLE (Continued)**

1023619503

**EDR ID Number** 

extends northwesterly from the western end of 1st Street to the foot of Western Avenue (at the south end of Water Street). The City of Petaluma plans to physically rehabilitate the Trestle for use as a

public right of way.

Datum: North American Datum of 1983

Acres Property ID: 152681

IC Data Access: Start Date: Redev Completition Date: -

Completed Date:

Acres Cleaned Up:
Cleanup Funding:
Cleanup Funding Source:
Assessment Funding:
Assessment Funding:
Redevelopment Funding:
Redev. Funding Source:
Redev. Funding Entity Name:
Redevelopment Start Date:
Assessment Funding Entity:
Cleanup Funding Entity:

Grant Type: Hazardous

Accomplishment Type: -

Accomplishment Count: -

Cooperative Agreement Number: 00T29001

Start Date:

Ownership Entity: Government

Completion Date:

Current Owner: Sonoma-Marin Area Rail Transit (SMART)

Did Owner Change:

Cleanup Required:

Video Available:

Photo Available:

Y Institutional Controls Required:

IC Category Proprietary Controls:

IC Cat. Info. Devices:

IC Cat. Gov. Controls:

IC Cat. Enforcement Permit Tools:

IC in place date:

IC in place:

N State/tribal program date:

State/tribal program ID:

State/tribal NFA date:

Air cleaned:

Asbestos found:

Asbestos cleaned:

Controled substance found:

Controled substance cleaned:

Drinking water affected:

Drinking water cleaned:

Groundwater affected:

Groundwater cleaned:

Lead contaminant found:

Lead cleaned up:

-

No media affected: Not reported

Unknown media affected: Other cleaned up: -

Map ID MAP FINDINGS Direction

Distance
Elevation Site Database(s)

# DOWNTOWN RAILROAD TRESTLE (Continued)

1023619503

EDR ID Number

**EPA ID Number** 

WNTOWN RAILROAD TRESTLE (Co	ntinued)
Other metals found:	Υ
Other metals cleaned:	-
Other contaminants found:	_
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Υ
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Υ
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	
Past use industrial acreage:	.7
Future use greenspace acreage:	.7
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up: Cadmium cleaned up:	-
Chromium cleaned up:	_
Copper cleaned up:	_
Iron cleaned up:	_
mercury cleaned up:	_
Nickel Cleaned Up:	_
No clean up:	_
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	Υ
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	Υ
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	Y
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-

Direction Distance

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

### **DOWNTOWN RAILROAD TRESTLE (Continued)**

1023619503

Indoor air media cleaned up: Unknown media cleaned up:

Past Use: Multistory Not reported

Property Description: The Site was used by freight trains until the 1990's. It is currently

owned by Sonoma-Marin Area Rail Transit (SMART).

Below Poverty Number: Below Poverty Percent: 6.54 Meidan Income: 6529 Meidan Income Number: 1125 Meidan Income Percent: 27.04 Vacant Housing Number: 129 Vacant Housing Percent: 6.34 Unemployed Number: 158 **Unemployed Percent:** 3.8

FINDS:

Registry ID: 110070068666

Click Here:

Environmental Interest/Information System:

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES)

is an federal online database for Brownfields Grantees to

electronically submit data directly to EPA.

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

CPS-SLIC **AB129** JB MATTESON, INC. PROPERTY S118822731 **101 SECOND STREET** SF **CERS** N/A

JB MATTESON, INC. PROPERTY

1/4-1/2 PETALUMA, CA 94952

0.355 mi.

1877 ft. Site 1 of 4 in cluster AB

CPS-SLIC: Relative: Lower Name:

Address: 101 SECOND STREET Actual: City, State, Zip: PETALUMA, CA 94952 31 ft.

> STATE Region:

Facility Status: **Completed - Case Closed** 

Status Date: 08/13/2018 Global Id: T10000009033

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Lead Agency Case Number: Not reported Latitude: 38.23398 Longitude: -122.63801

Case Type: Cleanup Program Site

Case Worker: JMJ

Local Agency: Not reported RB Case Number: 49S0043

All Files are on GeoTracker or in the Local Agency Database File Location: Potential Media Affected: Other Groundwater (uses other than drinking water), Soil, Soil Vapor,

Surface water

Potential Contaminants of Concern: Benzene, Gasoline

Site History: The Site is a portion of the larger Basin Landing development that

occupies about 5 acres of land located between South Petaluma Boulevard and the Petaluma River. Several environmental

investigations conducted in the late 1990s and early 2000s defined the lateral and vertical extent of impacted soil at the Site by

Map ID MAP FINDINGS Direction

Distance

Elevation

Site

EDR ID Number
Database(s) EPA ID Number

### JB MATTESON, INC. PROPERTY (Continued)

S118822731

petroleum hydrocarbons. Two groundwater plumes were identified at the Site: in the center of the Site and the other in the southern corner of the Site near the intersection of Second and C Streets. The sources of both the soil and groundwater contamination are unknown. In both cases the principal contaminants of concern (COCs) are TPHg and benzene, toluene, ethylbenzene, and xylenes [BTEX]. Remedial action was conducted in January 2003. About 808 tons of soil were excavated and removed from two areas in the southern and south-central portions of the Site. Confirmation soil sampling showed that relatively low concentrations of the COCs remained in the sidewalls and bottom of the excavations, with none in concentrations exceeding the remediation goals. The Site was subsequently developed for mixed uses: commercial on the ground floor and residential upstairs. This case meets the State Water Boards Low-Threat Underground Storage Tank Case Closure Policy, as shown below. General Criteria 1) The unauthorized release is located within the service area of a public water system. Also, the groundwater beneath the Site is probably not a potential source of drinking water due to high electrical conductivity measurements of 7600 a%mhos/cm; 2) The release consists only of petroleum products; 3) The primary release (from unknown sources) has been stopped; 4) No free product has been observed in groundwater samples at the Site, 5) A Tier I Environmental risk assessment including a conceptual site model assessed the nature, extent, and mobility of the released contaminants; 6) The secondary source hydrocarbon-impacted soil - has been removed to the extent practicable; 7) MtBE has not been detected in soil or groundwater at the Site and the results have been reported in accordance with Health and Safety Code Section 25296.15; 8) A nuisance as defined by Water Code section 13050 does not exist at the Site. Media Specific Criteria Groundwater-Specific Criteria: The regulatory agency (Regional Water Board) concludes that under current and reasonably anticipated near-term future scenarios, the contaminant plume poses a low threat to human health and safety and to the environment because: Groundwater beneath the Site is not a potential source of drinking water due to high electrical conductivity The groundwater pollution is not getting to the Petaluma River in concentrations of concern Groundwater samples collected downgradient of the former excavations in May 2014 are below both the Environmental Screening Levels and Maximum Contaminant Levels. Petroleum Vapor Intrusion to Indoor Air: The Site meets Scenario 4 Direct measurement of soil vapor concentrations are below the LTCP commercial numerical criteria for benzene and ethylbenzene with a bioattenuation zone based upon oxygen content in soil vapor of at least 20%. Direct Contact and Outdoor Air Exposure: The regulatory agency (Regional Water Board) concludes that the Site is a low-threat for direct contact and outdoor air exposure based on: The low concentrations of residual TPHg and BTEX at the Site including benzene and ethylbenzene that meet the LTCP direct contact / outdoor air exposure numerical criteria; The site management requirements are listed in Section IV above (Site Management Requirements); The onsite building covers most of the Site. According to a Tier 1 Environmental Risk Assessment for the entire Basin Street Development conducted in 2002 and the current Site conditions we find: The release responsible for the petroleum-impacted soil and groundwater occurred more than 50 years ago and that the plume has migrated little since the release occurred. The clavev composition of soil beneath the Site and few permeable lenses are not conducive for the lateral or vertical

Direction Distance

Elevation Site Database(s) EPA ID Number

## JB MATTESON, INC. PROPERTY (Continued)

S118822731

**EDR ID Number** 

migration of contaminants. The composition of the soil is not conducive for the upward migration of soil vapor from source contaminants. The Petaluma River is not threatened by the plume. No wells or other sensitive receptors are present in the area. In addition, groundwater beneath the Site is not considered to be a source for potable water. Most of the Site is covered by concrete or asphalt, effectively removing the potential exposure to contaminants. Because of the publics use of the common areas in the development is transitory in nature, the potential for exposure is minimized. There are not playgrounds or areas where the public congregate for extended time periods. In addition, the covering of the Site by the development reduces storm water infiltration effectively removing the primary mechanism by which contaminants are driven from soil into groundwater. The removal action conducted at the Site in 2003 and subsequent development mitigated the potential for impacts to human health or the environment. An investigation of soil vapor, indoor air, ambient air, and groundwater was conducted in May 2014. The only contaminant of concern detected above Environmental Screening Levels (ESLs) was benzene in indoor air. Because the indoor air concentrations of benzene in indoor air was similar to the concentrations in outdoor air and because the soil vapor concentrations of benzene were significantly below residential ESLs, it was concluded that the benzene detected in indoor air was due to benzene in ambient outdoor air and not from a subsurface source.

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

CERS:

Name: JB MATTESON, INC. PROPERTY

Address: 101 SECOND STREET
City, State, Zip: PETALUMA, CA 94952

 Site ID:
 372971

 CERS ID:
 T1000009033

 CERS Description:
 Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: JOHN JANG - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY STREET, SUITE 1400

Affiliation City: OAKLAND
Affiliation State: CA

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

AA130 BASIN STREET PROPERTIES

SE 111 C STREET 1/4-1/2 PETALUMA, CA 94952

0.370 mi.

1954 ft. Site 3 of 8 in cluster AA

Relative: SLIC REG 2: Lower Region:

Actual: Facility ID: 49S0024
31 ft. Facility Status: Not reported
Date Closed: Not reported

TC6411318.2s Page 486

CPS-SLIC S10

S106235096

DEED N/A

CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

## **BASIN STREET PROPERTIES (Continued)**

S106235096

**EDR ID Number** 

Local Case #: Not reported
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported

Date Prelim Site Assmnt Workplan Submitted: Not reported Date Preliminary Site Assessment Began: Not reported Date Pollution Characterization Began: Not reported Date Remediation Plan Submitted: Not reported Date Remedial Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

DEED:

Name: BASIN STREET PROPERTIES

Address: 111 C STREET
City,State,Zip: PETALUMA, CA 94952

Envirostor ID: SL609792735
Area: Not reported
Sub Area: Not reported

Site Type: SLIC

Status: OPEN - SITE ASSESSMENT

Agency: SWRCB
Covenant Uploaded: Not reported
Deed Date(s): 04/21/2000

File Name: Geotracker Land Use/Deed Restrictions

Name: BASIN STREET PROPERTIES

Address: 111 C STREET
City,State,Zip: PETALUMA, CA 94952

Envirostor ID: SL609792735
Area: Not reported
Sub Area: Not reported

Site Type: SLIC

Status: OPEN - SITE ASSESSMENT

Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 12/22/2005

File Name: Geotracker Land Use/Deed Restrictions

CERS:

Name: BASIN STREET PROPERTIES

Address: 111 C STREET
City,State,Zip: PETALUMA, CA 94952

 Site ID:
 198851

 CERS ID:
 SL609792735

 CERS Description:
 Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: JOHN JANG - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY STREET, SUITE 1400

Affiliation City: OAKLAND
Affiliation State: CA

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

Direction Distance

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

**AA131 CITY OF PETALUMA RIGHT-OF-WAY** LUST S105993707 **CERS** N/A

SE 111 C ST

PETALUMA, CA 94952 1/4-1/2

0.370 mi.

1954 ft. Site 4 of 8 in cluster AA

Relative: SONOMA CO. LUST:

Lower CITY OF PETALUMA RIGHT-OF-WAY Name:

Address: 111 C ST (NORTH SITE ROW) Actual: PETALUMA, CA City,State,Zip: 31 ft.

Region: SONOMA Regional Board: 49-0320 Closed or Referred: Υ

Confirm Date: 04/07/2006 LOP Number: 00025054 Staff: Not reported Decode of Staff: Not reported T0609719401 Global ID: APN: 999-999-967 CLOSED Notes:

LUST:

CITY OF PETALUMA RIGHT-OF-WAY Name:

Address: 111 C ST

City, State, Zip: PETALUMA, CA 94952 SONOMA COUNTY LOP Lead Agency: Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0609719401

Global Id: T0609719401 Latitude: 38.233809094 Longitude: -122.637378484

Completed - Case Closed Status:

Status Date: 04/07/2006 Case Worker: **LCW** RB Case Number: 49-0320

SONOMA COUNTY LOP Local Agency: File Location: Local Agency Warehouse

Local Case Number: 00025054

Other Groundwater (uses other than drinking water) Potential Media Affect:

Potential Contaminants of Concern: Gasoline, Diesel Not reported Site History:

LUST:

T0609719401 Global Id:

Contact Type: Regional Board Caseworker Regional Water Board Contact Name:

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND Email: Not reported Phone Number: Not reported

LUST:

Global Id: T0609719401 Action Type: **ENFORCEMENT** Date: 02/08/2006

Action: LOP Case Closure Summary to RB

Global Id: T0609719401

Direction Distance Elevation

evation Site Database(s) EPA ID Number

## CITY OF PETALUMA RIGHT-OF-WAY (Continued)

S105993707

**EDR ID Number** 

Action Type: ENFORCEMENT Date: 10/15/2003

Action: Notice of Responsibility

 Global Id:
 T0609719401

 Action Type:
 ENFORCEMENT

 Date:
 04/11/2003

Action: Notification - Proposition 65

 Global Id:
 T0609719401

 Action Type:
 ENFORCEMENT

 Date:
 06/07/2005

 Action:
 Staff Letter

Global Id: T0609719401
Action Type: ENFORCEMENT
Date: 04/07/2006

Action: Closure/No Further Action Letter

 Global Id:
 T0609719401

 Action Type:
 RESPONSE

 Date:
 10/01/2005

Action: Other Report / Document

 Global Id:
 T0609719401

 Action Type:
 ENFORCEMENT

 Date:
 10/15/2003

 Action:
 Staff Letter

 Global Id:
 T0609719401

 Action Type:
 REMEDIATION

 Date:
 02/26/2003

 Action:
 Excavation

 Global Id:
 T0609719401

 Action Type:
 Other

 Date:
 02/26/2003

 Action:
 Leak Discovery

 Global Id:
 T0609719401

 Action Type:
 Other

 Date:
 02/26/2003

 Action:
 Leak Stopped

 Global Id:
 T0609719401

 Action Type:
 Other

 Date:
 04/03/2003

 Action:
 Leak Reported

 Global Id:
 T0609719401

 Action Type:
 RESPONSE

 Date:
 08/07/2005

Action: Preliminary Site Assessment Workplan

LUST:

Global Id: T0609719401

Status: Open - Case Begin Date

Direction Distance

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

CITY OF PETALUMA RIGHT-OF-WAY (Continued)

S105993707

**EDR ID Number** 

Status Date: 02/26/2003

T0609719401 Global Id:

Status: Open - Site Assessment

Status Date: 04/03/2003

T0609719401 Global Id:

Status: Open - Site Assessment

Status Date: 09/16/2005

T0609719401 Global Id:

Completed - Case Closed Status:

04/07/2006 Status Date:

CERS:

CITY OF PETALUMA RIGHT-OF-WAY Name:

Address: 111 C ST

City,State,Zip: PETALUMA, CA 94952

Site ID: 235646 CERS ID: T0609719401

**CERS** Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Regional Board Caseworker Affiliation Type Desc:

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

Affiliation City: OAKLAND

Affiliation State: CA

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

AA132 **SMALL'S SCALES** LUST S102437661

SE 1/4-1/2

111 C ST Cortese N/A **HIST CORTESE** PETALUMA, CA 94952

0.370 mi.

1954 ft. Site 5 of 8 in cluster AA

Relative: SONOMA CO. LUST: Lower Name: SMALL'S SCALES

Address: 111 C ST Actual:

PETALUMA, CA City,State,Zip: 31 ft. Region: **SONOMA** 

Regional Board: 49-0110 Closed or Referred: Υ

Confirm Date: 09/30/2010 LOP Number: 00001394 Staff: Not reported Decode of Staff: Not reported Global ID: T0609700874 APN: 008-068-001 Notes: **CLOSED** 

LUST REG 2:

Direction Distance

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

### SMALL'S SCALES (Continued)

S102437661

Region:

49-0110 Facility Id:

Facility Status: Post remedial action monitoring

Case Number: 00001394 How Discovered: Not reported Leak Cause: UNK Leak Source: UNK Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 8/28/1998 Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: 1/31/2003 Date Remediation Action Underway: 2/24/2003 Date Post Remedial Action Monitoring Began: 4/3/2003

LUST:

Name: SMALL'S SCALES

Address: 111 C ST

PETALUMA, CA 94952 City,State,Zip: Lead Agency: SONOMA COUNTY LOP Case Type: **LUST Cleanup Site** 

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0609700874

T0609700874 Global Id: Latitude: 38.233862 Longitude: -122.6372715

Completed - Case Closed Status:

Status Date: 09/30/2010 Case Worker: LCW 49-0110 RB Case Number:

Local Agency: SONOMA COUNTY LOP File Location: Local Agency Warehouse

Local Case Number: 00001394

Other Groundwater (uses other than drinking water) Potential Media Affect:

Potential Contaminants of Concern: Gasoline, Diesel

Excerpts of site history from file reports: Five underground storage Site History:

tanks (USTs) were removed from the site in 1997. Site investigation was conducted through 2003. In 2003, 2.591 tons of soil was excavated

from the site. Site closed on 9/29/2010.

LUST:

T0609700874 Global Id:

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

1515 CLAY ST SUITE 1400 Address:

City: OAKLAND Email: Not reported Phone Number: Not reported

LUST:

Global Id: T0609700874 **ENFORCEMENT** Action Type: Date: 02/06/2003

Action: Notification - Public Notice of ROD/RAP/CAP

Global Id: T0609700874

Direction Distance

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

### SMALL'S SCALES (Continued)

S102437661

Action Type: **ENFORCEMENT** 06/17/2010 Date: Action: Staff Letter

T0609700874 Global Id: **RESPONSE** Action Type: Date: 04/21/2006

Other Report / Document Action:

Global Id: T0609700874 Action Type: **ENFORCEMENT** Date: 06/14/2005 Staff Letter Action:

T0609700874 Global Id: Action Type: **ENFORCEMENT** Date: 09/30/2010

Closure/No Further Action Letter Action:

Global Id: T0609700874 Action Type: **ENFORCEMENT** Date: 04/02/2008 Action: Staff Letter

T0609700874 Global Id: **ENFORCEMENT** Action Type: Date: 03/08/2011

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

T0609700874 Global Id: Action Type: REMEDIATION Date: 02/24/2003 Action: Excavation

T0609700874 Global Id: Other Action Type: Date: 06/22/1987 Action: Leak Discovery

T0609700874 Global Id: Action Type: Other Date: 06/22/1987 Action: Leak Stopped

Global Id: T0609700874 Other Action Type: Date: 06/22/1987 Action: Leak Reported

T0609700874 Global Id: **RESPONSE** Action Type: Date: 08/26/2005

Action: Other Report / Document

T0609700874 Global Id: Action Type: **ENFORCEMENT** Date: 10/18/2005

Direction Distance

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

### SMALL'S SCALES (Continued)

S102437661

Action: Staff Letter

T0609700874 Global Id: Action Type: **ENFORCEMENT** Date: 05/16/2003 Action: Staff Letter

Global Id: T0609700874 Action Type: **ENFORCEMENT** Date: 08/06/2009 Action: Staff Letter

Global Id: T0609700874 Action Type: **ENFORCEMENT** Date: 08/06/2009

Action: Notification - Preclosure

T0609700874 Global Id: Action Type: **ENFORCEMENT** Date: 08/06/2009

Action: LOP Case Closure Summary to RB

Global Id: T0609700874 Action Type: **ENFORCEMENT** Date: 09/01/2009 Action: Staff Letter

LUST:

T0609700874 Global Id:

Status: Open - Case Begin Date

Status Date: 06/22/1987

T0609700874 Global Id:

Open - Site Assessment Status:

Status Date: 08/28/1998

Global Id: T0609700874

Status: Open - Site Assessment

08/31/1998 Status Date:

Global Id: T0609700874 Status: Open - Remediation

Status Date: 01/31/2003

T0609700874 Global Id: Open - Remediation Status:

Status Date: 02/24/2003

T0609700874 Global Id:

Open - Verification Monitoring Status:

Status Date: 04/03/2003

Global Id: T0609700874

Completed - Case Closed Status:

09/30/2010 Status Date:

Direction Distance

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

## SMALL'S SCALES (Continued)

S102437661

CORTESE:

SMALL'S SCALES Name:

Address: 111 C ST

City, State, Zip: PETALUMA, CA 94952

Region: CORTESE Envirostor Id: Not reported Global ID: T0609700874

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: **COMPLETED - CASE CLOSED** 

Status Date: Not reported Site Code: Not reported Latitude: Not reported Not reported Longitude: Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported

Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

HIST CORTESE:

edr\_fname: SMALL'S SCALES

edr\_fadd1: 111 C

City,State,Zip: PETALUMA, CA 94952

Region: CORTESE Facility County Code: 49 Reg By: **LTNKA** 49-0110 Reg Id:

**BASIN STREET PROPERTIES** 

SE 111 C STREET 1/4-1/2 PETALUMA, CA 94952

0.370 mi.

**AA133** 

1954 ft. Site 6 of 8 in cluster AA

CPS-SLIC: Relative: Lower Name:

111 C STREET Address: Actual: City, State, Zip: PETALUMA, CA 94952 31 ft.

Region: STATE

**Facility Status:** Open - Site Assessment

Status Date: 03/17/2003 Global Id: SL609792735

SAN FRANCISCO BAY RWQCB (REGION 2) Lead Agency:

**BASIN STREET PROPERTIES** 

Lead Agency Case Number: Not reported Latitude: 38.2333597694091 Longitude: -122.637162208557 Case Type: Cleanup Program Site

Case Worker: JMJ

Local Agency: Not reported RB Case Number: 49S0024

CPS-SLIC

S118504569

N/A

Direction Distance

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

## **BASIN STREET PROPERTIES (Continued)**

S118504569

File Location: Regional Board

Potential Media Affected: Other Groundwater (uses other than drinking water), Soil, Soil Vapor,

Under Investigation

Potential Contaminants of Concern:

Site History:

Multi-block redevelopment in downtown Petaluma. several areas have already been investigated, remediated, and developed already (in general with engineering controls, RMPS, and Liquid Boot vapor barriers). in general, the redevelopment plans call for commercial premises on the first (ground) floor and residential apartments on

Lead, Diesel, Gasoline, Waste Oil / Motor / Hydraulic / Lubricating

the upper floors (2nd and 3rd floors)

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

**AA134 CITY OF PETALUMA RIGHT-OF-WAY** LUST S106118287

SE 111 C ST Cortese N/A

1/4-1/2 PETALUMA, CA 94952 Notify 65

0.370 mi.

Site 7 of 8 in cluster AA 1954 ft.

LUST REG 2: Relative: Lower Region: Facility Id: 49-0320 Actual:

Leak being confirmed Facility Status: 31 ft.

00025054 Case Number: How Discovered: VS UNK Leak Cause: Leak Source: UNK Date Leak Confirmed: 4/3/2003 LUST Oversight Program:

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: Not reported Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

CORTESE:

Name: CITY OF PETALUMA RIGHT-OF-WAY

Address: 111 C ST

PETALUMA, CA 94952 City, State, Zip:

Region: CORTESE Envirostor Id: Not reported T0609719401 Global ID:

LUST CLEANUP SITE Site/Facility Type:

Cleanup Status: **COMPLETED - CASE CLOSED** 

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported

Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported

Direction Distance

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

## CITY OF PETALUMA RIGHT-OF-WAY (Continued)

S106118287

WID Id: Not reported Solid Waste Id No: Not reported Not reported Waste Management Uit Name: File Name: Active Open

NOTIFY 65:

Name: CITY OF PETALUMA RIGHT-OF-WAY

111 C ST Address:

City, State, Zip: PETALUMA, CA 94952

Date Reported: Not reported Staff Initials: Not reported Board File Number: Not reported Not reported Facility Type: Discharge Date: Not reported Issue Date: 04/11/2003 Not reported Incident Description: Global ID: Not reported Status: Not reported

CITY OF PETALUMA RIGHT-OF-WAY Name:

111 C ST Address:

City, State, Zip: PETALUMA, CA 94952

Date Reported: Not reported Staff Initials: Not reported Board File Number: Not reported Facility Type: Not reported Discharge Date: Not reported Issue Date: Not reported Incident Description: Not reported Global ID: Not reported Status: Not reported

135 PETALUMA SCHOOL DISTRICT

SSE 11 5TH ST 1/4-1/2 PETALUMA, CA 94952

0.371 mi.

1959 ft.

SONOMA CO. LUST: Relative:

Lower PETALUMA SCHOOL DISTRICT Name:

Address: 11 5TH ST Actual: City,State,Zip: PETALUMA, CA 31 ft. SONOMA Region:

Regional Board: 49-0123 Closed or Referred: Referred Confirm Date: 09/13/1991 LOP Number: 00002420 Staff: Not reported Not reported Decode of Staff: Global ID: T0609700887 APN: Not reported Notes: REFERRED

LUST REG 2:

Region:

Facility Id: 49-0123 Facility Status: Case Closed LUST

**CERS** 

Cortese

**HIST CORTESE** 

S103622454

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

## PETALUMA SCHOOL DISTRICT (Continued)

S103622454

**EDR ID Number** 

Case Number: 00002420
How Discovered: Tank Closure
Leak Cause: Structure Failure

Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: 8/17/1990
Preliminary Site Assesment Began: 9/7/1990
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST:

Name: PETALUMA SCHOOL DISTRICT

Address: 11 5TH ST

City, State, Zip: PETALUMA, CA 94952

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0609700887

Global Id: T0609700887
Latitude: 38.232245
Longitude: -122.64049

Status: Completed - Case Closed

 Status Date:
 06/09/1993

 Case Worker:
 UUU

 RB Case Number:
 49-0123

Local Agency: SONOMA COUNTY LOP

File Location: Not reported Local Case Number: 00002420 Potential Media Affect: Soil

Potential Contaminants of Concern: Heating Oil / Fuel Oil Site History: Not reported

LUST:

Global Id: T0609700887

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

 Global Id:
 T0609700887

 Action Type:
 ENFORCEMENT

 Date:
 09/13/1991

Action: Referral to Regional Board

 Global Id:
 T0609700887

 Action Type:
 Other

 Date:
 08/28/1986

 Action:
 Leak Discovery

Global Id: T0609700887 Action Type: Other

Direction
Distance

Elevation Site Database(s) EPA ID Number

## PETALUMA SCHOOL DISTRICT (Continued)

S103622454

**EDR ID Number** 

Date: 08/28/1986 Action: Leak Stopped

 Global Id:
 T0609700887

 Action Type:
 Other

 Date:
 08/22/1986

 Action:
 Leak Reported

LUST:

Global Id: T0609700887

Status: Open - Case Begin Date

Status Date: 08/22/1986

Global Id: T0609700887

Status: Open - Site Assessment

Status Date: 08/17/1990

Global Id: T0609700887

Status: Open - Site Assessment

Status Date: 09/07/1990

Global Id: T0609700887

Status: Completed - Case Closed

Status Date: 06/09/1993

CORTESE:

Name: PETALUMA SCHOOL DISTRICT

Address: 11 5TH ST

City, State, Zip: PETALUMA, CA 94952

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0609700887

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED Status Date: Not reported

Site Code: Not reported Not reported Latitude: Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Not reported Waste Management Uit Name: File Name: Active Open

HIST CORTESE:

edr\_fname: PETALUMA SCHOOL DISTRICT

edr\_fadd1: 11 5TH

City, State, Zip: PETALUMA, CA 94952

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

PETALUMA SCHOOL DISTRICT (Continued)

S103622454

Region: CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 49-0123

CERS:

Name: PETALUMA SCHOOL DISTRICT

Address: 11 5TH ST

City, State, Zip: PETALUMA, CA 94952

Site ID: 232088 CERS ID: 70609700887

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

Affiliation City: OAKLAND

Affiliation State: CA

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

Z136 ASH BAG COMPANY LUST S102424935

ESE 224 WELLER ST Cortese N/A

1/4-1/2 PETALUMA, CA 94952 ENF

0.372 mi. HIST CORTESE

1963 ft. Site 2 of 2 in cluster Z CERS

Relative: SONOMA CO. LUST:

LowerName:ASH BAG COMPANYActual:Address:224 WELLER ST38 ft.City,State,Zip:PETALUMA, CARegion:SONOMA

Regional Board: 49-0058 Closed or Referred: Referred Confirm Date: 05/24/1996 LOP Number: 00002463 Staff: Not reported Decode of Staff: Not reported T0609700825 Global ID: APN: Not reported REFERRED Notes:

LUST REG 2:

Region: 2

Facility Id: 49-0058

Facility Status: Pollution Characterization

Case Number: 00002463
How Discovered: Tank Closure
Leak Cause: Corrosion
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: 7/31/1991

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

## ASH BAG COMPANY (Continued)

S102424935

**EDR ID Number** 

Preliminary Site Assesment Began: 3/2/1992
Pollution Characterization Began: 3/3/1992
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST:

Name: ASH BAG COMPANY
Address: 224 WELLER ST
City,State,Zip: PETALUMA, CA 94952

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0609700825

 Global Id:
 T0609700825

 Latitude:
 38.2350789520111

 Longitude:
 -122.636089324951

 Status:
 Completed - Case Closed

 Status Date:
 07/13/2012

 Case Worker:
 UUU

 RB Case Number:
 49-0058

Local Agency: SONOMA COUNTY LOP

File Location: Regional Board Local Case Number: 00002463

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline

Site History: The site is located in a commercial/light industrial warehouse on the

banks of the Petaluma River. The site is bordered to the north by a large, vacant lot, to the south by Petaluma River, to the west by commercial buildings, and to the east by a gravel parking lot. The site has historically been used for the production of bags to hold animal feed in addition to a number of other commercial enterprises. It is our understanding that the future land use will remain as light industrial/commercial. The site is underlain by 2 4 feet of gravelly clay fill materials underlain by Bay Mud. One 550-gallon UST was removed from the site on August 30, 1989. The tank had most recently stored gasoline, but may have stored diesel and/or waste oil in the past. Holes were observed in the bottom of the UST and floating product (due to rinsate leaking from the bottom of the tank) was also observed; significant odor and discoloration of the soil were also noted. The UST was 46 years old and it was bottomed in a gray clay. Soil samples were collected from the base of the excavation at a depth of 7.5 feet below ground surface (bgs) and at a depth of 6.5 feet bgs. The soil samples contained up to 380 mg/kg of O&G, 4,300 mg/kg of TPH-g, 130 mg/kg of TPH-d, and 30 mg/kg of benzene. On 8/17/90, a grab groundwater (GW) sample collected from the excavation contained 14,000 ppb of TPH-g, 2,800 ppb of TPH-d, 590 ppb of benzene, and ND concentrations of O&G and TPH-mo. On 3/14/91, over-excavation of petroleum hydrocarbon contaminated soils at the former UST excavation was performed. 600 gallons of the impacted GW from the excavation was pumped into a plastic holding tank. The excavation was enlarged laterally and increased in depth to 10 feet bgs. About 20 cubic yards of soil were removed, stockpiled, and characterized for appropriate disposal. Soil samples collected from two of the sidewalls and the bottom of the excavation contained up to 810 mg/kg of O&G, 1,800 mg/kg of TPH-g, 62 mg/kg of TPH-d, 10 mg/kg of benzene, and ND concentrations of TPH-mo. On October 22 through 24, 1991 six borings B-1 through B-6 were advanced. Three of the

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

## ASH BAG COMPANY (Continued)

S102424935

**EDR ID Number** 

borings were completed as monitoring wells (MWs). On 8/24/99, three soil borings B-7 through B-9 were advanced with one of the boring completed as a MW. Periodic groundwater monitoring and sampling events have been performed at the site since January 1992. Most recently, groundwater samples were collected from the MWs during December 2008. GW flow directions vary greatly at the site which may be a result of tidal influence and/or the effects from the over-excavation. Of the four MWs, MW-1, MW-3, and MW-4 have been consistently non-detect. Contaminant concentrations trends for well MW-2 appear to be gradually decreasing. During site investigation activities, grab groundwater samples were collected from two soil borings. Analytical results for the groundwater samples collected from boring B-7 located near Petaluma River were below the laboratory reporting limits. Analytical results for the groundwater samples collected from boring B-9 located within the over-excavation boundaries indicated the presence of 590 ppb of TPH-g, 260 ppb of TPH-d, and 5.4 ppb of benzene. The former excavation appears to be acting as a reservoir; as it appears that the over-excavation was backfilled with 3/4" gravel. Based on the following, case closure for this site is considered to be appropriate: (1) The site has been adequately investigated; (2) The primary source (the UST that formerly occupied this site) was removed in 1989 and no further storage of petroleum hydrocarbons has occurred since that time: (3) The majority of the secondary sources (the surrounding impacted soil and GW) were also removed in 1989; (4) A soil and GW impact is present at the Site; however, impacted soils and groundwater are are defined and plume detected in MW-2 is stable and does not appear to be migrating towards Petaluma River based upon the consistent non detect results from MW-4 and the grab GW sample from boring B-7 in the 20 years since the UST was removed. It also appears that impact to soil from petroleum hydrocarbons is limited to the vicinity of the March 1991 over-excavation; (5) Active remedial methods have been deemed not warranted at the Site by the USTCF (6) There is little likelihood that the shallow GW will be used as a drinking water supply in the near future; and (7) The residual concentrations in the soil and GW apparently do not represent a current or future public health, ecological, and water resources threat.

LUST:

Global Id: T0609700825

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

 Global Id:
 T0609700825

 Action Type:
 ENFORCEMENT

 Date:
 09/04/2003

 Action:
 Staff Letter

 Global Id:
 T0609700825

 Action Type:
 ENFORCEMENT

 Date:
 09/17/2009

Direction Distance

Elevation Site Database(s) EPA ID Number

## **ASH BAG COMPANY (Continued)**

S102424935

**EDR ID Number** 

Action: File review

 Global Id:
 T0609700825

 Action Type:
 RESPONSE

 Date:
 10/06/2009

Action: Monitoring Report - Quarterly

Global Id: T0609700825
Action Type: RESPONSE
Date: 09/15/2008

Action: Monitoring Report - Quarterly

 Global Id:
 T0609700825

 Action Type:
 RESPONSE

 Date:
 08/05/1999

 Action:
 Correspondence

 Global Id:
 T0609700825

 Action Type:
 ENFORCEMENT

 Date:
 03/04/2004

 Action:
 Staff Letter

 Global Id:
 T0609700825

 Action Type:
 ENFORCEMENT

 Date:
 03/12/2004

 Action:
 Notice of Violation

 Global Id:
 T0609700825

 Action Type:
 RESPONSE

 Date:
 10/30/2007

Action: Monitoring Report - Quarterly

 Global Id:
 T0609700825

 Action Type:
 RESPONSE

 Date:
 10/30/2007

Action: Electronic Reporting Submittal Due

Global Id: T0609700825
Action Type: RESPONSE
Date: 04/10/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0609700825

 Action Type:
 RESPONSE

 Date:
 04/26/1999

Action: Other Report / Document

 Global Id:
 T0609700825

 Action Type:
 RESPONSE

 Date:
 11/07/2007

Action: Conceptual Site Model

 Global Id:
 T0609700825

 Action Type:
 RESPONSE

 Date:
 08/14/1991

 Action:
 Correspondence

Direction Distance Elevation

Site Database(s) EPA ID Number

## **ASH BAG COMPANY (Continued)**

S102424935

**EDR ID Number** 

 Global Id:
 T0609700825

 Action Type:
 RESPONSE

 Date:
 08/05/1999

 Action:
 Correspondence

 Global Id:
 T0609700825

 Action Type:
 RESPONSE

 Date:
 02/15/1991

 Action:
 Other Workplan

Global Id: T0609700825
Action Type: ENFORCEMENT
Date: 07/05/2007

Action: 13267 Requirement

 Global Id:
 T0609700825

 Action Type:
 ENFORCEMENT

 Date:
 10/07/1998

 Action:
 Letter - Notice

 Global Id:
 T0609700825

 Action Type:
 ENFORCEMENT

 Date:
 07/05/1990

 Action:
 Letter - Notice

 Global Id:
 T0609700825

 Action Type:
 ENFORCEMENT

 Date:
 08/16/1999

 Action:
 Letter - Notice

 Global Id:
 T0609700825

 Action Type:
 ENFORCEMENT

 Date:
 01/12/1999

 Action:
 Letter - Notice

 Global Id:
 T0609700825

 Action Type:
 ENFORCEMENT

 Date:
 03/09/1992

 Action:
 Letter - Notice

Global Id: T0609700825
Action Type: ENFORCEMENT
Date: 10/11/2007

Action: Rescission of Enforcement Action

 Global Id:
 T0609700825

 Action Type:
 ENFORCEMENT

 Date:
 05/02/1995

 Action:
 Letter - Notice

 Global Id:
 T0609700825

 Action Type:
 ENFORCEMENT

 Date:
 05/02/1995

 Action:
 Letter - Notice

Global Id: T0609700825
Action Type: ENFORCEMENT

Direction Distance

Elevation Site Database(s) EPA ID Number

## **ASH BAG COMPANY (Continued)**

S102424935

**EDR ID Number** 

 Date:
 06/19/1991

 Action:
 Letter - Notice

 Global Id:
 T0609700825

Action Type: RESPONSE
Date: 01/28/2008

Action: Electronic Reporting Submittal Due

 Global Id:
 T0609700825

 Action Type:
 RESPONSE

 Date:
 04/14/1995

Action: Soil and Water Investigation Workplan

 Global Id:
 T0609700825

 Action Type:
 RESPONSE

 Date:
 12/31/1999

Action: Other Report / Document

Global Id: T0609700825
Action Type: RESPONSE
Date: 05/29/1992

Action: Monitoring Report - Quarterly

 Global Id:
 T0609700825

 Action Type:
 RESPONSE

 Date:
 08/28/1992

Action: Monitoring Report - Quarterly

 Global Id:
 T0609700825

 Action Type:
 RESPONSE

 Date:
 07/24/2013

Action: Other Report / Document

 Global Id:
 T0609700825

 Action Type:
 RESPONSE

 Date:
 04/19/1999

 Action:
 Other Workplan

 Global Id:
 T0609700825

 Action Type:
 RESPONSE

 Date:
 07/30/1991

 Action:
 Other Workplan

 Global Id:
 T0609700825

 Action Type:
 RESPONSE

 Date:
 08/31/1989

Action: Unauthorized Release Form

Global Id: T0609700825
Action Type: ENFORCEMENT
Date: 01/23/2008

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0609700825

 Action Type:
 ENFORCEMENT

 Date:
 08/24/2011

Action: Technical Correspondence / Assistance / Other

Direction Distance

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

### **ASH BAG COMPANY (Continued)**

S102424935

Global Id: T0609700825 **ENFORCEMENT** Action Type: Date: 12/04/2007 Action: 13267 Requirement

Global Id: T0609700825 Action Type: **ENFORCEMENT** Date: 01/03/2000 Action: Letter - Notice

T0609700825 Global Id: Action Type: **ENFORCEMENT** 03/04/2004 Date: Action: Letter - Notice

Global Id: T0609700825 **ENFORCEMENT** Action Type: Date: 03/20/1997 Action: 13267 Requirement

Global Id: T0609700825 Action Type: **ENFORCEMENT** Date: 05/07/1999 Action: Letter - Notice

Global Id: T0609700825 Action Type: **ENFORCEMENT** Date: 02/28/1991 Action: Letter - Notice

Global Id: T0609700825 Action Type: **ENFORCEMENT** Date: 11/08/1989

Action: Notice of Responsibility

Global Id: T0609700825 Action Type: **RESPONSE** Date: 11/04/2003

Electronic Reporting Submittal Due Action:

Letter - Notice

T0609700825 Global Id: Action Type: **ENFORCEMENT** Date: 01/23/2008 Action: 13267 Requirement

Global Id: T0609700825 Action Type: **ENFORCEMENT** Date: 07/16/1998

T0609700825 Global Id: Action Type: **ENFORCEMENT** 

Action:

Date:

05/24/1996 Action: Referral to Regional Board

Global Id: T0609700825 Action Type: **ENFORCEMENT** 

Direction Distance

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

## **ASH BAG COMPANY (Continued)**

S102424935

Date: 09/18/1990 Other Report Action:

Global Id: T0609700825 Action Type: **ENFORCEMENT** Date: 01/04/1990

Action: Referral to Regional Board

Global Id: T0609700825 Action Type: **ENFORCEMENT** Date: 01/23/2008 Action: 13267 Requirement

Global Id: T0609700825 Action Type: **RESPONSE** 09/17/2008 Date:

Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0609700825 RESPONSE Action Type: Date: 12/07/1992 Action: Correspondence

Global Id: T0609700825 Action Type: **ENFORCEMENT** Date: 12/04/2007

Action: 13267 Requirement

T0609700825 Global Id: Action Type: **ENFORCEMENT** 07/13/2012 Date:

Action: Closure/No Further Action Letter

Global Id: T0609700825 **ENFORCEMENT** Action Type: 12/08/1989 Date: Action: Notice to Comply

T0609700825 Global Id: Action Type: **ENFORCEMENT** Date: 03/31/1995 Action: Letter - Notice

Global Id: T0609700825 Action Type: **ENFORCEMENT** Date: 09/09/1992 Action: Letter - Notice

Global Id: T0609700825 Action Type: **ENFORCEMENT** Date: 09/07/1989

Action: Notice of Responsibility

Global Id: T0609700825 Action Type: RESPONSE Date: 07/21/2003

Action: Monitoring Report - Quarterly

Direction Distance

Elevation Site Database(s) EPA ID Number

## ASH BAG COMPANY (Continued)

S102424935

**EDR ID Number** 

 Global Id:
 T0609700825

 Action Type:
 ENFORCEMENT

 Date:
 07/05/2012

Action: File Review - Closure

 Global Id:
 T0609700825

 Action Type:
 ENFORCEMENT

 Date:
 03/25/2010

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

 Global Id:
 T0609700825

 Action Type:
 ENFORCEMENT

 Date:
 04/23/2012

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

 Global Id:
 T0609700825

 Action Type:
 ENFORCEMENT

 Date:
 07/21/2008

 Action:
 13267 Requirement

 Global Id:
 T0609700825

 Action Type:
 Other

 Date:
 08/30/1989

 Action:
 Leak Discovery

 Global Id:
 T0609700825

 Action Type:
 Other

 Date:
 08/30/1989

 Action:
 Leak Stopped

 Global Id:
 T0609700825

 Action Type:
 Other

 Date:
 08/30/1989

 Action:
 Leak Reported

 Global Id:
 T0609700825

 Action Type:
 RESPONSE

 Date:
 09/17/2008

Action: CAP/RAP - Feasibility Study Report

 Global Id:
 T0609700825

 Action Type:
 RESPONSE

 Date:
 09/17/2008

Action: Fact Sheets - Public Participation

Global Id: T0609700825
Action Type: RESPONSE
Date: 07/30/2008

Action: Monitoring Report - Quarterly

 Global Id:
 T0609700825

 Action Type:
 RESPONSE

 Date:
 10/30/2008

Action: Monitoring Report - Quarterly

Global Id: T0609700825 Action Type: RESPONSE

Direction Distance

Elevation Site Database(s) EPA ID Number

## **ASH BAG COMPANY (Continued)**

S102424935

**EDR ID Number** 

Date: 04/30/2008

Action: Monitoring Report - Quarterly

 Global Id:
 T0609700825

 Action Type:
 RESPONSE

 Date:
 02/10/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0609700825

 Action Type:
 RESPONSE

 Date:
 06/09/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0609700825

 Action Type:
 RESPONSE

 Date:
 11/04/2003

Action: Electronic Reporting Submittal Due

 Global Id:
 T0609700825

 Action Type:
 RESPONSE

 Date:
 11/06/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0609700825

 Action Type:
 RESPONSE

 Date:
 12/18/1992

 Action:
 Correspondence

Global Id: T0609700825
Action Type: RESPONSE
Date: 10/28/1991

Action: Other Report / Document

 Global Id:
 T0609700825

 Action Type:
 RESPONSE

 Date:
 10/09/1989

Action: Tank Removal Report / UST Sampling Report

 Global Id:
 T0609700825

 Action Type:
 RESPONSE

 Date:
 01/23/1992

Action: Other Report / Document

Global Id: T0609700825
Action Type: RESPONSE
Date: 10/21/1999

Action: Soil and Water Investigation Report

 Global Id:
 T0609700825

 Action Type:
 RESPONSE

 Date:
 10/03/2007

Action: Other Report / Document

Global Id: T0609700825
Action Type: ENFORCEMENT
Date: 07/12/1990

Action: \* Historical Enforcement

Direction Distance

Elevation Site Database(s) EPA ID Number

## ASH BAG COMPANY (Continued)

S102424935

**EDR ID Number** 

LUST:

Global Id: T0609700825

Status: Open - Case Begin Date

Status Date: 08/30/1989

Global Id: T0609700825

Status: Open - Site Assessment

Status Date: 07/31/1991

Global Id: T0609700825

Status: Open - Site Assessment

Status Date: 03/02/1992

Global Id: T0609700825

Status: Open - Site Assessment

Status Date: 03/03/1992

Global Id: T0609700825

Status: Open - Verification Monitoring

Status Date: 08/24/2011

Global Id: T0609700825

Status: Completed - Case Closed

Status Date: 07/13/2012

CORTESE:

Name: ASH BAG COMPANY
Address: 224 WELLER ST
City,State,Zip: PETALUMA, CA 94952

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0609700825

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported Not reported Enf Type: Swat R: Not reported Flag: active Not reported Order No: Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Not reported Waste Management Uit Name: File Name: Active Open

ENF:

Name: ASH BAG CO. Address: 224 WELLER

City, State, Zip: PETALUMA, CA 94953

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

### **ASH BAG COMPANY (Continued)**

S102424935

**EDR ID Number** 

Region: 2 Facility Id: 208087

Agency Name: Bar Ale Inc - Petaluma

Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities

Agency Type: Privately-Owned Business

# Of Agencies: 1

Place Latitude: Not reported Place Longitude: Not reported SIC Code 1: Not reported SIC Desc 1: Not reported SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places:

Source Of Facility: Reg Meas Not reported Design Flow: Threat To Water Quality: Not reported Complexity: Not reported Pretreatment: Not reported Facility Waste Type: Not reported Not reported Facility Waste Type 2: Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: UST Program Category1: **TANKS** 

# Of Programs: 1
WDID: 2 49-0058
Reg Measure Id: 168988
Reg Measure Type: Unregulated

**TANKS** 

Region: 2

Program Category2:

Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Never Active Status: Status Date: 02/20/2013 Effective Date: Not reported Expiration/Review Date: Not reported Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported

Direction Distance

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

### **ASH BAG COMPANY (Continued)**

S102424935

WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: Ν Individual/General:

Fee Code: Not reported **Passive** Direction/Voice: 238150 Enforcement Id(EID): Region: 2

Order / Resolution Number: UNKNOWN Enforcement Action Type: 13267 Letter 08/16/1999 Effective Date: Not reported Adoption/Issuance Date: Achieve Date: Not reported Termination Date: Not reported ACL Issuance Date: Not reported EPL Issuance Date: Not reported Historical Status:

Title: Enforcement - 2 49-0058

Description: Not reported

Program: UST

Latest Milestone Completion Date: Not reported

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

ASH BAG CO. Name: Address: 224 WELLER

City,State,Zip: PETALUMA, CA 94953

Region: Facility Id: 208087

Agency Name: Bar Ale Inc - Petaluma

Place Type: Facility Place Subtype: Not reported All other facilities Facility Type:

**Privately-Owned Business** Agency Type:

# Of Agencies:

Place Latitude: Not reported Place Longitude: Not reported Not reported SIC Code 1: SIC Desc 1: Not reported SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

# Of Places:

Source Of Facility: Reg Meas

MAP FINDINGS Map ID Direction

Distance Elevation

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

## **ASH BAG COMPANY (Continued)**

S102424935

**EDR ID Number** 

Design Flow: Not reported Threat To Water Quality: Not reported Not reported Complexity: Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: UST Program Category1: **TANKS TANKS** Program Category2: # Of Programs: 2 49-0058 WDID: Reg Measure Id: 168988

Reg Measure Type: Unregulated

Region:

Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: **Never Active** Status Date: 02/20/2013 Effective Date: Not reported Expiration/Review Date: Not reported Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: Ν Individual/General:

Fee Code: Not reported Direction/Voice: **Passive** Enforcement Id(EID): 238139 Region: 2

Order / Resolution Number: UNKNOWN Enforcement Action Type: 13267 Letter Effective Date: 01/12/1999 Adoption/Issuance Date: Not reported Achieve Date: Not reported Termination Date: Not reported ACL Issuance Date: Not reported EPL Issuance Date: Not reported Historical Status:

Title: Enforcement - 2 49-0058

Description: Not reported Program: UST Latest Milestone Completion Date: Not reported

# Of Programs1: Total Assessment Amount: 0 Initial Assessed Amount: 0

Direction Distance Elevation

tion Site Database(s) EPA ID Number

## ASH BAG COMPANY (Continued)

S102424935

**EDR ID Number** 

Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: ASH BAG CO. Address: 224 WELLER

City,State,Zip: PETALUMA, CA 94953

Region: 2 Facility Id: 208087

Agency Name: Bar Ale Inc - Petaluma

Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities

Agency Type: Privately-Owned Business

# Of Agencies:

Place Latitude: Not reported Place Longitude: Not reported SIC Code 1: Not reported SIC Desc 1: Not reported SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported Not reported NAICS Desc 3:

# Of Places: 1

Source Of Facility: Reg Meas Design Flow: Not reported Threat To Water Quality: Not reported Not reported Complexity: Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported UST Program: **TANKS** Program Category1: **TANKS** Program Category2:

# Of Programs: 1

WDID: 2 49-0058
Reg Measure Id: 168988
Reg Measure Type: Unregulated

Region: 2 Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Not reported Dredge Fill Fee: 301H: Not reported Application Fee Amt Received: Not reported

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

## ASH BAG COMPANY (Continued)

S102424935

**EDR ID Number** 

Status: **Never Active** Status Date: 02/20/2013 Not reported Effective Date: Expiration/Review Date: Not reported Termination Date: Not reported Not reported WDR Review - Amend: WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: N Individual/General: I

Fee Code: Not reported
Direction/Voice: Passive
Enforcement Id(EID): 237105
Region: 2

UNKNOWN Order / Resolution Number: Enforcement Action Type: 13267 Letter 01/03/2000 Effective Date: Adoption/Issuance Date: Not reported Achieve Date: Not reported **Termination Date:** Not reported ACL Issuance Date: Not reported EPL Issuance Date: Not reported Status: Historical

Title: Enforcement - 2 49-0058

Description: Not reported Program: UST

Latest Milestone Completion Date: Not reported

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

Name: ASH BAG CO. Address: 224 WELLER

City, State, Zip: PETALUMA, CA 94953

Region: 2 Facility Id: 208087

Agency Name: Bar Ale Inc - Petaluma

Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities

Agency Type: Privately-Owned Business

# Of Agencies:

Place Latitude:
Place Longitude:
SIC Code 1:
SIC Desc 1:
SIC Code 2:
SIC Desc 2:
SIC Desc 2:
SIC Desc 3:
Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

## ASH BAG COMPANY (Continued)

S102424935

**EDR ID Number** 

SIC Desc 3:

Not reported

NAICS Code 1:

Not reported

NAICS Desc 1:

Not reported

NAICS Code 2:

Not reported

NAICS Desc 2:

Not reported

NAICS Code 3:

Not reported

NAICS Desc 3:

Not reported

# Of Places:

Source Of Facility: Reg Meas Design Flow: Not reported Threat To Water Quality: Not reported Complexity: Not reported Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: UST

Program: UST
Program Category1: TANKS
Program Category2: TANKS
# Of Programs: 1

WDID: 2 49-0058
Reg Measure Id: 168988
Reg Measure Type: Unregulated
Region: 2

Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: **Never Active** 02/20/2013 Status Date: Not reported Effective Date: Expiration/Review Date: Not reported Termination Date: Not reported WDR Review - Amend: Not reported

WDR Review - Revise/Renew:
WDR Review - Rescind:
WDR Review - No Action Required:
WDR Review - Pending:
WDR Review - Planned:
Not reported
Not reported
Not reported
Not reported

Status Enrollee: N Individual/General: I

Fee Code:

Direction/Voice:

Enforcement Id(EID):

Region:

Not reported
Passive
237104
237104

Order / Resolution Number:

UNKNOWN
Enforcement Action Type:

13267 Letter
Effective Date:

O5/07/1999
Adoption/Issuance Date:

Achieve Date:

Termination Date:

Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

MAP FINDINGS Map ID Direction

Distance

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

### **ASH BAG COMPANY (Continued)**

S102424935

EPL Issuance Date: Not reported Status: Historical

Enforcement - 2 49-0058 Title:

Description: Not reported Program: UST Latest Milestone Completion Date: 10/19/1999

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

Name: ASH BAG CO. 224 WELLER Address:

City,State,Zip: PETALUMA, CA 94953

Region: 208087 Facility Id:

Agency Name: Bar Ale Inc - Petaluma

Place Type: Facility Place Subtype: Not reported Facility Type: All other facilities

Agency Type: Privately-Owned Business

# Of Agencies:

Place Latitude: Not reported Place Longitude: Not reported Not reported SIC Code 1: SIC Desc 1: Not reported SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

# Of Places:

Source Of Facility: Reg Meas Design Flow: Not reported Threat To Water Quality: Not reported Not reported Complexity: Not reported Pretreatment: Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: UST Program Category1: **TANKS** Program Category2: **TANKS** # Of Programs:

WDID: 2 49-0058 Reg Measure Id: 168988 Reg Measure Type: Unregulated

Direction Distance

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

# **ASH BAG COMPANY (Continued)**

S102424935

**EDR ID Number** 

Region: Order #:

Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Not reported Dredge Fill Fee: 301H: Not reported Application Fee Amt Received: Not reported Status: **Never Active** 02/20/2013 Status Date: Effective Date: Not reported Expiration/Review Date: Not reported Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported Not reported WDR Review - Planned:

Status Enrollee: Ν Individual/General:

Fee Code: Not reported Direction/Voice: **Passive** Enforcement Id(EID): 237103 2 Region: Order / Resolution Number: **UNKNOWN** 

Enforcement Action Type: 13267 Letter Effective Date: 10/07/1998 Adoption/Issuance Date: Not reported Achieve Date: 4/15/1999 **Termination Date:** Not reported ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Status: Historical

Enforcement - 2 49-0058 Title:

Description: Not reported Program: UST Latest Milestone Completion Date: 4/15/1999

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

# HIST CORTESE:

ASH BAG COMPANY edr\_fname: edr\_fadd1: 224 WELLER

City, State, Zip: PETALUMA, CA 94952

Region: CORTESE Facility County Code: 49 Reg By: **LTNKA** Reg Id: 49-0058

Direction Distance

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

# **ASH BAG COMPANY (Continued)**

S102424935

CERS:

ASH BAG COMPANY Name: Address: 224 WELLER ST City, State, Zip: PETALUMA, CA 94952

Site ID: 196152 CERS ID: T0609700825

**CERS** Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2) **Entity Name:** 

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

Affiliation City: OAKLAND Affiliation State:

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

137 HANSEN RESIDENCE NW 708 KEOKUK ST 1/4-1/2 PETALUMA, CA 94952

**SWEEPS UST** Cortese **HIST CORTESE CERS** 

LUST

S103669918

N/A

0.374 mi. 1976 ft.

Relative: SONOMA CO. LUST:

Higher Name: HANSEN RESIDENCE Address: 708 KEOKUK ST Actual: City,State,Zip: PETALUMA, CA 79 ft. Region: **SONOMA** 

Regional Board: 49-0232

Closed or Referred: Υ

Confirm Date: 06/02/1998 LOP Number: 00018270 Staff: Not reported Decode of Staff: Not reported T0609700993 Global ID: 006-830-080 APN: CLOSED Notes:

LUST REG 2:

Region:

49-0232 Facility Id: Facility Status: Case Closed 00018270 Case Number: How Discovered: Not reported Leak Cause: Not reported Leak Source: Not reported Date Leak Confirmed: Not reported LUST Oversight Program:

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 12/21/1995 Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# HANSEN RESIDENCE (Continued)

S103669918

**EDR ID Number** 

LUST:

Name: HANSEN RESIDENCE
Address: 708 KEOKUK ST
City,State,Zip: PETALUMA, CA 94952
Lead Agency: SONOMA COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0609700993

Global Id: T0609700993
Latitude: 38.241183
Longitude: -122.647904

Status: Completed - Case Closed

 Status Date:
 06/02/1998

 Case Worker:
 LCW

 RB Case Number:
 49-0232

Local Agency: SONOMA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: 00018270

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0609700993

Contact Type: Local Agency Caseworker
Contact Name: LOP CLOSED IN RB02
Organization Name: SONOMA COUNTY LOP
Address: 625 FIFTH STREET
City: SANTA ROSA
Email: Not reported
Phone Number: Not reported

Global Id: T0609700993

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

 Global Id:
 T0609700993

 Action Type:
 Other

 Date:
 12/07/1993

 Action:
 Leak Discovery

 Global Id:
 T0609700993

 Action Type:
 Other

 Date:
 01/02/1965

 Action:
 Leak Reported

LUST:

Global Id: T0609700993

Status: Open - Case Begin Date

Status Date: 12/07/1993

Direction Distance

Elevation Site Database(s) EPA ID Number

# HANSEN RESIDENCE (Continued)

S103669918

**EDR ID Number** 

Global Id: T0609700993

Status: Open - Site Assessment

Status Date: 12/21/1995

Global Id: T0609700993

Status: Completed - Case Closed

Status Date: 06/02/1998

SWEEPS UST:

Name: HAKON RESIDENCE

Address: 708 KEOKUK **PETALUMA** City: Status: Not reported Comp Number: 18270 Number: Not reported Board Of Equalization: 44-035538 Referral Date: Not reported Action Date: Not reported Not reported Created Date: Not reported Owner Tank Id:

SWRCB Tank Id: 49-000-018270-000001

Tank Status: Not reported

Capacity: 500

Active Date: Not reported
Tank Use: Not reported
STG: PRODUCT
Content: LEADED GASOL

Number Of Tanks: 2

Address:

Name: HAKON RESIDENCE

708 KEOKUK

City: **PETALUMA** Status: Not reported Comp Number: 18270 Not reported Number: Board Of Equalization: 44-035538 Referral Date: Not reported Not reported Action Date: Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 49-000-018270-000002

Tank Status: Not reported

Capacity: 500

Active Date: Not reported
Tank Use: Not reported
STG: PRODUCT
Content: PAINT THINNE
Number Of Tanks: Not reported

CORTESE:

Name: HANSEN RESIDENCE Address: 708 KEOKUK ST City,State,Zip: PETALUMA, CA 94952

Region: CORTESE
Envirostor Id: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

**HANSEN RESIDENCE (Continued)** 

S103669918

**EDR ID Number** 

Global ID: T0609700993

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Not reported Latitude: Not reported Longitude: Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Not reported Waste Discharge System No: Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

HIST CORTESE:

edr\_fname: HANSEN RESIDENCE

edr\_fadd1: 708 KEOKUK
City,State,Zip: PETALUMA, CA
Region: CORTESE
Facility County Code: 49
Reg By: LTNKA

Reg Id: 49-0232

CERS:

Name: HANSEN RESIDENCE Address: 708 KEOKUK ST City,State,Zip: PETALUMA, CA 94952

 Site ID:
 236737

 CERS ID:
 T0609700993

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: LOP CLOSED IN RB02 - SONOMA COUNTY LOP

Entity Title: Not reported
Affiliation Address: 625 FIFTH STREET
Affiliation City: SANTA ROSA

Affiliation State: CA

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

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

Affiliation City: OAKLAND
Affiliation State: CA

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Direction Distance

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

**AA138 PG AND E GAS PLANT PETALUMA EDR MGP** 1008407732

FIRST ST BETWEEN C AND D STREETS N/A

PETALUMA, CA 94952 1/4-1/2

0.389 mi.

SE

2054 ft. Site 8 of 8 in cluster AA Relative: Manufactured Gas Plants:

Lower No additional information available

Actual: 38 ft.

T. M. COBB LUST **AB139** S102438318 **775 TENNANT HIST CORTESE** SE N/A

1/4-1/2 MORGAN HILL, CA 95037

0.393 mi.

2073 ft. Site 2 of 4 in cluster AB

LUST REG 2: Relative: Lower Region: Facility Id: Actual:

49-0140

Pollution Characterization Facility Status: 31 ft.

Case Number: 00002114 How Discovered: Tank Closure Leak Cause: UNK Leak Source: UNK Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 7/22/1988 Pollution Characterization Began: 12/18/2001 Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

HIST CORTESE:

T. M. COBB edr\_fname: edr fadd1: 775 TENNANT

City, State, Zip: MORGAN HILL, CA 95037

Region: CORTESE Facility County Code: 43 Reg By: LTNKA Reg Id: 2114

**AB140 ROSE PROPERTY** S125984435 Cortese N/A

SE **101 PETALUMA BLVD S** 1/4-1/2 PETALUMA, CA 94952

0.393 mi.

2073 ft. Site 3 of 4 in cluster AB

Relative: CORTESE: Lower

Name: ROSE PROPERTY Address: 101 PETALUMA BLVD S Actual: PETALUMA, CA 94952 City,State,Zip: 31 ft.

Region: **CORTESE** Envirostor Id: Not reported Global ID: T0609700903

LUST CLEANUP SITE Site/Facility Type:

**COMPLETED - CASE CLOSED** Cleanup Status:

Direction Distance

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

**ROSE PROPERTY (Continued)** 

S125984435

Status Date: Not reported Not reported Site Code: Not reported Latitude: Longitude: Not reported Owner: Not reported Enf Type: Not reported Not reported Swat R: Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

U001600365 **AB141 ROSE PROPERTY** LUST SE **101 PETALUMA BLVD S HIST UST** N/A 1/4-1/2 PETALUMA, CA 94952 **CERS** 

0.393 mi.

2073 ft. Site 4 of 4 in cluster AB

SONOMA CO. LUST: Relative:

Lower Name: ROSE PROPERTY Address: 101 PETALUMA BLVD S Actual: City,State,Zip: PETALUMA, CA 31 ft.

> Region: **SONOMA** Regional Board: 49-0140 Closed or Referred: Referred Confirm Date: 06/01/2005 LOP Number: 00002114 Not reported Staff: Not reported Decode of Staff: Global ID: T0609700903 008-066-006 APN: Notes: REFERRED

LUST:

**ROSE PROPERTY** Name: Address: 101 PETALUMA BLVD S City, State, Zip: PETALUMA, CA 94952

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0609700903

T0609700903 Global Id: Latitude: 38.232986695 Longitude: -122.637731426

Status: Completed - Case Closed

Status Date: 08/21/2015 Case Worker: JMJ RB Case Number: 49-0140

Local Agency: SONOMA COUNTY LOP

Regional Board File Location: Local Case Number: 00002114

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating, Gasoline

Map ID MAP FINDINGS
Direction

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

#### **ROSE PROPERTY (Continued)**

U001600365

Site History:

The Rose Property (Site) at 101 Petaluma Blvd. South in the City of Petaluma is an approximately 120,000 square foot parcel. The property is currently occupied by retail shops and restaurants as part of the Theater Square development. The Theater Square Property is about 1.4 acres in size and incorporated the addresses 101 (the Rose Property), 115, 119 and 120 Petaluma Boulevard South and 205 and 209 C Street. The Site has been used in the past for vehicle maintenance, repair, and fueling. A gasoline station was located at the Site in the past. Soils and groundwater at the Site have been impacted by total petroleum hydrocarbons (TPH) as gasoline (TPHg) and diesel (TPHd), volatile organic compounds (VOCs), principally benzene, and lead. Soil vapor at the Site was also impacted, primarily by TPHg and benzene. The Site has been the subject of extensive soil, groundwater, and soil vapor investigations. The underground storage tanks (USTs) and accessible contaminated soil have been excavated and removed. Basin Street Properties (Petaluma Theatre Square, LLC) redeveloped the Site with commercial premises on the first (ground) floor, and residential apartments on the second and third floors. This mixed use real-estate development comprises three buildings, with a total footprint of approximately 41,800 square feet. A Screening Level Risk Assessment and Remedial Action Plan (SLRA/RAP) was prepared in April 2005. The screening level risk assessment compared the concentrations detected to the Regional Water Boards relevant ESLs for direct contact exposure and inhalation of indoor air. The significant findings and conclusions of the screening level risk assessment are as follows: TPHg and benzene are present in soil at the Site at levels that exceed the residential direct contact ESLs. Concentrations of benzene are present in soil at the Site at levels exceeding the commercial direct contact ESL. Benzene in groundwater are lower than the ESLs for impacts to residential and commercial indoor air. There is no ESL for impacts to indoor air from TPH-g in groundwater. TPH-g and benzene are present in soil vapor across the Site at levels that exceed ESLs for potential soil vapor intrusion impacts to residential and commercial indoor air. The following actions were taken to ensure that contact with and exposure to the residual pollution in soil, groundwater, and soil vapor at the Theatre Square Site are controlled in a manner that will protect human health and the environment. These actions are spelled out in the deed restriction recorded for the Theatre Square Site: The surface of the Site is entirely covered with buildings and associated hardscape. Only in the tree wells, which are covered with heavy metal grates, is soil exposed at the surface. The top layer of soil in the tree wells consists of imported horticultural fill. The entire ground floor of the Theatre Square development is reserved for commercial use. Residential units are located on the second and third floors and constructed with separate HVAC (Heating Ventilation Air Conditioning) systems.. A Liquid Boot membrane was installed beneath the slabs of all the buildings constructed at the Site to act as a barrier preventing soil vapors from entering the building. A GeoVent system to remove soil vapors that may accumulate below the Liquid Boot was also installed beneath the slabs of all the buildings constructed at the Site and activated in 2005. A deed restriction and a Risk Management Plan (RMP) were recorded and implemented at the Site. The purpose of the RMP is to identify activities where residual contaminants may be encountered, provide a notification procedure for those activities, develop procedures to ensure the integrity of the remedial controls, and to develop health and safety procedures to

Map ID Direction Distance Elevation

Site

#### MAP FINDINGS

Database(s)

### **ROSE PROPERTY (Continued)**

U001600365

**EDR ID Number** 

**EPA ID Number** 

ensure safe and proper handling of the impacted soil and groundwater. The deed restriction for the Theatre Square Site specifically requires that: a. Development on the ground floor shall be restricted to industrial, commercial or office space; b. No residence for human habitation shall be permitted on the ground floor; c. No hospitals shall be permitted on the ground floor; d. No schools for persons under 21 years of age shall be permitted on the ground floor; e. No day care centers for children or day care centers for Senior Citizens shall be permitted on the ground floor; f. No Owners or Occupants of the Property or any portion thereof shall conduct any excavation work on the Property, without prior notification to the Board as outlined in the RMP. As outlined in the RMP, some excavation projects will require prior written permission from the Board; g. All uses and development of the Property shall be consistent with any applicable Risk Management Plan, including future amendments. All uses and development shall preserve the integrity of any cap and any remedial measures taken or remedial equipment installed on the Property pursuant to the requirements of the Board, unless otherwise expressly permitted in writing by the Board. h. No Owners or Occupants of the Property or any portion thereof shall drill, bore, otherwise construct, or use a well for the purpose of extracting water for any use, unless expressly permitted in writing by the Board. i. The Owner shall notify the Board of each of the following: (1) The type, cause, location and date of any disturbance to any cap, any remedial measures taken or remedial equipment installed on the Property pursuant to the requirements of the Board, which could affect the ability of such cap or remedial measures, remedial equipment, or monitoring system to perform their respective functions and (2) the type and date of repair of such disturbance. Notification to the Board shall be made by registered mail within ten (10) working days of both the discovery of such disturbance and the completion of repairs; j. No Owner or Occupant of the Burdened Property shall act in any manner that will aggravate or contribute to the existing environmental conditions of the Burdened Property. All use and development of the Burdened Property shall preserve the integrity of any capped areas. The SLRA/RAP was approved by the Regional Water Board on June 21, 2005. The deed restriction for the entire Theatre Square Property was recorded on May 14, 2007. Based on the site specific information and data available in GeoTracker and the Regional Water Boards case file, we conclude that, while this case does not meet all the criteria of the State Water Boards Low-Threat Underground Storage Tank Case Closure Policy (Policy), a No Further Action determination is still appropriate because the Policy allows for case closure when a case doesnt meet all the criteria but the regulatory agency has determined by other criteria that the case is a low-threat site. Based upon this Water Boards January 5, 1996, Interim Guidance on Required Cleanup at Low-Risk Fuel Sites, Regional Water Board staff has determined that this Site meets the criteria of a Low Risk Groundwater Case as shown below: 1. The leak has been stopped and ongoing sources, including petroleum free product, have been removed or remediated when the USTs and accessible contaminated soil were been excavated and removed. 2. The Site has been adequately characterized. 3. The dissolved hydrocarbon plume in 2003 had only migrated a short distance more than 30 years after the USTs were taken out of service (mid-1980s or earlier). Therefore, the dissolved hydrocarbon plume is not migrating; it is defined, and stable or decreasing. 4. No water wells, deeper drinking water

Direction Distance Elevation

n Site Database(s) EPA ID Number

# **ROSE PROPERTY (Continued)**

U001600365

**EDR ID Number** 

aquifers, surface water, or other sensitive receptors are likely to be impacted. 5. The Site presents no significant risk to human health because the surface of the Site is entirely covered with buildings and associated hardscape except the tree wells, which are covered with heavy metal grates, the entire ground floor of the Theatre Square development is reserved for commercial use. Residential units are located on the second and third floors and constructed with separate heating, ventilating and air conditioning systems. A Liquid Boot membrane was installed beneath the slabs of the building constructed at the Site to act as a barrier preventing soil vapors from entering the buildings. A GeoVent system to remove soil vapors that may accumulate below the Liquid Boot was also installed and activated in 2005. A deed restriction has been recorded that also incorporates a site-specific RMP. 6. The Site presents no significant risk to the environment.

LUST:

Global Id: T0609700903

Contact Type: Regional Board Caseworker

Contact Name: JOHN JANG

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY STREET, SUITE 1400

City: OAKLAND

Email: jjang@waterboards.ca.gov

Phone Number: Not reported

LUST:

 Global Id:
 T0609700903

 Action Type:
 RESPONSE

 Date:
 08/15/2011

Action: Site Assessment Report

 Global Id:
 T0609700903

 Action Type:
 ENFORCEMENT

 Date:
 05/09/2014

 Action:
 43267 Requirement

Action: 13267 Requirement

 Global Id:
 T0609700903

 Action Type:
 ENFORCEMENT

 Date:
 05/19/2005

 Action:
 \* No Action

 Global Id:
 T0609700903

 Action Type:
 ENFORCEMENT

 Date:
 09/17/2004

 Action:
 File review

 Global Id:
 T0609700903

 Action Type:
 ENFORCEMENT

 Date:
 06/01/2005

Action: \* Referral to Regional Board or Another State Agency

 Global Id:
 T0609700903

 Action Type:
 ENFORCEMENT

 Date:
 05/19/2011

Action: 13267 Requirement

Direction Distance

Elevation Site Database(s) EPA ID Number

**ROSE PROPERTY (Continued)** 

U001600365

**EDR ID Number** 

 Global Id:
 T0609700903

 Action Type:
 ENFORCEMENT

 Date:
 07/18/2007

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

 Global Id:
 T0609700903

 Action Type:
 RESPONSE

 Date:
 07/15/2014

Action: Well Destruction Report - Regulator Responded

 Global Id:
 T0609700903

 Action Type:
 RESPONSE

 Date:
 11/30/2013

Action: Other Report / Document

Global Id: T0609700903
Action Type: ENFORCEMENT
Date: 10/09/2013

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0609700903

 Action Type:
 ENFORCEMENT

 Date:
 10/29/2013

Action: 13267 Requirement

Global Id: T0609700903
Action Type: ENFORCEMENT
Date: 08/15/2012

Action: Technical Correspondence / Assistance / Other

Global Id: T0609700903
Action Type: ENFORCEMENT
Date: 08/05/2008

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

 Global Id:
 T0609700903

 Action Type:
 ENFORCEMENT

 Date:
 07/13/2011

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

 Global Id:
 T0609700903

 Action Type:
 ENFORCEMENT

 Date:
 06/01/2010

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0609700903
Action Type: ENFORCEMENT
Date: 02/22/2012

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0609700903
Action Type: ENFORCEMENT
Date: 10/25/2012

Action: Technical Correspondence / Assistance / Other

Global Id: T0609700903 Action Type: Other

Direction Distance

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

**ROSE PROPERTY (Continued)** 

U001600365

Date: 10/20/1986 Action: Leak Discovery

Global Id: T0609700903 Action Type: Other 10/20/1986 Date: Action: Leak Stopped

Global Id: T0609700903 Action Type: Other 10/20/1986 Date: Action: Leak Reported

T0609700903 Global Id: **ENFORCEMENT** Action Type: Date: 02/10/2014

Action: Notification - Public Notice of Case Closure

Global Id: T0609700903 **ENFORCEMENT** Action Type: Date: 10/23/2009 Action: File review

Global Id: T0609700903 Action Type: **ENFORCEMENT** Date: 08/21/2015

Action: Closure/No Further Action Letter

LUST:

T0609700903 Global Id:

Status: Open - Case Begin Date

Status Date: 10/20/1986

T0609700903 Global Id:

Open - Site Assessment Status:

Status Date: 07/22/1988

Global Id: T0609700903

Status: Open - Site Assessment

12/18/2001 Status Date:

Global Id: T0609700903

Status: Completed - Case Closed

Status Date: 08/21/2015

HIST UST:

101 MOTORS Name:

Address: 101 PETALUMA BLVD S City,State,Zip: PETALUMA, CA 94952

File Number: Not reported URL: Not reported Region: STATE 00000050380 Facility ID: Facility Type: Other

Other Type: CAR DEALER

Direction Distance

Elevation Site Database(s) EPA ID Number

**ROSE PROPERTY (Continued)** 

U001600365

**EDR ID Number** 

Contact Name: USED CAR DEALER
Telephone: 7077628229
Owner Name: JAMES P. ROSE
Owner Address: 147 DOUGLAS ST.
Owner City,St,Zip: PETALUMA, CA 94952

Total Tanks: 0000

Tank Num: 001 Container Num: 1

Year Installed:

Tank Capacity:

O0000000

Tank Used for:

Type of Fuel:

Container Construction Thickness:

Leak Detection:

Not reported

Not reported

Not reported

None

Tank Num: 002 Container Num: 2

Year Installed:

Tank Capacity:

00000000

Tank Used for:

Type of Fuel:

Container Construction Thickness:

Leak Detection:

Not reported

REGULAR

Not reported

None

Tank Num: 003 Container Num: 3

Year Installed:

Tank Capacity:

00000000

Tank Used for:

Type of Fuel:

Container Construction Thickness:

Leak Detection:

Not reported

REGULAR

Not reported

None

Tank Num: 004 Container Num: 4

Year Installed:

Tank Capacity:

00000000

Tank Used for:

Type of Fuel:

Container Construction Thickness:

Leak Detection:

Not reported

None

CERS:

Name: ROSE PROPERTY
Address: 101 PETALUMA BLVD S
City,State,Zip: PETALUMA, CA 94952

 Site ID:
 204771

 CERS ID:
 T0609700903

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: JOHN JANG - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY STREET, SUITE 1400

Affiliation City: OAKLAND

Direction Distance

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

**ROSE PROPERTY (Continued)** U001600365

Affiliation State: CA

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

AC142 **AUTO WORLD** LUST S100179242

SE 115 PETALUMA BLVD S Cortese N/A **HIST CORTESE** 1/4-1/2 PETALUMA, CA 94952

0.399 mi.

2106 ft. Site 1 of 3 in cluster AC

LUST REG 2: Relative: Lower

Region: 49-0008 Facility Id: Actual: Facility Status: Case Closed 31 ft. Case Number: 00001119

How Discovered: Not reported Leak Cause: Not reported Not reported Leak Source: Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 12/7/1989 Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

CORTESE:

Name: **AUTO WORLD** 

115 PETALUMA BLVD S Address: PETALUMA, CA 94952 City, State, Zip:

Region: CORTESE Envirostor Id: Not reported Global ID: T0609700778

LUST CLEANUP SITE Site/Facility Type:

**COMPLETED - CASE CLOSED** Cleanup Status:

Status Date: Not reported Site Code: Not reported Latitude: Not reported Not reported Longitude: Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Not reported Waste Discharge System No:

Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported Active Open File Name:

HIST CORTESE:

edr\_fname: **AUTO WORLD**  Notify 65

Direction Distance

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

**AUTO WORLD (Continued)** S100179242

edr\_fadd1: 115 PETALUMA City,State,Zip: PETALUMA, CA CORTESE Region: Facility County Code: 49 Reg By: **LTNKA** Reg Id: 49-0008

NOTIFY 65:

Name: **AUTO WORLD** Address: 115 PETALUMA City, State, Zip: PETALUMA, CA 93010

Date Reported: Not reported Staff Initials: Not reported Board File Number: Not reported Facility Type: Not reported Discharge Date: Not reported Issue Date: Not reported Incident Description: Not reported Global ID: Not reported Status: Not reported

AC143 **AUTO WORLD** LUST U001600438

115 PETALUMA BLVD S **HIST UST** SE N/A 1/4-1/2 **CERS** 

PETALUMA, CA 94952

0.399 mi.

Relative:

2106 ft. Site 2 of 3 in cluster AC

SONOMA CO. LUST: Lower **AUTO WORLD** Name:

Address: 115 PETALUMA BLVD S Actual:

City,State,Zip: PETALUMA, CA 31 ft.

> Region: **SONOMA** 49-0008 Regional Board: Closed or Referred: Closed Confirm Date: 09/19/1991 LOP Number: 00001119 Staff: Not reported Decode of Staff: Not reported Global ID: T0609700778 APN: 008-066-002 Notes: **CLOSED**

LUST:

**AUTO WORLD** Name:

Address: 115 PETALUMA BLVD S City,State,Zip: PETALUMA, CA 94952 SONOMA COUNTY LOP Lead Agency: Case Type: **LUST Cleanup Site** 

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0609700778

Global Id: T0609700778 Latitude: 38.2328731 Longitude: -122.6378487

Status: Completed - Case Closed

Status Date: 09/19/1991 Case Worker: LCW RB Case Number: 49-0008

Local Agency: SONOMA COUNTY LOP

Direction Distance

Elevation Site Database(s) EPA ID Number

AUTO WORLD (Continued) U001600438

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: 00001119

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0609700778

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

 Global Id:
 T0609700778

 Action Type:
 Other

 Date:
 08/21/1989

 Action:
 Leak Discovery

 Global Id:
 T0609700778

 Action Type:
 Other

 Date:
 01/02/1965

 Action:
 Leak Reported

LUST:

Global Id: T0609700778

Status: Open - Case Begin Date

Status Date: 08/21/1989

Global Id: T0609700778

Status: Open - Site Assessment

Status Date: 12/07/1989

Global Id: T0609700778

Status: Completed - Case Closed

Status Date: 09/19/1991

HIST UST:

Name: DURELLI-CHRYSLER, PLYMOUTH,DOD

Address: 115 PETALUMA BLVD S City,State,Zip: PETALUMA, CA 94952

File Number: Not reported URL: Not reported Region: STATE Facility ID: 00000015970

Facility Type: Other

Other Type: AUTOMOBILE DEALERSHI

Contact Name: DEALER
Telephone: 7077628229
Owner Name: JAMES P. ROSE
Owner Address: 147 DOUGLAS ST.
Owner City, St, Zip: PETALUMA, CA 94952

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

AUTO WORLD (Continued) U001600438

Total Tanks: 0001 001 Tank Num: Container Num: 1 Year Installed: 1978 00002000 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: UNLEADED Container Construction Thickness: 3/16

Container Construction Thickness: 3/16 Leak Detection: None

CERS:

Name: AUTO WORLD

Address: 115 PETALUMA BLVD S City,State,Zip: PETALUMA, CA 94952

 Site ID:
 253799

 CERS ID:
 T0609700778

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

Affiliation City: OAKLAND

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zio: Not reported

Affiliation Zip: Not reported
Affiliation Phone: Not reported

144 UNOCAL SERVICE STATION #6214 Notify 65 S100179413
ENE 440 EAST WASHINGTON N/A

ENE 440 EAST WASHINGTON 1/4-1/2 PETALUMA, CA 93010

0.400 mi. 2113 ft.

Relative: NOTIFY 65:

Higher Name: UNOCAL SERVICE STATION #6214

Actual: Address: 440 EAST WASHINGTON
43 ft. City,State,Zip: PETALUMA, CA 93010

Date Reported: Not reported Staff Initials: Not reported Board File Number: Not reported Not reported Facility Type: Discharge Date: Not reported Not reported Issue Date: Incident Description: Not reported Global ID: Not reported Status: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

AD145 PG&E - PETALUMA #1 RESPONSE 1000196794

SE FIRST STREET AND D STREET, CORNER OF ENVIROSTOR N/A

1/4-1/2 PETALUMA, CA 94952 CERS

0.403 mi.

2129 ft. Site 1 of 4 in cluster AD

Relative: RESPONSE:

Higher Name: PG&E - PETALUMA #1

Actual: Address: FIRST STREET AND D STREET, CORNER OF

40 ft. City, State, Zip: PETALUMA, CA 94952

Facility ID: 49490001
Site Type: State Response
Site Type Detail: State Response or NPL

Acres: Not reported

National Priorities List: NO

Cleanup Oversight Agencies: RWQCB 1 - North Coast Lead Agency Description: RWQCB 1 - North Coast

Project Manager: Not reported

Supervisor: Referred - Not Assigned Division Branch: Cleanup Berkeley

Site Code: 200261

Site Mgmt. Req.: NONE SPECIFIED

Assembly: 07

Senate: Not reported
Special Program Status: \* Town Gas
Status: Refer: RWQCB
Status Date: 03/31/1993

Restricted Use: NO

Funding: Responsible Party
Latitude: 38.23408
Longitude: -122.6362

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED

Potential COC: \* CONTAMINATED SOIL \* UNSPECIFIED ORGANIC LIQUID MIXTURE Arsenic

Lead Mercury and compounds

Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED

Alias Name: TOWN GAS PLANT- PETALUMA #1

 Alias Type:
 Alternate Name

 Alias Name:
 110033610867

 Alias Type:
 EPA (FRS #)

 Alias Name:
 200261

Alias Type: Project Code (Site Code)

Alias Name: 49490001

Alias Type: Envirostor ID Number

Completed Info:

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

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 03/31/1993

Comments: PEA is completed and Further Action is required therefore, Hazard

Ranking is also recommended for AWP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/12/1993

Comments: Pacific Gas and Electric (PG&E) owned a portion of a Manufacturing

Gas Plant (PG&E Petaluma Site), located on approximately one third of

Direction Distance Elevation

vation Site Database(s) EPA ID Number

# PG&E - PETALUMA #1 (Continued)

1000196794

**EDR ID Number** 

an acre, on the northwest corner of First and D Streets in Petaluma. The property is now currently used as an electrical substation. Both groundwater and soil are contaminated with arsenic 13 ppm and lead 1300 ppm and polynuclear hydrocarbons 1.1 ppm. Contamination, which has been documented to a portion of the site, exceeded the state action level. The site will require remediation. Additional information of other areas of the site is necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/18/1987

Comments: SITE SCREENING DONE SITE PREVIOUSLY PART OF MANUFACTURED GAS PLANT.

CONTAMINANTS FOUND INCLUDE PNA'S (0.9PPM), PB(13PPM), AS(2.8PPM), HG(0.25 PPM). SITE SCORED FOR MEDIUM PRIORITY PA RATIONALE FOR

PENDING STAT: ON CERCLIST.

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

**ENVIROSTOR:** 

Name: PG&E - PETALUMA #1

Address: FIRST STREET AND D STREET, CORNER OF

City, State, Zip: PETALUMA, CA 94952

 Facility ID:
 49490001

 Status:
 Refer: RWQCB

 Status Date:
 03/31/1993

 Site Code:
 200261

 Site Type:
 State Response

Site Type Detailed: State Response or NPL

Acres: Not reported

NPL: NO

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

Program Manager: Not reported

Supervisor: Referred - Not Assigned Division Branch: Cleanup Berkeley

Assembly: 07

Senate: Not reported
Special Program: \* Town Gas

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party

Latitude: 38.23408 Longitude: -122.6362

APN: NONE SPECIFIED Past Use: NONE SPECIFIED

Potential COC: \* CONTAMINATED SOIL \* UNSPECIFIED ORGANIC LIQUID MIXTURE Arsenic

Lead Mercury and compounds

Confirmed COC: NONE SPECIFIED

Direction Distance

Elevation Site Database(s) EPA ID Number

### PG&E - PETALUMA #1 (Continued)

1000196794

**EDR ID Number** 

Potential Description: NONE SPECIFIED

Alias Name: TOWN GAS PLANT- PETALUMA #1

Alias Type: Alternate Name
Alias Name: 110033610867
Alias Type: EPA (FRS #)
Alias Name: 200261

Alias Type: Project Code (Site Code)

Alias Name: 49490001

Alias Type: Envirostor ID Number

Completed Info:

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

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 03/31/1993

Comments: PEA is completed and Further Action is required therefore, Hazard

Ranking is also recommended for AWP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/12/1993

Comments: Pacific Gas and Electric (PG&E) owned a portion of a Manufacturing

Gas Plant (PG&E Petaluma Site), located on approximately one third of an acre, on the northwest corner of First and D Streets in Petaluma. The property is now currently used as an electrical substation. Both groundwater and soil are contaminated with arsenic 13 ppm and lead 1300 ppm and polynuclear hydrocarbons 1.1 ppm. Contamination, which has been documented to a portion of the site, exceeded the state

action level. The site will require remediation. Additional

information of other areas of the site is necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/18/1987

Comments: SITE SCREENING DONE SITE PREVIOUSLY PART OF MANUFACTURED GAS PLANT.

CONTAMINANTS FOUND INCLUDE PNA'S (0.9PPM), PB(13PPM), AS(2.8PPM), HG(0.25 PPM). SITE SCORED FOR MEDIUM PRIORITY PA RATIONALE FOR

PENDING STAT: ON CERCLIST.

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

CERS:

Name: PG&E - PETALUMA #1

Address: FIRST STREET AND D STREET, CORNER OF

City, State, Zip: PETALUMA, CA 94952

Site ID: 341349 CERS ID: 49490001

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

PG&E - PETALUMA #1 (Continued)

1000196794

**CERS** 

CERS Description: State Response

Affiliation:

Affiliation Type Desc: Supervisor

Entity Name: Referred - Not Assigned

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

 AD146
 PG&E SUBSTATION A
 CPS-SLIC
 \$106235090

 SE
 175 FIRST STREET
 DEED
 N/A

1/4-1/2 PETALUMA, CA 94952

0.403 mi.

2130 ft. Site 2 of 4 in cluster AD

Relative: CPS-SLIC:

LowerName:PG&E SUBSTATION AActual:Address:175 FIRST STREET39 ft.City,State,Zip:PETALUMA, CA 94952

Region: STATE

Facility Status: Completed - Case Closed

 Status Date:
 04/11/2012

 Global Id:
 SL20213831

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Lead Agency Case Number:

Not reported
38.234154053677

Longitude:
-122.636242210865

Case Type:
Cleanup Program Site

Case Worker: REL
Local Agency: Not reported
RB Case Number: 49S0004

File Location: Regional Board Warehouse

Potential Media Affected: Soil

Potential Contaminants of Concern: Lead, Other Petroleum, Polynuclear aromatic hydrocarbons (PAHs)

Site History: Not reported

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

SLIC REG 2:

Region: 2
Facility ID: 49S0004
Facility Status: Not reported
Date Closed: Not reported
Local Case #: Not reported
How Discovered: UNK
Leak Cause: Not reported

Leak Cause: Not reported Leak Source: Not reported Date Confirmed: Not reported

Date Prelim Site Assmnt Workplan Submitted: Not reported Date Preliminary Site Assessment Began: Not reported Date Pollution Characterization Began: Not reported Date Remediation Plan Submitted: Not reported Date Remedial Action Underway: Not reported

Direction Distance

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

# PG&E SUBSTATION A (Continued)

S106235090

Date Post Remedial Action Monitoring Began: Not reported

DEED:

Name: **PG&E SUBSTATION A** Address: 175 FIRST STREET City,State,Zip: PETALUMA, CA 94952

Envirostor ID: SL20213831 Area: Not reported Sub Area: Not reported Site Type: SLIC

Status: **COMPLETED - CASE CLOSED** 

**SWRCB** Agency: Covenant Uploaded: Deed Date(s): 11/16/2011

File Name: Geotracker Land Use/Deed Restrictions

CERS:

Name: **PG&E SUBSTATION A** Address: 175 FIRST STREET City,State,Zip: PETALUMA, CA 94952

Site ID: 257180 CERS ID: SL20213831 **CERS** Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: RALPH LAMBERT - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

1515 CLAY ST. SUITE 1500 Affiliation Address:

OAKLAND Affiliation City: Affiliation State: CA

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

**BAR ALE INC AE147** LUST S106247474 **ESE** 17 COPELAND ST N/A

1/4-1/2 PETALUMA, CA 94952

0.408 mi.

2153 ft. Site 1 of 2 in cluster AE

SONOMA CO. LUST: Relative:

Lower BAR ALE, INC. Name: Address: 17 COPELAND ST Actual: City,State,Zip: PETALUMA, CA 37 ft.

Region: **SONOMA** Regional Board: 49-0010 Closed or Referred: Referred Confirm Date: 05/24/1996 LOP Number: 00002713 Staff: Not reported Decode of Staff: Not reported Global ID: T0609700780 APN: Not reported Notes: REFERRED

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

BAR ALE INC (Continued) S106247474

LUST:

Name: BAR ALE INC
Address: 17 COPELAND ST
City,State,Zip: PETALUMA, CA 94952

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0609700780

Global Id: T0609700780
Latitude: 38.2357
Longitude: -122.6356

Status: Completed - Case Closed

 Status Date:
 03/01/2010

 Case Worker:
 UUU

 RB Case Number:
 49-0010

Local Agency: SONOMA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: 00002713

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline

Site History:

Site is located in a light commercial/industrial area of Petaluma, Sonoma County, about 300 feet north of the Petaluma River. Bar Ale, Inc. leased the site from the railroad company more than 45 years ago. The site was used by Bar Ale, Inc. as a parking facility for grain trucks. One gasoline and one diesel UST were removed in 1990 & 1991. 200 cubic yards of soil combined were excavated from both UST excavations. Groundwater (GW) in both excavation pits contained visible hydrocarbon sheen and black heavy oily substances. Soil samples after the excavations contained up to 4,300 mg/kg of TPH-g. 2,200 mg/kg of TPH-d, and 46 mg/kg of benzene. Samples of the pit GW contained up to 8,000 ppb of TPH-g, 790,000 ppb of TPH-d, & 1,200 ppb of benzene. On 4/26/91, 575 gallons of the oily substance was pumped from the excavation pit. The oily substance continued to flow into the excavation from the sidewalls. In Sept. 1991, 13 soil borings were drilled with four converted to monitoring wells (MWs). Fourteen addition borings were drilled on 11/9/98. Grab GW samples from the borings contained up to 31,000 ppb of TPH-g, 1,800,000 ppb of TPH-d, 440,000 ppb of TRPH, 5,400 ppb of benzene, and non-detectable (ND) concentrations of MTBE Two additional MWs were installed on 10/1/99. A water well survey indicated that there were 4 water wells within 1,000 feet of the site. Two of the water wells had been capped and is no longer in service. One water well is 700 feet north of the site and is used for cleaning activities and also provides water to the bathroom. The last water well is 1,000 feet SE of the site and is not used for drinking water purposes. The specific conductance in GW from the MWs is up to 9,100 umhos/cm indicating that shallow GW is not a potential source of drinking water. A Feasibility Study/Corrective Action Plan (FS/CAP) dated 11/29/06 was prepared for the site, went through a 30-day public comment period, and approved by the Water Board in a letter dated 2/14/07. Implementation of the CAP was initiated in April 2008 and completed in July 2008. Remedial activities included the excavation and disposal off-site of 3,373 tons of soil, 12,000 gallons of groundwater, and one previously unknown UST. Final confirmation soil samples contained a maximum of 53 mg/kg of TPH-g, 110 mg/kg of TPH-d, 0.12 mg/kg of benzene, and non-detectable concentrations of MTBE. A GW monitoring and sampling event on Sept. 15, 2008, contained non-detectable concentrations of TPH-g, TPH-d, BTEX, and MTBE, and 8.7 ppb of DIPE. Based on the

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

BAR ALE INC (Continued) S106247474

following, case closure for this site is considered to be appropriate: (1) The site has been adequately investigated; (2) The primary sources (the 3 USTs that formerly occupied this site and 575 gallons of oily free product) were removed in 1990, 1991, and 2008. No free product was reported after completion of the 2008 remediation; (3) The secondary sources, the surrounding impacted soil and GW (about 200 cubic yards and 3,373 tons of soil and 12,000 gallons of impacted GW) were removed in 1990, 1991, and 2008; (4) The residual soil pollution is minor (a maximum of 53 mg/kg of TPH-g, 110 mg/kg of TPH-d, 0.12 mg/kg of benzene, and non-detectable concentrations of MTBE); (5) The residual GW pollution is minor (non-detectable concentrations of TPH-g, TPH-d, BTEX, and MTBE, and 8.7 ppb of DIPE); and (6) The known current residual concentrations in the soil and groundwater do not represent a current or future public health, ecological, and water resources threat.

LUST:

Global Id: T0609700780

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0609700780
Action Type: RESPONSE
Date: 04/27/2006

Action: Other Report / Document

Global Id: T0609700780
Action Type: RESPONSE
Date: 11/28/1990

Action: Unauthorized Release Form

 Global Id:
 T0609700780

 Action Type:
 ENFORCEMENT

 Date:
 03/01/2010

Action: Closure/No Further Action Letter

 Global Id:
 T0609700780

 Action Type:
 RESPONSE

 Date:
 01/28/2008

Action: Electronic Reporting Submittal Due

 Global Id:
 T0609700780

 Action Type:
 RESPONSE

 Date:
 12/18/1992

 Action:
 Correspondence

Global Id: T0609700780
Action Type: RESPONSE
Date: 06/23/2008

Action: Other Report / Document

Direction Distance

Elevation Site Database(s) EPA ID Number

BAR ALE INC (Continued) S106247474

 Global Id:
 T0609700780

 Action Type:
 RESPONSE

 Date:
 10/22/2008

Action: Other Report / Document

Global Id: T0609700780
Action Type: RESPONSE
Date: 07/08/2008

Action: Other Report / Document

 Global Id:
 T0609700780

 Action Type:
 RESPONSE

 Date:
 06/05/1996

Action: Site Assessment Report

 Global Id:
 T0609700780

 Action Type:
 RESPONSE

 Date:
 03/27/1998

 Action:
 Request for Closure

Global Id: T0609700780
Action Type: RESPONSE
Date: 01/19/1999

Action: Soil and Water Investigation Report

Global Id: T0609700780
Action Type: RESPONSE
Date: 11/12/1999

Action: Corrective Action Plan / Remedial Action Plan

 Global Id:
 T0609700780

 Action Type:
 RESPONSE

 Date:
 11/16/1999

Action: Other Report / Document

 Global Id:
 T0609700780

 Action Type:
 RESPONSE

 Date:
 08/26/1998

Action: Monitoring Report - Quarterly

 Global Id:
 T0609700780

 Action Type:
 ENFORCEMENT

 Date:
 03/10/2004

 Action:
 Staff Letter

 Global Id:
 T0609700780

 Action Type:
 ENFORCEMENT

 Date:
 07/22/2003

 Action:
 Staff Letter

 Global Id:
 T0609700780

 Action Type:
 ENFORCEMENT

 Date:
 03/04/2004

 Action:
 Staff Letter

Global Id: T0609700780
Action Type: ENFORCEMENT

Direction Distance

Elevation Site Database(s) EPA ID Number

BAR ALE INC (Continued) S106247474

Date: 04/19/2005

Action: \* Verbal Communication

Global Id: T0609700780
Action Type: RESPONSE
Date: 08/01/2006

Action: CAP/RAP - Feasibility Study Report

 Global Id:
 T0609700780

 Action Type:
 RESPONSE

 Date:
 08/01/2006

Action: Other Report / Document

 Global Id:
 T0609700780

 Action Type:
 RESPONSE

 Date:
 11/12/1999

Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0609700780
Action Type: RESPONSE
Date: 06/07/1996

Action: Preliminary Site Assessment Workplan

 Global Id:
 T0609700780

 Action Type:
 RESPONSE

 Date:
 09/09/1998

Action: Soil and Water Investigation Workplan

 Global Id:
 T0609700780

 Action Type:
 RESPONSE

 Date:
 01/16/1992

Action: Other Report / Document

 Global Id:
 T0609700780

 Action Type:
 RESPONSE

 Date:
 10/03/2006

Action: CAP/RAP - Feasibility Study Report

Global Id: T0609700780
Action Type: RESPONSE
Date: 07/27/1992

Action: Monitoring Report - Quarterly

 Global Id:
 T0609700780

 Action Type:
 RESPONSE

 Date:
 08/28/1992

Action: Monitoring Report - Quarterly

 Global Id:
 T0609700780

 Action Type:
 RESPONSE

 Date:
 06/08/1999

Action: Sensitive Receptor Survey Report

 Global Id:
 T0609700780

 Action Type:
 ENFORCEMENT

 Date:
 04/20/2005

Action: \* Verbal Communication

Distance

Elevation Site Database(s) EPA ID Number

BAR ALE INC (Continued) S106247474

 Global Id:
 T0609700780

 Action Type:
 ENFORCEMENT

 Date:
 10/11/2004

Action: \* Verbal Communication

 Global Id:
 T0609700780

 Action Type:
 ENFORCEMENT

 Date:
 04/06/2005

Action: \* Verbal Communication

 Global Id:
 T0609700780

 Action Type:
 ENFORCEMENT

 Date:
 04/25/2005

Action: \* Verbal Communication

Global Id: T0609700780
Action Type: ENFORCEMENT
Date: 05/04/2005

Action: \* Verbal Communication

Global Id: T0609700780
Action Type: ENFORCEMENT
Date: 12/06/2006

Action: Notification - Public Notice of ROD/RAP/CAP

 Global Id:
 T0609700780

 Action Type:
 ENFORCEMENT

 Date:
 06/23/2008

 Action:
 Meeting

 Global Id:
 T0609700780

 Action Type:
 ENFORCEMENT

 Date:
 12/04/2007

 Action:
 Letter - Notice

 Global Id:
 T0609700780

 Action Type:
 ENFORCEMENT

 Date:
 07/07/1998

 Action:
 Letter - Notice

 Global Id:
 T0609700780

 Action Type:
 ENFORCEMENT

 Date:
 07/23/1990

 Action:
 13267 Requirement

 Global Id:
 T0609700780

 Action Type:
 ENFORCEMENT

 Date:
 01/02/1991

 Action:
 Warning Letter

 Global Id:
 T0609700780

 Action Type:
 ENFORCEMENT

 Date:
 09/14/1990

 Action:
 Other Report

Global Id: T0609700780
Action Type: RESPONSE

Distance

Elevation Site Database(s) EPA ID Number

BAR ALE INC (Continued) S106247474

Date: 04/30/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0609700780

 Action Type:
 RESPONSE

 Date:
 07/30/2007

Action: CAP/RAP - Other Report

Global Id: T0609700780
Action Type: RESPONSE
Date: 01/31/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0609700780

 Action Type:
 RESPONSE

 Date:
 04/25/1991

 Action:
 Other Workplan

 Global Id:
 T0609700780

 Action Type:
 RESPONSE

 Date:
 10/29/1997

Action: Other Report / Document

 Global Id:
 T0609700780

 Action Type:
 RESPONSE

 Date:
 10/31/2000

Action: Monitoring Report - Quarterly

 Global Id:
 T0609700780

 Action Type:
 RESPONSE

 Date:
 08/12/1991

 Action:
 Other Workplan

 Global Id:
 T0609700780

 Action Type:
 RESPONSE

 Date:
 06/10/1999

Action: Soil and Water Investigation Workplan

 Global Id:
 T0609700780

 Action Type:
 ENFORCEMENT

 Date:
 04/28/2005

 Action:
 Meeting

Global Id: T0609700780
Action Type: ENFORCEMENT
Date: 04/27/2006
Action: Meeting

 Global Id:
 T0609700780

 Action Type:
 ENFORCEMENT

 Date:
 05/01/2006

Action: 13267 Requirement

 Global Id:
 T0609700780

 Action Type:
 ENFORCEMENT

 Date:
 02/14/2007

Action: 13267 Requirement

MAP FINDINGS Map ID Direction

Distance

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

**BAR ALE INC (Continued)** S106247474

Global Id: T0609700780 **ENFORCEMENT** Action Type: 03/10/2004 Date: Action: Letter - Notice

Global Id: T0609700780 Action Type: **ENFORCEMENT** Date: 01/31/1991 Action: Other Report

T0609700780 Global Id: Action Type: **ENFORCEMENT** Date: 07/23/1990

Action: Notice of Reimbursement

Global Id: T0609700780 **ENFORCEMENT** Action Type: Date: 03/04/2004 Action: Letter - Notice

Global Id: T0609700780 **RESPONSE** Action Type: Date: 04/03/2000

Action: Monitoring Report - Quarterly

Global Id: T0609700780 Action Type: **ENFORCEMENT** Date: 02/14/2007

Action: Verbal Communication

T0609700780 Global Id: Action Type: **ENFORCEMENT** Date: 10/07/1998 Action: Letter - Notice

Global Id: T0609700780 Action Type: **ENFORCEMENT** Date: 07/22/1998 Action: Letter - Notice

T0609700780 Global Id: Action Type: **ENFORCEMENT** Date: 05/24/1996

Referral to Regional Board Action:

Global Id: T0609700780 Action Type: **ENFORCEMENT** Date: 12/07/2006

Action: Notification - Public Participation Document - #12/07/2006

T0609700780 Global Id: Action Type: **ENFORCEMENT** 02/13/1992 Date: Action: Letter - Notice

Global Id: T0609700780 Action Type: **ENFORCEMENT** 

Direction Distance Elevation

evation Site Database(s) EPA ID Number

BAR ALE INC (Continued) S106247474

Date: 07/12/1990

Action: Notice of Reimbursement

Global Id: T0609700780
Action Type: RESPONSE
Date: 01/30/2008

Action: Monitoring Report - Quarterly

 Global Id:
 T0609700780

 Action Type:
 RESPONSE

 Date:
 04/30/2008

Action: Monitoring Report - Quarterly

Global Id: T0609700780
Action Type: ENFORCEMENT
Date: 10/31/2007

Action: Letter - Notice - #001884

 Global Id:
 T0609700780

 Action Type:
 ENFORCEMENT

 Date:
 08/06/1999

 Action:
 Letter - Notice

 Global Id:
 T0609700780

 Action Type:
 ENFORCEMENT

 Date:
 10/02/1995

 Action:
 Letter - Notice

 Global Id:
 T0609700780

 Action Type:
 ENFORCEMENT

 Date:
 09/09/1992

 Action:
 Letter - Notice

 Global Id:
 T0609700780

 Action Type:
 ENFORCEMENT

 Date:
 06/19/1991

 Action:
 Letter - Notice

 Global Id:
 T0609700780

 Action Type:
 ENFORCEMENT

 Date:
 09/14/1990

Action: Notice of Responsibility

 Global Id:
 T0609700780

 Action Type:
 ENFORCEMENT

 Date:
 07/12/1991

 Action:
 Letter - Notice

 Global Id:
 T0609700780

 Action Type:
 ENFORCEMENT

 Date:
 03/10/1999

Action: 13267 Requirement

 Global Id:
 T0609700780

 Action Type:
 ENFORCEMENT

 Date:
 01/03/2000

 Action:
 Letter - Notice

Direction Distance

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

**BAR ALE INC (Continued)** S106247474

Global Id: T0609700780 REMEDIATION Action Type: Date: 07/12/1990 Action: Excavation

Global Id: T0609700780 Action Type: REMEDIATION Date: 04/19/1991 Action: Excavation

T0609700780 Global Id: Action Type: REMEDIATION 04/26/1991 Date:

Action: Free Product Removal

Global Id: T0609700780 **ENFORCEMENT** Action Type: Date: 07/29/2008

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0609700780 **ENFORCEMENT** Action Type: Date: 03/23/2010

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0609700780 Action Type: **ENFORCEMENT** Date: 12/04/2007 Action: Staff Letter

Global Id: T0609700780 Action Type: REMEDIATION Date: 04/23/2009 Action: Excavation

Global Id: T0609700780 Action Type: Other Date: 07/12/1990 Action: Leak Discovery

T0609700780 Global Id: Action Type: Other Date: 04/26/1991 Action: Leak Stopped

Global Id: T0609700780 Action Type: Other Date: 07/12/1990 Action: Leak Reported

T0609700780 Global Id: Action Type: **RESPONSE** 10/30/2008 Date:

Action: Monitoring Report - Quarterly

Global Id: T0609700780 Action Type: **RESPONSE** 

Direction Distance

Elevation Site Database(s) EPA ID Number

BAR ALE INC (Continued) S106247474

Date: 07/30/2008

Action: Monitoring Report - Quarterly

Global Id: T0609700780
Action Type: RESPONSE
Date: 12/15/2009

Action: Well Destruction Report

 Global Id:
 T0609700780

 Action Type:
 RESPONSE

 Date:
 04/28/2005

Action: Other Report / Document

 Global Id:
 T0609700780

 Action Type:
 RESPONSE

 Date:
 06/27/2006

Action: CAP/RAP - Feasibility Study Report

 Global Id:
 T0609700780

 Action Type:
 ENFORCEMENT

 Date:
 07/08/2008

 Action:
 Meeting

 Global Id:
 T0609700780

 Action Type:
 ENFORCEMENT

 Date:
 06/05/2009

Action: File Review - Closure

 Global Id:
 T0609700780

 Action Type:
 RESPONSE

 Date:
 04/30/2004

Action: Electronic Reporting Submittal Due

 Global Id:
 T0609700780

 Action Type:
 RESPONSE

 Date:
 04/25/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0609700780

 Action Type:
 RESPONSE

 Date:
 07/12/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0609700780

 Action Type:
 RESPONSE

 Date:
 02/04/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0609700780

 Action Type:
 RESPONSE

 Date:
 11/01/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0609700780

 Action Type:
 RESPONSE

 Date:
 05/03/2004

Action: Monitoring Report - Quarterly

MAP FINDINGS Map ID Direction

Distance

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

**BAR ALE INC (Continued)** S106247474

Global Id: T0609700780 RESPONSE Action Type: 07/08/2008 Date:

Action: **Email Correspondence** 

Global Id: T0609700780 **RESPONSE** Action Type: Date: 07/08/2008

Action: Other Report / Document

T0609700780 Global Id: **RESPONSE** Action Type: Date: 02/17/2010

Action: Other Report / Document

T0609700780 Global Id: Action Type: **RESPONSE** 12/07/1992 Date: Action: Correspondence

Global Id: T0609700780 Action Type: **ENFORCEMENT** Date: 12/26/2007

Action: 13267 Requirement

Global Id: T0609700780 Action Type: **ENFORCEMENT** Date: 10/12/2009 Action: 13267 Requirement

Global Id: T0609700780 Action Type: **ENFORCEMENT** Date: 09/08/2009 Action: File review

LUST:

Global Id: T0609700780

Status: Open - Case Begin Date

07/12/1990 Status Date:

Global Id: T0609700780

Status: Open - Site Assessment

Status Date: 08/12/1991

T0609700780 Global Id:

Open - Site Assessment Status:

05/02/1995 Status Date:

Global Id: T0609700780

Status: Open - Site Assessment

Status Date: 07/03/1998

Global Id: T0609700780 Status: Open - Remediation

12/31/1999 Status Date:

Global Id: T0609700780

Direction Distance

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

**BAR ALE INC (Continued)** S106247474

Status: Open - Verification Monitoring

Status Date: 12/22/2008

Global Id: T0609700780

Status: Completed - Case Closed

03/01/2010 Status Date:

LUST **AE148 BAR ALE INC** S102424937

17 COPELAND ST **ESE** Cortese N/A

1/4-1/2 PETALUMA, CA 94952 **ENF** 

0.408 mi. **HIST CORTESE** 2153 ft. Site 2 of 2 in cluster AE **CERS** 

Relative: LUST REG 2:

Lower Region: 2 Facility Id: 49-0010 Actual:

Facility Status: Remediation Plan 37 ft. Case Number: 00002713

How Discovered: Tank Closure Leak Cause: Corrosion Leak Source: UNK Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: 8/12/1991 Preliminary Site Assesment Began: 7/3/1998 Pollution Characterization Began: 5/2/1995 Pollution Remediation Plan Submitted: 12/31/1999 Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

CORTESE:

BAR ALE INC Name: Address: 17 COPELAND ST PETALUMA, CA 94952 City,State,Zip:

Region: **CORTESE** Envirostor Id: Not reported T0609700780 Global ID:

LUST CLEANUP SITE Site/Facility Type:

Cleanup Status: **COMPLETED - CASE CLOSED** 

Status Date: Not reported Site Code: Not reported Not reported Latitude: Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported

Waste Discharge System No: Not reported Not reported Effective Date: Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

Direction Distance

Elevation Site Database(s) EPA ID Number

BAR ALE INC (Continued) S102424937

ENF:

Name: BAR ALE, INC.
Address: 17 COPELAND
City Clate 7in: PETALLIMA CA

City,State,Zip: PETALUMA, CA 94953 Region: 2

Facility Id: 211069
Agency Name: Bar Ale Inc - Petaluma

Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities

Agency Type: Privately-Owned Business

# Of Agencies:

Place Latitude: Not reported Place Longitude: Not reported SIC Code 1: Not reported SIC Desc 1: Not reported SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

# Of Places: 1

Source Of Facility: Reg Meas Design Flow: Not reported Threat To Water Quality: Not reported Not reported Complexity: Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: UST Program Category1: **TANKS TANKS** Program Category2: # Of Programs:

WDID: 2 49-0010
Reg Measure Id: 168991
Reg Measure Type: Unregulated

Region: Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: **Never Active** Status Date: 02/20/2013

Status Date: 02/20/2013

Effective Date: Not reported

Expiration/Review Date: Not reported

Termination Date: Not reported

Direction Distance

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

**BAR ALE INC (Continued)** S102424937

WDR Review - Amend: Not reported Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: Ν Individual/General:

Fee Code: Not reported Direction/Voice: Passive 237098 Enforcement Id(EID): Region:

UNKNOWN Order / Resolution Number: Enforcement Action Type: 13267 Letter Effective Date: 01/03/2000 Adoption/Issuance Date: Not reported Achieve Date: Not reported Termination Date: Not reported ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Status: Historical

Title: Enforcement - 2 49-0010

Description: Not reported Program: UST Not reported

Latest Milestone Completion Date:

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

BAR ALE, INC. Name: 17 COPELAND Address: City,State,Zip: PETALUMA, CA 94953

Region: Facility Id: 211069

Bar Ale Inc - Petaluma Agency Name:

Place Type: Facility Place Subtype: Not reported Facility Type: All other facilities

Agency Type: Privately-Owned Business

# Of Agencies:

Place Latitude: Not reported Place Longitude: Not reported SIC Code 1: Not reported SIC Desc 1: Not reported SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported

**EDR ID Number** 

Direction Distance

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

**BAR ALE INC (Continued)** S102424937

NAICS Code 3: Not reported Not reported NAICS Desc 3:

# Of Places:

Source Of Facility: Reg Meas Design Flow: Not reported Threat To Water Quality: Not reported Not reported Complexity: Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: UST Program Category1: **TANKS** Program Category2: **TANKS** # Of Programs: WDID: 2 49-0010

168991 Reg Measure Id: Reg Measure Type: Unregulated

Region: 2

Order #: Not reported Npdes# CA#: Not reported Not reported Major-Minor: Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: **Never Active** Status Date: 02/20/2013 Not reported Effective Date: Expiration/Review Date: Not reported Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: Ν Individual/General:

Fee Code: Not reported Direction/Voice: Passive 237097 Enforcement Id(EID): Region:

UNKNOWN Order / Resolution Number: Enforcement Action Type: 13267 Letter Effective Date: 08/06/1999 Adoption/Issuance Date: Not reported Achieve Date: 11/16/1999 Termination Date: Not reported ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Status: Historical

Title: Enforcement - 2 49-0010

Description: Not reported

Program: UST

Direction Distance

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

**BAR ALE INC (Continued)** S102424937

Latest Milestone Completion Date: 11/16/1999 # Of Programs1:

Total Assessment Amount: 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0

BAR ALE, INC. Name: Address: 17 COPELAND City,State,Zip: PETALUMA, CA 94953

Region: Facility Id: 211069

Agency Name: Bar Ale Inc - Petaluma

Place Type: Facility Place Subtype: Not reported Facility Type: All other facilities

Privately-Owned Business Agency Type:

# Of Agencies:

Place Latitude: Not reported Place Longitude: Not reported SIC Code 1: Not reported SIC Desc 1: Not reported Not reported SIC Code 2: SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

# Of Places:

Source Of Facility: Reg Meas Design Flow: Not reported Threat To Water Quality: Not reported Complexity: Not reported Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: UST

Program Category1: **TANKS** Program Category2: **TANKS** # Of Programs:

WDID: 2 49-0010 168991 Reg Measure Id: Reg Measure Type: Unregulated

Region: Order #: Not reported Not reported Npdes# CA#: Maior-Minor: Not reported Npdes Type: Not reported

Elevation Site

Distance

Site Database(s) EPA ID Number

BAR ALE INC (Continued) S102424937

Reclamation: Not reported Not reported Dredge Fill Fee: 301H: Not reported Application Fee Amt Received: Not reported Status: **Never Active** Status Date: 02/20/2013 Not reported Effective Date: Expiration/Review Date: Not reported Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: N
Individual/General: I

Fee Code:
Direction/Voice:
Enforcement Id(EID):
Region:

Not reported
Passive
237096
227096

UNKNOWN Order / Resolution Number: Enforcement Action Type: 13267 Letter Effective Date: 03/10/1999 Adoption/Issuance Date: Not reported Achieve Date: 6/10/1999 Termination Date: Not reported ACL Issuance Date: Not reported Not reported **EPL Issuance Date:** Historical Status:

Title: Enforcement - 2 49-0010

Description: Not reported Program: UST Latest Milestone Completion Date: 6/10/1999

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

Name: BAR ALE, INC.
Address: 17 COPELAND
City, State, Zip: PETALUMA, CA 94953
Region: 2

Facility Id: 211069

Agency Name: Bar Ale Inc - Petaluma

Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities

Agency Type: Privately-Owned Business

# Of Agencies:

Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: Not reported

**EDR ID Number** 

Distance Elevation Site

Site Database(s) EPA ID Number

BAR ALE INC (Continued)

S102424937

**EDR ID Number** 

SIC Desc 1: Not reported SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

# Of Places: 1
Source Of Facility: R

Source Of Facility: Reg Meas Design Flow: Not reported Threat To Water Quality: Not reported Complexity: Not reported Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: UST **TANKS** 

Program Category1: TANKS
Program Category2: TANKS
# Of Programs: 1

WDID: 2 49-0010
Reg Measure Id: 168991
Reg Measure Type: Unregulated

Region: 2

Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported Not reported 301H: Not reported Application Fee Amt Received: Status: **Never Active** Status Date: 02/20/2013 Effective Date: Not reported Expiration/Review Date: Not reported Not reported Termination Date: WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: N Individual/General: I

Fee Code: Not reported
Direction/Voice: Passive
Enforcement Id(EID): 237095
Region: 2

Order / Resolution Number: UNKNOWN Enforcement Action Type: 13267 Letter Effective Date: 10/07/1998

Direction Distance

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

**BAR ALE INC (Continued)** S102424937

Adoption/Issuance Date: Not reported 1/15/1999 Achieve Date: Termination Date: Not reported ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Status: Historical

Title: Enforcement - 2 49-0010

Description: Not reported UST Program: Latest Milestone Completion Date: 1/15/1999

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

BAR ALE, INC. Name: Address: 17 COPELAND City,State,Zip: PETALUMA, CA 94953

Region: 2 Facility Id: 211069

Agency Name: Bar Ale Inc - Petaluma

Facility Place Type: Place Subtype: Not reported Facility Type: All other facilities

Agency Type: Privately-Owned Business

# Of Agencies:

Place Latitude: Not reported Place Longitude: Not reported SIC Code 1: Not reported SIC Desc 1: Not reported SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

# Of Places:

Source Of Facility: Reg Meas Design Flow: Not reported Threat To Water Quality: Not reported Complexity: Not reported Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: UST Program Category1: **TANKS** Program Category2: **TANKS** 

Direction Distance

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

**BAR ALE INC (Continued)** S102424937

# Of Programs:

2 49-0010 WDID: 168991 Reg Measure Id: Reg Measure Type: Unregulated

Region:

Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: **Never Active** Status Date: 02/20/2013 Effective Date: Not reported Expiration/Review Date: Not reported Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported Not reported Not reported

WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Not reported

Status Enrollee: Ν Individual/General:

Not reported Fee Code: Direction/Voice: **Passive** 237094 Enforcement Id(EID): Region:

UNKNOWN Order / Resolution Number: Enforcement Action Type: 13267 Letter Effective Date: 07/07/1998 Adoption/Issuance Date: Not reported 9/4/1998 Achieve Date: Not reported Termination Date: Not reported ACL Issuance Date: **EPL Issuance Date:** Not reported Status: Historical

Title: Enforcement - 2 49-0010

Description: Not reported UST Program: Latest Milestone Completion Date: 9/4/1998

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

HIST CORTESE:

BAR ALE INC edr\_fname: edr fadd1: 17 COPELAND City,State,Zip: PETALUMA, CA 94952

Region: CORTESE

Direction Distance

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

**BAR ALE INC (Continued)** S102424937

Facility County Code: 49 **LTNKA** Reg By: 49-0010 Reg Id:

CERS:

BAR ALE INC Name: Address: 17 COPELAND ST PETALUMA, CA 94952 City,State,Zip:

Site ID: 253148 CERS ID: T0609700780

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

OAKLAND Affiliation City: Affiliation State: CA

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

AC149 **TEXACO STATION (FORMER)** LUST S110166147 112 PETALUMA BLVD. S Cortese N/A

SE 1/4-1/2 PETALUMA, CA 94952 **CERS** 

0.416 mi.

2194 ft. Site 3 of 3 in cluster AC

Relative: SONOMA CO. LUST:

**TEXACO STATION (FORMER)** Lower Name: Address: 112 PETALUMA BLVD S Actual:

PETALUMA, CA City,State,Zip: 31 ft. SONOMA Region:

Regional Board: 49-0343

Closed or Referred: Υ

02/06/2015 Confirm Date: LOP Number: 00027832 Staff: Not reported Decode of Staff: Not reported Global ID: T10000001886 APN: 008-064-010 Notes: **CLOSED** 

LUST:

Name: **TEXACO STATION (FORMER)** Address: 112 PETALUMA BLVD. S PETALUMA, CA 94952 City,State,Zip: Lead Agency: SONOMA COUNTY LOP Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T10000001886

Global Id: T10000001886 Latitude: 38.232443046 Longitude: -122.637156466

Status: Completed - Case Closed

02/06/2015 Status Date:

Direction Distance

Elevation Site Database(s) EPA ID Number

# TEXACO STATION (FORMER) (Continued)

S110166147

**EDR ID Number** 

Case Worker: LCW RB Case Number: 49-0343

Local Agency: SONOMA COUNTY LOP File Location: Local Agency Warehouse

Local Case Number: 00027832

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline

Site History: The following information is excerpted from a report titled "Phase II

Soil and Groundwater Investigation" by ERAS Environmental, Inc. dated

August 24, 2009: Historical information obtained during the preparation of a report indicated that t Texaco gas station was located on the property in 1965. The 1965 Map indicated that pump islands and a station building were located where the present parking

area is for the current 7-11 store.

LUST:

Global Id: T10000001886

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

 Global Id:
 T10000001886

 Action Type:
 ENFORCEMENT

 Date:
 03/10/2010

Action: Notice of Responsibility

 Global Id:
 T10000001886

 Action Type:
 ENFORCEMENT

 Date:
 07/29/2014

 Action:
 Staff Letter

 Global Id:
 T10000001886

 Action Type:
 ENFORCEMENT

 Date:
 05/27/2014

 Action:
 Staff Letter

 Global Id:
 T10000001886

 Action Type:
 ENFORCEMENT

 Date:
 05/27/2014

 Action:
 Staff Letter

Global Id: T10000001886
Action Type: ENFORCEMENT
Date: 05/27/2014

Action: LOP Case Closure Summary to RB

 Global Id:
 T10000001886

 Action Type:
 ENFORCEMENT

 Date:
 08/06/2014

 Action:
 Staff Letter

Global Id: T10000001886

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **TEXACO STATION (FORMER) (Continued)**

S110166147

**EDR ID Number** 

Action Type: RESPONSE Date: 02/03/2012

Action: Preliminary Site Assessment Report

Global Id: T10000001886
Action Type: RESPONSE
Date: 09/15/2012

Action: Preliminary Site Assessment Workplan - Addendum

Global Id: T10000001886
Action Type: RESPONSE
Date: 01/18/2013

Action: Well Installation Report

Global Id: T10000001886
Action Type: RESPONSE
Date: 07/15/2011

Action: Preliminary Site Assessment Workplan - Regulator Responded

Global Id: T10000001886
Action Type: RESPONSE
Date: 06/08/2012

Action: Preliminary Site Assessment Workplan - Regulator Responded

 Global Id:
 T10000001886

 Action Type:
 ENFORCEMENT

 Date:
 10/05/2011

 Action:
 Staff Letter

 Global Id:
 T10000001886

 Action Type:
 ENFORCEMENT

 Date:
 04/07/2011

 Action:
 Warning Letter

 Global Id:
 T10000001886

 Action Type:
 ENFORCEMENT

 Date:
 06/29/2010

 Action:
 Staff Letter

 Global Id:
 T10000001886

 Action Type:
 RESPONSE

 Date:
 07/28/2014

Action: Other Workplan - Regulator Responded

Global Id: T10000001886
Action Type: RESPONSE
Date: 03/09/2014

Action: Request for Closure - Regulator Responded

 Global Id:
 T1000001886

 Action Type:
 ENFORCEMENT

 Date:
 03/13/2012

 Action:
 Staff Letter

 Global Id:
 T10000001886

 Action Type:
 ENFORCEMENT

 Date:
 07/11/2012

Direction Distance

Elevation Site Database(s) EPA ID Number

# **TEXACO STATION (FORMER) (Continued)**

S110166147

**EDR ID Number** 

Action: Staff Letter

Global Id: T10000001886
Action Type: RESPONSE
Date: 05/28/2014

Action: Other Report / Document

 Global Id:
 T10000001886

 Action Type:
 ENFORCEMENT

 Date:
 09/18/2012

 Action:
 Staff Letter

 Global Id:
 T10000001886

 Action Type:
 Other

 Date:
 03/01/2003

 Action:
 Leak Discovery

 Global Id:
 T10000001886

 Action Type:
 Other

 Date:
 03/01/2003

 Action:
 Leak Stopped

 Global Id:
 T10000001886

 Action Type:
 Other

 Date:
 11/08/2007

 Action:
 Leak Reported

 Global Id:
 T10000001886

 Action Type:
 ENFORCEMENT

 Date:
 05/27/2014

Action: Notification - Public Notice of Case Closure

 Global Id:
 T10000001886

 Action Type:
 ENFORCEMENT

 Date:
 05/27/2014

 Action:
 Staff Letter

 Global Id:
 T10000001886

 Action Type:
 ENFORCEMENT

 Date:
 02/06/2015

Action: Closure/No Further Action Letter

LUST:

Global Id: T10000001886

Status: Open - Case Begin Date

Status Date: 03/09/2010

Global Id: T10000001886

Status: Open - Site Assessment

Status Date: 03/09/2010

Global Id: T10000001886

Status: Open - Eligible for Closure

Status Date: 05/28/2014

Global Id: T10000001886

Status: Completed - Case Closed

Direction Distance

Elevation Site Database(s) EPA ID Number

## **TEXACO STATION (FORMER) (Continued)**

S110166147

**EDR ID Number** 

Status Date: 02/06/2015

CORTESE:

Name: TEXACO STATION (FORMER)
Address: 112 PETALUMA BLVD. S
City,State,Zip: PETALUMA, CA 94952

Region: CORTESE
Envirostor Id: Not reported
Global ID: T1000001886
Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Not reported Longitude: Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Not reported Waste Discharge System No:

Waste Discharge System No:

Effective Date:

Region 2:

WID Id:

Solid Waste Id No:

Waste Management Uit Name:

Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Active Open

CERS:

Name: TEXACO STATION (FORMER)
Address: 112 PETALUMA BLVD. S
City,State,Zip: PETALUMA, CA 94952

Site ID: 227396 CERS ID: T10000001886

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

Affiliation City: OAKLAND Affiliation State: CA

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

Direction Distance

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

AF150 **HERITAGE BUICK** LUST 1000264076 North **822 PETALUMA BLVD NO** RCRA NonGen / NLR CAD981621469

PETALUMA, CA 94952 1/4-1/2 0.417 mi. **HIST CORTESE** 2204 ft. Site 1 of 2 in cluster AF

Relative: SONOMA CO. LUST:

Lower HERITAGE MOTORS Name: Address: 822 PETALUMA BLVD N Actual:

City,State,Zip: PETALUMA, CA 31 ft. SONOMA Region: Regional Board: 49-0072

> Closed or Referred: Υ Confirm Date: 03/29/1995 LOP Number: 00001801 Staff: Not reported Decode of Staff: Not reported Global ID: T0609700839 APN: 006-051-064 CLOSED Notes:

LUST REG 2:

Region: 2 49-0072 Facility Id: Facility Status: Case Closed 00001801 Case Number: How Discovered: Not reported Leak Cause: Not reported Leak Source: Not reported Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 2/15/1989 Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

LUST:

HERITAGE MOTORS Name: Address: 822 PETALUMA BLVD N City,State,Zip: PETALUMA, CA 94952 Lead Agency: SONOMA COUNTY LOP Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0609700839

T0609700839 Global Id: 38.243772289 Latitude: Longitude: -122.64415

Status: Completed - Case Closed

Status Date: 03/29/1995 Case Worker: **LCW** RB Case Number: 49-0072

Local Agency: SONOMA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: 00001801

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline, Waste Oil / Motor / Hydraulic / Lubricating

Site History: Not reported Cortese

**CERS** 

Direction Distance Elevation

vation Site Database(s) EPA ID Number

## **HERITAGE BUICK (Continued)**

1000264076

**EDR ID Number** 

LUST:

Global Id: T0609700839

Contact Type: Local Agency Caseworker
Contact Name: LOP CLOSED IN RB02
Organization Name: SONOMA COUNTY LOP
Address: 625 FIFTH STREET
City: SANTA ROSA
Email: Not reported
Phone Number: Not reported

Global Id: T0609700839

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

 Global Id:
 T0609700839

 Action Type:
 Other

 Date:
 09/14/1988

 Action:
 Leak Discovery

 Global Id:
 T0609700839

 Action Type:
 Other

 Date:
 01/02/1965

 Action:
 Leak Reported

LUST:

Global Id: T0609700839

Status: Open - Case Begin Date

Status Date: 09/14/1988

Global Id: T0609700839

Status: Open - Site Assessment

Status Date: 02/15/1989

Global Id: T0609700839

Status: Completed - Case Closed

Status Date: 03/29/1995

RCRA NonGen / NLR:

Date Form Received by Agency: 1986-12-11 00:00:00.0

Handler Name: HERITAGE BUICK

Handler Address:

Handler City, State, Zip:

EPA ID:

822 PETALUMA BLVD NO
PETALUMA, CA 94952
CAD981621469

Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 822 PETALUMA BLVD NO
Contact City, State, Zip: PETALUMA, CA 94952

Contact Telephone: 707-762-7343
Contact Fax: Not reported

Map ID MAP FINDINGS
Direction

Distance
Elevation Site Database(s)

**HERITAGE BUICK (Continued)** 

1000264076

**EDR ID Number** 

**EPA ID Number** 

Contact Email: Not reported Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description:

Not a generator, verified
Non-Notifier:

Not reported

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

Not reported

Not reported

State District Owner: CA State District: 2

Mailing Address: PETALUMA BLVD NO
Mailing City,State,Zip: PETALUMA, CA 94952
Owner Name: TERRY HOUGHTON

Owner Type: Private

Operator Name: NOT REQUIRED

Private Operator Type: Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** Nο Off-Site Waste Receipt: Nο Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN
Sub-Part K Indicator: Not reported

Sub-Part K indicator. Not report

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

Not reported

Not reported

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Distance Elevation

tion Site Database(s) EPA ID Number

**HERITAGE BUICK (Continued)** 

1000264076

**EDR ID Number** 

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2000-09-15 17:29:46.0

Recycler Activity Without Storage:

Manifest Broker:

Sub-Part P Indicator:

Not reported

Not reported

Not reported

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: TERRY HOUGHTON

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: NOT REQUIRED

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1986-12-11 00:00:00.0

Handler Name: HERITAGE BUICK

Federal Waste Generator Description: Not a generator, verified

State District Owner:

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

CA
No
No

Non Storage Recycler Activity:

Not reported
Electronic Manifest Broker:

Not reported

Direction Distance Elevation

ation Site Database(s) EPA ID Number

HERITAGE BUICK (Continued) 1000264076

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

CORTESE:

Name: HERITAGE MOTORS
Address: 822 PETALUMA BLVD N
City,State,Zip: PETALUMA, CA 94952

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0609700839

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Not reported Longitude: Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported

Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

HIST CORTESE:

edr\_fname: HERITAGE MOTORS edr\_fadd1: 822 PETALUMA City,State,Zip: PETALUMA, CA 94952

Region: CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 49-0072

CERS:

Name: HERITAGE MOTORS
Address: 822 PETALUMA BLVD N
City,State,Zip: PETALUMA, CA 94952

 Site ID:
 248738

 CERS ID:
 T0609700839

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

**EDR ID Number** 

Direction Distance

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

**HERITAGE BUICK (Continued)** 

1000264076

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Not reported Entity Title:

Affiliation Address: 1515 CLAY ST SUITE 1400

Affiliation City: OAKLAND

Affiliation State: CA

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

Affiliation Type Desc: Local Agency Caseworker

LOP CLOSED IN RB02 - SONOMA COUNTY LOP **Entity Name:** 

Entity Title: Not reported Affiliation Address: 625 FIFTH STREET Affiliation City: SANTA ROSA

Affiliation State:

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

AD151 **RAMATICI & BAKER** LUST S101304836 SE 102 D ST Cortese N/A

1/4-1/2

**HIST CORTESE** PETALUMA, CA 94952 0.419 mi. **CERS** 

Site 3 of 4 in cluster AD 2214 ft.

Relative: SONOMA CO. LUST: Lower Name: RAMATICI & BAKER

Address: 102 D ST Actual: City,State,Zip: PETALUMA, CA 39 ft.

Region: **SONOMA** Regional Board: 49-0134

> Closed or Referred: Υ

Confirm Date: 06/28/1996 LOP Number: 00007424 Not reported Staff: Decode of Staff: Not reported T0609700898 Global ID: 008-068-003 APN: CLOSED Notes:

LUST REG 2:

Region:

49-0134 Facility Id: Facility Status: Case Closed 00007424 Case Number: How Discovered: Not reported Leak Cause: Not reported Leak Source: Not reported Date Leak Confirmed: Not reported

LUST Oversight Program:

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 1/30/1992 Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## RAMATICI & BAKER (Continued)

S101304836

**EDR ID Number** 

LUST:

Name: RAMATICI & BAKER

Address: 102 D ST

City, State, Zip: PETALUMA, CA 94952
Lead Agency: SONOMA COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0609700898

Global Id: T0609700898
Latitude: 38.2337827
Longitude: -122.6361037

Status: Completed - Case Closed

Status Date: 06/28/1996 Case Worker: LCW RB Case Number: 49-0134

Local Agency: SONOMA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: 00007424

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0609700898

Contact Type:
Contact Name:
Contact Name:
Corganization Name:
Address:
City:
C

Global Id: T0609700898

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

 Global Id:
 T0609700898

 Action Type:
 Other

 Date:
 10/15/1990

 Action:
 Leak Discovery

 Global Id:
 T0609700898

 Action Type:
 Other

 Date:
 10/15/1990

 Action:
 Leak Reported

LUST:

Global Id: T0609700898

Status: Open - Case Begin Date

Status Date: 10/15/1990

Direction Distance

Elevation Site Database(s) EPA ID Number

RAMATICI & BAKER (Continued)

S101304836

**EDR ID Number** 

Global Id: T0609700898

Status: Open - Site Assessment

Status Date: 01/30/1992

Global Id: T0609700898

Status: Completed - Case Closed

Status Date: 06/28/1996

CORTESE:

Name: RAMATICI & BAKER

Address: 102 D ST

City, State, Zip: PETALUMA, CA 94952

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0609700898

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Not reported Longitude: Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported Active Open File Name:

HIST CORTESE:

edr\_fname: RAMATICI & BAKER

edr\_fadd1: 102 D

City,State,Zip: PETALUMA, CA 94952

Region: CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 49-0134

CERS:

Name: RAMATICI & BAKER

Address: 102 D ST

City,State,Zip: PETALUMA, CA 94952

 Site ID:
 222199

 CERS ID:
 T0609700898

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

RAMATICI & BAKER (Continued) S101304836

Affiliation Address: 1515 CLAY ST SUITE 1400

Affiliation City: OAKLAND
Affiliation State: CA

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

Affiliation Type Desc: Local Agency Caseworker

Entity Name: LOP CLOSED IN RB02 - SONOMA COUNTY LOP

Entity Title: Not reported
Affiliation Address: 625 FIFTH STREET
Affiliation City: SANTA ROSA

Affiliation State: CA

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

\_\_\_\_

AD152 BAR ALE (BASIN LANDING PROJECT) CPS-SLIC S106855392
SE 1ST AND D STREETS CERS N/A

1/4-1/2 PETALUMA, CA 94952

0.423 mi.

2231 ft. Site 4 of 4 in cluster AD

Relative: CPS-SLIC:
Lower Name: BAR ALE (BASIN LANDING PROJECT)

Actual: Address: 1ST AND D STREETS
39 ft. City,State,Zip: PETALUMA, CA 94952

Region: STATE

Facility Status: Completed - Case Closed

 Status Date:
 03/01/2006

 Global Id:
 SL0609775198

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Lead Agency Case Number: Not reported
Latitude: 38.233791
Longitude: -122.636083

Case Type: Cleanup Program Site

Case Worker: JMJ

Local Agency: SONOMA COUNTY

RB Case Number: 49S0028
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

CERS:

Name: BAR ALE (BASIN LANDING PROJECT)

Address: 1ST AND D STREETS
City, State, Zip: PETALUMA, CA 94952

Site ID: 193170
CERS ID: SL0609775198
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: ENVIRON HEALTH STAFF (NON LOP-RB1) - SONOMA COUNTY

Direction Distance

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

## **BAR ALE (BASIN LANDING PROJECT) (Continued)**

S106855392

1000149364

N/A

LUST

Cortese **HIST CORTESE** 

**CERS** 

**SWEEPS UST** 

Entity Title: Not reported Affiliation Address: 625 5th Street Affiliation City: SANTA ROSA

Affiliation State: CA

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

Affiliation Type Desc: Regional Board Caseworker

Entity Name: JOHN JANG - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY STREET, SUITE 1400

Affiliation City: OAKLAND Affiliation State: CA

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

AG153 PETALUMA FIRE DEPT. HQ

SE 198 D ST

1/4-1/2

0.431 mi. 2276 ft.

PETALUMA, CA 94952

Site 1 of 3 in cluster AG

SONOMA CO. LUST: Relative:

Lower Name: PETALUMA FIRE DEPT. HQ

Address: 198 D ST Actual: City,State,Zip: PETALUMA, CA 36 ft.

**SONOMA** Region: Regional Board: 49-0035

Closed or Referred:

Confirm Date: 08/10/1998 LOP Number: 00001151 Staff: Not reported Decode of Staff: Not reported Global ID: T0609700805 APN: 008-068-004 CLOSED Notes:

LUST REG 2:

Region:

Facility Id: 49-0035 Facility Status: Case Closed Case Number: 00001151 How Discovered: Not reported Leak Cause: Not reported Not reported Leak Source: Date Leak Confirmed: Not reported

Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported 12/7/1992 Preliminary Site Assesment Began: Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## PETALUMA FIRE DEPT. HQ (Continued)

1000149364

**EDR ID Number** 

LUST:

Name: PETALUMA FIRE DEPT. HQ

Address: 198 D ST

City, State, Zip: PETALUMA, CA 94952
Lead Agency: SONOMA COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0609700805

 Global Id:
 T0609700805

 Latitude:
 38.2331503

 Longitude:
 -122.6364821

Status: Completed - Case Closed

 Status Date:
 08/10/1998

 Case Worker:
 LCW

 RB Case Number:
 49-0035

Local Agency: SONOMA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: 00001151

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0609700805

Contact Type: Local Agency Caseworker
Contact Name: LOP CLOSED IN RB02
Organization Name: SONOMA COUNTY LOP
Address: 625 FIFTH STREET
City: SANTA ROSA
Email: Not reported
Phone Number: Not reported

Global Id: T0609700805

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

 Global Id:
 T0609700805

 Action Type:
 REMEDIATION

 Date:
 07/20/1992

 Action:
 Excavation

 Global Id:
 T0609700805

 Action Type:
 Other

 Date:
 06/25/1991

 Action:
 Leak Discovery

 Global Id:
 T0609700805

 Action Type:
 Other

 Date:
 01/02/1965

 Action:
 Leak Reported

Direction Distance

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

## PETALUMA FIRE DEPT. HQ (Continued)

1000149364

**EDR ID Number** 

LUST:

Global Id: T0609700805

Open - Case Begin Date Status:

Status Date: 06/25/1991

Global Id: T0609700805

Open - Site Assessment Status:

Status Date: 12/07/1992

Global Id: T0609700805

Completed - Case Closed Status:

08/10/1998 Status Date:

SWEEPS UST:

PETALUMA FIRE STATION #1/HEADQUARTERS BLDG Name:

Address: 198 D ST City: **PETALUMA** Not reported Status: Comp Number: 1151

Number: Not reported Board Of Equalization: 44-027739 Referral Date: Not reported Not reported Action Date: Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 49-000-001151-000001

Tank Status: Not reported 1000 Capacity: Active Date: Not reported Tank Use: M.V. FUEL STG: **PRODUCT** Content: **LEADED** 

Number Of Tanks:

CORTESE:

Region 2:

Name: PETALUMA FIRE DEPT. HQ

Address: 198 D ST

PETALUMA, CA 94952 City,State,Zip:

Region: CORTESE Envirostor Id: Not reported Global ID: T0609700805

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: **COMPLETED - CASE CLOSED** 

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Not reported Owner: Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PETALUMA FIRE DEPT. HQ (Continued)

1000149364

**EDR ID Number** 

WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported Active Open

HIST CORTESE:

edr\_fname: PETALUMA FIRE DEPARTMENT

edr\_fadd1: 198 D

City, State, Zip: PETALUMA, CA 94952

Region: CORTESE Facility County Code: 49 Reg By: LTNKA

CERS:

Reg Id:

Name: PETALUMA FIRE DEPT. HQ

49-0035

Address: 198 D ST

City, State, Zip: PETALUMA, CA 94952

 Site ID:
 256234

 CERS ID:
 T0609700805

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

Affiliation City: OAKLAND
Affiliation State: CA

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

Affiliation Type Desc: Local Agency Caseworker

Entity Name: LOP CLOSED IN RB02 - SONOMA COUNTY LOP

Entity Title: Not reported

Affiliation Address: 625 FIFTH STREET
Affiliation City: SANTA ROSA

Affiliation State: CA

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

TRIPLE S TIRES LUST S105036197

ENE 527 WASHINGTON ST E Cortese N/A

1/4-1/2 PETALUMA, CA 94952 CERS

0.445 mi.

AH154

2351 ft. Site 1 of 6 in cluster AH

Relative: SONOMA CO. LUST:

HigherName:TRIPLE S TIRESActual:Address:527 WASHINGTON ST E

43 ft. City,State,Zip: PETALUMA, CA

Region: SONOMA Regional Board: 49-0190 Closed or Referred: Y

Direction Distance

Elevation Site Database(s) EPA ID Number

TRIPLE S TIRES (Continued)

S105036197

**EDR ID Number** 

 Confirm Date:
 02/16/1995

 LOP Number:
 00001867

 Staff:
 Not reported

 Decode of Staff:
 Not reported

 Global ID:
 T0609700952

 APN:
 007-081-013

 Notes:
 CLOSED

LUST REG 2:

Region: 49-0190 Facility Id: Facility Status: Case Closed Case Number: 00001867 How Discovered: Not reported Leak Cause: Not reported Leak Source: Not reported Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 2/25/1991
Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

LUST:

Name: TRIPLE S TIRES
Address: 527 WASHINGTON ST E
City,State,Zip: PETALUMA, CA 94952
Lead Agency: SONOMA COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0609700952

Global Id: T0609700952 Latitude: 38.239948723 Longitude: -122.634859

Status: Completed - Case Closed

 Status Date:
 02/16/1995

 Case Worker:
 LCW

 RB Case Number:
 49-0190

Local Agency: SONOMA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: 00001867

Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating

Site History: Not reported

LUST:

Global Id: T0609700952

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Direction Distance Elevation

ration Site Database(s) EPA ID Number

#### TRIPLE S TIRES (Continued)

S105036197

**EDR ID Number** 

LUST:

 Global Id:
 T0609700952

 Action Type:
 REMEDIATION

 Date:
 12/29/1993

 Action:
 Excavation

Global Id: T0609700952
Action Type: Other
Date: 09/16/1986
Action: Leak Discovery

 Global Id:
 T0609700952

 Action Type:
 Other

 Date:
 01/02/1965

 Action:
 Leak Reported

LUST:

Global Id: T0609700952

Status: Open - Case Begin Date

Status Date: 09/16/1986

Global Id: T0609700952

Status: Open - Site Assessment

Status Date: 02/25/1991

Global Id: T0609700952

Status: Completed - Case Closed

Status Date: 02/16/1995

CORTESE:

Name: TRIPLE S TIRES

Address: 527 WASHINGTON ST E City, State, Zip: PETALUMA, CA 94952

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0609700952

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Not reported Longitude: Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported

Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

Direction Distance

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

TRIPLE S TIRES (Continued)

S105036197

**HWTS** 

CERS:

Name: TRIPLE S TIRES Address: 527 WASHINGTON ST E City,State,Zip: PETALUMA, CA 94952

Site ID: 233058 CERS ID: T0609700952

**CERS** Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2) **Entity Name:** 

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

Affiliation City: OAKLAND Affiliation State:

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

AH155 **TRIPLE S TIRES HIST UST** U001600645 **ENE 527 E WASHINGTON ST HIST CORTESE** N/A

1/4-1/2 PETALUMA, CA 94952

0.445 mi.

2351 ft. Site 2 of 6 in cluster AH

Relative: HIST UST:

Higher Name: TRIPLE S TIRES 527 E WASHINGTON ST Address: Actual: City,State,Zip: PETALUMA, CA 94952 43 ft.

File Number: 00021B37

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00021B37.pdf

Region: STATE Facility ID: 00000064328 Facility Type: Other Other Type: **RETAIL TIRES** Contact Name: Not reported 7077632435 Telephone:

LOMBARD & ASSOCIATES INC. Owner Name:

1326 ROSS ST. Owner Address: Owner City, St, Zip: PETALUMA, CA 94952

Total Tanks: 0001

Tank Num: 001 Container Num:

Year Installed: Not reported 00000500 Tank Capacity: Tank Used for: WASTE Type of Fuel: WASTE OIL Container Construction Thickness: Not reported Leak Detection: None

Click here for Geo Tracker PDF:

HIST CORTESE:

edr\_fname: TRIPLE S TIRES edr\_fadd1: 527 WASHINGTON

Direction Distance

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

TRIPLE S TIRES (Continued)

U001600645

City, State, Zip: PETALUMA, CA 94952

CORTESE Region: Facility County Code: 49 LTNKA Reg By: Reg Id: 49-0190

HWTS:

TRIPLE S TIRES Name: Address: 527 E WASHINGTON ST

Address 2: Not reported

City, State, Zip: PETALUMA, CA 949523217

EPA ID: CAL000291362 Inactive Date: 06/30/2005 Create Date: 02/18/2005 Last Act Date: 04/11/2006 Mailing Name: Not reported

527 E WASHINGTON ST Mailing Address:

Mailing Address 2: Not reported

Mailing City, State, Zip: PETALUMA, CA 949523217

Owner Name: LON S CRESCI Owner Address: 121 WEBSTER ST Owner Address 2: Not reported

Owner City, State, Zip: PETALUMA, CA 94912

Contact Name: JON CRESCI

Contact Address: 527 E WASHINGTON ST

Contact Address 2: Not reported

PETALUMA, CA 949523217 City, State, Zip:

NAICS:

EPA ID: CAL000291362

Create Date: 2005-02-18 08:43:26.173

NAICS Code: 811198

NAICS Description: All Other Automotive Repair and Maintenance

2005-02-18 08:43:26.11300 Issued EPA ID Date: 2005-06-30 10:01:00 Inactive Date: Facility Name: TRIPLE S TIRES Facility Address: 527 E WASHINGTON ST

Facility Address 2: Not reported Facility City: **PETALUMA** Facility County: Not reported

Facility State: CA

Facility Zip: 949523217

156 **CO OP CREAMERY** LUST S101595305 **SWEEPS UST** SSW **621 WESTERN AVE** N/A

1/4-1/2 PETALUMA, CA 94952 0.450 mi.

**CA FID UST** Cortese **HIST CORTESE CERS** 

2375 ft. Relative:

Higher SONOMA CO. LUST:

CO OP CREAMERY Name: Actual: Address: **621 WESTERN AVE** 47 ft.

City,State,Zip: PETALUMA, CA Region: **SONOMA** Regional Board: 49-0141 Closed or Referred: Υ

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

## CO OP CREAMERY (Continued)

S101595305

 Confirm Date:
 01/29/1996

 LOP Number:
 00001062

 Staff:
 Not reported

 Decode of Staff:
 Not reported

 Global ID:
 T0609700904

 APN:
 008-032-009

 Notes:
 CLOSED

#### LUST REG 2:

Region: 49-0141 Facility Id: Facility Status: Case Closed Case Number: 00001062 How Discovered: Not reported Leak Cause: Not reported Leak Source: Not reported Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 3/15/1993
Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: 1/3/1965
Date Post Remedial Action Monitoring Began: Not reported

#### LUST:

Name: CO OP CREAMERY
Address: 621 WESTERN AVE
City,State,Zip: PETALUMA, CA 94952
Lead Agency: SONOMA COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0609700904

Global Id: T0609700904
Latitude: 38.2318189
Longitude: -122.6470519

Status: Completed - Case Closed

 Status Date:
 01/29/1996

 Case Worker:
 LCW

 RB Case Number:
 49-0141

Local Agency: SONOMA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: 00001062

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Diesel
Site History: Not reported

# LUST:

Global Id: T0609700904

Contact Type: Local Agency Caseworker
Contact Name: LOP CLOSED IN RB02
Organization Name: SONOMA COUNTY LOP
Address: 625 FIFTH STREET
City: SANTA ROSA
Email: Not reported
Phone Number: Not reported

Global Id: T0609700904

Direction Distance

Elevation Site Database(s) EPA ID Number

#### CO OP CREAMERY (Continued)

S101595305

**EDR ID Number** 

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

 Global Id:
 T0609700904

 Action Type:
 REMEDIATION

 Date:
 11/04/1992

 Action:
 Excavation

 Global Id:
 T0609700904

 Action Type:
 Other

 Date:
 11/03/1992

 Action:
 Leak Discovery

 Global Id:
 T0609700904

 Action Type:
 Other

 Date:
 01/02/1965

 Action:
 Leak Reported

LUST:

Global Id: T0609700904
Status: Open - Remediation

Status Date: 01/03/1965

Global Id: T0609700904

Status: Open - Case Begin Date

Status Date: 11/03/1992

Global Id: T0609700904

Status: Open - Site Assessment

Status Date: 03/15/1993

Global Id: T0609700904

Status: Completed - Case Closed

Status Date: 01/29/1996

SWEEPS UST:

Name: COOP CREAMERY Address: 621 WESTERN AVE

City: **PETALUMA** Status: Not reported Comp Number: 1062 Number: Not reported Board Of Equalization: 44-027735 Referral Date: Not reported Not reported Action Date: Created Date: Not reported Not reported Owner Tank Id:

SWRCB Tank Id: 49-000-001062-000001

Tank Status: Not reported

Direction Distance

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

# CO OP CREAMERY (Continued)

S101595305

**EDR ID Number** 

Capacity: 10000 Active Date: Not reported Tank Use: M.V. FUEL STG: **PRODUCT** Content: **REG UNLEADED** 

Number Of Tanks:

COOP CREAMERY Name: Address: 621 WESTERN AVE City: **PETALUMA** 

Status: Not reported Comp Number: 1062 Number: Not reported Board Of Equalization: 44-027735 Referral Date: Not reported Action Date: Not reported Not reported Created Date: Owner Tank Id: Not reported

SWRCB Tank Id: 49-000-001062-000002

Tank Status: Not reported Capacity: 20000 Active Date: Not reported Tank Use: M.V. FUEL STG: **PRODUCT** Content: **DIESEL** Number Of Tanks: Not reported

Name: **COOP CREAMERY** Address: 621 WESTERN AVE

PETALUMA City: Not reported Status: Comp Number: 1062

Number: Not reported Board Of Equalization: 44-027735 Not reported Referral Date: Not reported Action Date: Created Date: Not reported Owner Tank Id: Not reported

49-000-001062-000003 SWRCB Tank Id: Tank Status: Not reported

Capacity: 12000 Active Date: Not reported Tank Use: OIL **PRODUCT** STG: WASTE OIL Content:

Number Of Tanks: Not reported

**COOP CREAMERY** Name: Address: 621 WESTERN AVE

**PETALUMA** City: Status: Active Comp Number: 1062 Number:

Board Of Equalization: 44-027735 Referral Date: 09-24-92 Action Date: 01-26-93 Created Date: 03-31-89

Direction Distance

Elevation Site Database(s) EPA ID Number

## CO OP CREAMERY (Continued)

S101595305

**EDR ID Number** 

Owner Tank Id: Not reported SWRCB Tank Id: Not reported Not reported Tank Status: Not reported Capacity: Active Date: Not reported Not reported Tank Use: STG: Not reported Content: Not reported Number Of Tanks: Not reported

#### CA FID UST:

Facility ID: 49000520 Regulated By: UTNKA Regulated ID: CAL000070 Cortese Code: Not reported Not reported SIC Code: Facility Phone: 7077631931 Mail To: Not reported Mailing Address: 621 WESTERN AVE Mailing Address 2: Not reported Mailing City, St, Zip: PETALUMA 94952 Contact: Not reported Contact Phone: Not reported Not reported DUNs Number: Not reported NPDES Number: EPA ID: Not reported Not reported Comments: Status: Active

#### CORTESE:

Name: CO OP CREAMERY
Address: 621 WESTERN AVE
City,State,Zip: PETALUMA, CA 94952

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0609700904

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Not reported Owner: Enf Type: Not reported Swat R: Not reported Flag: active

Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Not reported Region 2: WID Id: Not reported Not reported Solid Waste Id No: Waste Management Uit Name: Not reported File Name: Active Open

Direction Distance

Elevation Site Database(s) EPA ID Number

CO OP CREAMERY (Continued)

S101595305

**EDR ID Number** 

HIST CORTESE:

edr\_fname: CO OP CREAMERY
edr\_fadd1: 621 WESTERN
City,State,Zip: PETALUMA, CA 94952

Region: CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 49-0141

CERS:

Name: CO OP CREAMERY
Address: 621 WESTERN AVE
City,State,Zip: PETALUMA, CA 94952

 Site ID:
 239982

 CERS ID:
 T0609700904

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported

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

Affiliation Type Desc: Local Agency Caseworker

Entity Name: LOP CLOSED IN RB02 - SONOMA COUNTY LOP

Entity Title: Not reported

Affiliation Address: 625 FIFTH STREET
Affiliation City: SANTA ROSA

Affiliation State: CA

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

2

AG157 UNOCAL #6152 LUST 1000167427
SE 201 PETALUMA BLVD S HIST UST N/A
1/4-1/2 PETALUMA, CA 94952 HIST CORTESE

0.454 mi.

2395 ft. Site 2 of 3 in cluster AG

Relative: LUST REG 2: Lower Region:

Actual: Facility Id: 49-0199
31 ft. Facility Status: Remediation

31 ft. Facility Status: Remediation Plan
Case Number: 00001481
How Discovered: Tank Closure
Leak Cause: Corrosion

Leak Source: P,
Date Leak Confirmed: Not reported
Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 4/27/1992

Direction Distance

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

UNOCAL #6152 (Continued) 1000167427

Pollution Characterization Began: 10/1/2001 Pollution Remediation Plan Submitted: 2/24/2004 Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

HIST UST:

UNION OIL SS# 6152 Name: Address: 201 PETALUMA BLVD S City, State, Zip: PETALUMA, CA 94952

File Number: Not reported URL: Not reported Region: STATE Facility ID: 00000060682 Facility Type: Gas Station Other Type: Not reported

Contact Name: ROBERT L. FINDLAY Telephone: 7077628985 Owner Name: UNION OIL CO.

Owner Address: 1 CALIFORNIA ST., SUITE 2700 SAN FRANCISCO, CA 94111 Owner City, St, Zip:

Total Tanks: 0001

Tank Num: 001 6152-10-1 Container Num: Year Installed: Not reported Tank Capacity: 00000000 Tank Used for: WASTE Type of Fuel: Not reported

Container Construction Thickness: 6 Visual Leak Detection:

HIST CORTESE:

edr\_fname: **UNOCAL** 201 PETALUMA edr\_fadd1: PETALUMA, CA 94952 City,State,Zip:

CORTESE Region: Facility County Code: 49 LTNKA Reg By: Reg Id: 49-0199

AI158 LUST S102439416 **U.S. POSTAL SERVICE** Cortese SF 120 4TH ST N/A

1/4-1/2 PETALUMA, CA 94952

0.459 mi.

2421 ft. Site 1 of 2 in cluster Al

SONOMA CO. LUST: Relative: U.S. POSTAL SERVICE Lower Name:

Address: 120 4TH ST Actual: City,State,Zip: PETALUMA, CA 31 ft. SONOMA Region:

Regional Board: 49-0205 Closed or Referred: Closed Confirm Date: 04/07/1992 LOP Number: 00002634 Not reported Staff: Decode of Staff: Not reported **HIST CORTESE** 

**CERS** 

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

#### U.S. POSTAL SERVICE (Continued)

S102439416

**EDR ID Number** 

Global ID: T0609700966
APN: 008-062-009
Notes: CLOSED

LUST REG 2:

Region: 2

Facility Id: 49-0205 Facility Status: Case Closed Case Number: 00002634 How Discovered: Not reported Leak Cause: Not reported Leak Source: Not reported Not reported Date Leak Confirmed: Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Not reported

LUST:

Name: U.S. POSTAL SERVICE

Address: 120 4TH ST

City,State,Zip: PETALUMA, CA 94952
Lead Agency: SONOMA COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0609700966

Global Id: T0609700966
Latitude: 38.2319389
Longitude: -122.6376557

Status: Completed - Case Closed

 Status Date:
 04/07/1992

 Case Worker:
 LCW

 RB Case Number:
 49-0205

Local Agency: SONOMA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: 00002634

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Diesel Site History: Not reported

LUST:

Global Id: T0609700966

Contact Type: Local Agency Caseworker
Contact Name: LOP CLOSED IN RB02
Organization Name: SONOMA COUNTY LOP
Address: 625 FIFTH STREET
City: SANTA ROSA
Email: Not reported
Phone Number: Not reported

Global Id: T0609700966

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

Direction Distance

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

### U.S. POSTAL SERVICE (Continued)

S102439416

City: OAKLAND Email: Not reported Phone Number: Not reported

LUST:

T0609700966 Global Id: Action Type: Other Date: 09/08/1988 Action: Leak Discovery

T0609700966 Global Id: Action Type: Other 05/25/1988 Date: Action: Leak Reported

LUST:

Global Id: T0609700966

Status: Open - Case Begin Date

05/25/1988 Status Date:

T0609700966 Global Id:

Status: Open - Site Assessment

06/16/1989 Status Date:

Global Id: T0609700966

Status: Open - Site Assessment

Status Date: 12/19/1989

T0609700966 Global Id:

Open - Site Assessment Status:

Status Date: 08/06/1990

T0609700966 Global Id:

Completed - Case Closed Status:

04/07/1992 Status Date:

CORTESE:

U.S. POSTAL SERVICE Name:

120 4TH ST Address:

City,State,Zip: PETALUMA, CA 94952

Region: CORTESE Envirostor Id: Not reported Global ID: T0609700966

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: **COMPLETED - CASE CLOSED** 

Status Date: Not reported Not reported Site Code: Not reported Latitude: Longitude: Not reported Owner: Not reported Not reported Enf Type: Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported

Direction Distance

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

U.S. POSTAL SERVICE (Continued)

S102439416

**EDR ID Number** 

Effective Date: Not reported Not reported Region 2: WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported Active Open File Name:

HIST CORTESE:

edr\_fname: **US POSTAL SERVICE** 

edr\_fadd1: 120 4TH

City,State,Zip: PETALUMA, CA 94952

CORTESE Region: Facility County Code: 49 Reg By: **LTNKA** Reg Id: 49-0205

CERS:

Name: U.S. POSTAL SERVICE

Address: 120 4TH ST

City,State,Zip: PETALUMA, CA 94952

Site ID: 232563

CERS ID: T0609700966

**CERS** Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

**Entity Name:** Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

1515 CLAY ST SUITE 1400 Affiliation Address:

OAKLAND Affiliation City: Affiliation State: CA

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

Affiliation Type Desc: Local Agency Caseworker

Entity Name: LOP CLOSED IN RB02 - SONOMA COUNTY LOP

**Entity Title:** Not reported Affiliation Address: 625 FIFTH STREET Affiliation City: SANTA ROSA

Affiliation State: CA

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

CHEVRON #99728 (FORMER) LUST S105030631 860 PETALUMA BLVD N Cortese N/A

1/4-1/2 PETALUMA, CA 94952

0.459 mi.

AF159 NNW

2423 ft. Site 2 of 2 in cluster AF Relative:

SONOMA CO. LUST: Lower Name: CHEVRON #9-9728 (FORMER) Address: 860 PETALUMA BLVD N

Actual: City,State,Zip: PETALUMA, CA 31 ft.

**SONOMA** Region:

**CERS** 

Direction Distance

Elevation Site Database(s) EPA ID Number

# CHEVRON #99728 (FORMER) (Continued)

S105030631

**EDR ID Number** 

Regional Board: 49-0033 Closed or Referred: Y

Confirm Date: 08/02/2006
LOP Number: 00002241
Staff: Not reported
Decode of Staff: Not reported
Global ID: T0609700803
APN: 006-051-076

LUST REG 2:

Notes:

Region: 2 Facility Id: 49-0033

Facility Status: Post remedial action monitoring

CLOSED

Case Number: 00002241
How Discovered: Not reported
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: Not reported
Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 1/27/1987
Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: 1/1/1989

LUST:

Name: CHEVRON #9-9728 (FORMER)
Address: 860 PETALUMA BLVD N
City,State,Zip: PETALUMA, CA 94952
Lead Agency: SONOMA COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0609700803

 Global Id:
 T0609700803

 Latitude:
 38.244722085

 Longitude:
 -122.644166592

Status: Completed - Case Closed

 Status Date:
 08/02/2006

 Case Worker:
 LCW

 RB Case Number:
 49-0033

Local Agency: SONOMA COUNTY LOP File Location: Local Agency Warehouse

Local Case Number: 00002241

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0609700803

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

### CHEVRON #99728 (FORMER) (Continued)

S105030631

**EDR ID Number** 

LUST:

 Global Id:
 T0609700803

 Action Type:
 ENFORCEMENT

 Date:
 09/07/2004

 Action:
 File review

 Global Id:
 T0609700803

 Action Type:
 ENFORCEMENT

 Date:
 10/12/2005

Action: LOP Case Closure Summary to RB

 Global Id:
 T0609700803

 Action Type:
 ENFORCEMENT

 Date:
 08/02/2006

Action: Closure/No Further Action Letter

 Global Id:
 T0609700803

 Action Type:
 REMEDIATION

 Date:
 03/01/1988

 Action:
 Excavation

 Global Id:
 T0609700803

 Action Type:
 Other

 Date:
 10/16/1986

 Action:
 Leak Discovery

 Global Id:
 T0609700803

 Action Type:
 Other

 Date:
 10/16/1986

 Action:
 Leak Reported

LUST:

Global Id: T0609700803

Status: Open - Case Begin Date

Status Date: 10/16/1986

Global Id: T0609700803

Status: Open - Site Assessment

Status Date: 01/27/1987

Global Id: T0609700803

Status: Open - Verification Monitoring

Status Date: 01/01/1989

Global Id: T0609700803

Status: Completed - Case Closed

Status Date: 08/02/2006

CORTESE:

Name: CHEVRON #9-9728 (FORMER)
Address: 860 PETALUMA BLVD N
City,State,Zip: PETALUMA, CA 94952

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0609700803

Direction Distance

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

# CHEVRON #99728 (FORMER) (Continued)

S105030631

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: **COMPLETED - CASE CLOSED** 

Status Date: Not reported Site Code: Not reported Latitude: Not reported Not reported Longitude: Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Not reported Waste Discharge System No: Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

CERS:

CHEVRON #9-9728 (FORMER) Name: Address: 860 PETALUMA BLVD N City,State,Zip: PETALUMA, CA 94952

225592 Site ID: CERS ID: T0609700803

**CERS** Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

**Entity Name:** Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

Affiliation City: OAKLAND Affiliation State:

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

**UNOCAL #6152** LUST U001600653

**201 PETALUMA BLVD S** SE 1/4-1/2 PETALUMA, CA 94952 0.468 mi.

AG160

2473 ft. Site 3 of 3 in cluster AG

SONOMA CO. LUST: Relative:

Lower UNOCAL #6152 Name: Address:

201 PETALUMA BLVD S Actual:

City,State,Zip: PETALUMA, CA 33 ft. **SONOMA** Region: Regional Board: 49-0199 Closed or Referred: Not reported

> Confirm Date: Not reported LOP Number: 00001481 Staff: DB

**Darcy Bering** Decode of Staff: T0609700960 Global ID: APN: 008-123-015

N/A

**HIST UST** 

Cortese

**CERS** 

Direction Distance

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

### UNOCAL #6152 (Continued)

U001600653

Notes: Not reported

LUST:

Name: **UNOCAL #6152** 

201 PETALUMA BLVD S Address: PETALUMA, CA 94952 City, State, Zip: SONOMA COUNTY LOP Lead Agency: Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0609700960

Global Id: T0609700960 Latitude: 38.232554081 Longitude: -122.636495753 Status: Open - Remediation

Status Date: 01/31/2020 Case Worker: DB RB Case Number: 49-0199

SONOMA COUNTY LOP Local Agency:

File Location: Local Agency Local Case Number: 00001481

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline

Site History: A gas station has operated at the site since at least 1969. Prior

site use and history is not known.

LUST:

Global Id: T0609700960

Contact Type: Local Agency Caseworker Contact Name: **DARCY BERING** SONOMA COUNTY LOP Organization Name: Address: 625 FIFTH STREET SANTA ROSA City:

Email: darcy.bering@sonoma-county.org

Phone Number: Not reported

LUST:

T0609700960 Global Id: Action Type: **RESPONSE** Date: 03/11/2011

CAP/RAP - Other Report Action:

Global Id: T0609700960 Action Type: **RESPONSE** Date: 06/10/2011

Action: CAP/RAP - Other Report

Global Id: T0609700960 Action Type: **RESPONSE** 04/29/1992 Date: Action: Correspondence

Global Id: T0609700960 Action Type: **RESPONSE** Date: 08/06/2003 Action: Correspondence

Global Id: T0609700960 **RESPONSE** Action Type:

Direction Distance Elevation

ion Site Database(s) EPA ID Number

UNOCAL #6152 (Continued) U001600653

Date: 01/26/1993 Action: Correspondence

 Global Id:
 T0609700960

 Action Type:
 RESPONSE

 Date:
 02/03/1993

 Action:
 Correspondence

 Global Id:
 T0609700960

 Action Type:
 RESPONSE

 Date:
 10/27/1993

 Action:
 Correspondence

 Global Id:
 T0609700960

 Action Type:
 RESPONSE

 Date:
 11/24/1993

Action: Other Report / Document

 Global Id:
 T0609700960

 Action Type:
 ENFORCEMENT

 Date:
 12/08/2009

 Action:
 Staff Letter

Global Id: T0609700960
Action Type: RESPONSE
Date: 09/01/2020

Action: Final Remedial Action Report / Corrective Action Report

Global Id: T0609700960
Action Type: RESPONSE
Date: 04/20/1995

Action: Other Report / Document

 Global Id:
 T0609700960

 Action Type:
 RESPONSE

 Date:
 04/11/1996

 Action:
 Correspondence

Global Id: T0609700960
Action Type: RESPONSE
Date: 06/27/1996

Action: Monitoring Report - Other

Global Id: T0609700960
Action Type: RESPONSE
Date: 08/14/1996

Action: Other Report / Document

 Global Id:
 T0609700960

 Action Type:
 ENFORCEMENT

 Date:
 04/15/2010

 Action:
 Staff Letter

 Global Id:
 T0609700960

 Action Type:
 ENFORCEMENT

 Date:
 08/16/2011

 Action:
 Staff Letter

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

**UNOCAL #6152 (Continued)** 

U001600653

 Global Id:
 T0609700960

 Action Type:
 RESPONSE

 Date:
 07/07/2004

 Action:
 Correspondence

 Global Id:
 T0609700960

 Action Type:
 RESPONSE

 Date:
 07/26/2004

 Action:
 Correspondence

 Global Id:
 T0609700960

 Action Type:
 RESPONSE

 Date:
 04/14/1993

 Action:
 Correspondence

Global Id: T0609700960
Action Type: RESPONSE
Date: 01/29/1992

Action: Other Report / Document

 Global Id:
 T0609700960

 Action Type:
 RESPONSE

 Date:
 04/21/1993

 Action:
 Correspondence

Global Id: T0609700960
Action Type: RESPONSE
Date: 07/08/1993

Action: Other Report / Document

Global Id: T0609700960
Action Type: RESPONSE
Date: 01/04/1996

Action: Monitoring Report - Other

Global Id: T0609700960
Action Type: RESPONSE
Date: 06/24/1996

Action: Other Report / Document

 Global Id:
 T0609700960

 Action Type:
 RESPONSE

 Date:
 03/08/2000

 Action:
 Correspondence

 Global Id:
 T0609700960

 Action Type:
 RESPONSE

 Date:
 03/08/2000

 Action:
 Correspondence

 Global Id:
 T0609700960

 Action Type:
 RESPONSE

 Date:
 04/13/1992

 Action:
 Correspondence

Global Id: T0609700960
Action Type: RESPONSE

Map ID MAP FINDINGS
Direction

Distance Elevation

ation Site Database(s) EPA ID Number

UNOCAL #6152 (Continued) U001600653

Date: 01/24/1994

Action: Monitoring Report - Other

Global Id: T0609700960
Action Type: RESPONSE
Date: 10/02/1996

Action: Monitoring Report - Other

 Global Id:
 T0609700960

 Action Type:
 RESPONSE

 Date:
 11/01/1996

 Action:
 Correspondence

Global Id: T0609700960
Action Type: RESPONSE
Date: 03/31/2000

Action: Monitoring Report - Annually

Global Id: T0609700960
Action Type: RESPONSE
Date: 10/25/1993

Action: Monitoring Report - Other

 Global Id:
 T0609700960

 Action Type:
 RESPONSE

 Date:
 09/17/1992

 Action:
 Correspondence

 Global Id:
 T0609700960

 Action Type:
 RESPONSE

 Date:
 02/29/1996

 Action:
 Correspondence

Global Id: T0609700960
Action Type: RESPONSE
Date: 03/29/1996

Action: Monitoring Report - Other

 Global Id:
 T0609700960

 Action Type:
 RESPONSE

 Date:
 09/27/1996

 Action:
 Correspondence

Global Id: T0609700960
Action Type: RESPONSE
Date: 07/26/2002
Action: Correspondence

 Global Id:
 T0609700960

 Action Type:
 RESPONSE

 Date:
 10/25/1993

Action: Other Report / Document

 Global Id:
 T0609700960

 Action Type:
 RESPONSE

 Date:
 09/05/1995

Action: Monitoring Report - Other

Map ID MAP FINDINGS
Direction

Distance Elevation Site

ite Database(s) EPA ID Number

**UNOCAL #6152 (Continued)** 

U001600653

**EDR ID Number** 

 Global Id:
 T0609700960

 Action Type:
 RESPONSE

 Date:
 03/09/1995

Action: Monitoring Report - Other

 Global Id:
 T0609700960

 Action Type:
 RESPONSE

 Date:
 10/06/2005

 Action:
 Correspondence

 Global Id:
 T0609700960

 Action Type:
 RESPONSE

 Date:
 02/10/2006

 Action:
 Correspondence

 Global Id:
 T0609700960

 Action Type:
 RESPONSE

 Date:
 09/19/2006

 Action:
 Correspondence

 Global Id:
 T0609700960

 Action Type:
 RESPONSE

 Date:
 03/23/2004

 Action:
 Correspondence

 Global Id:
 T0609700960

 Action Type:
 RESPONSE

 Date:
 05/18/2004

 Action:
 Correspondence

 Global Id:
 T0609700960

 Action Type:
 RESPONSE

 Date:
 01/06/1995

Action: Other Report / Document

 Global Id:
 T0609700960

 Action Type:
 RESPONSE

 Date:
 06/21/1995

Action: Monitoring Report - Other

 Global Id:
 T0609700960

 Action Type:
 RESPONSE

 Date:
 11/04/2004

 Action:
 Correspondence

 Global Id:
 T0609700960

 Action Type:
 RESPONSE

 Date:
 08/02/2006

 Action:
 Correspondence

Global Id: T0609700960
Action Type: RESPONSE
Date: 03/04/1992

Action: Unauthorized Release Form

Global Id: T0609700960
Action Type: RESPONSE

Direction Distance

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

**UNOCAL #6152 (Continued)** U001600653

Date: 07/13/1993

Monitoring Report - Other Action:

Global Id: T0609700960 Action Type: **RESPONSE** Date: 12/14/1994

Action: Monitoring Report - Other

Global Id: T0609700960 Action Type: **ENFORCEMENT** Date: 01/24/2011 Staff Letter Action:

Global Id: T0609700960 Action Type: **ENFORCEMENT** Date: 03/07/2011 Action: Staff Letter

Global Id: T0609700960 **RESPONSE** Action Type: Date: 06/13/1996

Monitoring Report - Other Action:

Global Id: T0609700960 Action Type: **RESPONSE** Date: 04/22/2019

Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

T0609700960 Global Id: Action Type: **ENFORCEMENT** 08/09/2016 Date: Action: Staff Letter

Global Id: T0609700960 **RESPONSE** Action Type: 01/21/1993 Date:

Action: Monitoring Report - Other

T0609700960 Global Id: **RESPONSE** Action Type: Date: 04/13/1993

Action: Monitoring Report - Other

Global Id: T0609700960 Action Type: **RESPONSE** Date: 03/24/1994

Action: Other Report / Document

Global Id: T0609700960 Action Type: **RESPONSE** Date: 08/30/2000 Action: Correspondence

Global Id: T0609700960 Action Type: RESPONSE Date: 10/05/2004 Action: Correspondence

Direction Distance

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

**UNOCAL #6152 (Continued)** 

U001600653

Global Id: T0609700960 **RESPONSE** Action Type: Date: 08/16/2005 Action: Correspondence

Global Id: T0609700960 **RESPONSE** Action Type: Date: 05/31/2016

Action: Corrective Action Plan / Remedial Action Plan - Addendum - Regulator Responded

Global Id: T0609700960 Action Type: **ENFORCEMENT** 01/10/2017 Date: Action: Staff Letter

Global Id: T0609700960 **ENFORCEMENT** Action Type: Date: 09/30/2016

Action: **Email Correspondence** 

Global Id: T0609700960 Action Type: **ENFORCEMENT** 03/07/2017 Date: Action: Staff Letter

Global Id: T0609700960 Action Type: RESPONSE Date: 09/26/2019

Action: Remedial Investigation Workplan - Regulator Responded

T0609700960 Global Id: Action Type: **RESPONSE** Date: 09/27/2019

Action: Preliminary Site Assessment Workplan - Regulator Responded

T0609700960 Global Id: **RESPONSE** Action Type: Date: 12/13/2019

Corrective Action Plan / Remedial Action Plan - Regulator Responded Action:

T0609700960 Global Id: **RESPONSE** Action Type: Date: 09/26/2019

Action: Remedial Investigation Workplan - Regulator Responded

Global Id: T0609700960 Action Type: **RESPONSE** Date: 07/05/2017

Action: Soil Vapor Intrusion Investigation Report

T0609700960 Global Id: Action Type: **RESPONSE** Date: 01/24/1992

Action: Other Report / Document

Global Id: T0609700960 Action Type: **RESPONSE** 

Direction Distance

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

**UNOCAL #6152 (Continued)** U001600653

Date: 02/24/2004

Other Report / Document Action:

Global Id: T0609700960 Action Type: **RESPONSE** 03/22/2008 Date: Action: Correspondence

Global Id: T0609700960 Action Type: **RESPONSE** Date: 04/27/2007 Action: Correspondence

Global Id: T0609700960 Action Type: **RESPONSE** Date: 09/26/2019

Action: Remedial Investigation Workplan - Regulator Responded

Global Id: T0609700960 **RESPONSE** Action Type: Date: 11/22/2016

Action: Site Investigation Workplan - Regulator Responded

Global Id: T0609700960 **RESPONSE** Action Type: Date: 02/28/2020

Action: Well Destruction Workplan - Regulator Responded

T0609700960 Global Id: Action Type: REMEDIATION 03/05/1992 Date: Action: Excavation

Global Id: T0609700960 **ENFORCEMENT** Action Type: 02/20/2019 Date: Action: Staff Letter

T0609700960 Global Id: Action Type: **ENFORCEMENT** Date: 02/28/2019

Action: **Email Correspondence** 

Global Id: T0609700960 Action Type: **ENFORCEMENT** Date: 10/02/2019 Action: Staff Letter

Global Id: T0609700960 Action Type: **ENFORCEMENT** 05/09/2019 Date: Action: Staff Letter

Global Id: T0609700960 **ENFORCEMENT** Action Type: Date: 09/04/2020 Action: Staff Letter

Direction Distance

Elevation Site Database(s) EPA ID Number

UNOCAL #6152 (Continued)

 Global Id:
 T0609700960

 Action Type:
 ENFORCEMENT

 Date:
 01/31/2020

 Action:
 Staff Letter

 Global Id:
 T0609700960

 Action Type:
 ENFORCEMENT

 Date:
 01/31/2020

Action: Notification - Public Notice of ROD/RAP/CAP

 Global Id:
 T0609700960

 Action Type:
 ENFORCEMENT

 Date:
 02/28/2020

Action: Email Correspondence

 Global Id:
 T0609700960

 Action Type:
 ENFORCEMENT

 Date:
 03/05/2020

 Action:
 Staff Letter

Global Id: T0609700960
Action Type: ENFORCEMENT
Date: 07/28/2020

Action: Email Correspondence

Global Id: T0609700960
Action Type: ENFORCEMENT
Date: 12/24/2019

Action: Email Correspondence

Global Id: T0609700960
Action Type: ENFORCEMENT
Date: 08/07/2019

Action: Email Correspondence

 Global Id:
 T0609700960

 Action Type:
 ENFORCEMENT

 Date:
 01/24/2020

Action: Email Correspondence

 Global Id:
 T0609700960

 Action Type:
 ENFORCEMENT

 Date:
 07/27/2018

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0609700960
Action Type: RESPONSE
Date: 07/16/2010

Action: Risk Assessment Report

Global Id: T0609700960
Action Type: RESPONSE
Date: 08/18/2015

Action: Soil and Water Investigation Report

Global Id: T0609700960
Action Type: RESPONSE

**EDR ID Number** 

U001600653

Map ID MAP FINDINGS
Direction

Direction Distance Elevation

Site Database(s) EPA ID Number

**UNOCAL #6152 (Continued)** 

U001600653

**EDR ID Number** 

Date: 03/09/1992 Action: Correspondence

 Global Id:
 T0609700960

 Action Type:
 RESPONSE

 Date:
 07/08/1992

 Action:
 Correspondence

 Global Id:
 T0609700960

 Action Type:
 RESPONSE

 Date:
 09/30/1992

Action: Other Report / Document

 Global Id:
 T0609700960

 Action Type:
 RESPONSE

 Date:
 03/25/1997

Action: Monitoring Report - Other

Global Id: T0609700960
Action Type: RESPONSE
Date: 05/15/1998

Action: Monitoring Report - Other

 Global Id:
 T0609700960

 Action Type:
 RESPONSE

 Date:
 04/12/1999

Action: Monitoring Report - Other

 Global Id:
 T0609700960

 Action Type:
 RESPONSE

 Date:
 02/10/2000

 Action:
 Correspondence

 Global Id:
 T0609700960

 Action Type:
 RESPONSE

 Date:
 11/01/2004

 Action:
 Correspondence

 Global Id:
 T0609700960

 Action Type:
 ENFORCEMENT

 Date:
 09/28/2010

 Action:
 Staff Letter

 Global Id:
 T0609700960

 Action Type:
 Other

 Date:
 01/08/1992

 Action:
 Leak Discovery

 Global Id:
 T0609700960

 Action Type:
 Other

 Date:
 01/10/1992

 Action:
 Leak Stopped

 Global Id:
 T0609700960

 Action Type:
 Other

 Date:
 03/04/1992

 Action:
 Leak Reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

**UNOCAL #6152 (Continued)** 

U001600653

**EDR ID Number** 

Global Id: T0609700960
Action Type: RESPONSE
Date: 03/12/2010

Action: CAP/RAP - Feasibility Study Report

 Global Id:
 T0609700960

 Action Type:
 RESPONSE

 Date:
 01/28/1997

Action: Monitoring Report - Other

 Global Id:
 T0609700960

 Action Type:
 RESPONSE

 Date:
 06/03/2004

 Action:
 Correspondence

 Global Id:
 T0609700960

 Action Type:
 RESPONSE

 Date:
 10/13/2006

 Action:
 Correspondence

 Global Id:
 T0609700960

 Action Type:
 RESPONSE

 Date:
 11/01/2006

 Action:
 Correspondence

Global Id: T0609700960
Action Type: RESPONSE
Date: 01/08/1993

Action: Other Report / Document

 Global Id:
 T0609700960

 Action Type:
 RESPONSE

 Date:
 03/30/1994

Action: Monitoring Report - Other

 Global Id:
 T0609700960

 Action Type:
 RESPONSE

 Date:
 07/01/1994

Action: Monitoring Report - Other

 Global Id:
 T0609700960

 Action Type:
 RESPONSE

 Date:
 06/06/2000

Action: Other Report / Document

 Global Id:
 T0609700960

 Action Type:
 RESPONSE

 Date:
 06/21/2000

 Action:
 Correspondence

 Global Id:
 T0609700960

 Action Type:
 RESPONSE

 Date:
 09/04/2001

 Action:
 Correspondence

Global Id: T0609700960
Action Type: RESPONSE

Direction
Distance
Elevation

ance EDR ID Number vation Site Database(s) EPA ID Number

UNOCAL #6152 (Continued)

U001600653

Date: 11/20/2001 Action: Correspondence

 Global Id:
 T0609700960

 Action Type:
 RESPONSE

 Date:
 06/03/2002

 Action:
 Correspondence

 Global Id:
 T0609700960

 Action Type:
 RESPONSE

 Date:
 07/11/2007

 Action:
 Correspondence

 Global Id:
 T0609700960

 Action Type:
 REMEDIATION

 Date:
 11/29/2011

Action: In Situ Biological Treatment

 Global Id:
 T0609700960

 Action Type:
 REMEDIATION

 Date:
 03/20/1995

Action: Soil Vapor Extraction (SVE)

 Global Id:
 T0609700960

 Action Type:
 ENFORCEMENT

 Date:
 02/11/2014

 Action:
 Staff Letter

 Global Id:
 T0609700960

 Action Type:
 RESPONSE

 Date:
 02/12/2004

Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0609700960
Action Type: RESPONSE
Date: 12/30/2010

Action: CAP/RAP - Feasibility Study Report

 Global Id:
 T0609700960

 Action Type:
 ENFORCEMENT

 Date:
 08/06/2003

 Action:
 Staff Letter

 Global Id:
 T0609700960

 Action Type:
 ENFORCEMENT

 Date:
 07/30/2009

 Action:
 Staff Letter

 Global Id:
 T0609700960

 Action Type:
 ENFORCEMENT

 Date:
 03/17/2015

 Action:
 Staff Letter

LUST:

Global Id: T0609700960

Status: Open - Case Begin Date

Status Date: 01/08/1992

Direction Distance

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

UNOCAL #6152 (Continued)

U001600653

Global Id: T0609700960

Open - Site Assessment Status:

04/27/1992 Status Date:

T0609700960 Global Id:

Open - Site Assessment Status:

10/01/2001 Status Date:

Global Id: T0609700960 Status: Open - Remediation

02/24/2004 Status Date:

Global Id: T0609700960 Status: Open - Remediation

Status Date: 01/31/2020

HIST UST:

Tank Num:

UNION OIL SS#6152 Name: 201 PETALUMA BLVD S Address: City,State,Zip: PETALUMA, CA 94952

File Number: Not reported URL: Not reported Region: STATE 00000031498 Facility ID: Facility Type: Gas Station Other Type: Not reported

Contact Name: ROBERT L. FINDLAY

Telephone: 7077628985 UNION OIL CO. Owner Name:

Owner Address: 1 CALIFORNIA ST. SUITE 2700 Owner City, St, Zip: SAN FRANCISCO, CA 94111

001

Total Tanks: 0003

Container Num: 6152-1-1 Year Installed: 1969 Tank Capacity: 00010000 Tank Used for: **PRODUCT** UNLEADED Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 002 Container Num: 6152-2-1 Year Installed: 1969 Tank Capacity: 00010000 Tank Used for: **PRODUCT PREMIUM** Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Stock Inventor

003 Tank Num: 6152-4-1 Container Num: Year Installed: Not reported Tank Capacity: 00000550 Tank Used for: WASTE

Direction Distance

Elevation Site Database(s) EPA ID Number

UNOCAL #6152 (Continued) U001600653

Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

CORTESE:

Name: UNOCAL #6152

Address: 201 PETALUMA BLVD S City,State,Zip: PETALUMA, CA 94952

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0609700960

Site/Facility Type: LUST CLEANUP SITE Cleanup Status: OPEN - REMEDIATION

Status Date: Not reported Site Code: Not reported Not reported Latitude: Not reported Longitude: Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Not reported Effective Date: Not reported Region 2: WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

CERS:

 Name:
 UNOCAL #6152

 Address:
 201 PETALUMA BLVD S

 City,State,Zip:
 PETALUMA, CA 94952

 Site ID:
 236592

 CERS ID:
 T0609700960

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: DARCY BERING - SONOMA COUNTY LOP

Entity Title: Not reported
Affiliation Address: 625 FIFTH STREET
Affiliation City: SANTA ROSA

Affiliation State: CA

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

Direction Distance

Elevation Site Database(s) EPA ID Number

AH161 EXXON 7-0240 (FORMER) LUST S106463228
ENE 532 WASHINGTON ST E CERS N/A

ENE 532 WASHINGTON ST E 1/4-1/2 PETALUMA, CA 94952

0.472 mi.

2492 ft. Site 3 of 6 in cluster AH

Relative: SONOMA CO. LUST:

HigherName:EXXON #7-0240 (FORMER)Actual:Address:532 WASHINGTON ST E43 ft.City,State,Zip:PETALUMA, CA

City,State,Zip: PETALUN Region: SONOMA Regional Board: 49-0183 Closed or Referred: Y

 Confirm Date:
 06/02/2015

 LOP Number:
 00001438

 Staff:
 Not reported

 Decode of Staff:
 Not reported

 Global ID:
 T0609700945

 APN:
 007-061-043

 Notes:
 CLOSED

LUST:

Name: EXXON 7-0240 (FORMER)
Address: 532 WASHINGTON ST E
City,State,Zip: PETALUMA, CA 94952
Lead Agency: SONOMA COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0609700945

Global Id: T0609700945
Latitude: 38.239771132
Longitude: -122.634158004

Status: Completed - Case Closed

 Status Date:
 06/02/2015

 Case Worker:
 LCW

 RB Case Number:
 49-0183

Local Agency: SONOMA COUNTY LOP File Location: Local Agency Warehouse

Local Case Number: 00001438

Potential Media Affect: Aguifer used for drinking water supply

Potential Contaminants of Concern: Gasoline, Waste Oil / Motor / Hydraulic / Lubricating

Site History: Excerpts from "Corrective Action Implementation Plan for Exxon

Service Station 7-0240" (Environmental Resolutions, Inc., March 21, 2000) The site is located on the southern corner of East Washington and Edith Street in Petaluma, California. A product recovery system was installed by Texaco and operated from June 1982 through December

1985. Recovery wells RI, R2, and R3, and a groundwater P&T remediation system were also installed and operated at the site by Texaco. The P&T system began operation in June 1988. It is ERI's understanding that the system operated until late 1997, when it was shut down for unknown reasons. On April I, 1999, ERI performed a DPE

pilot test utilizing two extraction wells (groundwater monitoring

well MW3 and vapor point VPI), and six observation wells (MW2 through MW5, VP2, and R2) at the subject site. Additional notes by SCLOP staff: The Dual Phase Extraction was started on June 1, 2001 and is still operating. The site meets the Low Threat Closure Policy as follows: All General Media Criteria are met. Groundwater Specific Criteria is met by 5a. Vapor intrusion to Indoor Air Criteria is met by the exemption as the site is an active fueling station. Direct

Contact and Outdoor Air Exposure is met by 3a. A risk assessment was

Direction Distance

Elevation Site Database(s) EPA ID Number

### EXXON 7-0240 (FORMER) (Continued)

S106463228

**EDR ID Number** 

performed in reation to the domestic well located at 223 Edith. SIte closed on 6/2/15.

LUST:

Global Id: T0609700945

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

 Global Id:
 T0609700945

 Action Type:
 RESPONSE

 Date:
 11/16/2011

Action: Other Report / Document

 Global Id:
 T0609700945

 Action Type:
 ENFORCEMENT

 Date:
 07/22/2014

Action: LOP Case Closure Summary to RB

 Global Id:
 T0609700945

 Action Type:
 ENFORCEMENT

 Date:
 02/27/2014

 Action:
 Staff Letter

 Global Id:
 T0609700945

 Action Type:
 ENFORCEMENT

 Date:
 12/04/2014

 Action:
 Staff Letter

 Global Id:
 T0609700945

 Action Type:
 ENFORCEMENT

 Date:
 10/14/2014

 Action:
 Staff Letter

 Global Id:
 T0609700945

 Action Type:
 ENFORCEMENT

 Date:
 07/22/2014

 Action:
 Staff Letter

Global Id: T0609700945
Action Type: ENFORCEMENT
Date: 09/07/2011

Action: Notice of Responsibility

 Global Id:
 T0609700945

 Action Type:
 ENFORCEMENT

 Date:
 05/20/2014

 Action:
 Staff Letter

 Global Id:
 T0609700945

 Action Type:
 ENFORCEMENT

 Date:
 08/16/2011

Direction Distance

Elevation Site Database(s) EPA ID Number

### EXXON 7-0240 (FORMER) (Continued)

S106463228

**EDR ID Number** 

Action: Staff Letter

 Global Id:
 T0609700945

 Action Type:
 ENFORCEMENT

 Date:
 09/07/2011

 Action:
 Staff Letter

Global Id: T0609700945
Action Type: RESPONSE
Date: 11/05/2014

Action: Well Destruction Workplan - Regulator Responded

 Global Id:
 T0609700945

 Action Type:
 RESPONSE

 Date:
 01/18/2014

Action: Conceptual Site Model

 Global Id:
 T0609700945

 Action Type:
 ENFORCEMENT

 Date:
 03/08/2013

 Action:
 Staff Letter

 Global Id:
 T0609700945

 Action Type:
 ENFORCEMENT

 Date:
 06/06/2012

 Action:
 Staff Letter

 Global Id:
 T0609700945

 Action Type:
 ENFORCEMENT

 Date:
 06/19/2012

 Action:
 Staff Letter

 Global Id:
 T0609700945

 Action Type:
 ENFORCEMENT

 Date:
 10/24/2011

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

 Global Id:
 T0609700945

 Action Type:
 ENFORCEMENT

 Date:
 01/06/2012

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0609700945
Action Type: ENFORCEMENT
Date: 01/06/2012

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

 Global Id:
 T0609700945

 Action Type:
 REMEDIATION

 Date:
 03/01/1982

Action: Free Product Removal

 Global Id:
 T0609700945

 Action Type:
 REMEDIATION

 Date:
 06/01/2001

Action: Pump & Treat (P&T) Groundwater

Direction Distance

Elevation Site Database(s) EPA ID Number

### EXXON 7-0240 (FORMER) (Continued)

S106463228

**EDR ID Number** 

 Global Id:
 T0609700945

 Action Type:
 REMEDIATION

 Date:
 05/31/2001

Action: Soil Vapor Extraction (SVE)

 Global Id:
 T0609700945

 Action Type:
 ENFORCEMENT

 Date:
 10/18/2013

 Action:
 Staff Letter

 Global Id:
 T0609700945

 Action Type:
 Other

 Date:
 03/01/1982

 Action:
 Leak Discovery

 Global Id:
 T0609700945

 Action Type:
 Other

 Date:
 03/01/1982

 Action:
 Leak Stopped

 Global Id:
 T0609700945

 Action Type:
 Other

 Date:
 06/28/1991

 Action:
 Leak Reported

Global Id: T0609700945
Action Type: REMEDIATION
Date: 10/28/2011

Action: In Situ Physical/Chemical Treatment (other than SVE)

 Global Id:
 T0609700945

 Action Type:
 ENFORCEMENT

 Date:
 07/31/2009

 Action:
 Staff Letter

 Global Id:
 T0609700945

 Action Type:
 ENFORCEMENT

 Date:
 10/07/2009

 Action:
 Staff Letter

 Global Id:
 T0609700945

 Action Type:
 ENFORCEMENT

 Date:
 07/22/2014

 Action:
 Staff Letter

 Global Id:
 T0609700945

 Action Type:
 ENFORCEMENT

 Date:
 07/22/2014

 Action:
 Staff Letter

 Global Id:
 T0609700945

 Action Type:
 ENFORCEMENT

 Date:
 07/22/2014

 Action:
 Staff Letter

Global Id: T0609700945
Action Type: ENFORCEMENT

Direction Distance

Elevation Site Database(s) EPA ID Number

### EXXON 7-0240 (FORMER) (Continued)

S106463228

**EDR ID Number** 

Date: 06/02/2015

Action: Closure/No Further Action Letter

LUST:

Global Id: T0609700945

Status: Open - Case Begin Date

Status Date: 01/13/1987

Global Id: T0609700945

Status: Open - Site Assessment

Status Date: 06/30/1987

Global Id: T0609700945
Status: Open - Remediation

Status Date: 11/12/1999

Global Id: T0609700945

Status: Open - Verification Monitoring

Status Date: 03/08/2013

Global Id: T0609700945

Status: Open - Eligible for Closure

Status Date: 08/19/2014

Global Id: T0609700945

Status: Completed - Case Closed

Status Date: 06/02/2015

CERS:

Name: EXXON 7-0240 (FORMER)
Address: 532 WASHINGTON ST E
City,State,Zip: PETALUMA, CA 94952

 Site ID:
 223918

 CERS ID:
 T0609700945

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

Affiliation City: OAKLAND
Affiliation State: CA

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

Direction Distance

Elevation Site Database(s) EPA ID Number

AH162 EXXON 7-0240 (FORMER) LUST S104397079
ENE 532 WASHINGTON ST E Cortese N/A

1/4-1/2 PETALUMA, CA 94952 HIST CORTESE

0.472 mi.

2492 ft. Site 4 of 6 in cluster AH

Relative: LUST REG 2: Higher Region:

Actual: Facility Id: 49-0183

43 ft. Facility Status: Remedial action (cleanup) Underway

Case Number: 00001438
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Not reported
Pollution Remediation Plan Submitted:
Not reported
Date Remediation Action Underway:
Date Post Remedial Action Monitoring Began: Not reported

CORTESE:

Name: EXXON 7-0240 (FORMER)
Address: 532 WASHINGTON ST E
City,State,Zip: PETALUMA, CA 94952

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0609700945

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Not reported Order No: Not reported Waste Discharge System No: Not reported Effective Date: Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Not reported Waste Management Uit Name: File Name: Active Open

HIST CORTESE:

edr\_fname: TEXACO EXXON
edr\_fadd1: 532 WASHINGTON
City,State,Zip: PETALUMA, CA 94952

Region: CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 49-0183

Direction Distance

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

#### EXXON 7-0240 (FORMER) (Continued)

S104397079

edr\_fname: FACILITY 1801-1 edr\_fadd1: 532 WASHINGTON City,State,Zip: PETALUMA, CA 94952

CORTESE Region: Facility County Code: 49 Reg By: **LTNKA** Reg Id: 2718

AI163 **COIN AMUSEMENT (FORMER)** LUST S102434935

SE 416 D ST E Cortese N/A

1/4-1/2 **HIST CORTESE** PETALUMA, CA 94952 0.477 mi. **CERS** 

2520 ft. Site 2 of 2 in cluster Al Relative: SONOMA CO. LUST:

COIN AMUSEMENT (FORMER) Lower Name:

Address: 416 D ST E Actual: City, State, Zip: PETALUMA, CA 31 ft.

Region: **SONOMA** 49-0271 Regional Board: Closed or Referred: Υ

Confirm Date: 01/15/2008 LOP Number: 00020361 Staff: Not reported Decode of Staff: Not reported T0609701019 Global ID: APN: 007-155-001 Notes: **CLOSED** 

LUST REG 2:

Region: Facility Id: 49-0271

Facility Status: Preliminary site assessment underway

Case Number: 00020361 How Discovered: Not reported Leak Cause: Not reported Leak Source: Not reported Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 1/13/1998 Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

LUST:

COIN AMUSEMENT (FORMER) Name:

Address: 416 D ST E

City, State, Zip: PETALUMA, CA 94952 SONOMA COUNTY LOP Lead Agency: Case Type: **LUST Cleanup Site** 

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0609701019

Global Id: T0609701019 Latitude: 38.237231957 Longitude: -122.633157666

Status: Completed - Case Closed

Direction Distance

Elevation Site Database(s) EPA ID Number

### COIN AMUSEMENT (FORMER) (Continued)

S102434935

**EDR ID Number** 

Status Date: 01/15/2008
Case Worker: LCW
RB Case Number: 49-0271

Local Agency: SONOMA COUNTY LOP File Location: Local Agency Warehouse

Local Case Number: 00020361

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0609701019

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

 Global Id:
 T0609701019

 Action Type:
 ENFORCEMENT

 Date:
 07/25/2007

 Action:
 File review

Global Id: T0609701019
Action Type: ENFORCEMENT
Date: 09/13/2007

Action: LOP Case Closure Summary to RB

Global Id: T0609701019
Action Type: ENFORCEMENT
Date: 01/15/2008

Action: Closure/No Further Action Letter

 Global Id:
 T0609701019

 Action Type:
 ENFORCEMENT

 Date:
 11/01/2004

 Action:
 Staff Letter

 Global Id:
 T0609701019

 Action Type:
 REMEDIATION

 Date:
 10/15/2001

 Action:
 Excavation

 Global Id:
 T0609701019

 Action Type:
 Other

 Date:
 04/17/1995

 Action:
 Leak Discovery

 Global Id:
 T0609701019

 Action Type:
 Other

 Date:
 04/17/1995

 Action:
 Leak Reported

Global Id: T0609701019

Direction Distance

Elevation Site Database(s) EPA ID Number

### COIN AMUSEMENT (FORMER) (Continued)

S102434935

**EDR ID Number** 

Action Type: RESPONSE Date: 03/31/2004

Action: CAP/RAP - Feasibility Study Report

Global Id: T0609701019
Action Type: RESPONSE
Date: 07/16/2004

Action: CAP/RAP - Feasibility Study Report

 Global Id:
 T0609701019

 Action Type:
 ENFORCEMENT

 Date:
 01/07/2004

Action: \* Corrective Action Orders

LUST:

Global Id: T0609701019

Status: Open - Case Begin Date

Status Date: 04/17/1995

Global Id: T0609701019

Status: Open - Site Assessment

Status Date: 01/13/1998

Global Id: T0609701019

Status: Open - Site Assessment

Status Date: 11/25/1998

Global Id: T0609701019
Status: Open - Remediation

Status Date: 11/16/2001

Global Id: T0609701019
Status: Open - Remediation

Status Date: 11/08/2004

Global Id: T0609701019

Status: Open - Verification Monitoring

Status Date: 11/18/2004

Global Id: T0609701019

Status: Completed - Case Closed

Status Date: 01/15/2008

CORTESE:

Name: COIN AMUSEMENT (FORMER)

Address: 416 D ST E

City,State,Zip: PETALUMA, CA 94952

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0609701019

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported

Direction Distance

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

**COIN AMUSEMENT (FORMER) (Continued)** 

S102434935

Longitude: Not reported Not reported Owner: Not reported Enf Type: Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

HIST CORTESE:

COIN AMUSEMENT FORMER edr\_fname:

edr fadd1: 416 D

City,State,Zip: PETALUMA, CA 94952

Region: CORTESE Facility County Code: 49 **LTNKA** Reg By: Reg Id: 49-0271

CERS:

Name: COIN AMUSEMENT (FORMER)

Address: 416 D ST E

City,State,Zip: PETALUMA, CA 94952

Site ID: 193145 CERS ID: T0609701019

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

Affiliation City: OAKLAND Affiliation State: CA

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

AJ164 BAR-ALE, INC. LUST S106247462 SE 225 2ND ST N/A

1/4-1/2 PETALUMA, CA

0.479 mi.

2530 ft. Site 1 of 2 in cluster AJ SONOMA CO. LUST: Relative:

Lower BAR-ALE, INC. Name: 225 2ND ST Address: Actual: City,State,Zip: PETALUMA, CA 39 ft.

**SONOMA** Region: Regional Board: 49-0115 Closed or Referred: Referred Confirm Date: 05/24/1996

Direction Distance

SE

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

BAR-ALE, INC. (Continued) S106247462

LOP Number: 00002462
Staff: Not reported
Decode of Staff: Not reported
Global ID: T0609700879
APN: Not reported
Notes: REFERRED

AJ165 BAR ALE INC LUST S102424934

225 2ND ST Cortese N/A

1/4-1/2 PETALUMA, CA 94952 ENF

0.479 mi. HIST CORTESE

2530 ft. Site 2 of 2 in cluster AJ CERS

Relative: LUST REG 2: Lower Region:

 Lower
 Region:
 2

 Actual:
 Facility Id:
 49-0115

39 ft. Facility Status: Preliminary site assessment underway

Case Number: 00002462
How Discovered: OM
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: 1/17/1992
Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: 9/29/1992
Preliminary Site Assesment Began: 11/28/2001
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST:

Name: BAR ALE INC Address: 225 2ND ST

City,State,Zip: PETALUMA, CA 94952

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0609700879

 Global Id:
 T0609700879

 Latitude:
 38.233171181

 Longitude:
 -122.636084

Status: Open - Site Assessment

Status Date: 02/05/2009
Case Worker: JMJ
RB Case Number: 49-0115

Local Agency: SONOMA COUNTY LOP

File Location: Regional Board
Local Case Number: 00002462
Potential Media Affect: Under Investigation

Potential Contaminants of Concern: Gasoline

Site History: Site is situate on a mostly commercial / light industrial block in

Petaluma's downtown "theater" district. The Site is almost entirely filled by a former shop building made of wood and steel. Directly north of the Site a former mill building that houses RiverTown Feed & Pet Country Store, a local feed merchant, abutts the Site's only building, an older former shop structure. On the southern side, an open lot is used as a stock yard for unknown supplies. On this lot, two (2) 1,000-gal former underground storage tanks (USTs) were

MAP FINDINGS Map ID Direction

Distance

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

**BAR ALE INC (Continued)** S102424934

> housed. Across the street (2nd street) facing the Site, is an old veterinary hospital building which resides on a block containing a former UNOCAL service/gas station (at 201 Petaluma Blvd South, # 6152, GeoTracker case ID: 49-0199 - in OPEN REMEDIATION status).

LUST:

T0609700879 Global Id:

Contact Type: Regional Board Caseworker

Contact Name: JOHN JANG

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY STREET, SUITE 1400

City: OAKLAND

jjang@waterboards.ca.gov Email:

Phone Number: Not reported

LUST:

Global Id: T0609700879 **RESPONSE** Action Type: Date: 04/13/2000 Action: Correspondence

Global Id: T0609700879 Action Type: **RESPONSE** Date: 05/24/1996 Action: Correspondence

Global Id: T0609700879 Action Type: **ENFORCEMENT** Date: 12/02/2002 Action: File review

Global Id: T0609700879 Action Type: RESPONSE Date: 12/14/2010

Soil and Water Investigation Workplan Action:

Global Id: T0609700879 Action Type: **RESPONSE** Date: 07/27/1992

Monitoring Report - Quarterly Action:

Global Id: T0609700879 Action Type: **RESPONSE** Date: 08/12/1992

Action: Soil and Water Investigation Workplan

Global Id: T0609700879 Action Type: **RESPONSE** Date: 09/03/1999

Action: Other Report / Document

T0609700879 Global Id: **RESPONSE** Action Type: Date: 11/11/1992 Action: Correspondence

Global Id: T0609700879 Map ID MAP FINDINGS
Direction

Distance Elevation

ion Site Database(s) EPA ID Number

BAR ALE INC (Continued) S102424934

Action Type: RESPONSE Date: 08/12/1992

Action: Other Report / Document

 Global Id:
 T0609700879

 Action Type:
 RESPONSE

 Date:
 02/28/2001

 Action:
 Correspondence

 Global Id:
 T0609700879

 Action Type:
 RESPONSE

 Date:
 06/15/2000

 Action:
 Correspondence

 Global Id:
 T0609700879

 Action Type:
 RESPONSE

 Date:
 06/07/2000

 Action:
 Correspondence

 Global Id:
 T0609700879

 Action Type:
 RESPONSE

 Date:
 02/10/1992

 Action:
 Correspondence

Global Id: T0609700879
Action Type: RESPONSE
Date: 06/13/2020

Action: Site Assessment Report

 Global Id:
 T0609700879

 Action Type:
 ENFORCEMENT

 Date:
 08/21/2003

 Action:
 Staff Letter

 Global Id:
 T0609700879

 Action Type:
 ENFORCEMENT

 Date:
 08/21/2003

 Action:
 Staff Letter

 Global Id:
 T0609700879

 Action Type:
 ENFORCEMENT

 Date:
 03/04/2004

 Action:
 Staff Letter

 Global Id:
 T0609700879

 Action Type:
 ENFORCEMENT

 Date:
 03/12/2004

 Action:
 Notice of Violation

 Global Id:
 T0609700879

 Action Type:
 ENFORCEMENT

 Date:
 03/03/2004

 Action:
 Staff Letter

 Global Id:
 T0609700879

 Action Type:
 ENFORCEMENT

 Date:
 06/16/2004

Direction Distance

Elevation Site Database(s) EPA ID Number

BAR ALE INC (Continued) S102424934

Action: \* Verbal Communication

 Global Id:
 T0609700879

 Action Type:
 ENFORCEMENT

 Date:
 03/02/2004

 Action:
 Staff Letter

Global Id: T0609700879
Action Type: RESPONSE
Date: 01/28/2008

Action: Electronic Reporting Submittal Due

 Global Id:
 T0609700879

 Action Type:
 RESPONSE

 Date:
 05/09/2006

Action: Remedial Progress Report

 Global Id:
 T0609700879

 Action Type:
 RESPONSE

 Date:
 06/15/2020

Action: Email Correspondence

Global Id: T0609700879
Action Type: RESPONSE
Date: 11/02/2004

Action: Other Report / Document

 Global Id:
 T0609700879

 Action Type:
 RESPONSE

 Date:
 06/04/2004

Action: Monitoring Report - Other

 Global Id:
 T0609700879

 Action Type:
 ENFORCEMENT

 Date:
 04/28/2004

Action: \* Verbal Communication

 Global Id:
 T0609700879

 Action Type:
 ENFORCEMENT

 Date:
 04/29/2004

Action: \* Verbal Communication

 Global Id:
 T0609700879

 Action Type:
 RESPONSE

 Date:
 07/27/1992

Action: Monitoring Report - Quarterly

 Global Id:
 T0609700879

 Action Type:
 RESPONSE

 Date:
 08/26/1992

Action: Monitoring Report - Quarterly

 Global Id:
 T0609700879

 Action Type:
 RESPONSE

 Date:
 11/24/2003

Action: Soil and Water Investigation Workplan - Addendum

Map ID MAP FINDINGS
Direction

Distance Elevation

ation Site Database(s) EPA ID Number

BAR ALE INC (Continued) S102424934

 Global Id:
 T0609700879

 Action Type:
 RESPONSE

 Date:
 08/21/2003

 Action:
 Correspondence

Global Id: T0609700879
Action Type: RESPONSE
Date: 06/04/2004

Action: Soil and Water Investigation Report

 Global Id:
 T0609700879

 Action Type:
 RESPONSE

 Date:
 12/16/1992

 Action:
 Correspondence

 Global Id:
 T0609700879

 Action Type:
 RESPONSE

 Date:
 12/07/1992

 Action:
 Correspondence

 Global Id:
 T0609700879

 Action Type:
 ENFORCEMENT

 Date:
 11/26/2007

Action: 13267 Requirement

 Global Id:
 T0609700879

 Action Type:
 RESPONSE

 Date:
 10/30/2013

Action: Monitoring Report - Semi-Annually

Global Id: T0609700879
Action Type: RESPONSE
Date: 04/30/2013

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0609700879

 Action Type:
 RESPONSE

 Date:
 06/11/1993

 Action:
 Correspondence

 Global Id:
 T0609700879

 Action Type:
 RESPONSE

 Date:
 07/24/1992

Action: Monitoring Report - Quarterly

 Global Id:
 T0609700879

 Action Type:
 RESPONSE

 Date:
 07/18/2000

Action: Soil and Water Investigation Workplan - Addendum

 Global Id:
 T0609700879

 Action Type:
 ENFORCEMENT

 Date:
 12/04/2007

 Action:
 13267 Requirement

Global Id: T0609700879
Action Type: RESPONSE

Direction Distance

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

**BAR ALE INC (Continued)** S102424934

Date: 11/21/2003

Electronic Reporting Submittal Due Action:

Global Id: T0609700879 Action Type: **RESPONSE** 01/20/1997 Date:

Action: Monitoring Report - Other

Global Id: T0609700879 Action Type: **RESPONSE** Date: 08/04/2000 Action: Correspondence

Global Id: T0609700879 Action Type: **RESPONSE** Date: 09/15/1999

Action: Soil and Water Investigation Workplan

Global Id: T0609700879 **RESPONSE** Action Type: Date: 06/15/2000 Action: Correspondence

Global Id: T0609700879 Action Type: **RESPONSE** Date: 09/03/2019

Action: Soil and Water Investigation Workplan - Regulator Responded

T0609700879 Global Id: **RESPONSE** Action Type: 09/03/2019 Date:

Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T0609700879 **ENFORCEMENT** Action Type: 11/30/2001 Date: Action: Staff Letter

T0609700879 Global Id: **RESPONSE** Action Type: Date: 04/25/2003

Action: Soil and Water Investigation Report

Global Id: T0609700879 **RESPONSE** Action Type: Date: 06/22/2020

Action: Site Investigation Workplan - Regulator Responded

Global Id: T0609700879 Action Type: **ENFORCEMENT** Date: 03/28/2013 Action: File Review - Closure

Global Id: T0609700879 Action Type: **ENFORCEMENT** 01/17/1992 Date:

Action: Technical Correspondence / Assistance / Other Map ID MAP FINDINGS
Direction

Distance Elevation

ance EDR ID Number ation Site Database(s) EPA ID Number

BAR ALE INC (Continued) S102424934

 Global Id:
 T0609700879

 Action Type:
 ENFORCEMENT

 Date:
 06/25/1992

Action: Amendment to Agreement

 Global Id:
 T0609700879

 Action Type:
 ENFORCEMENT

 Date:
 05/09/1991

 Action:
 Other Report

 Global Id:
 T0609700879

 Action Type:
 ENFORCEMENT

 Date:
 09/19/2013

Action: Email Correspondence

Global Id: T0609700879
Action Type: ENFORCEMENT
Date: 06/17/2020

Action: Email Correspondence

Global Id: T0609700879
Action Type: ENFORCEMENT
Date: 06/12/2020

Action: Verbal Communication

 Global Id:
 T0609700879

 Action Type:
 ENFORCEMENT

 Date:
 07/14/2020

 Action:
 Staff Letter

 Global Id:
 T0609700879

 Action Type:
 ENFORCEMENT

 Date:
 03/10/2020

Action: 13267 Requirement

 Global Id:
 T0609700879

 Action Type:
 ENFORCEMENT

 Date:
 07/12/2018

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

 Global Id:
 T0609700879

 Action Type:
 ENFORCEMENT

 Date:
 06/24/2019

 Action:
 13267 Requirement

 Global Id:
 T0609700879

 Action Type:
 ENFORCEMENT

 Date:
 10/27/2020

 Action:
 Staff Letter

Global Id: T0609700879
Action Type: RESPONSE
Date: 12/10/2003

Action: Corrective Action Plan / Remedial Action Plan - Addendum

Global Id: T0609700879
Action Type: RESPONSE

Direction Distance Elevation

evation Site Database(s) EPA ID Number

BAR ALE INC (Continued) S102424934

Date: 02/14/2005

Action: Soil and Water Investigation Report

 Global Id:
 T0609700879

 Action Type:
 RESPONSE

 Date:
 12/02/2000

 Action:
 Correspondence

 Global Id:
 T0609700879

 Action Type:
 RESPONSE

 Date:
 06/04/2004

Action: Monitoring Report - Other

 Global Id:
 T0609700879

 Action Type:
 RESPONSE

 Date:
 01/30/1992

Action: Unauthorized Release Form

 Global Id:
 T0609700879

 Action Type:
 RESPONSE

 Date:
 10/27/1999

 Action:
 Correspondence

 Global Id:
 T0609700879

 Action Type:
 Other

 Date:
 10/10/1991

 Action:
 Leak Discovery

 Global Id:
 T0609700879

 Action Type:
 Other

 Date:
 09/01/1991

 Action:
 Leak Stopped

 Global Id:
 T0609700879

 Action Type:
 Other

 Date:
 01/17/1992

 Action:
 Leak Reported

Global Id: T0609700879
Action Type: RESPONSE
Date: 05/15/2009

Action: Soil and Water Investigation Workplan

 Global Id:
 T0609700879

 Action Type:
 RESPONSE

 Date:
 07/30/2008

Action: Monitoring Report - Quarterly

 Global Id:
 T0609700879

 Action Type:
 RESPONSE

 Date:
 10/30/2008

Action: Monitoring Report - Quarterly

 Global Id:
 T0609700879

 Action Type:
 RESPONSE

 Date:
 10/30/2008

Action: Monitoring Report - Quarterly

Direction Distance

Elevation Site Database(s) EPA ID Number

BAR ALE INC (Continued) S102424934

 Global Id:
 T0609700879

 Action Type:
 RESPONSE

 Date:
 06/19/2002

Action: Soil and Water Investigation Workplan - Addendum

Global Id: T0609700879
Action Type: RESPONSE
Date: 12/18/2008

Action: Monitoring Report - Quarterly

 Global Id:
 T0609700879

 Action Type:
 RESPONSE

 Date:
 04/30/2004

 Action:
 Other Workplan

 Global Id:
 T0609700879

 Action Type:
 RESPONSE

 Date:
 08/12/1992

Action: Soil and Water Investigation Workplan

 Global Id:
 T0609700879

 Action Type:
 REMEDIATION

 Date:
 04/23/2009

 Action:
 Excavation

 Global Id:
 T0609700879

 Action Type:
 ENFORCEMENT

 Date:
 02/05/2009

Action: 13267 Requirement

 Global Id:
 T0609700879

 Action Type:
 ENFORCEMENT

 Date:
 11/27/2013

 Action:
 File review

 Global Id:
 T0609700879

 Action Type:
 RESPONSE

 Date:
 10/30/2009

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0609700879

 Action Type:
 RESPONSE

 Date:
 04/30/2010

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0609700879

 Action Type:
 RESPONSE

 Date:
 06/17/2002

Action: Other Report / Document

 Global Id:
 T0609700879

 Action Type:
 RESPONSE

 Date:
 07/17/2002

 Action:
 Other Workplan

Global Id: T0609700879
Action Type: RESPONSE

Distance

Elevation Site Database(s) EPA ID Number

BAR ALE INC (Continued) S102424934

Date: 04/30/2003

Action: Other Report / Document

Global Id: T0609700879
Action Type: RESPONSE
Date: 06/02/2004

Action: Other Report / Document

Global Id: T0609700879
Action Type: RESPONSE
Date: 06/03/2004

Action: Other Report / Document

 Global Id:
 T0609700879

 Action Type:
 RESPONSE

 Date:
 05/01/2004

 Action:
 Other Workplan

 Global Id:
 T0609700879

 Action Type:
 RESPONSE

 Date:
 07/10/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0609700879

 Action Type:
 RESPONSE

 Date:
 11/15/2003

Action: Monitoring Report - Quarterly

Global Id: T0609700879
Action Type: RESPONSE
Date: 03/01/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0609700879

 Action Type:
 RESPONSE

 Date:
 05/22/2004

Action: Monitoring Report - Quarterly

Global Id: T0609700879
Action Type: RESPONSE
Date: 11/21/2003

Action: Electronic Reporting Submittal Due

 Global Id:
 T0609700879

 Action Type:
 RESPONSE

 Date:
 11/21/2003

 Action:
 Other Workplan

 Global Id:
 T0609700879

 Action Type:
 RESPONSE

 Date:
 02/20/2008

Action: Soil and Water Investigation Report

 Global Id:
 T0609700879

 Action Type:
 RESPONSE

 Date:
 04/17/2002

 Action:
 Correspondence

Direction Distance Elevation

tion Site Database(s) EPA ID Number

BAR ALE INC (Continued) S102424934

 Global Id:
 T0609700879

 Action Type:
 RESPONSE

 Date:
 04/13/2000

 Action:
 Correspondence

 Global Id:
 T0609700879

 Action Type:
 RESPONSE

 Date:
 03/20/1997

 Action:
 Correspondence

 Global Id:
 T0609700879

 Action Type:
 RESPONSE

 Date:
 08/14/1994

 Action:
 Correspondence

 Global Id:
 T0609700879

 Action Type:
 ENFORCEMENT

 Date:
 03/29/2002

 Action:
 Staff Letter

 Global Id:
 T0609700879

 Action Type:
 ENFORCEMENT

 Date:
 08/04/2000

 Action:
 Staff Letter

 Global Id:
 T0609700879

 Action Type:
 ENFORCEMENT

 Date:
 04/17/2002

 Action:
 Staff Letter

 Global Id:
 T0609700879

 Action Type:
 ENFORCEMENT

 Date:
 12/02/2002

 Action:
 Staff Letter

 Global Id:
 T0609700879

 Action Type:
 ENFORCEMENT

 Date:
 07/28/2009

Action: 13267 Monitoring Program

 Global Id:
 T0609700879

 Action Type:
 ENFORCEMENT

 Date:
 10/16/2009

 Action:
 File review

LUST:

Global Id: T0609700879

Status: Open - Case Begin Date

Status Date: 09/01/1991

Global Id: T0609700879

Status: Open - Site Assessment

Status Date: 01/17/1992

Global Id: T0609700879

Status: Open - Site Assessment

Status Date: 09/29/1992

Direction Distance

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

**BAR ALE INC (Continued)** S102424934

Global Id: T0609700879

Open - Site Assessment Status:

11/28/2001 Status Date:

T0609700879 Global Id: Open - Remediation Status:

Status Date: 05/09/2006

Global Id: T0609700879

Status: Open - Site Assessment

05/09/2006 Status Date:

Global Id: T0609700879

Status: Open - Site Assessment

02/05/2009 Status Date:

CORTESE:

BAR ALE INC Name: 225 2ND ST Address:

City,State,Zip: PETALUMA, CA 94952

Region: **CORTESE** Envirostor Id: Not reported T0609700879 Global ID:

Site/Facility Type: LUST CLEANUP SITE Cleanup Status: **OPEN - SITE ASSESSMENT** 

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported

Flag: active

Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

ENF:

BAR ALE, INC. Name: Address: 225 2ND

City,State,Zip: PETALUMA, CA 94952

Region: 2

Facility Id: 211070

Agency Name: Bar Ale Inc - Petaluma

Place Type: Facility Place Subtype: Not reported Facility Type: All other facilities

Privately-Owned Business Agency Type:

# Of Agencies:

Place Latitude: 38.233015

Distance

Elevation Site Database(s) EPA ID Number

#### BAR ALE INC (Continued)

S102424934

**EDR ID Number** 

Place Longitude: -122.636175 SIC Code 1: Not reported SIC Desc 1: Not reported SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places:

Source Of Facility: Reg Meas Design Flow: Not reported Threat To Water Quality: Not reported Complexity: Not reported Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: UST **TANKS** Program Category1:

Program Category2: TANKS
# Of Programs: 1
WDID: 2 49-0115
Reg Measure Id: 169401

Reg Measure Type: Unregulated Region: 2

Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Not reported Reclamation: Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Never Active Status: Status Date: 02/20/2013 Not reported Effective Date: Expiration/Review Date: Not reported Not reported Termination Date: WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported Not reported WDR Review - Planned:

Status Enrollee: N Individual/General: I

Fee Code: Not reported
Direction/Voice: Passive
Enforcement Id(EID): 239159
Region: 2

Order / Resolution Number: UNKNOWN

Direction Distance Elevation

tion Site Database(s) EPA ID Number

BAR ALE INC (Continued) S102424934

Enforcement Action Type: 13267 Letter Effective Date: 11/30/2001 Adoption/Issuance Date: Not reported Achieve Date: Not reported Termination Date: Not reported ACL Issuance Date: Not reported EPL Issuance Date: Not reported Status: Active

Title: Enforcement - 2 49-0115
Description: Requirement for Technical Report

Program: UST

Latest Milestone Completion Date: Not reported

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

Name: BAR ALE, INC. Address: 225 2ND

City, State, Zip: PETALUMA, CA 94952

Region: 2

Facility Id: 211070

Agency Name: Bar Ale Inc - Petaluma

Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities

Agency Type: Privately-Owned Business

# Of Agencies: 1

Place Latitude: 38.233015 Place Longitude: -122.636175 SIC Code 1: Not reported SIC Desc 1: Not reported SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places: Source Of Facility: Reg Meas

Design Flow: Not reported Threat To Water Quality: Not reported Complexity: Not reported Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: UST

Direction Distance

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

**BAR ALE INC (Continued)** S102424934

Program Category1: **TANKS TANKS** Program Category2: # Of Programs:

WDID: 2 49-0115 Reg Measure Id: 169401 Reg Measure Type: Unregulated

Region:

Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: **Never Active** 02/20/2013 Status Date: Effective Date: Not reported Expiration/Review Date: Not reported Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported

WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: Ν Individual/General:

Fee Code: Not reported Passive Direction/Voice: 237071 Enforcement Id(EID): Region: 2

Order / Resolution Number: **UNKNOWN** Enforcement Action Type: 13267 Letter 08/04/2000 Effective Date: Not reported Adoption/Issuance Date: Not reported Achieve Date: Termination Date: Not reported ACL Issuance Date: Not reported EPL Issuance Date: Not reported Status: Historical

Title: Enforcement - 2 49-0115

Description: Not reported Program: UST

Latest Milestone Completion Date: Not reported

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

Name: BAR ALE, INC. Address: 225 2ND

City, State, Zip: PETALUMA, CA 94952

Distance Elevation Sit

Site Database(s) EPA ID Number

BAR ALE INC (Continued) S102424934

Region: 2 Facility Id: 211070

Agency Name: Bar Ale Inc - Petaluma

Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities

Agency Type: Privately-Owned Business

# Of Agencies:

Place Latitude: 38.233015 Place Longitude: -122.636175 SIC Code 1: Not reported SIC Desc 1: Not reported SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places:

Source Of Facility: Reg Meas Not reported Design Flow: Threat To Water Quality: Not reported Complexity: Not reported Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: UST Program Category1: **TANKS** 

Program Category2: TANKS
# Of Programs: 1
WDID: 2 49-0115
Reg Measure Id: 169401
Reg Measure Type: Unregulated

Region: 2

Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported Not reported Application Fee Amt Received: Not reported Status: **Never Active** Status Date: 02/20/2013 Effective Date: Not reported Expiration/Review Date: Not reported Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported

Direction Distance

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

**BAR ALE INC (Continued)** S102424934

WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: Ν Individual/General:

Fee Code: Not reported Passive Direction/Voice: 237070 Enforcement Id(EID): Region: 2

Order / Resolution Number: UNKNOWN Enforcement Action Type: 13267 Letter 04/13/2000 Effective Date: Adoption/Issuance Date: Not reported Achieve Date: 8/4/2000 Termination Date: Not reported ACL Issuance Date: Not reported EPL Issuance Date: Not reported Status: Historical

Title: Enforcement - 2 49-0115

Description: Not reported Program: UST Latest Milestone Completion Date: 8/4/2000 # Of Programs1:

1 Total Assessment Amount: 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0

HIST CORTESE:

edr\_fname: BAR ALE INC edr\_fadd1: 225 2ND

City,State,Zip: PETALUMA, CA 94952

CORTESE Region: Facility County Code: 49

Reg By: **LTNKA** Reg Id: 49-0115

CERS:

BAR ALE INC Name: Address: 225 2ND ST

City,State,Zip: PETALUMA, CA 94952

Site ID: 199866 CERS ID: T0609700879

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: JOHN JANG - SAN FRANCISCO BAY RWQCB (REGION 2)

**Entity Title:** Not reported

Affiliation Address: 1515 CLAY STREET, SUITE 1400

Affiliation City: OAKLAND Affiliation State: CA

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

Direction Distance

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

**AH166** SILVA, WILLIAM, ET AL. LUST S101595335

**ENE 601 WASHINGTON E SWEEPS UST** N/A **CA FID UST** 

1/4-1/2 PETALUMA, CA 94952 0.484 mi.

2556 ft. Site 5 of 6 in cluster AH

Relative: SONOMA CO. LUST:

Higher SILVA PARTNERSHIP (FORMER) Name:

Address: 601 WASHINGTON ST E Actual: City,State,Zip: PETALUMA, CA 43 ft.

SONOMA Region: Regional Board: 49-0160 Closed or Referred: Not reported Confirm Date: Not reported LOP Number: 00002468 Staff: DB

Decode of Staff: Darcy Bering T0609700923 Global ID: APN: 007-057-042 Notes: Not reported

LUST:

SILVA PARTNERSHIP (FORMER) Name:

Address: 601 WASHINGTON ST E City, State, Zip: PETALUMA, CA 94952 SONOMA COUNTY LOP Lead Agency: Case Type: LUST Cleanup Site

http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0609700923 Geo Track:

Global Id: T0609700923 Latitude: 38.240280152 Longitude: -122.634363657 Open - Remediation Status:

11/19/2019 Status Date: Case Worker: DB RB Case Number: 49-0160

SONOMA COUNTY LOP Local Agency:

File Location: Local Agency Local Case Number: 00002468

Aguifer used for drinking water supply Potential Media Affect:

Potential Contaminants of Concern: Gasoline, Waste Oil / Motor / Hydraulic / Lubricating

Excerpts from "Site Conceptual Model" (Secor, April 4, 2008) In Site History:

February 1987, five underground storage tanks (USTs) were removed

from the site (three 4,000-gallon steel gasoline USTs, one

6,000-gallon fiberglass gasoline UST, and one 280-gallon steel waste oil UST) (Harding Lawson Associates [HLA] 1987). During removal of the tanks, visible soil contamination was observed in the gasoline underground storage tank pit floor. Total petroleum hydrocarbons as gasoline (TPHg) were reported in soil samples collected from the gasoline UST excavation at concentrations ranging from 12 to 200 milligrams per kilogram (mg/kg) (Figure 4). The highest TPHg concentrations were detected in the samples collected from the southern side of tank 3. Hydrocarbon-impacted soil was removed from

the tank pit area by overexcavating the pit to a depth of

approximately 12 feet below ground surface (bgs). Four additional soil samples collected from the tank pit floor indicated maximum TPHg concentrations of 507 mg/kg at 12.5 feet bgs. Because of proximity to shallow groundwater, additional soil was not excavated. Total oil and grease (TOG) was reported in a soil sample collected from beneath the waste oil UST at a concentration of 1,200 mg/kg. The excavation was

**EDR ID Number** 

Cortese

**CERS** 

Map ID Direction Distance Elevation

#### MAP FINDINGS

Site

Database(s)

EDR ID Number EPA ID Number

#### SILVA, WILLIAM, ET AL. (Continued)

S101595335

deepened to approximately 13 feet bgs; approximately 40 cubic yards of soil were removed from the waste oil UST excavation and transported offsite. A soil sample collected following expansion of the waste oil tank UST indicated extractable hydrocarbons as diesel and motor oil at concentrations of 55 and 250 mg/kg, respectively. TOG was reported at a concentration of 250 mg/kg. In March 1987, HLA installed groundwater monitoring well MW-1 southwest of the tank excavation (HLA 1987) (Table 1). Soil samples were collected from several depth intervals; TPHg was reported in the soil sample collected from 11.5 feet bgs at a concentration of 72 mg/kg (Table 2). A second monitoring well (MW-2) was installed in the vicinity of the waste oil UST in August 1987 (as referenced in HLA 1992). TOG was reported in the soil samples collected from MW-2 at 7 feet bgs at a concentration of 1,500 mg/kg. In December 1991, HLA performed cone penetrometer testing (CPT) at the site to evaluate the shallow soil at the site and to identify preferential migration pathways along the downgradient boundary of the site (HLA 1992). CPT probes were drilled at nine locations along Washington and Edith Streets to depths ranging from 24.5 to 29.5 feet bgs. The approximate locations of the borings, identified as S-1 through S-9, are identified on Figure 3. In addition, HLA conducted a groundwater survey to evaluate the lateral extent of petroleum hydrocarbons in groundwater. Groundwater samples were collected at approximately nine feet bas at the locations of the CPT borings. TPHg and benzene were reported in the water samples collected from S-1 through S-3, with maximum concentrations of 10,000 and 470 micrograms per liter ("g/L), respectively. In March 1992, HLA installed groundwater monitoring wells MW-3 through MW-6 at the site (HLA 1992). Well MW-3 was installed immediately north of the former gasoline USTs, and wells MW-4 through MW-6 were installed along the southeast property line. TPHg and benzene were reported at concentrations of 96 and 0.17 mg/kg, respectively, in the soil sample collected from MW-5 at 8.5 feet bgs. TPHg and BTEX were not reported above laboratory detection limits in any other soil samples collected. In December 1992, HLA installed groundwater monitoring wells MW-7 through MW-10 at the site. Wells MW-7 through MW-8, and MW-10 were installed onsite; MW-9 was installed offsite, across East Washington Street. TPHg was detected in the sample collected from MW-7 at 5 feet bgs at a concentration of 130 mg/kg, and was not reported above laboratory detection limits in any other soil samples collected. In March 1994, Geraghty & Miller, Inc. (Geraghty) advanced two soil borings in the parking lot on the northern portion of the site (Geraghty 1994). Borings SB-A and SB-B were advanced to depths of 20 and 18 feet bgs, respectively, at the approximate locations indicated on Figure 3. Soil samples were collected from both borings at depths of 5.5 and 7 feet bgs. TPHg and BTEX were reported in all samples collected at maximum concentrations of 140 and 0.66 mg/kg, respectively. TPHd was also detected in both samples collected from SB-B at a maximum concentration of 5.5 mg/kg. TPHg and benzene were reported in the groundwater sample collected from SP-B at concentrations of 19,000 and 110 "g/L, respectively. On June 28 and June 29, 2004, URS Corporation (URS) installed groundwater monitoring wells MW-11 through MW-14 offsite (URS 2004). These locations were chosen to assess the downgradient extent of gasoline hydrocarbons from the site. Soil samples were collected from approximately 10 feet bgs from all four borings: grab groundwater samples were also collected from the borings. Gasoline Range Organics (GRO) was reported in the soil

Direction
Distance
Elevation

Site Database(s) EPA ID Number

#### SILVA, WILLIAM, ET AL. (Continued)

S101595335

**EDR ID Number** 

sample collected from MW-11 at a concentration of 310 mg/kg (Figure 5). In addition, GRO was reported in the groundwater sample collected from MW-11 at a concentration of 17,000 "g/L. In January 2006, URS drilled nine Geoprobe soil borings (G-2 through G-10) to further assess the soil and groundwater contamination and transport mechanisms in proximity to MW-11 (URS 2006). The highest detected concentrations of GRO and BTEX were found in borings GP-4 and GP-8 at a depth of 10 feet bgs. GRO and benzene were detected in soil at maximum concentrations of 640 and 0.93 mg/kg, respectively, in boring GP-8 (Figure 5). GRO and benzene were detected in groundwater at maximum concentrations of 7,000 and 73 "g/L, respectively, at a depth of 18 feet bgs (Figure 6). In August 2007, Science Applications International Corporation (SAIC) installed monitoring well MW-15 and drilled four Geoprobe borings (GP-11 through GP-14) in the vicinity of MW-11, to the west of the site (SECOR 2007). Soil and groundwater samples collected from GP-11 and GP-12 contained reportable levels of GRO and BTEX. GRO and benzene were detected at maximum concentrations of 370 mg/kg and 0.48 mg/kg, respectively, in the sample collected from 10 feet bgs in boring GP-12. GRO and BTEX were also detected in the samples collected at 10 feet bgs in borings GP-11 and MW-15. The analytical results indicated that concentrations decreased with depth, attenuating to nondetectable concentrations at 20 feet bgs. No analytes were detected above laboratory reporting limits in borings GP-13 and GP-14. Additionally, MtBE and fuel oxygenates were not detected in any of the samples analyzed. Other Additional Notes: Futher investigation and soil vapor sampling has been required in Dec. 2009

LUST:

Global Id: T0609700923

Contact Type: Local Agency Caseworker
Contact Name: DARCY BERING
Organization Name: SONOMA COUNTY LOP

Address: 625 FIFTH STREET
City: SANTA ROSA

Email: darcy.bering@sonoma-county.org

Phone Number: Not reported

LUST:

 Global Id:
 T0609700923

 Action Type:
 RESPONSE

 Date:
 06/06/2011

Action: Soil and Water Investigation Report

 Global Id:
 T0609700923

 Action Type:
 RESPONSE

 Date:
 09/16/2011

Action: CAP/RAP - Feasibility Study Report

Global Id: T0609700923
Action Type: RESPONSE
Date: 06/06/2011

Action: Site Assessment Report

 Global Id:
 T0609700923

 Action Type:
 RESPONSE

 Date:
 05/01/2003

Direction Distance Elevation

Site Database(s) EPA ID Number

# SILVA, WILLIAM, ET AL. (Continued)

S101595335

**EDR ID Number** 

Action: Monitoring Report - Other

Global Id: T0609700923
Action Type: RESPONSE
Date: 01/30/1992

Action: Other Report / Document

 Global Id:
 T0609700923

 Action Type:
 RESPONSE

 Date:
 05/24/1993

 Action:
 Correspondence

 Global Id:
 T0609700923

 Action Type:
 RESPONSE

 Date:
 12/26/1995

Action: Monitoring Report - Other

 Global Id:
 T0609700923

 Action Type:
 RESPONSE

 Date:
 03/09/1995

Action: Monitoring Report - Other

Global Id: T0609700923
Action Type: RESPONSE
Date: 12/20/1996

Action: Monitoring Report - Other

 Global Id:
 T0609700923

 Action Type:
 RESPONSE

 Date:
 03/07/1987

 Action:
 Correspondence

 Global Id:
 T0609700923

 Action Type:
 RESPONSE

 Date:
 05/03/1998

Action: Other Report / Document

 Global Id:
 T0609700923

 Action Type:
 RESPONSE

 Date:
 05/15/1991

 Action:
 Correspondence

Global Id: T0609700923
Action Type: RESPONSE
Date: 01/30/1995

Action: Other Report / Document

 Global Id:
 T0609700923

 Action Type:
 RESPONSE

 Date:
 07/02/1997

Action: Monitoring Report - Other

 Global Id:
 T0609700923

 Action Type:
 ENFORCEMENT

 Date:
 09/14/2001

 Action:
 Staff Letter

Direction Distance

Elevation Site Database(s) EPA ID Number

#### SILVA, WILLIAM, ET AL. (Continued)

S101595335

**EDR ID Number** 

 Global Id:
 T0609700923

 Action Type:
 ENFORCEMENT

 Date:
 12/03/2009

 Action:
 Staff Letter

 Global Id:
 T0609700923

 Action Type:
 ENFORCEMENT

 Date:
 03/23/2010

 Action:
 Staff Letter

 Global Id:
 T0609700923

 Action Type:
 ENFORCEMENT

 Date:
 04/16/2015

 Action:
 Staff Letter

 Global Id:
 T0609700923

 Action Type:
 ENFORCEMENT

 Date:
 04/16/2015

 Action:
 Letter - Notice

 Global Id:
 T0609700923

 Action Type:
 ENFORCEMENT

 Date:
 09/03/2015

 Action:
 Staff Letter

 Global Id:
 T0609700923

 Action Type:
 RESPONSE

 Date:
 12/30/2011

Action: Monitoring Report - Semi-Annually

Global Id: T0609700923
Action Type: RESPONSE
Date: 03/09/1998

Action: Monitoring Report - Other

 Global Id:
 T0609700923

 Action Type:
 ENFORCEMENT

 Date:
 07/02/2010

 Action:
 Staff Letter

 Global Id:
 T0609700923

 Action Type:
 ENFORCEMENT

 Date:
 11/13/2014

 Action:
 Staff Letter

 Global Id:
 T0609700923

 Action Type:
 RESPONSE

 Date:
 02/03/2006

Action: Soil and Water Investigation Report

 Global Id:
 T0609700923

 Action Type:
 RESPONSE

 Date:
 07/13/2012

Action: Other Report / Document

Global Id: T0609700923 Action Type: RESPONSE

Direction Distance Elevation

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

#### SILVA, WILLIAM, ET AL. (Continued)

S101595335

Date: 03/17/1987

Unauthorized Release Form Action:

Global Id: T0609700923 Action Type: **RESPONSE** 06/08/1992 Date:

Other Report / Document Action:

Global Id: T0609700923 Action Type: **RESPONSE** Date: 05/07/1993

Other Report / Document Action:

Global Id: T0609700923 Action Type: **RESPONSE** Date: 07/01/1996

Action: Monitoring Report - Other

Global Id: T0609700923 **RESPONSE** Action Type: Date: 09/13/2000

Action: Monitoring Report - Other

Global Id: T0609700923 **RESPONSE** Action Type: Date: 12/04/2000

Action: Monitoring Report - Other

T0609700923 Global Id: **RESPONSE** Action Type: 12/17/1998 Date:

Action: Monitoring Report - Other

Global Id: T0609700923 **RESPONSE** Action Type: 06/01/1999 Date:

Action: Monitoring Report - Other

Global Id: T0609700923 **RESPONSE** Action Type: Date: 05/25/2001

Action: Monitoring Report - Other

Global Id: T0609700923 Action Type: **RESPONSE** Date: 06/10/1992 Action: Correspondence

Global Id: T0609700923 Action Type: **RESPONSE** Date: 02/22/1993 Action: Correspondence

Global Id: T0609700923 Action Type: RESPONSE Date: 11/09/1990

Action: Other Report / Document

Direction Distance Elevation

ation Site Database(s) EPA ID Number

# SILVA, WILLIAM, ET AL. (Continued)

S101595335

**EDR ID Number** 

 Global Id:
 T0609700923

 Action Type:
 RESPONSE

 Date:
 09/01/1992

 Action:
 Correspondence

 Global Id:
 T0609700923

 Action Type:
 RESPONSE

 Date:
 06/23/1993

 Action:
 Correspondence

Global Id: T0609700923
Action Type: RESPONSE
Date: 01/27/1994

Action: Monitoring Report - Other

 Global Id:
 T0609700923

 Action Type:
 RESPONSE

 Date:
 10/31/1994

 Action:
 Correspondence

 Global Id:
 T0609700923

 Action Type:
 RESPONSE

 Date:
 09/14/2001

 Action:
 Correspondence

 Global Id:
 T0609700923

 Action Type:
 RESPONSE

 Date:
 05/12/2006

Action: Other Report / Document

 Global Id:
 T0609700923

 Action Type:
 RESPONSE

 Date:
 04/06/2004

Action: Monitoring Report - Other

 Global Id:
 T0609700923

 Action Type:
 RESPONSE

 Date:
 08/09/1994

Action: Monitoring Report - Other

 Global Id:
 T0609700923

 Action Type:
 RESPONSE

 Date:
 02/22/1999

Action: Monitoring Report - Other

Global Id: T0609700923
Action Type: RESPONSE
Date: 09/13/1999

Action: Monitoring Report - Other

Global Id: T0609700923
Action Type: RESPONSE
Date: 03/23/2000

Action: Monitoring Report - Other

Global Id: T0609700923 Action Type: RESPONSE

Direction Distance

Elevation Site Database(s) EPA ID Number

# SILVA, WILLIAM, ET AL. (Continued)

S101595335

**EDR ID Number** 

Date: 03/30/2001

Action: Monitoring Report - Other

Global Id: T0609700923
Action Type: RESPONSE
Date: 06/29/2004

Action: Monitoring Report - Other

 Global Id:
 T0609700923

 Action Type:
 RESPONSE

 Date:
 08/12/2004

Action: Other Report / Document

 Global Id:
 T0609700923

 Action Type:
 RESPONSE

 Date:
 11/08/1993

Action: Other Report / Document

 Global Id:
 T0609700923

 Action Type:
 RESPONSE

 Date:
 06/18/2001

 Action:
 Correspondence

 Global Id:
 T0609700923

 Action Type:
 RESPONSE

 Date:
 07/17/2001

Action: Other Report / Document

 Global Id:
 T0609700923

 Action Type:
 RESPONSE

 Date:
 12/17/2001

 Action:
 Correspondence

 Global Id:
 T0609700923

 Action Type:
 RESPONSE

 Date:
 01/24/2005

 Action:
 Correspondence

 Global Id:
 T0609700923

 Action Type:
 RESPONSE

 Date:
 02/05/1993

 Action:
 Correspondence

 Global Id:
 T0609700923

 Action Type:
 RESPONSE

 Date:
 03/26/2001

Action: Other Report / Document

 Global Id:
 T0609700923

 Action Type:
 RESPONSE

 Date:
 04/06/1995

 Action:
 Correspondence

 Global Id:
 T0609700923

 Action Type:
 RESPONSE

 Date:
 10/13/1994

Action: Monitoring Report - Other

Direction Distance

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

# SILVA, WILLIAM, ET AL. (Continued)

S101595335

Global Id: T0609700923 RESPONSE Action Type: 04/07/1995 Date:

Action: Monitoring Report - Other

Global Id: T0609700923 **RESPONSE** Action Type: Date: 08/26/1996

Action: Monitoring Report - Other

T0609700923 Global Id: **RESPONSE** Action Type: Date: 09/11/1998

Action: Monitoring Report - Other

Global Id: T0609700923 **ENFORCEMENT** Action Type: Date: 03/22/2005 Action: Staff Letter

Global Id: T0609700923 Action Type: **ENFORCEMENT** Date: 10/07/2004 Action: Staff Letter

Global Id: T0609700923 Action Type: **ENFORCEMENT** Date: 07/26/2011 Action: Staff Letter

Global Id: T0609700923 Action Type: **ENFORCEMENT** Date: 03/28/2011 Action: Staff Letter

Global Id: T0609700923 Action Type: **RESPONSE** Date: 05/08/2006

Action: Soil and Water Investigation Workplan

T0609700923 Global Id: Action Type: **RESPONSE** Date: 02/06/2013

Action: Well Installation Report

Global Id: T0609700923 Action Type: **RESPONSE** Date: 10/28/1991

Action: Other Report / Document

T0609700923 Global Id: Action Type: **RESPONSE** 09/30/1997 Date:

Action: Monitoring Report - Other

Global Id: T0609700923 Action Type: **RESPONSE** 

Direction Distance

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

# SILVA, WILLIAM, ET AL. (Continued)

S101595335

Date: 10/30/1997

Monitoring Report - Other Action:

Global Id: T0609700923 Action Type: **RESPONSE** 05/05/1999 Date: Action: Correspondence

Global Id: T0609700923 Action Type: **RESPONSE** Date: 06/28/1999 Action: Correspondence

Global Id: T0609700923 Action Type: **RESPONSE** Date: 02/09/2001

Action: Other Report / Document

Global Id: T0609700923 **RESPONSE** Action Type: Date: 02/28/2011

Action: Site Assessment Report - Regulator Responded

Global Id: T0609700923 Action Type: **ENFORCEMENT** Date: 01/26/2011 Action: Staff Letter

T0609700923 Global Id: Action Type: **RESPONSE** 08/17/2006 Date:

Action: Soil and Water Investigation Workplan

Global Id: T0609700923 **RESPONSE** Action Type: Date: 09/28/2007

Action: Soil and Water Investigation Report

T0609700923 Global Id: **RESPONSE** Action Type: Date: 06/28/1991

Action: Other Report / Document

Global Id: T0609700923 **RESPONSE** Action Type: Date: 07/07/1995

Action: Monitoring Report - Other

Global Id: T0609700923 Action Type: **RESPONSE** Date: 10/23/1998

Action: Monitoring Report - Other

Global Id: T0609700923 Action Type: RESPONSE Date: 11/09/1990

Action: Other Report / Document

Direction Distance Elevation

levation Site Database(s) EPA ID Number

# SILVA, WILLIAM, ET AL. (Continued)

S101595335

**EDR ID Number** 

Global Id: T0609700923
Action Type: RESPONSE
Date: 11/09/1990

Action: Other Report / Document

 Global Id:
 T0609700923

 Action Type:
 RESPONSE

 Date:
 03/01/2001

Action: Other Report / Document

 Global Id:
 T0609700923

 Action Type:
 RESPONSE

 Date:
 03/23/2006

 Action:
 Correspondence

Global Id: T0609700923
Action Type: RESPONSE
Date: 07/10/2014

Action: Request for Closure - Regulator Responded

 Global Id:
 T0609700923

 Action Type:
 ENFORCEMENT

 Date:
 11/09/2006

 Action:
 Staff Letter

 Global Id:
 T0609700923

 Action Type:
 ENFORCEMENT

 Date:
 07/03/2006

 Action:
 Staff Letter

 Global Id:
 T0609700923

 Action Type:
 ENFORCEMENT

 Date:
 02/07/2008

 Action:
 Staff Letter

 Global Id:
 T0609700923

 Action Type:
 ENFORCEMENT

 Date:
 11/09/2011

 Action:
 Staff Letter

 Global Id:
 T0609700923

 Action Type:
 RESPONSE

 Date:
 04/07/2008

Action: Other Report / Document

 Global Id:
 T0609700923

 Action Type:
 RESPONSE

 Date:
 12/01/2013

 Action:
 Correspondence

Global Id: T0609700923
Action Type: RESPONSE
Date: 10/01/2014

Action: CAP/RAP - Feasibility Study Report

Global Id: T0609700923 Action Type: RESPONSE

Direction Distance

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

# SILVA, WILLIAM, ET AL. (Continued)

S101595335

12/18/2015 Date:

Corrective Action Plan / Remedial Action Plan - Addendum - Regulator Responded Action:

Global Id: T0609700923 Action Type: **RESPONSE** 09/03/2015 Date:

Action: Pilot Study / Treatability Workplan - Regulator Responded

Global Id: T0609700923 Action Type: **RESPONSE** Date: 10/12/2020

CAP/RAP - Final Remediation / Design Plan - Regulator Responded Action:

Global Id: T0609700923 Action Type: **ENFORCEMENT** Date: 06/23/2008 Action: Staff Letter

Global Id: T0609700923 Action Type: **ENFORCEMENT** Date: 03/13/2012 Action: Staff Letter

Global Id: T0609700923 Action Type: **RESPONSE** Date: 08/23/2008

Action: Soil and Water Investigation Workplan

T0609700923 Global Id: **RESPONSE** Action Type: 06/01/2000 Date:

Action: Monitoring Report - Other

Global Id: T0609700923 **RESPONSE** Action Type: 10/30/2002 Date:

Action: Monitoring Report - Other

T0609700923 Global Id: **RESPONSE** Action Type: Date: 01/30/2004

Action: Monitoring Report - Other

T0609700923 Global Id: **RESPONSE** Action Type: Date: 12/07/2004

Action: Other Report / Document

Global Id: T0609700923 Action Type: **RESPONSE** Date: 11/01/1991 Action: Correspondence

Global Id: T0609700923 Action Type: RESPONSE 05/12/1993 Date: Action: Correspondence

Direction Distance

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

# SILVA, WILLIAM, ET AL. (Continued)

S101595335

Global Id: T0609700923 RESPONSE Action Type: 02/20/2001 Date:

Action: Other Report / Document

Global Id: T0609700923 **RESPONSE** Action Type: Date: 09/14/2001 Action: Correspondence

T0609700923 Global Id: **RESPONSE** Action Type: Date: 07/14/2020

Action: Remedial Investigation Workplan - Regulator Responded

Global Id: T0609700923 **ENFORCEMENT** Action Type: Date: 03/23/2006 Action: Staff Letter

Global Id: T0609700923 Action Type: **ENFORCEMENT** Date: 01/24/2005 Action: Staff Letter

Global Id: T0609700923 Action Type: **ENFORCEMENT** Date: 08/21/2008 Action: Staff Letter

Global Id: T0609700923 Action Type: **ENFORCEMENT** Date: 10/10/2013 Action: Staff Letter

Global Id: T0609700923 Action Type: **ENFORCEMENT** Date: 11/06/2012 Action: Staff Letter

T0609700923 Global Id: Action Type: **ENFORCEMENT** Date: 09/08/2014

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0609700923 Action Type: **ENFORCEMENT** Date: 08/21/2019

Action: **Email Correspondence** 

T0609700923 Global Id: Action Type: **ENFORCEMENT** 07/12/2019 Date: Action: Staff Letter

Global Id: T0609700923 Action Type: **ENFORCEMENT** 

Direction Distance

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

# SILVA, WILLIAM, ET AL. (Continued)

S101595335

Date: 09/03/2020

**Email Correspondence** Action:

Global Id: T0609700923 Action Type: **ENFORCEMENT** Date: 11/19/2019

Notification - Public Notice of ROD/RAP/CAP Action:

Global Id: T0609700923 Action Type: **ENFORCEMENT** Date: 11/19/2019 Staff Letter Action:

Global Id: T0609700923 Action Type: **ENFORCEMENT** Date: 01/31/2020

Action: **Email Correspondence** 

Global Id: T0609700923 **ENFORCEMENT** Action Type: Date: 07/21/2020

Action: **Email Correspondence** 

Global Id: T0609700923 Action Type: **ENFORCEMENT** Date: 06/18/2020

Action: **Email Correspondence** 

T0609700923 Global Id: Action Type: **ENFORCEMENT** 07/01/2020 Date: Action: Staff Letter

Global Id: T0609700923 **ENFORCEMENT** Action Type: Date: 02/13/2020

Action: **Email Correspondence** 

T0609700923 Global Id: Action Type: **ENFORCEMENT** Date: 03/28/2019 Action: Staff Letter

Global Id: T0609700923 Action Type: **ENFORCEMENT** Date: 10/22/2020 Action: Staff Letter

T0609700923 Global Id: Action Type: **RESPONSE** Date: 11/19/2010

Action: Site Assessment Report

Global Id: T0609700923 Action Type: RESPONSE Date: 01/16/2015

Action: CAP/RAP - Feasibility Study Report

Direction Distance

Elevation Site Database(s) EPA ID Number

# SILVA, WILLIAM, ET AL. (Continued)

S101595335

**EDR ID Number** 

 Global Id:
 T0609700923

 Action Type:
 RESPONSE

 Date:
 06/03/2002

Action: Monitoring Report - Other

 Global Id:
 T0609700923

 Action Type:
 RESPONSE

 Date:
 12/20/2002

Action: Monitoring Report - Other

 Global Id:
 T0609700923

 Action Type:
 RESPONSE

 Date:
 07/31/2003

Action: Monitoring Report - Other

Global Id: T0609700923
Action Type: RESPONSE
Date: 06/24/1987

Action: Other Report / Document

Global Id: T0609700923
Action Type: RESPONSE
Date: 10/30/1987

Action: Other Report / Document

 Global Id:
 T0609700923

 Action Type:
 RESPONSE

 Date:
 05/25/1999

 Action:
 Correspondence

 Global Id:
 T0609700923

 Action Type:
 RESPONSE

 Date:
 02/22/2021

Action: Final Remedial Action Report / Corrective Action Report

 Global Id:
 T0609700923

 Action Type:
 REMEDIATION

 Date:
 02/01/1987

 Action:
 Excavation

 Global Id:
 T0609700923

 Action Type:
 ENFORCEMENT

 Date:
 10/23/2008

 Action:
 Staff Letter

 Global Id:
 T0609700923

 Action Type:
 ENFORCEMENT

 Date:
 02/25/2009

 Action:
 Staff Letter

 Global Id:
 T0609700923

 Action Type:
 ENFORCEMENT

 Date:
 10/22/2013

 Action:
 Staff Letter

Global Id: T0609700923
Action Type: ENFORCEMENT

Direction Distance

Elevation Site Database(s) EPA ID Number

# SILVA, WILLIAM, ET AL. (Continued)

S101595335

**EDR ID Number** 

Date: 06/12/2012 Action: Staff Letter

 Global Id:
 T0609700923

 Action Type:
 Other

 Date:
 02/10/1987

 Action:
 Leak Discovery

 Global Id:
 T0609700923

 Action Type:
 Other

 Date:
 02/20/1987

 Action:
 Leak Stopped

 Global Id:
 T0609700923

 Action Type:
 Other

 Date:
 03/17/1987

 Action:
 Leak Reported

 Global Id:
 T0609700923

 Action Type:
 RESPONSE

 Date:
 09/22/2008

 Action:
 Other Workplan

 Global Id:
 T0609700923

 Action Type:
 RESPONSE

 Date:
 10/29/2010

Action: Soil and Water Investigation Workplan

Global Id: T0609700923
Action Type: RESPONSE
Date: 12/01/2008

Action: Soil and Water Investigation Workplan - Addendum

Global Id: T0609700923
Action Type: RESPONSE
Date: 05/25/2009

Action: Soil and Water Investigation Report

 Global Id:
 T0609700923

 Action Type:
 RESPONSE

 Date:
 11/01/2015

Action: Remedial Progress Report

 Global Id:
 T0609700923

 Action Type:
 RESPONSE

 Date:
 11/18/1999

Action: Monitoring Report - Other

 Global Id:
 T0609700923

 Action Type:
 RESPONSE

 Date:
 02/28/2003

Action: Monitoring Report - Other

 Global Id:
 T0609700923

 Action Type:
 RESPONSE

 Date:
 06/11/2003

 Action:
 Correspondence

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

#### SILVA, WILLIAM, ET AL. (Continued)

S101595335

 Global Id:
 T0609700923

 Action Type:
 RESPONSE

 Date:
 10/07/2004

 Action:
 Correspondence

 Global Id:
 T0609700923

 Action Type:
 RESPONSE

 Date:
 03/22/2005

 Action:
 Correspondence

 Global Id:
 T0609700923

 Action Type:
 RESPONSE

 Date:
 07/03/2006

 Action:
 Correspondence

 Global Id:
 T0609700923

 Action Type:
 RESPONSE

 Date:
 11/09/2006

 Action:
 Correspondence

Global Id: T0609700923
Action Type: RESPONSE
Date: 03/10/1994

Action: Monitoring Report - Other

Global Id: T0609700923
Action Type: RESPONSE
Date: 10/27/2003

Action: Monitoring Report - Other

Global Id: T0609700923
Action Type: RESPONSE
Date: 10/26/2004

Action: Monitoring Report - Other

 Global Id:
 T0609700923

 Action Type:
 RESPONSE

 Date:
 11/09/1990

Action: Other Report / Document

 Global Id:
 T0609700923

 Action Type:
 RESPONSE

 Date:
 01/23/1991

 Action:
 Correspondence

 Global Id:
 T0609700923

 Action Type:
 RESPONSE

 Date:
 10/06/1995

Action: Monitoring Report - Other

 Global Id:
 T0609700923

 Action Type:
 RESPONSE

 Date:
 03/31/1996

Action: Monitoring Report - Other

Global Id: T0609700923 Action Type: RESPONSE

Direction Distance

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

#### SILVA, WILLIAM, ET AL. (Continued)

S101595335

Date: 03/31/1997

Action: Monitoring Report - Other

Global Id: T0609700923 Action Type: REMEDIATION Date: 05/01/2016 Action: Excavation

Global Id: T0609700923 Action Type: **ENFORCEMENT** Date: 01/31/2014 Action: Staff Letter

Global Id: T0609700923 Action Type: **RESPONSE** Date: 04/23/2010

Action: Well Installation Workplan

Global Id: T0609700923 **RESPONSE** Action Type: Date: 04/16/2004

Action: Soil and Water Investigation Report

Global Id: T0609700923 **RESPONSE** Action Type: Date: 02/24/2005 Action: Other Workplan

T0609700923 Global Id: Action Type: **RESPONSE** Date: 12/07/2004

Action: Soil and Water Investigation Workplan

Global Id: T0609700923 **ENFORCEMENT** Action Type: 07/31/2009 Date: Action: Staff Letter

T0609700923 Global Id: **ENFORCEMENT** Action Type: Date: 07/29/2014 Action: Staff Letter

LUST:

T0609700923 Global Id:

Status: Open - Case Begin Date

Status Date: 02/10/1987

Global Id: T0609700923

Open - Site Assessment Status:

Status Date: 02/20/2001

Global Id: T0609700923

Open - Site Assessment Status:

12/07/2004 Status Date:

Global Id: T0609700923

Direction Distance

Elevation Site Database(s) EPA ID Number

#### SILVA, WILLIAM, ET AL. (Continued)

S101595335

**EDR ID Number** 

Status: Open - Site Assessment

Status Date: 05/12/2006

Global Id: T0609700923

Status: Open - Site Assessment

Status Date: 10/06/2006

Global Id: T0609700923

Status: Open - Site Assessment

Status Date: 12/17/2007

Global Id: T0609700923 Status: Open - Remediation

Status Date: 11/19/2019

#### SWEEPS UST:

Name: SILVA, WILLIAM, ET AL. Address: 601 WASHINGTON E

City: PETALUMA
Status: Active
Comp Number: 2468
Number: 9

Board Of Equalization: Not reported 03-31-89 Referral Date: Not reported Action Date: Created Date: 03-31-89 Owner Tank Id: Not reported SWRCB Tank Id: Not reported Not reported Tank Status: Not reported Capacity: Active Date: Not reported Tank Use: Not reported STG: Not reported Not reported Content: Number Of Tanks: Not reported

# CA FID UST:

49000621 Facility ID: UTNKA Regulated By: Regulated ID: Not reported Cortese Code: Not reported SIC Code: Not reported Facility Phone: Not reported Mail To: Not reported Mailing Address: 917 ASPEN WAY Mailing Address 2: Not reported Mailing City, St, Zip: PETALUMA 94952 Contact: Not reported Not reported Contact Phone: DUNs Number: Not reported Not reported NPDES Number: EPA ID: Not reported Comments: Not reported Status: Active

Direction Distance

Elevation Site Database(s) EPA ID Number

# SILVA, WILLIAM, ET AL. (Continued)

S101595335

**EDR ID Number** 

CORTESE:

Name: SILVA PARTNERSHIP (FORMER)

Address: 601 WASHINGTON ST E City,State,Zip: PETALUMA, CA 94952

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0609700923

Site/Facility Type: LUST CLEANUP SITE Cleanup Status: OPEN - REMEDIATION

Status Date: Not reported Site Code: Not reported Latitude: Not reported Not reported Longitude: Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Not reported Effective Date: Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported

CERS:

File Name:

Name: SILVA PARTNERSHIP (FORMER)

Address: 601 WASHINGTON ST E City, State, Zip: PETALUMA, CA 94952

Site ID: 258906 CERS ID: 70609700923

CERS Description: Leaking Underground Storage Tank Cleanup Site

Active Open

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: DARCY BERING - SONOMA COUNTY LOP

Entity Title: Not reported
Affiliation Address: 625 FIFTH STREET
Affiliation City: SANTA ROSA

Affiliation State: CA

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

SILVA PARTNERSHIP LUST S104405078
601 WASHINGTON HIST CORTESE N/A

1/4-1/2 PETALUMA, CA 94952

0.484 mi.

AH167

**ENE** 

2556 ft. Site 6 of 6 in cluster AH

Relative: LUST REG 2:

HigherRegion:2Actual:Facility Id:49-0160

43 ft. Facility Status: Preliminary site assessment underway

Case Number: 00002468

Direction Distance

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

# SILVA PARTNERSHIP (Continued)

S104405078

**HWTS** 

How Discovered: Not reported Not reported Leak Cause: Leak Source: Not reported Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 2/20/2001 Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

HIST CORTESE:

SILVA PARTNERSHIP edr\_fname: edr\_fadd1: 601 WASHINGTON City,State,Zip: PETALUMA, CA 94952

Region: **CORTESE** Facility County Code: 49 Reg By: **LTNKA** Reg Id: 49-0160

**COMPLETE AUTO SERVICE AK168** S113028954 Cortese 296 WILSON ST **HAZNET** East N/A

COMPLETE AUTO SERVICE

1/4-1/2 PETALUMA, CA 94952 0.486 mi.

Higher

2568 ft. Site 1 of 3 in cluster AK

Name:

CORTESE: Relative:

Address: 296 WILSON ST Actual: City,State,Zip: PETALUMA, CA 94952 43 ft.

Region: CORTESE Envirostor Id: Not reported T0609700813 Global ID:

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported

Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

HAZNET:

COMPLETE AUTO SERVICE Name:

296 WILSON ST Address: Address 2: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# **COMPLETE AUTO SERVICE (Continued)**

S113028954

**EDR ID Number** 

City,State,Zip: PETALUMA, CA 949523140

Contact: -Telephone: --

Mailing Name: Not reported
Mailing Address: 296 WILSON ST

Year: 1993

 Gepaid:
 CAL000020744

 TSD EPA ID:
 CAT080013352

CA Waste Code: 221 - Waste oil and mixed oil

Disposal Method: R01 - Recycler

Tons: 0.2

Additional Info:

Year: 1993

Gen EPA ID: CAL000020744

Shipment Date: 19930304 Creation Date: 9/6/1995 0:00:00 Receipt Date: 19930309 Manifest ID: 91041889 Trans EPA ID: CAD000626515 Trans Name: Not reported CAD087210019 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAT080013352 Trans Name: Not reported TSDF Alt EPA ID: CAT080013352 Not reported TSDF Alt Name:

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P

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

HWTS:

Name: COMPLETE AUTO SERVICE

Address: 296 WILSON ST Address 2: Not reported

City, State, Zip: PETALUMA, CA 949523140

 EPA ID:
 CAL000020744

 Inactive Date:
 06/30/1999

 Create Date:
 11/14/1989

 Last Act Date:
 04/11/2000

 Mailing Name:
 Not reported

 Mailing Address:
 296 WILSON ST

 Mailing Address 2:
 Not reported

Mailing City, State, Zip: PETALUMA, CA 949523140

Owner Name: REPOSA LEROY

Direction Distance

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

#### **COMPLETE AUTO SERVICE (Continued)**

S113028954

Owner Address:

Owner Address 2: Not reported Owner City, State, Zip: --, 99 --

Contact Name:

Contact Address: **INACT 99VQ FINAL NOTICE - BATCH** 

Contact Address 2: 4/11/00 City, State, Zip: --, 99 --

U001600417 **COMPLETE AUTO SERVICE** LUST **AK169** 

296 WILSON ST **SWEEPS UST** East N/A

1/4-1/2 **HIST UST** 

PETALUMA, CA 94952 0.486 mi. **HIST CORTESE** 

2568 ft. Site 2 of 3 in cluster AK **CERS HWTS** 

Relative:

Higher SONOMA CO. LUST:

Name: COMPLETE AUTO SERVICE Actual:

Address: 296 WILSON ST 43 ft. PETALUMA, CA City,State,Zip:

Region: **SONOMA** Regional Board: 49-0043 Closed or Referred:

08/30/1995 Confirm Date: LOP Number: 00001363 Staff: Not reported Decode of Staff: Not reported Global ID: T0609700813 APN: 007-132-018 **CLOSED** Notes:

LUST REG 2:

Region: 2 49-0043 Facility Id: Facility Status: Case Closed Case Number: 00001363 How Discovered: Not reported Leak Cause: Not reported Leak Source: Not reported Date Leak Confirmed: Not reported LUST Oversight Program:

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 8/26/1991 Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: 1/3/1965 Date Post Remedial Action Monitoring Began: Not reported

LUST:

Name: COMPLETE AUTO SERVICE

Address: 296 WILSON ST PETALUMA, CA 94952 City,State,Zip: Lead Agency: SONOMA COUNTY LOP Case Type: **LUST Cleanup Site** 

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0609700813

T0609700813 Global Id: Latitude: 38.237878 Longitude: -122.633486

Direction Distance

Elevation Site Database(s) EPA ID Number

# **COMPLETE AUTO SERVICE (Continued)**

U001600417

**EDR ID Number** 

Status: Completed - Case Closed

 Status Date:
 08/30/1995

 Case Worker:
 LCW

 RB Case Number:
 49-0043

Local Agency: SONOMA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: 00001363

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0609700813

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

 Global Id:
 T0609700813

 Action Type:
 REMEDIATION

 Date:
 03/01/1993

 Action:
 Excavation

 Global Id:
 T0609700813

 Action Type:
 Other

 Date:
 03/17/1989

 Action:
 Leak Discovery

 Global Id:
 T0609700813

 Action Type:
 Other

 Date:
 01/02/1965

 Action:
 Leak Reported

LUST:

Global Id: T0609700813
Status: Open - Remediation

Status Date: 01/03/1965

Global Id: T0609700813

Status: Open - Case Begin Date

Status Date: 03/17/1989

Global Id: T0609700813

Status: Open - Site Assessment

Status Date: 08/26/1991

Global Id: T0609700813

Status: Completed - Case Closed

Status Date: 08/30/1995

SWEEPS UST:

Direction Distance

Elevation Site Database(s) EPA ID Number

# **COMPLETE AUTO SERVICE (Continued)**

U001600417

**EDR ID Number** 

Name: COMPLETE AUTO SERVICE

Address: 296 WILSON ST
City: PETALUMA
Status: Not reported
Comp Number: 1780

Number: Not reported
Board Of Equalization: 44-027896
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported

SWRCB Tank ld: 49-000-001780-000001

Tank Status: Not reported
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED

Number Of Tanks: 4

Name: COMPLETE AUTO SERVICE

Address: 296 WILSON ST City: **PETALUMA** Status: Not reported Comp Number: 1780 Number: Not reported 44-027896 Board Of Equalization: Referral Date: Not reported Action Date: Not reported Created Date: Not reported Not reported Owner Tank Id:

SWRCB Tank Id: 49-000-001780-000002

Tank Status: Not reported
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: COMPLETE AUTO SERVICE Address: 296 WILSON ST

City: **PETALUMA** Status: Not reported Comp Number: 1780 Number: Not reported Board Of Equalization: 44-027896 Referral Date: Not reported Action Date: Not reported Created Date: Not reported Not reported Owner Tank Id:

SWRCB Tank ld: 49-000-001780-000003

Tank Status: Not reported Capacity: 2000
Active Date: Not reported Tank Use: M.V. FUEL STG: PRODUCT

Direction Distance

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

# **COMPLETE AUTO SERVICE (Continued)**

U001600417

Content: **DIESEL** Number Of Tanks: Not reported

COMPLETE AUTO SERVICE Name:

Address: 296 WILSON ST **PETALUMA** City: Status: Not reported Comp Number: 1780 Number: Not reported Board Of Equalization: 44-027896 Not reported Referral Date: Not reported Action Date: Not reported Created Date: Owner Tank Id: Not reported

49-000-001780-000004 SWRCB Tank Id:

Tank Status: Not reported

550 Capacity:

Active Date: Not reported Tank Use: OIL WASTE STG: WASTE OIL Content: Number Of Tanks: Not reported

HIST UST:

COMPLETE AUTO SERVICE Name:

Address: 296 WILSON ST City,State,Zip: PETALUMA, CA 94952

File Number: 00021AF9

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00021AF9.pdf

Region: STATE Facility ID: 00000045044 Facility Type: Gas Station Other Type: Not reported

DON DECARLI OR LEROY PREPOSA Contact Name:

Telephone: 7077639428 LEO LAVIO Owner Name: Owner Address: 4990 D ST. EXT. Owner City, St, Zip: PETALUMA, CA 94952

Total Tanks: 0004

Tank Num: 001 Container Num:

Year Installed: Not reported Tank Capacity: 00000300 Tank Used for: WASTE WASTE OIL Type of Fuel: Container Construction Thickness: Not reported Leak Detection: None

002 Tank Num: Container Num: 2

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

Direction Distance

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

## **COMPLETE AUTO SERVICE (Continued)**

U001600417

Tank Num: 003 Container Num: 3

Year Installed: Not reported Tank Capacity: 00006000 **PRODUCT** Tank Used for: Type of Fuel: **UNLEADED** Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 004 Container Num:

Year Installed: Not reported Tank Capacity: 0008000 Tank Used for: **PRODUCT** Type of Fuel: **REGULAR** Container Construction Thickness: Not reported Leak Detection: Stock Inventor

#### Click here for Geo Tracker PDF:

HIST CORTESE:

COMPLETE AUTO SERVICE edr\_fname:

edr fadd1: 296 WILSON

City,State,Zip: PETALUMA, CA 94952

CORTESE Region: Facility County Code: 49 **LTNKA** Reg By: Reg Id: 49-0043

CERS:

Name: COMPLETE AUTO SERVICE

Address: 296 WILSON ST City,State,Zip: PETALUMA, CA 94952

Site ID: 252153 CERS ID: T0609700813

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

Affiliation City: OAKLAND Affiliation State: CA

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

HWTS:

Name: COMPLETE AUTO SERVICE

296 WILSON ST Address: Address 2: Not reported

PETALUMA, CA 949520000 City,State,Zip:

EPA ID: CAL000064233 Inactive Date: 02/07/1996

Direction Distance

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

**COMPLETE AUTO SERVICE (Continued)** 

U001600417

N/A

Create Date: 02/24/1992 Last Act Date: 05/09/2001 Mailing Name: Not reported Mailing Address: 296 WILSON ST Mailing Address 2: Not reported

PETALUMA, CA 949520000 Mailing City, State, Zip:

Owner Name: LEROY REPOSA

Owner Address:

Owner Address 2: Not reported Owner City, State, Zip: --, 99 --

CANCELLED PER LTR ON 2-7-96 BY Contact Name:

Contact Address: LEROY REPOSAS LC

Contact Address 2: Not reported City, State, Zip: --, 99 --

**AK170 PETALUMA TANNING ENVIROSTOR** S118756993

**East WILSON** 

PETALUMA, CA 94952 1/2-1

0.507 mi.

2675 ft. Site 3 of 3 in cluster AK

Relative: **ENVIROSTOR:** 

Higher PETALUMA TANNING Name:

WILSON Address: Actual:

City,State,Zip: PETALUMA, CA 94952 43 ft.

Facility ID: 49310002

Status: No Action Required

Status Date: 10/28/1999 Site Code: Not reported Site Type: Evaluation Site Type Detailed: Evaluation Acres:

NPL: NO

NONE SPECIFIED Regulatory Agencies: NONE SPECIFIED Lead Agency: Program Manager: Not reported Supervisor: Denise Tsuji Division Branch: Cleanup Berkeley

Assembly: 10 03 Senate:

Special Program: Not reported

Restricted Use: NO

NONE SPECIFIED Site Mgmt Req: Funding: Not reported 38.23790 Latitude: Longitude: -122.6331

APN: NONE SPECIFIED NONE SPECIFIED Past Use: Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: 49310002

Alias Type: **Envirostor ID Number** 

Completed Info:

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

Direction Distance

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

# **PETALUMA TANNING (Continued)**

S118756993

Completed Date: 05/12/1988

Site Discovery. Facility identified from 1926 telephone directory -Comments:

tannery.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Site Screening Completed Date: 05/18/1988

Comments: Completed Site Screening showing possible onsite contamination.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Site Screening Completed Document Type: Completed Date: 10/28/1999 Comments: Not reported

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

171 PETALUMA DEVELOPMENT **ENE 627 WASHINGTON ST E** PETALUMA, CA 94952 1/2-1

LUST Cortese Notify 65 **CERS** 

S105700865

N/A

0.528 mi. 2787 ft.

Relative: SONOMA CO. LUST:

Higher PETALUMA DEVELOPMENT Name: Address: 627 WASHINGTON ST E Actual: City,State,Zip: PETALUMA, CA 43 ft.

Region: **SONOMA** 49-0318 Regional Board:

Closed or Referred: Not reported Confirm Date: Not reported LOP Number: 00015920 Staff: DB

Decode of Staff: **Darcy Bering** Global ID: T0609729715 007-057-040 APN: Notes: Not reported

LUST REG 2:

Region: 2 Facility Id: 49-0318

Pollution Characterization Facility Status:

Case Number: 00015920 How Discovered: Tank Closure

Leak Cause: UNK Leak Source: UNK 4/5/2002 Date Leak Confirmed: Oversight Program: LUST

Direction Distance

Elevation Site Database(s) EPA ID Number

## PETALUMA DEVELOPMENT (Continued)

S105700865

**EDR ID Number** 

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
10/16/2003
Pollution Remediation Plan Submitted:
Not reported
Date Remediation Action Underway:
Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST:

Name: PETALUMA DEVELOPMENT
Address: 627 WASHINGTON ST E
City,State,Zip: PETALUMA, CA 94952
Lead Agency: SONOMA COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0609729715

Global Id: T0609729715
Latitude: 38.241013128
Longitude: -122.633929927

Status: Open - Verification Monitoring

Status Date: 10/30/2020 Case Worker: DB RB Case Number: 49-0318

Local Agency: SONOMA COUNTY LOP

File Location: Local Agency Local Case Number: 00015920

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Diesel, Gasoline, Waste Oil / Motor / Hydraulic / Lubricating
Site History: Excerpts from "REPORT: Additional Investigation of Groundwater

Contamination by Cone Penetrometer Technology" (Environmental Geology

Services, February 18, 2010) Through consultation with Mr. Dan

Libarle and our site research we understand that the property was last operated as a gas station in the mid 1960's to early 1970's. The letter dated March 31, 1993 from Mr. Jack Lee, EBA Wastechnologies, to the SCEHD, stated that there were three underground storage tanks (USTs) located bebeath the site (two 6,000 gal USTs, one 289 gal waste oil UST). Mr. Lee stated that the tanks were probably filled with a sand-cement slurry in 1974-75. On May 11, 2001, a 289-gallon UST was removed from the property by Johns Excavating, Mr. Michael Ginn, Petaluma Fire Marshal, and Mr. Jack Lee, of Harris & Lee Environmental Sciences, observed the removal process. Johns Excavating removed the UST and the associated piping to the extent feasible. Visual observations of the UST during removal indicated its condition was good. The tank contained some used oil and was more than three-quarters full of slurry sand-cement mixture from the previous in-place closure. The oil and slurry sand-cement mixture was vacuum pumped into a vacuum truck while the UST was in place. The interior of the UST was pressure washed, and the waste wash water was pumped into the vacuum truck. The UST was removed from the excavation and transported by Johns Excavating to West Coast Scrap Metal in Windsor, California. The excavation hole was cleaned out to a dimension of 8 ft wide by 8 ft long by 8 ft deep. Five soil samples

were collected by Harris & Lee Environmental Sciences (H & L), one from each side wall of the excavation approximately 5 feet below ground surface, and one at the bottom of the excavation at 8 feet below ground surface. A composite soil sample was also collected from the soil stockpile. Analysis of the soil samples included TPH-G, TPH-D, TPH-MO, BTEX, MTBE, and VOCs using EPA test methods 8015/8020/8010/8260. Results of the soil sampling indicated the

Map ID MAP FINDINGS
Direction

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

### PETALUMA DEVELOPMENT (Continued)

S105700865

presence of residual petroleum hydrocarbon products. The results are included in Harris & Lee Environmental Sciences report dated June 27, 2001. On June 13, 2001, Johns Excavating returned to the site under the direction of H & L, and removed an additional 3 foot panel along the east side wall to an approximate depth of 8 feet in an attempt to remove remaining soil contaminants detected during the sidewall soil sampling during the UST removal as referenced above. Soil samples were collected at depths of 5 and 8 feet along the east sidewall (Samples #1 and #2), and also from the south sidewall at 5 feet (Sample #3). EPA Test Methods 8015/8015M/8020 were used to analyze for TPH-G, TPH-D, TPH-MO, BTEX, and MTBE. Analysis resulted in only one detection of these compounds in Sample #1 of 50 ppm of TPH-MO. In the letter dated April 9, 2002, the SCEHD required an investigation to identify the extent of residual contamination in soil from the former UST. In our consultation with the owner and Jack Lee, we also learned that the SCEHD required characterization of shallow groundwater beneath the site. The April 9, 2002 letter identified the responsible party as Mr. Dan Libarle, Petaluma Properties, and directed him to submit a Work Plan which describes the investigation protocols, and also to require that an Underground Storage Tank Unauthorized Release (Leak) / Contamination Site Report Form be filed with the SCEHD. The form dated May 2, 2002 was submitted to the SCEHD. Environmental Geology Services (EGS) was retained by Mr. Dan Libarle to prepare the Work Plan and Health & Safety Plan dated May 13, 2002. The Work Plan was approved by the SCEHD in their letter dated July 15, 2002. EGS implemented the May 13, 2002 Work Plan by drilling three (3) soil borings in the vicinity of the former 289 gallon UST to a depth of 15 feet and collecting soil and groundwater samples from the borings (B-1 through B-3). The results of the Preliminary Site Assessment are included in our report dated May 12, 2003, and are attached to this report as Tables 9 and 10. Based on the results of soil and groundwater samples, we recommended an additional site investigation which included installation of monitoring wells and additional soil borings to further characterize the residual contamination. The SCEHD concurred with our recommendations in their May 20, 2003 letter. EGS prepared the August 25, 2003 Work Plan and subsequent Addendums 1, 2 and 3, and the SCEHD approved the Work Plan and Addendums in their letter dated July 14, 2004. EGS December 21, 2004 report presented the work conducted to begin implementation of our Work Plan and included the results of the soil gas survey, soil borings, soil and groundwater sampling, and monitoring well installation borings, soil sampling and well construction details. The results of that investigation are included in the attached Tables 7 though 8 (B-4 through B-9), and 11 through 12 (MW-1 through MW-4). EGS completed the Sensitive Receptor Survey dated April 26, 2005. EGS has conducted ongoing quarterly monitoring since February 2005 with results indicating significant residual petroleum hydrocarbon impact to groundwater, therefore requiring additional investigation to further define the lateral and vertical extent of the residual contamination plume. EGS prepared the Work Plan dated July 26, 2005, which was approved by the SCEHD in their letter dated September 20, 2005, and Addendum to Work Plan dated April 25, 2006 which revised soil borings locations. On April 27-28, 2006 and May 4-5, 2006 EGS implemented the Work Plan and drilled eleven (11) additional soil borings and collected soil and groundwater samples. The results of that investigation are documented in EGS May 31, 2006 report and are presented in attached Tables 5

Direction Distance Elevation

vation Site Database(s) EPA ID Number

## PETALUMA DEVELOPMENT (Continued)

S105700865

**EDR ID Number** 

through 6. EGS recommended that a Feasability Study and Remedial Action Plan (FS/RAP) be prepared based on the high concentrations of residual contamination at this site. The SCEHD submitted their August 3, 2006 letter responding to our May 31, 2006 report. That letter required additional exploration to further evaluate the contamination plume and deeper migration of residual contamination rather than FS/RAP as recommended by EGS. Therefore, EGS prepared the June 18, 2007 Work Plan that responded to the SCEHDs additional requirements. The June 18, 2007 Work Plan included the use of CPT to further evaluate the residual contamination. The SCEHD approved the Work Plan in their letter dated October 23, 2007. The field work from the additional investigation by CPT is documented in our report dated March 14, 2008, and the results are presented in Tables 3 and 4 attached to this report. Upon review of our March 14, 2008 report, in which EGS again recommended the preparation of a FS/RAP. However, the SCEHD required additional investigation of the deeper groundwater. Therefore, EGS prepared the Work Plan dated September 8, 2008 to advance additional CPT probes to further investigate the deeper groundwater. The SCEHD reviewed the Work Plan and issued their comments dated November 25, 2008. EGS completed the Revised Work Plan dated January 27, 2009 that addresses the SCEHD comments. SCEHD approved the Revised Work Plan in their letter dated March 26, 2009. Additional History by Sonoma County staff: Further investigation was completed in Oct. 2009. Upon review of the report on the investigation, addition investigation was required with a work plan due on Aug. 2, 2010.

LUST:

Global Id: T0609729715

Contact Type: Local Agency Caseworker
Contact Name: DARCY BERING
Organization Name: SONOMA COUNTY LOP
Address: 625 FIFTH STREET

City: SANTA ROSA

Email: darcy.bering@sonoma-county.org

Phone Number: Not reported

LUST:

Global Id: T0609729715
Action Type: ENFORCEMENT
Date: 04/05/2002

Action: Notification - Proposition 65

 Global Id:
 T0609729715

 Action Type:
 ENFORCEMENT

 Date:
 05/20/2003

 Action:
 Staff Letter

 Global Id:
 T0609729715

 Action Type:
 ENFORCEMENT

 Date:
 12/11/2003

 Action:
 Staff Letter

 Global Id:
 T0609729715

 Action Type:
 ENFORCEMENT

 Date:
 04/15/2014

 Action:
 Staff Letter

Direction Distance

Elevation Site Database(s) EPA ID Number

# PETALUMA DEVELOPMENT (Continued)

S105700865

**EDR ID Number** 

 Global Id:
 T0609729715

 Action Type:
 RESPONSE

 Date:
 04/14/2005

Action: Soil and Water Investigation Workplan

 Global Id:
 T0609729715

 Action Type:
 RESPONSE

 Date:
 02/27/2012

Action: Soil and Water Investigation Report

 Global Id:
 T0609729715

 Action Type:
 RESPONSE

 Date:
 04/27/2012

Action: CAP/RAP - Feasibility Study Report

Global Id: T0609729715
Action Type: RESPONSE
Date: 05/20/2003

Action: Other Report / Document

Global Id: T0609729715
Action Type: RESPONSE
Date: 04/27/2005

Action: Other Report / Document

 Global Id:
 T0609729715

 Action Type:
 RESPONSE

 Date:
 01/03/2003

 Action:
 Correspondence

Global Id: T0609729715
Action Type: RESPONSE
Date: 04/02/1993

Action: Other Report / Document

 Global Id:
 T0609729715

 Action Type:
 ENFORCEMENT

 Date:
 07/15/2002

 Action:
 Staff Letter

 Global Id:
 T0609729715

 Action Type:
 ENFORCEMENT

 Date:
 04/27/2004

 Action:
 Staff Letter

 Global Id:
 T0609729715

 Action Type:
 ENFORCEMENT

 Date:
 09/20/2005

 Action:
 Staff Letter

 Global Id:
 T0609729715

 Action Type:
 ENFORCEMENT

 Date:
 06/02/2010

 Action:
 Staff Letter

Global Id: T0609729715
Action Type: ENFORCEMENT

Direction Distance

Elevation Site Database(s) EPA ID Number

# PETALUMA DEVELOPMENT (Continued)

S105700865

**EDR ID Number** 

Date: 10/30/2014 Action: Staff Letter

 Global Id:
 T0609729715

 Action Type:
 ENFORCEMENT

 Date:
 10/30/2014

Action: Notification - Public Notice of ROD/RAP/CAP

 Global Id:
 T0609729715

 Action Type:
 RESPONSE

 Date:
 05/20/2002

Action: Unauthorized Release Form

 Global Id:
 T0609729715

 Action Type:
 RESPONSE

 Date:
 12/27/2004

Action: Other Report / Document

 Global Id:
 T0609729715

 Action Type:
 RESPONSE

 Date:
 04/06/2005

Action: Monitoring Report - Other

 Global Id:
 T0609729715

 Action Type:
 RESPONSE

 Date:
 07/15/2002

 Action:
 Correspondence

 Global Id:
 T0609729715

 Action Type:
 RESPONSE

 Date:
 05/02/2003

 Action:
 Correspondence

 Global Id:
 T0609729715

 Action Type:
 RESPONSE

 Date:
 04/27/2004

 Action:
 Correspondence

 Global Id:
 T0609729715

 Action Type:
 RESPONSE

 Date:
 06/23/2004

Action: Other Report / Document

 Global Id:
 T0609729715

 Action Type:
 RESPONSE

 Date:
 04/09/2002

Action: Other Report / Document

 Global Id:
 T0609729715

 Action Type:
 RESPONSE

 Date:
 11/02/2004

 Action:
 Correspondence

 Global Id:
 T0609729715

 Action Type:
 RESPONSE

 Date:
 09/02/2005

 Action:
 Correspondence

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

# PETALUMA DEVELOPMENT (Continued)

S105700865

 Global Id:
 T0609729715

 Action Type:
 RESPONSE

 Date:
 03/05/2004

Action: Other Report / Document

 Global Id:
 T0609729715

 Action Type:
 RESPONSE

 Date:
 06/09/2004

 Action:
 Correspondence

Global Id: T0609729715
Action Type: RESPONSE
Date: 06/07/2002

Action: Other Report / Document

Global Id: T0609729715
Action Type: RESPONSE
Date: 05/07/2004

Action: Other Report / Document

 Global Id:
 T0609729715

 Action Type:
 RESPONSE

 Date:
 02/23/1993

 Action:
 Correspondence

 Global Id:
 T0609729715

 Action Type:
 ENFORCEMENT

 Date:
 11/02/2004

 Action:
 Staff Letter

 Global Id:
 T0609729715

 Action Type:
 ENFORCEMENT

 Date:
 02/14/2005

 Action:
 Staff Letter

 Global Id:
 T0609729715

 Action Type:
 ENFORCEMENT

 Date:
 01/20/2011

 Action:
 Staff Letter

Global Id: T0609729715
Action Type: RESPONSE
Date: 10/03/2006

Action: Soil and Water Investigation Workplan

 Global Id:
 T0609729715

 Action Type:
 RESPONSE

 Date:
 06/04/2008

 Action:
 Correspondence

 Global Id:
 T0609729715

 Action Type:
 RESPONSE

 Date:
 07/14/2004

 Action:
 Correspondence

Global Id: T0609729715
Action Type: RESPONSE

Direction Distance

Elevation Site Database(s) EPA ID Number

### PETALUMA DEVELOPMENT (Continued)

S105700865

**EDR ID Number** 

Date: 10/21/2004

Action: Other Report / Document

 Global Id:
 T0609729715

 Action Type:
 RESPONSE

 Date:
 10/16/2003

Action: Other Report / Document

 Global Id:
 T0609729715

 Action Type:
 RESPONSE

 Date:
 12/11/2003

 Action:
 Correspondence

 Global Id:
 T0609729715

 Action Type:
 RESPONSE

 Date:
 07/01/2013

Action: Soil and Water Investigation Workplan - Regulator Responded

 Global Id:
 T0609729715

 Action Type:
 ENFORCEMENT

 Date:
 08/03/2006

 Action:
 Staff Letter

 Global Id:
 T0609729715

 Action Type:
 ENFORCEMENT

 Date:
 10/23/2007

 Action:
 Staff Letter

 Global Id:
 T0609729715

 Action Type:
 ENFORCEMENT

 Date:
 09/19/2011

 Action:
 Staff Letter

Global Id: T0609729715
Action Type: RESPONSE
Date: 09/01/2014

Action: Sensitive Receptor Survey Report

 Global Id:
 T0609729715

 Action Type:
 RESPONSE

 Date:
 09/17/2014

Action: Corrective Action Plan / Remedial Action Plan - Regulator Responded

 Global Id:
 T0609729715

 Action Type:
 ENFORCEMENT

 Date:
 11/23/2011

 Action:
 Staff Letter

 Global Id:
 T0609729715

 Action Type:
 ENFORCEMENT

 Date:
 04/06/2017

 Action:
 Staff Letter

 Global Id:
 T0609729715

 Action Type:
 RESPONSE

 Date:
 06/20/2019

Action: CAP/RAP - Final Remediation / Design Plan - Regulator Responded

Direction Distance

Elevation Site Database(s) EPA ID Number

# PETALUMA DEVELOPMENT (Continued)

S105700865

**EDR ID Number** 

 Global Id:
 T0609729715

 Action Type:
 ENFORCEMENT

 Date:
 04/09/2002

 Action:
 Staff Letter

 Global Id:
 T0609729715

 Action Type:
 ENFORCEMENT

 Date:
 10/15/2015

 Action:
 Staff Letter

Global Id: T0609729715
Action Type: RESPONSE
Date: 03/14/2008

Action: Soil and Water Investigation Report

Global Id: T0609729715
Action Type: RESPONSE
Date: 07/01/2015

Action: CAP/RAP - Other Report

Global Id: T0609729715
Action Type: RESPONSE
Date: 03/06/2017

Action: Corrective Action Plan / Remedial Action Plan - Regulator Responded

Global Id: T0609729715
Action Type: RESPONSE
Date: 02/01/2018

Action: Well Installation Workplan - Regulator Responded

 Global Id:
 T0609729715

 Action Type:
 ENFORCEMENT

 Date:
 06/06/2006

 Action:
 Staff Letter

 Global Id:
 T0609729715

 Action Type:
 ENFORCEMENT

 Date:
 05/30/2013

 Action:
 Staff Letter

 Global Id:
 T0609729715

 Action Type:
 ENFORCEMENT

 Date:
 06/06/2013

Action: Notice of Responsibility

 Global Id:
 T0609729715

 Action Type:
 ENFORCEMENT

 Date:
 03/13/2018

 Action:
 Staff Letter

 Global Id:
 T0609729715

 Action Type:
 ENFORCEMENT

 Date:
 06/21/2017

 Action:
 Staff Letter

Global Id: T0609729715
Action Type: ENFORCEMENT

Direction Distance

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

# PETALUMA DEVELOPMENT (Continued)

S105700865

Date: 01/25/2019

Clean Up Fund - Case Closure Review Summary Report (RSR) Action:

Global Id: T0609729715 Action Type: **ENFORCEMENT** Date: 08/27/2019

Notification - Public Notice of ROD/RAP/CAP Action:

Global Id: T0609729715 Action Type: **ENFORCEMENT** 10/02/2019 Date:

Action: **Email Correspondence** 

Global Id: T0609729715 Action Type: **ENFORCEMENT** Date: 06/04/2019 Staff Letter Action:

Global Id: T0609729715 Action Type: **ENFORCEMENT** 06/27/2019 Date: Action: Staff Letter

Global Id: T0609729715 Action Type: **ENFORCEMENT** Date: 04/10/2019 Action: Staff Letter

Global Id: T0609729715 **ENFORCEMENT** Action Type: Date: 05/08/2017

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0609729715 **ENFORCEMENT** Action Type: Date: 01/10/2012

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

T0609729715 Global Id: Action Type: **ENFORCEMENT** Date: 01/10/2012

Clean Up Fund - Case Closure Review Summary Report (RSR) Action:

Global Id: T0609729715 **ENFORCEMENT** Action Type: Date: 04/25/2012

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0609729715 Action Type: **ENFORCEMENT** Date: 09/24/2015

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0609729715 Action Type: RESPONSE 12/01/2010 Date:

Action: Soil and Water Investigation Workplan

Direction Distance

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

# PETALUMA DEVELOPMENT (Continued)

S105700865

Global Id: T0609729715 RESPONSE Action Type: 06/02/2014 Date:

Action: Corrective Action Plan / Remedial Action Plan - Addendum

Global Id: T0609729715 Action Type: **RESPONSE** Date: 02/27/2004

Action: Other Report / Document

T0609729715 Global Id: Action Type: **RESPONSE** Date: 10/23/2007 Action: Correspondence

Global Id: T0609729715 REMEDIATION Action Type: Date: 05/11/2001 Action: Excavation

Global Id: T0609729715 Action Type: **ENFORCEMENT** Date: 11/25/2008 Action: Staff Letter

Global Id: T0609729715 Action Type: **ENFORCEMENT** Date: 06/04/2008 Action: Staff Letter

Global Id: T0609729715 Action Type: Other Date: 05/11/2001 Action: Leak Discovery

Global Id: T0609729715 Action Type: Other Date: 05/11/2001 Action: Leak Stopped

T0609729715 Global Id: Action Type: Other Date: 04/04/2002 Leak Reported Action:

Global Id: T0609729715 Action Type: **RESPONSE** Date: 11/06/2009

Action: Soil and Water Investigation Report

T0609729715 Global Id: Action Type: **RESPONSE** Date: 01/16/2009

Action: Soil and Water Investigation Workplan - Addendum

Global Id: T0609729715 Action Type: **RESPONSE** 

Direction Distance

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

### PETALUMA DEVELOPMENT (Continued)

S105700865

Date: 08/04/2008

Soil and Water Investigation Workplan Action:

Global Id: T0609729715 Action Type: **RESPONSE** 02/14/2005 Date: Action: Correspondence

Global Id: T0609729715 Action Type: **RESPONSE** Date: 04/27/2006 Action: Correspondence

Global Id: T0609729715 Action Type: **RESPONSE** Date: 08/03/2006 Action: Correspondence

Global Id: T0609729715 **RESPONSE** Action Type: Date: 04/04/2002

Other Report / Document Action:

Global Id: T0609729715 Action Type: **RESPONSE** Date: 06/09/2004 Action: Correspondence

Global Id: T0609729715 Action Type: REMEDIATION 08/26/2020 Date:

Action: **Dual Phase Extraction** 

Global Id: T0609729715 **ENFORCEMENT** Action Type: 03/26/2009 Date: Action: Staff Letter

T0609729715 Global Id: **ENFORCEMENT** Action Type: Date: 06/06/2013 Action: Staff Letter

Global Id: T0609729715 Action Type: **RESPONSE** Date: 06/10/2002

Action: Preliminary Site Assessment Workplan

Global Id: T0609729715 Action Type: **RESPONSE** Date: 01/11/2004 Action: Other Workplan

Global Id: T0609729715 RESPONSE Action Type: Date: 04/30/2003

Action: Preliminary Site Assessment Report

Direction Distance

Elevation Site Database(s) EPA ID Number

# PETALUMA DEVELOPMENT (Continued)

S105700865

**EDR ID Number** 

 Global Id:
 T0609729715

 Action Type:
 RESPONSE

 Date:
 07/20/2003

Action: Soil and Water Investigation Workplan

 Global Id:
 T0609729715

 Action Type:
 RESPONSE

 Date:
 06/11/2004

 Action:
 Other Workplan

Global Id: T0609729715
Action Type: RESPONSE
Date: 12/14/2004

Action: Soil and Water Investigation Report

Global Id: T0609729715
Action Type: RESPONSE
Date: 11/20/2005

Action: Soil and Water Investigation Report

 Global Id:
 T0609729715

 Action Type:
 ENFORCEMENT

 Date:
 07/31/2009

 Action:
 Staff Letter

 Global Id:
 T0609729715

 Action Type:
 ENFORCEMENT

 Date:
 05/29/2014

 Action:
 Staff Letter

LUST:

Global Id: T0609729715

Status: Open - Case Begin Date

Status Date: 05/11/2001

Global Id: T0609729715

Status: Open - Site Assessment

Status Date: 04/05/2002

Global Id: T0609729715

Status: Open - Site Assessment

Status Date: 06/07/2002

Global Id: T0609729715

Status: Open - Site Assessment

Status Date: 05/20/2003

Global Id: T0609729715

Status: Open - Site Assessment

Status Date: 10/16/2003

Global Id: T0609729715

Status: Open - Site Assessment

Status Date: 07/27/2005

Global Id: T0609729715

Status: Open - Site Assessment

Direction Distance

Elevation Site Database(s) EPA ID Number

# PETALUMA DEVELOPMENT (Continued)

S105700865

**EDR ID Number** 

Status Date: 06/20/2007

Global Id: T0609729715

Status: Open - Site Assessment

Status Date: 03/21/2008

Global Id: T0609729715
Status: Open - Remediation

Status Date: 05/06/2015

Global Id: T0609729715

Status: Open - Verification Monitoring

Status Date: 10/30/2020

CORTESE:

Name: PETALUMA DEVELOPMENT Address: 627 WASHINGTON ST E City,State,Zip: PETALUMA, CA 94952

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0609729715

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: OPEN - VERIFICATION MONITORING

Active Open

Status Date: Not reported Site Code: Not reported Not reported Latitude: Longitude: Not reported Owner: Not reported Not reported Enf Type: Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported

NOTIFY 65:

File Name:

Name: PETALUMA DEVELOPMENT Address: 627 WASHINGTON ST E City,State,Zip: PETALUMA, CA 94952

Date Reported: Not reported Staff Initials: Not reported Board File Number: Not reported Facility Type: Not reported Not reported Discharge Date: Issue Date: 04/05/2002 Not reported Incident Description: Global ID: Not reported Status: Not reported

Name: PETALUMA DEVELOPMENT

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

PETALUMA DEVELOPMENT (Continued)

ued) \$105700865

Address: 627 WASHINGTON ST E
City,State,Zip: PETALUMA, CA 94952
Date Reported: Not reported

Staff Initials: Not reported Board File Number: Not reported Facility Type: Not reported Discharge Date: Not reported Not reported Issue Date: Incident Description: Not reported Global ID: Not reported Not reported Status:

CERS:

Name: PETALUMA DEVELOPMENT
Address: 627 WASHINGTON ST E
City,State,Zip: PETALUMA, CA 94952

 Site ID:
 191473

 CERS ID:
 T0609729715

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: DARCY BERING - SONOMA COUNTY LOP

Entity Title: Not reported
Affiliation Address: 625 FIFTH STREET

Affiliation City: 625 FIFTH STREET

Affiliation State: CA

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

AL172 D & M AUTOMOTIVE LUST S100236072

SE 210 F ST 1/2-1 PETALUMA, CA 94952

0.574 mi. 3030 ft. Site 1 of 2 in cluster AL

Relative:

Higher SONOMA CO. LUST:

Actual: D & M AUTOMOTIVE

40 ft. Address: 210 F ST
City,State,Zip: PETALUMA, CA
Region: SONOMA
Regional Board: 49-0045
Closed or Referred: Y

 Confirm Date:
 01/17/1996

 LOP Number:
 00002681

 Staff:
 Not reported

 Decode of Staff:
 Not reported

 Global ID:
 T0609700815

 APN:
 008-115-001

 Notes:
 CLOSED

LUST REG 2:

Region: 2 Facility Id: 49-0045 **SWEEPS UST** 

Cortese HIST CORTESE

Notify 65 CERS N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

# D & M AUTOMOTIVE (Continued)

S100236072

**EDR ID Number** 

Facility Status:

Case Closed
Case Number:

How Discovered:
Leak Cause:
Leak Source:

Date Leak Confirmed:
Oversight Program:

Case Closed

Not reported

Not reported

Not reported

LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Not reported
Pollution Remediation Plan Submitted:
Not reported
Date Remediation Action Underway:
Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST:

Name: D & M AUTOMOTIVE

Address: 210 F ST

City,State,Zip: PETALUMA, CA 94952
Lead Agency: SONOMA COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0609700815

Global Id: T0609700815 Latitude: 38.232143 Longitude: -122.6341257

Status: Completed - Case Closed

Status Date: 01/17/1996
Case Worker: LCW
RB Case Number: 49-0045

Local Agency: SONOMA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: 00002681

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating, Gasoline

Site History: Not reported

LUST:

Global Id: T0609700815

Contact Type: Local Agency Caseworker
Contact Name: LOP CLOSED IN RB02
Organization Name: SONOMA COUNTY LOP
Address: 625 FIFTH STREET
City: SANTA ROSA
Email: Not reported
Phone Number: Not reported

Global Id: T0609700815

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0609700815 Action Type: REMEDIATION

Direction Distance

Elevation Site Database(s) EPA ID Number

# D & M AUTOMOTIVE (Continued)

S100236072

**EDR ID Number** 

Date: 02/23/1993 Action: Not reported

 Global Id:
 T0609700815

 Action Type:
 Other

 Date:
 10/19/1989

 Action:
 Leak Discovery

 Global Id:
 T0609700815

 Action Type:
 Other

 Date:
 01/02/1965

 Action:
 Leak Reported

LUST:

Global Id: T0609700815

Status: Open - Case Begin Date

Status Date: 10/19/1989

Global Id: T0609700815

Status: Open - Site Assessment

Status Date: 02/20/1990

Global Id: T0609700815

Status: Completed - Case Closed

Status Date: 01/17/1996

SWEEPS UST:

Name: D & M AUTOMOTIVE

Address: 210 F
City: PETALUMA
Status: Active
Comp Number: 2681
Number: 9

Board Of Equalization: Not reported Referral Date: Not reported Action Date: 10-06-89
Created Date: 03-31-89
Owner Tank Id: Not reported

SWRCB Tank Id: 49-000-002681-000001

Tank Status: A Capacity: 1

Active Date: 10-06-89 Tank Use: UNKNOWN

STG:

Content: UNKNOWN

Number Of Tanks: 1

CORTESE:

Name: D & M AUTOMOTIVE

Address: 210 F ST

City,State,Zip: PETALUMA, CA 94952

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0609700815

Site/Facility Type: LUST CLEANUP SITE

Direction Distance

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

# D & M AUTOMOTIVE (Continued)

S100236072

COMPLETED - CASE CLOSED Cleanup Status:

Not reported

Active Open

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Not reported Owner: Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: WID Id: Not reported Solid Waste Id No: Not reported

HIST CORTESE:

File Name:

D & M AUTOMOTIVE edr\_fname:

edr\_fadd1: 210 F

Waste Management Uit Name:

City,State,Zip: PETALUMA, CA 94952

Region: CORTESE Facility County Code: Reg By: **LTNKA** Reg Id: 49-0045

NOTIFY 65:

D & M AUTOMOTIVE Name:

Address: 210 F

City,State,Zip: PETALUMA, CA 93010

Date Reported: Not reported Staff Initials: Not reported Board File Number: Not reported Not reported Facility Type: Discharge Date: Not reported Issue Date: Not reported Incident Description: Not reported Global ID: Not reported Status: Not reported

CERS:

D & M AUTOMOTIVE Name:

Address: 210 F ST

PETALUMA, CA 94952 City,State,Zip:

Site ID: 196008 T0609700815 CERS ID:

Leaking Underground Storage Tank Cleanup Site CERS Description:

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: LOP CLOSED IN RB02 - SONOMA COUNTY LOP

**Entity Title:** Not reported 625 FIFTH STREET Affiliation Address: Affiliation City: SANTA ROSA

Affiliation State: CA

Direction Distance

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

D & M AUTOMOTIVE (Continued)

S100236072

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

Affiliation Type Desc: Regional Board Caseworker

Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2) **Entity Name:** 

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

Affiliation City: OAKLAND Affiliation State: CA

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

**AL173** Notify 65 S100236104 **PETALUMA BP** SE

**421 PETALUMA BOULEVARD** N/A

PETALUMA, CA 93010 1/2-1

0.604 mi.

3187 ft. Site 2 of 2 in cluster AL

NOTIFY 65: Relative:

Lower PETALUMA BP Name:

**421 PETALUMA BOULEVARD** Address: Actual:

City, State, Zip: PETALUMA, CA 93010 36 ft.

Date Reported: Not reported Staff Initials: Not reported Board File Number: Not reported Not reported Facility Type: Discharge Date: Not reported Issue Date: Not reported Incident Description: Not reported Global ID: Not reported Status: Not reported

SSW **405 BROADWAY** 

PETALUMA, CA 94952 1/2-1

**UNION OIL** 

0.716 mi. 3783 ft.

174

Relative: **ENVIROSTOR:** 

Higher **UNION OIL** Name: Address: **405 BROADWAY** Actual: City, State, Zip: PETALUMA, CA 94952 74 ft.

> Facility ID: 49510008 Status: Refer: RWQCB 05/18/1988 Status Date: Site Code: Not reported Site Type: Historical Site Type Detailed: \* Historical Acres: Not reported NPL:

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

TC6411318.2s Page 680

ENVIROSTOR S101482602

N/A

Direction Distance

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

**UNION OIL (Continued)** S101482602

Supervisor: Referred - Not Assigned Cleanup Berkeley Division Branch:

Assembly: 10 Senate: 03

Special Program: \* Rural County Survey Program

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 38.22844 Longitude: -122.6498 APN: 008-021-018 NONE SPECIFIED Past Use: Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED NONE SPECIFIED Potential Description: Alias Name: 008-021-018 APN Alias Type: Alias Name: 49510008

Alias Type: **Envirostor ID Number** 

Completed Info:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: \* Discovery Completed Date: 05/12/1988

Comments: FACILITY IDENTIFIED PHONE DIR 1926 - BULK OIL

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Site Screening Completed Date: 05/18/1988

Comments: SITE SCREENING DONE POSS ONSITE CONTAM

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

**ENVIROSTOR** 175 **SONOMA-MARIN FAIRGROUNDS** S101661405 **100 GNOSS CONCOURSE ENE VCP** N/A

1/2-1 PETALUMA, CA 94952

0.801 mi. 4229 ft.

**ENVIROSTOR:** Relative:

Lower Name: SONOMA-MARIN FAIRGROUNDS Address: 100 GNOSS CONCOURSE Actual: City,State,Zip: PETALUMA, CA 94952 22 ft.

Facility ID: 49070001 Status: Refer: RWQCB Status Date: 06/30/1997 200664 Site Code:

Voluntary Cleanup Site Type:

Direction Distance

Elevation Site Database(s) EPA ID Number

# SONOMA-MARIN FAIRGROUNDS (Continued)

S101661405

**EDR ID Number** 

Site Type Detailed: Voluntary Cleanup Acres: Not reported

NPL: NO

Regulatory Agencies: RWQCB 2 - San Francisco Bay Lead Agency: RWQCB 2 - San Francisco Bay

Program Manager: Not reported Supervisor: \* Rmcjunki

Division Branch: Cleanup Sacramento

Assembly: 10 Senate: 03

Special Program: Voluntary Cleanup Program

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party

Latitude: 38.24166 Longitude: -122.6311

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED

Alias Name: SONOMA-MARIN FAIRGROUNDS

 Alias Type:
 Alternate Name

 Alias Name:
 110033615862

 Alias Type:
 EPA (FRS #)

 Alias Name:
 200664

Alias Type: Project Code (Site Code)

Alias Name: 49070001

Alias Type: Envirostor ID Number

Completed Info:

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

Completed Document Type: \*Voluntary Cleanup Agreement Completion

Completed Date: 06/30/1997 Comments: Not reported

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

VCP:

Name: SONOMA-MARIN FAIRGROUNDS Address: 100 GNOSS CONCOURSE

City,State,Zip: PETALUMA, CA 94952 Facility ID: 49070001

Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: Not reported

National Priorities List: NO

Direction Distance

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

### **SONOMA-MARIN FAIRGROUNDS (Continued)**

S101661405

Cleanup Oversight Agencies: RWQCB 2 - San Francisco Bay RWQCB 2 - San Francisco Bay Lead Agency: Lead Agency Description: RWQCB 2 - San Francisco Bay

Project Manager: Not reported Supervisor: \* Rmcjunki

Cleanup Sacramento Division Branch:

200664 Site Code: Assembly: 10 Senate: 03

Special Programs Code: Voluntary Cleanup Program

Refer: RWQCB Status: 06/30/1997 Status Date: Restricted Use: NO

Funding: Responsible Party Lat/Long: 38.24166 / -122.6311 APN: NONE SPECIFIED Past Use: NONE SPECIFIED Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED

Alias Name: SONOMA-MARIN FAIRGROUNDS

Alias Type: Alternate Name Alias Name: 110033615862 Alias Type: EPA (FRS#) Alias Name: 200664

Alias Type: Project Code (Site Code)

Alias Name: 49070001

Alias Type: **Envirostor ID Number** 

Completed Info:

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

Completed Document Type: \*Voluntary Cleanup Agreement Completion

Completed Date: 06/30/1997 Comments: Not reported

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

176 **G & C AUTO BODY East** 896 LAKEVILLE ST

1/2-1 PETALUMA, CA 94952 0.931 mi. 4915 ft.

Relative: Lower Actual:

21 ft.

**ENVIROSTOR:** 

1000395165

N/A

**ENVIROSTOR** 

**SWEEPS UST** 

**CA FID UST** Cortese

LUST

EMI

**HAZNET** 

**CERS** 

**HWTS** 

**CPS-SLIC** 

Direction Distance

Elevation Site Database(s) EPA ID Number

### G & C AUTO BODY (Continued)

1000395165

**EDR ID Number** 

Name: BARTA HIDE

Address: 896 LAKEVILLE ROAD City,State,Zip: PETALUMA, CA 94952

Facility ID: 49310001 Status: Refer: RWQCB Status Date: 05/27/1994 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: 10 Senate: 03

Special Program: \* Rural County Survey Program

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 38.23494 Longitude: -122.6255 APN: 005-020-043 NONE SPECIFIED Past Use: Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: 005-020-043 Alias Type: APN

Alias Name: CAD982400863

Alias Type: EPA Identification Number

Alias Name: 49310001

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: \* Discovery
Completed Date: 03/16/1988

Comments: FACILITY IDENTIFIED DHS-RCS DRIVE BY INSPECTION FACILITY DRIVE-BY

LRGE NUMBER OF RUSTED DRUMS W UNK CONTENTS OBS BEHIND BLDG NEAR RR

TRACKS GROUND PHOTOS

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

Comments: SITE SCREENING DONE POSS ONSITE CONTAM

Future Area Name:

Future Sub Area Name:

Not reported

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

#### G & C AUTO BODY (Continued)

1000395165

Schedule Due Date: Not reported Schedule Revised Date: Not reported

LUST:

Name: G & C AUTOBODY
Address: 896 LAKEVILLE STREET
City, State, Zip: PETALUMA, CA 94952
Lead Agency: SONOMA COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0609779963

Global Id: T0609779963 Latitude: 38.234773079 Longitude: -122.6257201

Status: Completed - Case Closed

 Status Date:
 07/03/2013

 Case Worker:
 LCW

 RB Case Number:
 49-0332

Local Agency: SONOMA COUNTY LOP File Location: Local Agency Warehouse

Local Case Number: 00001795

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline, Diesel

Site History:

An Underground Storage Tank was discovered when excavating for a new building. The UST was removed under permit of Petaluma Fire on 4/19/04. Soil sample results reported TPH-motor oil at 730 mg/kg, TPH-gasoline at 91 mg/kg, and TPH-diesel at 31 mg/kg. Contaminated soil was removed to 10-12 feet in depth. The site was entered into the Sonoma County Local Oversight Program (LOP) on 4/20/06. Eugene and Teri Crozat were issued a directive to submit a workplan to complete a soil and groundwater investigation. A Sensitive Receptor Survey was submitted in Nov. 2006 and closure was requested. The request was denied since a groundwater investigation was not completed in accordance with LOP policy and regional investigation guidelines. An attempt was made by the Crozat's attorney to transfer the site to the Regional Board in July 2007. The Regional Board, however, supported the LOP's requirement to complete an investigation and the site remained with the LOP. On 1/5/09 the Crozat's attorney requested the Local Review Process to appeal the requirement for investigation. The appeal process was exhausted on 12/22/09 when the LOP and Regional Board maintained that site investigation is required. Mr. & Mrs. Crozat were once again directed to submit a workplan to investigate the site. On 4/14/10 enforcement was started since a workplan had not been received. The workplan was not submitted by the 5/14/10 date. The site is out of compliance with regulator directives. A second level enforcement letter was sent on 5/25/10. Further action will be taken if the workplan is not received

by 6/25/10. Investigation of the site has been complete. The SFBRWQCB concurred with a request for closure on 4/24/13. Site closed July 3,

LUST:

Global Id: T0609779963

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

2013.

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND

Direction Distance

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

### G & C AUTO BODY (Continued)

1000395165

Email: Not reported Phone Number: Not reported

LUST:

Global Id: T0609779963 Action Type: **RESPONSE** Date: 04/01/2011 Action: Correspondence

Global Id: T0609779963 Action Type: **ENFORCEMENT** Date: 12/22/2009

Action: Technical Correspondence / Assistance / Other

Global Id: T0609779963 **ENFORCEMENT** Action Type: Date: 04/14/2010 Action: Warning Letter

T0609779963 Global Id: **ENFORCEMENT** Action Type: Date: 04/20/2006

Action: Notice of Responsibility

Global Id: T0609779963 Action Type: **ENFORCEMENT** Date: 05/25/2010 Action: Warning Letter

Global Id: T0609779963 Action Type: **ENFORCEMENT** Date: 12/22/2009 Action: Staff Letter

Global Id: T0609779963 Action Type: **ENFORCEMENT** Date: 07/13/2007 Action: Staff Letter

T0609779963 Global Id: **RESPONSE** Action Type: Date: 06/25/2006

Action: Preliminary Site Assessment Workplan

Global Id: T0609779963 **RESPONSE** Action Type: Date: 04/12/2013

Preliminary Site Assessment Report Action:

Global Id: T0609779963 Action Type: **RESPONSE** Date: 05/14/2010

Action: Preliminary Site Assessment Workplan - Regulator Responded

T0609779963 Global Id: Action Type: **RESPONSE** 05/01/2011 Date:

Direction Distance

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

### G & C AUTO BODY (Continued)

1000395165

Action: Preliminary Site Assessment Workplan - Regulator Responded

Global Id: T0609779963 **RESPONSE** Action Type: Date: 01/04/2013

Action: Site Investigation Workplan - Regulator Responded

Global Id: T0609779963 Action Type: **ENFORCEMENT** Date: 01/25/2007 Staff Letter Action:

T0609779963 Global Id: Action Type: **ENFORCEMENT** Date: 04/20/2006 Action: Staff Letter

T0609779963 Global Id: Action Type: **ENFORCEMENT** Date: 06/18/2007 Action: Staff Letter

Global Id: T0609779963 Action Type: **ENFORCEMENT** Date: 06/30/2010 Action: Warning Letter

Global Id: T0609779963 Action Type: **RESPONSE** Date: 01/07/2013

Site Investigation Workplan - Regulator Responded Action:

Global Id: T0609779963 Action Type: **ENFORCEMENT** Date: 07/19/2007 Staff Letter Action:

Global Id: T0609779963 Action Type: **ENFORCEMENT** Date: 04/16/2013

Action: LOP Case Closure Summary to RB

Global Id: T0609779963 Action Type: **RESPONSE** 06/21/2006 Date:

Action: Preliminary Site Assessment Workplan

Global Id: T0609779963 Action Type: REMEDIATION 04/19/2004 Date: Action: Excavation

Global Id: T0609779963 Action Type: **ENFORCEMENT** Date: 04/16/2013 Action: Staff Letter

Direction Distance

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

### G & C AUTO BODY (Continued)

1000395165

Global Id: T0609779963 **ENFORCEMENT** Action Type: Date: 04/16/2013

Action: Notification - Public Notice of Case Closure

Global Id: T0609779963 Action Type: **ENFORCEMENT** Date: 12/11/2008 Action: Staff Letter

T0609779963 Global Id: Action Type: **ENFORCEMENT** Date: 07/03/2013

Action: Closure/No Further Action Letter

Global Id: T0609779963 Other Action Type: 04/08/2004 Date: Action: Leak Discovery

Global Id: T0609779963 Action Type: Other Date: 04/19/2004 Action: Leak Stopped

Global Id: T0609779963 Action Type: Other Date: 08/20/2005 Action: Leak Reported

Global Id: T0609779963 Action Type: **RESPONSE** Date: 02/11/2009

Action: Other Report / Document

Global Id: T0609779963 Action Type: **RESPONSE** Date: 05/22/2009 Action: Correspondence

Global Id: T0609779963 Action Type: **RESPONSE** Date: 04/07/2004

Tank Removal Report / UST Sampling Report Action:

Global Id: T0609779963 Action Type: **RESPONSE** Date: 06/28/2007 Action: Correspondence

T0609779963 Global Id: Action Type: **RESPONSE** Date: 10/24/2006

Action: Sensitive Receptor Survey Report

Global Id: T0609779963 Action Type: **RESPONSE** 

Direction Distance

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

### G & C AUTO BODY (Continued)

1000395165

Date: 05/26/2009

Other Report / Document Action:

Global Id: T0609779963 Action Type: **RESPONSE** 05/08/2009 Date:

Action: Other Report / Document

Global Id: T0609779963 Action Type: **RESPONSE** 01/02/2009 Date: Action: Correspondence

Global Id: T0609779963 Action Type: REMEDIATION Date: 04/19/2004 Action: Excavation

Global Id: T0609779963 **ENFORCEMENT** Action Type: Date: 07/19/2007 Action: Staff Letter

Global Id: T0609779963 Action Type: **ENFORCEMENT** Date: 01/10/2013 Action: Staff Letter

T0609779963 Global Id: Action Type: **RESPONSE** 05/01/2004 Date:

Action: Tank Removal Report / UST Sampling Report

Global Id: T0609779963 **RESPONSE** Action Type: 08/20/2005 Date:

Action: Unauthorized Release Form

T0609779963 Global Id: **RESPONSE** Action Type: Date: 03/15/2007 Action: Correspondence

Global Id: T0609779963 Action Type: **RESPONSE** Date: 06/08/2010 Action: Correspondence

Global Id: T0609779963 Action Type: **RESPONSE** Date: 03/24/2009

Action: Respond to Petition

Global Id: T0609779963 Action Type: RESPONSE Date: 05/05/2009

Action: Respond to Petition

Distance

Elevation Site Database(s) EPA ID Number

G & C AUTO BODY (Continued)

1000395165

**EDR ID Number** 

 Global Id:
 T0609779963

 Action Type:
 RESPONSE

 Date:
 07/16/2009

Action: Respond to Petition

 Global Id:
 T0609779963

 Action Type:
 RESPONSE

 Date:
 06/19/2009

Action: Respond to Petition

 Global Id:
 T0609779963

 Action Type:
 RESPONSE

 Date:
 07/02/2009

 Action:
 Respond to Petition

 Global Id:
 T0609779963

 Action Type:
 RESPONSE

 Date:
 12/22/2009

 Action:
 Respond to Petition

 Global Id:
 T0609779963

 Action Type:
 ENFORCEMENT

 Date:
 06/11/2009

 Action:
 File review

Global Id: T0609779963
Action Type: ENFORCEMENT
Date: 07/11/2007

Action: Referral to Regional Board

 Global Id:
 T0609779963

 Action Type:
 ENFORCEMENT

 Date:
 01/06/2009

 Action:
 Letter - Notice

LUST:

Global Id: T0609779963

Status: Open - Case Begin Date

Status Date: 04/07/2004

Global Id: T0609779963

Status: Open - Site Assessment

Status Date: 04/20/2006

Global Id: T0609779963

Status: Open - Site Assessment

Status Date: 11/06/2006

Global Id: T0609779963

Status: Open - Site Assessment

Status Date: 01/25/2007

Global Id: T0609779963

Status: Open - Eligible for Closure

Status Date: 04/12/2013

Global Id: T0609779963

Direction Distance

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

### G & C AUTO BODY (Continued)

1000395165

**EDR ID Number** 

Status: Completed - Case Closed

07/03/2013 Status Date:

CPS-SLIC:

BARTA HIDE Name: 896 LAKEVILLE ST Address: PETALUMA, CA 94952 City,State,Zip:

Region: STATE

**Facility Status: Completed - Case Closed** 

Status Date: 11/19/1990 Global Id: T0609791717

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Lead Agency Case Number: Not reported Latitude: 38.235455 Longitude: -122.622451

Case Type: Cleanup Program Site

Case Worker: JMJ

Local Agency: Not reported RB Case Number: 49S0002 File Location: Not reported Potential Media Affected: Soil Potential Contaminants of Concern: Cyanide Site History: Not reported

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

Name: **BARTA HIDE** Address: 896 LAKEVILLE ST City,State,Zip: PETALUMA, CA Region: STATE

**Facility Status:** Open - Inactive Status Date: 11/13/2015 Global Id: SLT2O201304

SAN FRANCISCO BAY RWQCB (REGION 2) Lead Agency:

Lead Agency Case Number: Not reported Latitude: 38.235466 Longitude: -122.625626

Case Type: Cleanup Program Site

Case Worker: UUU Local Agency: Not reported RB Case Number: 49S0002 File Location: Not reported

Potential Media Affected: Soil

Potential Contaminants of Concern: Other inorganic / salt Site History: Not reported

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

SWEEPS UST:

BARTA, GEO., HIDE CO. Name:

896 LAKEVILLE Address: City: **PETALUMA** Status: Active Comp Number: 1795 Number: 9

Direction Distance Elevation

ration Site Database(s) EPA ID Number

### G & C AUTO BODY (Continued)

1000395165

**EDR ID Number** 

Board Of Equalization: Not reported 03-31-89 Referral Date: Action Date: Not reported Created Date: 03-31-89 Owner Tank Id: Not reported SWRCB Tank Id: Not reported Not reported Tank Status: Capacity: Not reported Active Date: Not reported Tank Use: Not reported STG: Not reported Not reported Content: Number Of Tanks: Not reported

# CA FID UST:

Facility ID: 49003559 UTNKA Regulated By: Regulated ID: Not reported Cortese Code: Not reported Not reported SIC Code: Facility Phone: 7077622965 Mail To: Not reported Mailing Address: 2400 VALLEJO Mailing Address 2: Not reported PETALUMA 94952 Mailing City, St, Zip: Contact: Not reported Contact Phone: Not reported **DUNs Number:** Not reported NPDES Number: Not reported Not reported EPA ID: Not reported Comments: Status: Active

## CORTESE:

Name: G & C AUTOBODY
Address: 896 LAKEVILLE STREET
City,State,Zip: PETALUMA, CA 94952

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0609779963

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Not reported Site Code: Latitude: Not reported Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported

Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# G & C AUTO BODY (Continued)

1000395165

**EDR ID Number** 

Waste Management Uit Name: Not reported File Name: Active Open

EMI:

Name:G & C AUTOBODYAddress:896 LAKEVILLE STREETCity,State,Zip:PETALUMA, CA 94952

 Year:
 2011

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 13943

 Air District Name:
 BA

 SIC Code:
 7532

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

BAY AREA AQMD
Not reported
2.891
2.7405772

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name:G & C AUTOBODYAddress:896 LAKEVILLE STREETCity, State, Zip:PETALUMA, CA 94952

 Year:
 2012

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 13943

 Air District Name:
 BA

 SIC Code:
 7532

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

BAY AREA AQMD
Not reported
2.891
2.7405772

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: G & C AUTOBODY
Address: 896 LAKEVILLE STREET
City, State, Zip: PETALUMA, CA 94952

 Year:
 2013

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 13943

 Air District Name:
 BA

 SIC Code:
 7532

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.589

Direction Distance

Elevation Site Database(s) EPA ID Number

# G & C AUTO BODY (Continued)

1000395165

**EDR ID Number** 

Reactive Organic Gases Tons/Yr: 3.419895
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: G & C AUTOBODY
Address: 896 LAKEVILLE STREET
City, State, Zip: PETALUMA, CA 94952

 Year:
 2014

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 13943

 Air District Name:
 BA

 SIC Code:
 7532

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Total Organic Hydrocarbon Gases Tons/Yr:

BAY AREA AQMD
Not reported
Not reported
5.613120383

Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name:G & C AUTOBODYAddress:896 LAKEVILLE STREETCity, State, Zip:PETALUMA, CA 94952

 Year:
 2015

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 13943

 Air District Name:
 BA

 SIC Code:
 7532

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Total Organic Hydrocarbon Gases Tons/Yr:

Not reported
Not reported
5.6131198
5.6131218

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name:G & C AUTOBODYAddress:896 LAKEVILLE STCity,State,Zip:PETALUMA, CA 94952

 Year:
 2018

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 13943

 Air District Name:
 BA

 SIC Code:
 7532

Air District Name: BAY AREA AQMD

Direction Distance

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

### G & C AUTO BODY (Continued)

1000395165

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.692400028 Reactive Organic Gases Tons/Yr: 0.68402198766 Carbon Monoxide Emissions Tons/Yr: Not reported NOX - Oxides of Nitrogen Tons/Yr: Not reported SOX - Oxides of Sulphur Tons/Yr: Not reported Particulate Matter Tons/Yr: Not reported Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported

HAZNET:

G & C AUTO BODY Name: Address: 896 LAKEVILLE ST Address 2: Not reported

PETALUMA, CA 954077805 City,State,Zip:

Contact: **CASEY FILIPPETTI** Telephone: 7077578375 Mailing Name: Not reported Mailing Address: 251 BELLEVUE AVE

2019 Year:

Gepaid: CAL000374778 TSD EPA ID: CAD008252405

CA Waste Code: 352 - Other organic solids

H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method:

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.10000

Year: 2019

Gepaid: CAL000374778 TSD EPA ID: CAT080013352

CA Waste Code: 331 - Off-specification, aged or surplus organics

H039 - Other Recovery Of Reclamation For Reuse Including Acid Disposal Method:

Regeneration, Organics Recovery Ect

0.14850 Tons:

Year: 2019

Gepaid: CAL000374778 TSD EPA ID: CAD097030993

352 - Other organic solids CA Waste Code:

H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method:

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.42750

Year: 2019

CAL000374778 Gepaid: TSD EPA ID: CAT080013352

133 - Aqueous solution with total organic residues 10 percent or more CA Waste Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Disposal Method:

Regeneration, Organics Recovery Ect

Tons: 0.16680

2019 Year:

CAL000374778 Gepaid: TSD EPA ID: CAT080013352

CA Waste Code: 343 - Unspecified organic liquid mixture

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Direction Distance

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

G & C AUTO BODY (Continued)

1000395165

Tons: 0.37740

2019 Year:

Gepaid: CAL000374778 TSD EPA ID: CAT080013352

CA Waste Code: 221 - Waste oil and mixed oil

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

0.00000 Tons:

Year: 2018

Gepaid: CAL000374778 TSD EPA ID: CAT080013352

CA Waste Code: 343 - Unspecified organic liquid mixture

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Tons: 0.03400

2018 Year:

Gepaid: CAL000374778 TSD EPA ID: AZR000515924

352 - Other organic solids CA Waste Code:

H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method:

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.38250

Year: 2018

Gepaid: CAL000374778 TSD EPA ID: CAD097030993

CA Waste Code: 352 - Other organic solids

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.25000

Year: 2018

CAL000374778 Gepaid: TSD EPA ID: CAD008252405

CA Waste Code: 352 - Other organic solids

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.43750

> Click this hyperlink while viewing on your computer to access 13 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2014

Gen EPA ID: CAL000374778

Shipment Date: 20141229

Creation Date: 6/25/2015 22:15:06 Receipt Date: 20141231 Manifest ID: 004560955SKS Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported Map ID MAP FINDINGS

Direction Distance

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

### G & C AUTO BODY (Continued)

1000395165

TSDF EPA ID: CA0000084517

SAFETY-KLEEN SYSTEMS INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: F003

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

**Quantity Tons:** 0.01 Waste Quantity: 20 **Quantity Unit:** Additional Code 1: D039 Additional Code 2: D035 Additional Code 3: D018 Additional Code 4: D001 Additional Code 5: Not reported

Shipment Date: 20141218

Creation Date: 6/25/2015 22:15:19

Receipt Date: 20141224 Manifest ID: 004560856SKS Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CA0000084517 TSDF EPA ID:

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

**Quantity Tons:** 0.01 Waste Quantity: 20 Quantity Unit: Р Additional Code 1: D039 Additional Code 2: D035 Additional Code 3: D018 Additional Code 4: D001 Additional Code 5: Not reported

Shipment Date: 20141117

Creation Date: 2/6/2015 22:15:34 Receipt Date: 20141119 Manifest ID: 004560600SKS Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CA0000084517 TSDF EPA ID:

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Direction Distance

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

G & C AUTO BODY (Continued)

1000395165

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.01 Waste Quantity: 20 Quantity Unit: Additional Code 1: D039 Additional Code 2: D035 D018 Additional Code 3: Additional Code 4: D001 Additional Code 5: Not reported

Shipment Date: 20141029

Creation Date: 12/30/2014 22:15:05

Receipt Date: 20141031 Manifest ID: 004560313SKS Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CA0000084517

SAFETY-KLEEN SYSTEMS INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. Waste Code Description:

RCRA Code: F003

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.01 Waste Quantity: 20 Ρ Quantity Unit: Additional Code 1: D039 Additional Code 2: D035 Additional Code 3: D018 Additional Code 4: D001 Additional Code 5: Not reported

Shipment Date: 20141002

Creation Date: 11/25/2014 22:15:05

Receipt Date: 20141010 004383991SKS Manifest ID: Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CA0000084517

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.01 20 Waste Quantity: Quantity Unit: Additional Code 1: D039 Additional Code 2: D035 Additional Code 3: D018

Direction Distance

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

G & C AUTO BODY (Continued)

1000395165

Additional Code 4: D001 Additional Code 5: Not reported

Shipment Date: 20140930

Creation Date: 12/29/2014 22:15:07

Receipt Date: 20141017 Manifest ID: 004560073SKS Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD059494310

CLEAN HARBORS SAN JOSE LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 461 - Paint sludge Waste Code Description:

RCRA Code: F005

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.15 Waste Quantity: 300 Quantity Unit: Ρ Additional Code 1: F003 Additional Code 2: D006 Additional Code 3: D005 Additional Code 4: D001

Not reported Additional Code 5:

Shipment Date: 20140930

Creation Date: 12/29/2014 22:15:07

Receipt Date: 20141017 Manifest ID: 004560073SKS Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD059494310

CLEAN HARBORS SAN JOSE LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.15 Waste Quantity: 300 Quantity Unit: Ρ Additional Code 1: F003 D006 Additional Code 2: Additional Code 3: D005 Additional Code 4: D001

Additional Code 5: Not reported

Shipment Date: 20140902

Creation Date: 10/22/2014 22:15:04

Receipt Date: 20140905 Manifest ID: 004327857SKS

Direction Distance

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

### G & C AUTO BODY (Continued)

1000395165

Trans EPA ID: TXR000081205

SAFETY-KLEEN SYSTEMS INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CA0000084517 TSDF EPA ID:

SAFETY-KLEEN SYSTEMS INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code:

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.018 Waste Quantity: 36 Quantity Unit: Additional Code 1: D039 Additional Code 2: D035 D018 Additional Code 3: Additional Code 4: D001 Additional Code 5: Not reported

Shipment Date: 20140805

Creation Date: 9/30/2014 22:15:08

Receipt Date: 20140813 Manifest ID: 004325755SKS Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CA0000084517 TSDF EPA ID:

SAFETY-KLEEN SYSTEMS INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: F003

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.02 Waste Quantity: 40 Quantity Unit: Р Additional Code 1: D039 Additional Code 2: D035 Additional Code 3: D018 Additional Code 4: D001 Additional Code 5: Not reported

Shipment Date: 20140703

Creation Date: 8/26/2014 22:15:05

Receipt Date: 20140709 Manifest ID: 004309054SKS Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CA0000084517

SAFETY-KLEEN SYSTEMS INC Trans Name:

TSDF Alt EPA ID: Not reported

Direction Distance

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

G & C AUTO BODY (Continued)

1000395165

TSDF Alt Name: Not reported

212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. Waste Code Description:

RCRA Code: F003

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.01 20 Waste Quantity: Р Quantity Unit: Additional Code 1: D039 Additional Code 2: D035 Additional Code 3: D018 Additional Code 4: D001 Additional Code 5: Not reported

Additional Info:

Year: 2013

Gen EPA ID: CAL000374778

Shipment Date: 20131106

Creation Date: 12/4/2013 22:15:12

Receipt Date: 20131108 Manifest ID: 003739946SKS Trans EPA ID: TXR000081205

SAFETY-KLEEN SYSTEMS INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CA0000084517

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. Waste Code Description:

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.025 50 Waste Quantity: Quantity Unit: D039 Additional Code 1: Additional Code 2: D035 Additional Code 3: D018 Additional Code 4: D001 Additional Code 5: Not reported

Additional Info:

Year: 2017

Gen EPA ID: CAL000374778

Shipment Date: 20171107

Creation Date: 6/20/2018 18:31:46 Receipt Date: 20171120 Manifest ID: 017694407JJK Trans EPA ID: CAD028277036

Trans Name: ASBURY ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD097030993

Direction Distance

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

## G & C AUTO BODY (Continued)

1000395165

Trans Name: US ECOLOGY VERNON INC

TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.125 Waste Quantity: 250 Quantity Unit:

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

Shipment Date: 20171107

Creation Date: 6/13/2018 18:31:23 Receipt Date: 20171115 Manifest ID: 017694408JJK

Trans EPA ID: CAD028277036

Trans Name: ASBURY ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT080013352 TSDF EPA ID:

DEMENNO / KERDOON Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

H039 - Other Recovery Of Reclamation For Reuse Including Acid Meth Code:

Regeneration, Organics Recovery Ect

Quantity Tons: 0.0165 Waste Quantity: 5 Quantity Unit: G

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

Shipment Date: 20170817

Creation Date: 5/29/2018 18:30:34

Receipt Date: 20170828 Manifest ID: 017699940JJK Trans EPA ID: CAD028277036

Trans Name: ASBURY ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD097030993

Trans Name: US ECOLOGY VERNON INC

TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Direction Distance

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

## G & C AUTO BODY (Continued)

1000395165

**Quantity Tons:** 0.05 Waste Quantity: 100 Quantity Unit:

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

Shipment Date: 20170817

Creation Date: 5/29/2018 18:30:34

Receipt Date: 20170828 Manifest ID: 017699940JJK Trans EPA ID: CAD028277036

Trans Name: ASBURY ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD097030993 TSDF EPA ID:

US ECOLOGY VERNON INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.075 Waste Quantity: 150 Quantity Unit:

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

Shipment Date: 20170726

Creation Date: 5/21/2018 18:33:13

Receipt Date: 20170809 Manifest ID: 017458928JJK Trans EPA ID: CAD028277036

ASBURY ENVIRONMENTAL SERVICES Trans Name:

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD097030993

US ECOLOGY VERNON INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1125 Waste Quantity: 225 **Quantity Unit:** 

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

Direction Distance

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

## G & C AUTO BODY (Continued)

1000395165

Additional Code 5: Not reported

Shipment Date: 20170523 Creation Date: 5/17/2018 18:30:51 Receipt Date: 20170607 Manifest ID: 017460938JJK Trans EPA ID: CAD028277036

ASBURY ENVIRONMENTAL SERVICES Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD097030993

Trans Name: US ECOLOGY VERNON INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.15 300 Waste Quantity: Quantity Unit:

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

Shipment Date: 20170523

Creation Date: 5/17/2018 18:30:51 Receipt Date: 20170607 Manifest ID: 017460938JJK Trans EPA ID: CAD028277036

Trans Name: ASBURY ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD097030993

US ECOLOGY VERNON INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.075 150 Waste Quantity: Quantity Unit:

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

Shipment Date: 20170523

Creation Date: 5/17/2018 18:30:51 Receipt Date: 20170607 017460938JJK Manifest ID: Trans EPA ID: CAD028277036

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

## G & C AUTO BODY (Continued)

1000395165

**EDR ID Number** 

Trans Name: ASBURY ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993

Trans Name: US ECOLOGY VERNON INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.075Waste Quantity:150Quantity Unit:P

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

Shipment Date: 20170523

 Creation Date:
 5/17/2018 18:30:51

 Receipt Date:
 20170607

 Manifest ID:
 017460938JJK

 Trans EPA ID:
 CAD028277036

Trans Name: ASBURY ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993

Trans Name: US ECOLOGY VERNON INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.05Waste Quantity:100Quantity Unit:P

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

 Shipment Date:
 20170316

 Creation Date:
 5/9/2018 18:32:18

 Receipt Date:
 20170329

 Manifest ID:
 016875602JJK

 Trans EPA ID:
 CAD028277036

Trans Name: ASBURY ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352

Trans Name: DEMENNO / KERDOON

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Direction Distance

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

G & C AUTO BODY (Continued)

1000395165

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.132 Waste Quantity: 40 Quantity Unit: G

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

Additional Info:

2015 Year:

Gen EPA ID: CAL000374778

Shipment Date: 20150812

Creation Date: 11/5/2015 22:15:27

Receipt Date: 20150820 Manifest ID: 004987068SKS Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD059494310

CLEAN HARBORS SAN JOSE LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. Waste Code Description:

RCRA Code: F005

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.45 Waste Quantity: 900 Quantity Unit: Additional Code 1: F003 Additional Code 2: D006 Additional Code 3: D005 Additional Code 4: D001 Additional Code 5: Not reported

Shipment Date: 20150224 Creation Date: 5/18/2015 22:15:34 Receipt Date: 20150227

004679059SKS Manifest ID: Trans EPA ID: TXR000081205

SAFETY-KLEEN SYSTEMS INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CA0000084517

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Direction Distance

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

G & C AUTO BODY (Continued)

1000395165

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.01 Waste Quantity: 20 Quantity Unit: Additional Code 1: D039 Additional Code 2: D035 D018 Additional Code 3: Additional Code 4: D001 Additional Code 5: Not reported

Additional Info:

Year: 2016

Gen EPA ID: CAL000374778

Shipment Date: 20150812

Creation Date: 11/5/2015 22:15:27 Receipt Date: 20150820 Manifest ID: 004987068SKS Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD059494310

CLEAN HARBORS SAN JOSE LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.45 Waste Quantity: 900 Quantity Unit: Ρ Additional Code 1: F003 Additional Code 2: D006 D005 Additional Code 3: Additional Code 4: D001 Additional Code 5: Not reported

Shipment Date: 20150224

Creation Date: 5/18/2015 22:15:34

Receipt Date: 20150227 Manifest ID: 004679059SKS Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CA0000084517 TSDF EPA ID:

SAFETY-KLEEN SYSTEMS INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: F003

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.01 Waste Quantity: 20

Direction Distance

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

G & C AUTO BODY (Continued)

1000395165

Quantity Unit: Additional Code 1: D039 Additional Code 2: D035 Additional Code 3: D018 Additional Code 4: D001 Additional Code 5: Not reported

CERS:

Name: G & C AUTOBODY Address: 896 LAKEVILLE STREET City,State,Zip: PETALUMA, CA 94952

219376 Site ID: CERS ID: T0609779963

**CERS** Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Regional Board Caseworker Affiliation Type Desc:

Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2) **Entity Name:** 

Entity Title: Not reported

1515 CLAY ST SUITE 1400 Affiliation Address:

Affiliation City: OAKLAND Affiliation State: CA

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

HWTS:

G & C AUTO BODY Name: Address: 896 LAKEVILLE ST Address 2: Not reported

City,State,Zip: PETALUMA, CA 94952 EPA ID: CAL000374778 Inactive Date: Not reported Create Date: 05/23/2012 08/14/2020 Last Act Date: Mailing Name: Not reported

Mailing Address: 251 BELLEVUE AVE Mailing Address 2: Not reported

Mailing City, State, Zip: SANTA ROSA, CA 954077805

Owner Name: G&C AUTO BODY, INC. Owner Address: 251 BELLEVUE AVE

Owner Address 2: Not reported

SANTA ROSA, CA 954070000 Owner City, State, Zip:

Contact Name: **CASEY FILIPPETTI** Contact Address: 251 BELLVUE AVE Contact Address 2: Not reported

SANTA ROSA, CA 95407 City, State, Zip:

NAICS:

EPA ID: CAL000374778

Create Date: 2012-05-23 14:06:27.323

99999 NAICS Code:

Not Otherwise Specified NAICS Description: Issued EPA ID Date: 2012-05-23 14:06:27.24700

Inactive Date: Not reported Facility Name: G & C AUTO BODY Map ID MAP FINDINGS Direction

Distance
Elevation Site Database(s)

EDR ID Number atabase(s) EPA ID Number

G & C AUTO BODY (Continued)

1000395165

Count: 5 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
PETALUMA	S126984537	SANTA ROSA BIOSOLIDS MGMT SOUTH	LAKEVILLE HWY & HWY 37	94954	SWF/LF
PETALUMA	S126215991	PETALUMA BLVD N IMPROVEMENTS	PETALUMA BLVD N BTWN WASHINGTO	94952	NPDES
PETALUMA	S121663594	PETALUMA BLVD N IMPROVEMENTS	PETALUMA BL N BTW WASHINGTON &	94952	CIWQS
PETALUMA	S102435117	PETALUMA, CITY OF	1 A ST	94953	LUST, Cortese
PETALUMA	S100183364	UNION OIL	WILSON	94952	ENVIROSTOR

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

### STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 12/30/2020 Source: EPA
Date Data Arrived at EDR: 01/14/2021 Telephone: N/A

Number of Days to Update: 26 Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Quarterly

**NPL Site Boundaries** 

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 12/30/2020 Source: EPA
Date Data Arrived at EDR: 01/14/2021 Telephone: N/A

Next Scheduled EDR Contact: 04/12/2021 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

### Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 12/30/2020 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 02/09/2021

Number of Days to Update: 26

Source: EPA Telephone: N/A

Last EDR Contact: 03/04/2021

Next Scheduled EDR Contact: 04/12/2021 Data Release Frequency: Quarterly

### Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019 Date Data Arrived at EDR: 04/05/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 39

Source: Environmental Protection Agency Telephone: 703-603-8704

Last EDR Contact: 12/23/2020

Next Scheduled EDR Contact: 04/12/2021 Data Release Frequency: Varies

### SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 12/30/2020 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 02/18/2021

Number of Days to Update: 35

Source: EPA Telephone: 800-424-9346 Last EDR Contact: 03/04/2021

Next Scheduled EDR Contact: 04/26/2021 Data Release Frequency: Quarterly

#### Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 12/30/2020 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 02/18/2021

Number of Days to Update: 35

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 03/04/2021

Next Scheduled EDR Contact: 04/26/2021 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: 12/14/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 12/22/2020

Number of Days to Update: 5

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 12/17/2020

Next Scheduled EDR Contact: 04/05/2021 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: 12/14/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 12/22/2020

Number of Days to Update: 5

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/17/2020

Next Scheduled EDR Contact: 04/05/2021 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: 12/14/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 12/22/2020

Number of Days to Update: 5

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/17/2020

Next Scheduled EDR Contact: 04/05/2021 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: 12/14/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 12/22/2020

Number of Days to Update: 5

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/17/2020

Next Scheduled EDR Contact: 04/05/2021 Data Release Frequency: Quarterly

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

Date of Government Version: 12/14/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 12/22/2020

Number of Days to Update: 5

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/17/2020

Next Scheduled EDR Contact: 04/05/2021 Data Release Frequency: Quarterly

### Federal institutional controls / engineering controls registries

#### LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 11/11/2020 Date Data Arrived at EDR: 11/17/2020 Date Made Active in Reports: 02/09/2021

Number of Days to Update: 84

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 02/08/2021

Next Scheduled EDR Contact: 05/24/2021 Data Release Frequency: Varies

#### US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 10/28/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 11/18/2020

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 02/23/2021

Next Scheduled EDR Contact: 06/06/2021 Data Release Frequency: Varies

### US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 10/28/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 11/18/2020

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 02/23/2021

Next Scheduled EDR Contact: 06/06/2021

Data Release Frequency: Varies

#### Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/14/2020 Date Data Arrived at EDR: 12/15/2020 Date Made Active in Reports: 12/22/2020

Number of Days to Update: 7

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 12/15/2020

Next Scheduled EDR Contact: 04/05/2021 Data Release Frequency: Quarterly

### State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 10/26/2020 Date Data Arrived at EDR: 10/26/2020 Date Made Active in Reports: 01/13/2021

Number of Days to Update: 79

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/26/2021

Next Scheduled EDR Contact: 05/10/2021 Data Release Frequency: Quarterly

### State- and tribal - equivalent CERCLIS

**ENVIROSTOR:** EnviroStor Database

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

Date of Government Version: 10/26/2020 Date Data Arrived at EDR: 10/26/2020 Date Made Active in Reports: 01/13/2021

Number of Days to Update: 79

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/26/2021

Next Scheduled EDR Contact: 05/10/2021 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: 11/09/2020 Date Data Arrived at EDR: 11/10/2020 Date Made Active in Reports: 01/14/2021

Number of Days to Update: 65

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 02/09/2021

Next Scheduled EDR Contact: 05/24/2021 Data Release Frequency: Quarterly

### State and tribal leaking storage tank lists

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa

Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-622-2433 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 12/04/2020 Date Data Arrived at EDR: 12/04/2020 Date Made Active in Reports: 02/18/2021

Number of Days to Update: 76

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Quarterly

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer

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

Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005

Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4496 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-776-8943 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-4834 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6710 Last EDR Contact: 09/06/2011

Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003

Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-542-4786 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001

Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-570-3769 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 530-542-5572 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

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

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: 10/01/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 05/03/2021 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: 10/02/2020 Date Data Arrived at EDR: 12/18/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 84

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 09/30/2020 Date Data Arrived at EDR: 12/22/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 80

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/09/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 05/03/2021 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: 10/01/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 05/03/2021 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: 11/12/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/07/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 12/04/2020 Date Data Arrived at EDR: 12/04/2020 Date Made Active in Reports: 02/18/2021

Number of Days to Update: 76

Source: State Water Resources Control Board Telephone: 866-480-1028

Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021

Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region

Telephone: 760-346-7491 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)

Telephone: 951-782-3298 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: No Update Planned

### State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 07/21/2020 Date Data Arrived at EDR: 09/03/2020 Date Made Active in Reports: 11/25/2020

Number of Days to Update: 83

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 01/04/2021

Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 12/04/2020 Date Data Arrived at EDR: 12/04/2020 Date Made Active in Reports: 02/18/2021

Number of Days to Update: 76

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021

Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/04/2020 Date Data Arrived at EDR: 12/04/2020 Date Made Active in Reports: 02/18/2021

Number of Days to Update: 76

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Semi-Annually

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 12/02/2020 Date Data Arrived at EDR: 12/08/2020 Date Made Active in Reports: 02/23/2021

Number of Days to Update: 77

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016 Date Data Arrived at EDR: 07/12/2016 Date Made Active in Reports: 09/19/2016

Number of Days to Update: 69

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 03/12/2021

Next Scheduled EDR Contact: 06/28/2021 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/02/2020 Date Data Arrived at EDR: 12/18/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 84

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 11/12/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 12/15/2020

Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 09/30/2020 Date Data Arrived at EDR: 12/22/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 80

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/07/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 05/03/2021 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: 10/09/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 10/26/2020 Date Data Arrived at EDR: 10/26/2020 Date Made Active in Reports: 01/13/2021

Number of Days to Update: 79

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/26/2021

Next Scheduled EDR Contact: 05/10/2021 Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 12/15/2020

Next Scheduled EDR Contact: 04/05/2021 Data Release Frequency: Varies

### State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing

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

Date of Government Version: 12/17/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 03/09/2021

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 12/17/2020

Next Scheduled EDR Contact: 04/05/2021 Data Release Frequency: Quarterly

### ADDITIONAL ENVIRONMENTAL RECORDS

### Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 12/11/2020
Date Data Arrived at EDR: 12/11/2020
Date Made Active in Reports: 03/02/2021

Number of Days to Update: 81

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 03/16/2021

Next Scheduled EDR Contact: 06/28/2021 Data Release Frequency: Semi-Annually

## Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 01/25/2021

Next Scheduled EDR Contact: 05/10/2021 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/07/2020 Date Data Arrived at EDR: 12/08/2020 Date Made Active in Reports: 02/22/2021

Number of Days to Update: 76

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 11/23/2020 Date Data Arrived at EDR: 11/23/2020 Date Made Active in Reports: 02/08/2021

Number of Days to Update: 77

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 02/08/2021

Next Scheduled EDR Contact: 05/24/2021 Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 01/25/2021

Next Scheduled EDR Contact: 05/10/2021 Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 01/19/2021

Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 08/06/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service

Telephone: 301-443-1452 Last EDR Contact: 01/29/2021

Next Scheduled EDR Contact: 05/10/2021

Data Release Frequency: Varies

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

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 12/07/2020 Date Data Arrived at EDR: 12/09/2020 Date Made Active in Reports: 03/02/2021

Number of Days to Update: 83

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 02/22/2021

Next Scheduled EDR Contact: 06/06/2021 Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006

Number of Days to Update: 21

Source: Department of Toxic Substance Control

Telephone: 916-323-3400 Last EDR Contact: 02/23/2009

Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 10/26/2020 Date Data Arrived at EDR: 10/26/2020 Date Made Active in Reports: 01/13/2021

Number of Days to Update: 79

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/26/2021

Next Scheduled EDR Contact: 05/10/2021 Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 06/30/2019 Date Data Arrived at EDR: 05/28/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 01/19/2021

Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995 Date Data Arrived at EDR: 08/30/1995 Date Made Active in Reports: 09/26/1995

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 916-227-4364 Last EDR Contact: 01/26/2009

Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 10/19/2020 Date Data Arrived at EDR: 10/19/2020 Date Made Active in Reports: 01/07/2021

Number of Days to Update: 80

Source: CalEPA

Telephone: 916-323-2514 Last EDR Contact: 01/20/2021

Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 12/07/2020 Date Data Arrived at EDR: 12/09/2020 Date Made Active in Reports: 03/02/2021

Number of Days to Update: 83

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 02/22/2021

Next Scheduled EDR Contact: 06/06/2021 Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 12/07/2020 Date Data Arrived at EDR: 12/08/2020 Date Made Active in Reports: 02/22/2021

Number of Days to Update: 76

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 02/24/2021

Next Scheduled EDR Contact: 06/21/2021

Data Release Frequency: Varies

### Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994 Date Data Arrived at EDR: 07/07/2005 Date Made Active in Reports: 08/11/2005

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 11/05/2020 Date Data Arrived at EDR: 11/06/2020 Date Made Active in Reports: 01/26/2021

Number of Days to Update: 81

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 02/01/2021

Next Scheduled EDR Contact: 05/17/2021

Data Release Frequency: Varies

### CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995

Number of Days to Update: 24

Source: California Environmental Protection Agency

Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

#### CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 10/19/2020 Date Data Arrived at EDR: 10/19/2020 Date Made Active in Reports: 01/07/2021

Number of Days to Update: 80

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 01/20/2021

Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Quarterly

#### Local Land Records

#### LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 11/24/2020 Date Data Arrived at EDR: 11/30/2020 Date Made Active in Reports: 02/10/2021

Number of Days to Update: 72

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 02/26/2021

Next Scheduled EDR Contact: 06/14/2021

Data Release Frequency: Varies

### LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 12/30/2020 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 02/18/2021

Number of Days to Update: 35

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 03/04/2021

Next Scheduled EDR Contact: 04/12/2021 Data Release Frequency: Semi-Annually

### DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 11/30/2020 Date Data Arrived at EDR: 12/01/2020 Date Made Active in Reports: 02/12/2021

Number of Days to Update: 73

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 03/03/2021

Next Scheduled EDR Contact: 06/14/2021 Data Release Frequency: Semi-Annually

#### Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 12/16/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 85

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 12/17/2020

Next Scheduled EDR Contact: 04/05/2021 Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material

incidents (accidental releases or spills).

Date of Government Version: 09/30/2020 Date Data Arrived at EDR: 10/19/2020 Date Made Active in Reports: 01/07/2021

Number of Days to Update: 80

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 01/20/2021

Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/04/2020 Date Data Arrived at EDR: 12/04/2020 Date Made Active in Reports: 02/18/2021

Number of Days to Update: 76

Source: State Water Quality Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/04/2020 Date Data Arrived at EDR: 12/04/2020 Date Made Active in Reports: 02/18/2021

Number of Days to Update: 76

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

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

Date of Government Version: 06/06/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/22/2013 Number of Days to Update: 50 Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

### Other Ascertainable Records

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

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

Date of Government Version: 12/14/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 12/22/2020

Number of Days to Update: 5

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/17/2020

Next Scheduled EDR Contact: 04/05/2021 Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 09/29/2020 Date Data Arrived at EDR: 11/17/2020 Date Made Active in Reports: 01/25/2021

Number of Days to Update: 69

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 02/17/2021

Next Scheduled EDR Contact: 05/31/2021 Data Release Frequency: Varies

DOD: Department of Defense Sites

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

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

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 01/15/2021

Next Scheduled EDR Contact: 04/26/2021 Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/11/2018 Date Made Active in Reports: 11/06/2019

Number of Days to Update: 574

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 01/07/2021

Next Scheduled EDR Contact: 04/19/2021

Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 02/09/2021

Next Scheduled EDR Contact: 05/24/2021 Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 12/14/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 12/17/2020

Next Scheduled EDR Contact: 04/05/2021 Data Release Frequency: Quarterly

#### EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 02/02/2021

Next Scheduled EDR Contact: 05/17/2021 Data Release Frequency: Quarterly

### 2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 02/05/2021

Next Scheduled EDR Contact: 05/17/2021 Data Release Frequency: Varies

#### TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/17/2020
Date Made Active in Reports: 09/10/2020

Number of Days to Update: 85

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 12/18/2020

Next Scheduled EDR Contact: 03/29/2021 Data Release Frequency: Every 4 Years

### TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 08/14/2020 Date Made Active in Reports: 11/04/2020

Number of Days to Update: 82

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 02/02/2021

Next Scheduled EDR Contact: 05/31/2021 Data Release Frequency: Annually

### SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 10/19/2020 Date Data Arrived at EDR: 10/19/2020 Date Made Active in Reports: 01/04/2021

Number of Days to Update: 77

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 01/21/2021

Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 12/30/2020 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 02/18/2021

Number of Days to Update: 35

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 03/04/2021

Next Scheduled EDR Contact: 06/14/2021 Data Release Frequency: Annually

#### RMP: Risk Management Plans

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

Date of Government Version: 11/02/2020 Date Data Arrived at EDR: 11/12/2020 Date Made Active in Reports: 01/25/2021

Number of Days to Update: 74

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 01/19/2021

Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies

### RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 12/30/2020 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 03/05/2021

Number of Days to Update: 50

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 03/11/2021

Next Scheduled EDR Contact: 05/17/2021 Data Release Frequency: Quarterly

### PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 10/09/2019 Date Data Arrived at EDR: 10/11/2019 Date Made Active in Reports: 12/20/2019

Number of Days to Update: 70

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 01/08/2021

Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/30/2020

Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/05/2020 Date Data Arrived at EDR: 08/10/2020 Date Made Active in Reports: 10/08/2020

Number of Days to Update: 59

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 01/19/2021

Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

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

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 12/01/2020 Date Made Active in Reports: 02/09/2021

Number of Days to Update: 70

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 03/05/2021

Next Scheduled EDR Contact: 06/14/2021 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 11/11/2019

Number of Days to Update: 251

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 03/02/2021

Next Scheduled EDR Contact: 06/14/2021

Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 09/13/2019 Date Data Arrived at EDR: 11/06/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 96

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 02/05/2021

Next Scheduled EDR Contact: 05/17/2021 Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S.

Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 01/08/2021

Next Scheduled EDR Contact: 04/12/2021 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020 Date Data Arrived at EDR: 01/28/2020 Date Made Active in Reports: 04/17/2020

Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 01/27/2021

Next Scheduled EDR Contact: 05/10/2021 Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 09/30/2020 Date Data Arrived at EDR: 10/08/2020 Date Made Active in Reports: 01/04/2021

Number of Days to Update: 88

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 01/04/2021

Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Varies

#### BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 11/20/2020 Number of Days to Update: 151 Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 12/23/2020

Next Scheduled EDR Contact: 04/05/2021 Data Release Frequency: Biennially

#### INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017

Number of Days to Update: 546

Source: USGS Telephone: 202-208-3710 Last EDR Contact: 01/08/2021

Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Semi-Annually

#### FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017 Date Data Arrived at EDR: 09/11/2018 Date Made Active in Reports: 09/14/2018

Number of Days to Update: 3

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 02/02/2021

Next Scheduled EDR Contact: 05/17/2021 Data Release Frequency: Varies

#### UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 74

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 02/18/2021

Next Scheduled EDR Contact: 05/31/2021 Data Release Frequency: Varies

#### LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 12/30/2020 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 02/09/2021

Number of Days to Update: 26

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 03/04/2021

Next Scheduled EDR Contact: 04/12/2021 Data Release Frequency: Varies

#### LEAD SMELTER 2: Lead Smelter Sites

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

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 11/24/2020 Date Data Arrived at EDR: 11/30/2020 Date Made Active in Reports: 01/25/2021

Number of Days to Update: 56

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 03/01/2021

Next Scheduled EDR Contact: 06/14/2021 Data Release Frequency: Quarterly

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: 11/03/2020 Date Data Arrived at EDR: 11/23/2020 Date Made Active in Reports: 01/25/2021

Number of Days to Update: 63

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 02/24/2021

Next Scheduled EDR Contact: 06/06/2021 Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020 Date Data Arrived at EDR: 05/27/2020 Date Made Active in Reports: 08/13/2020

Number of Days to Update: 78

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 02/26/2021

Next Scheduled EDR Contact: 06/06/2021

Data Release Frequency: Varies

#### US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 02/26/2021

Next Scheduled EDR Contact: 06/06/2021 Data Release Frequency: Varies

#### ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 12/11/2020 Date Data Arrived at EDR: 12/11/2020 Date Made Active in Reports: 03/02/2021

Number of Days to Update: 81

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 03/08/2021

Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Quarterly

#### FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 11/04/2020 Date Data Arrived at EDR: 12/01/2020 Date Made Active in Reports: 01/25/2021

Number of Days to Update: 55

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 03/03/2021

Next Scheduled EDR Contact: 06/14/2021 Data Release Frequency: Quarterly

#### DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 11/03/2020 Date Data Arrived at EDR: 11/17/2020 Date Made Active in Reports: 02/09/2021

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 02/26/2021

Next Scheduled EDR Contact: 06/06/2021 Data Release Frequency: Varies

#### ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 10/03/2020 Date Data Arrived at EDR: 10/06/2020 Date Made Active in Reports: 01/04/2021

Number of Days to Update: 90

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 01/08/2021

Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Quarterly

**UXO: Unexploded Ordnance Sites** 

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 07/02/2020 Date Made Active in Reports: 09/17/2020

Number of Days to Update: 77

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 01/15/2021

Next Scheduled EDR Contact: 04/26/2021 Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 11/13/2020 Date Data Arrived at EDR: 11/13/2020 Date Made Active in Reports: 01/25/2021

Number of Days to Update: 73

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 02/17/2021

Next Scheduled EDR Contact: 05/31/2021 Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

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

Date of Government Version: 01/01/1989 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994

Number of Days to Update: 6

Source: Department of Health Services

Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 12/17/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 03/09/2021

Number of Days to Update: 82

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 12/17/2020

Next Scheduled EDR Contact: 04/05/2021 Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 05/14/2019 Date Made Active in Reports: 07/17/2019

Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department

Telephone: 925-454-2361 Last EDR Contact: 02/12/2021

Next Scheduled EDR Contact: 05/24/2021 Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 11/17/2020 Date Data Arrived at EDR: 11/18/2020 Date Made Active in Reports: 02/04/2021

Number of Days to Update: 78

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 02/22/2021

Next Scheduled EDR Contact: 06/06/2021 Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 11/23/2020 Date Data Arrived at EDR: 11/25/2020 Date Made Active in Reports: 02/10/2021

Number of Days to Update: 77

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 02/26/2021

Next Scheduled EDR Contact: 06/14/2021 Data Release Frequency: Annually

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 11/23/2020 Date Data Arrived at EDR: 11/24/2020 Date Made Active in Reports: 02/10/2021

Number of Days to Update: 78

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 02/26/2021

Next Scheduled EDR Contact: 06/14/2021 Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 06/16/2020 Date Made Active in Reports: 08/28/2020

Number of Days to Update: 73

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 12/18/2020

Next Scheduled EDR Contact: 03/29/2021 Data Release Frequency: Varies

**ENF: Enforcement Action Listing** 

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

Date of Government Version: 10/16/2020 Date Data Arrived at EDR: 10/19/2020 Date Made Active in Reports: 01/07/2021

Number of Days to Update: 80

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 01/20/2021

Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 10/13/2020 Date Data Arrived at EDR: 10/14/2020 Date Made Active in Reports: 01/04/2021

Number of Days to Update: 82

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 01/22/2021

Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

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

Date of Government Version: 11/12/2020 Date Data Arrived at EDR: 11/13/2020 Date Made Active in Reports: 01/29/2021

Number of Days to Update: 77

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 02/08/2021

Next Scheduled EDR Contact: 05/24/2021 Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

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

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 04/15/2020 Date Made Active in Reports: 07/02/2020

Number of Days to Update: 78

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 01/05/2021

Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 11/13/2020 Date Data Arrived at EDR: 11/13/2020 Date Made Active in Reports: 02/01/2021

Number of Days to Update: 80

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 02/17/2021

Next Scheduled EDR Contact: 05/31/2021 Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

state agency.

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 11/13/2020 Date Data Arrived at EDR: 11/13/2020 Date Made Active in Reports: 02/01/2021

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 02/17/2021

Next Scheduled EDR Contact: 05/31/2021 Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 10/05/2020 Date Data Arrived at EDR: 10/06/2020 Date Made Active in Reports: 12/23/2020

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 01/05/2021

Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

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

Date of Government Version: 12/07/2020 Date Data Arrived at EDR: 12/08/2020 Date Made Active in Reports: 02/22/2021

Number of Days to Update: 76

Source: Department of Conservation

Telephone: 916-322-1080 Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 10/30/2020 Date Data Arrived at EDR: 12/01/2020 Date Made Active in Reports: 02/12/2021

Number of Days to Update: 73

Source: Department of Public Health Telephone: 916-558-1784

Last EDR Contact: 03/03/2021

Next Scheduled EDR Contact: 06/14/2021 Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/09/2020 Date Data Arrived at EDR: 11/10/2020 Date Made Active in Reports: 01/27/2021

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 02/09/2021

Next Scheduled EDR Contact: 05/24/2021 Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

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

Date of Government Version: 11/30/2020 Date Data Arrived at EDR: 12/01/2020 Date Made Active in Reports: 02/12/2021

Number of Days to Update: 73

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 03/03/2021

Next Scheduled EDR Contact: 06/14/2021 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 12/07/2020 Date Data Arrived at EDR: 12/08/2020 Date Made Active in Reports: 02/22/2021

Number of Days to Update: 76

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 12/07/2020 Date Data Arrived at EDR: 12/09/2020 Date Made Active in Reports: 12/10/2020

Number of Days to Update: 1

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 03/12/2021

Next Scheduled EDR Contact: 06/28/2021 Data Release Frequency: No Update Planned

UIC: UIC Listing

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

Date of Government Version: 02/01/2021 Date Data Arrived at EDR: 02/19/2021 Date Made Active in Reports: 02/22/2021

Number of Days to Update: 3

Source: Deaprtment of Conservation Telephone: 916-445-2408

Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 12/04/2020 Date Data Arrived at EDR: 12/04/2020 Date Made Active in Reports: 02/18/2021

Number of Days to Update: 76

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Varies

#### WASTEWATER PITS: Oil Wastewater Pits Listing

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

Date of Government Version: 11/19/2019 Date Data Arrived at EDR: 01/07/2020 Date Made Active in Reports: 03/09/2020

Number of Days to Update: 62

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 01/08/2021

Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 02/16/2021

Next Scheduled EDR Contact: 05/31/2021 Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 12/15/2020

Next Scheduled EDR Contact: 04/05/2021 Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 12/04/2020 Date Data Arrived at EDR: 12/04/2020 Date Made Active in Reports: 02/18/2021

Number of Days to Update: 76

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 12/04/2020 Date Data Arrived at EDR: 12/04/2020 Date Made Active in Reports: 02/18/2021

Number of Days to Update: 76

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 12/07/2020 Date Data Arrived at EDR: 12/08/2020 Date Made Active in Reports: 02/22/2021

Number of Days to Update: 76

Source: State Water Resources Control Board

Telephone: 916-341-5810 Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 11/30/2020 Date Data Arrived at EDR: 12/01/2020 Date Made Active in Reports: 02/12/2021

Number of Days to Update: 73

Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 03/03/2021

Next Scheduled EDR Contact: 06/14/2021 Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 10/19/2020 Date Data Arrived at EDR: 10/19/2020 Date Made Active in Reports: 01/07/2021

Number of Days to Update: 80

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 01/20/2021

Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 12/04/2020 Date Data Arrived at EDR: 12/04/2020 Date Made Active in Reports: 02/18/2021

Number of Days to Update: 76

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 12/04/2020 Date Data Arrived at EDR: 12/04/2020 Date Made Active in Reports: 02/18/2021

Number of Days to Update: 76

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 12/04/2020 Date Data Arrived at EDR: 12/04/2020 Date Made Active in Reports: 02/18/2021

Number of Days to Update: 76

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Varies

SAMPLING POINT: Sampling Point? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 12/04/2020 Date Data Arrived at EDR: 12/04/2020 Date Made Active in Reports: 02/18/2021

Number of Days to Update: 76

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021

Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 12/04/2020 Date Data Arrived at EDR: 12/04/2020 Date Made Active in Reports: 02/18/2021

Number of Days to Update: 76

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 55

Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 01/04/2021

Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Semi-Annually

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 10/13/2020 Date Data Arrived at EDR: 10/14/2020 Date Made Active in Reports: 11/03/2020

Number of Days to Update: 20

Source: Department of Toxic Substances Control

Telephone: 916-324-2444 Last EDR Contact: 01/19/2021

Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Varies

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014 Date Data Arrived at EDR: 01/06/2015 Date Made Active in Reports: 05/06/2015

Number of Days to Update: 120

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 01/04/2021

Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Semi-Annually

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015

Number of Days to Update: 29

Source: EPA

Telephone: 202-564-2497 Last EDR Contact: 12/30/2020

Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018 Date Data Arrived at EDR: 10/21/2019 Date Made Active in Reports: 10/24/2019

Number of Days to Update: 3

Source: USGS

Telephone: 703-648-6533 Last EDR Contact: 02/26/2021

Next Scheduled EDR Contact: 09/10/2018 Data Release Frequency: Varies

#### **EDR HIGH RISK HISTORICAL RECORDS**

#### **EDR Exclusive Records**

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

#### EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

#### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

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

Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

#### **EDR RECOVERED GOVERNMENT ARCHIVES**

#### Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

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

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

Data Release Frequency: Varies

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

#### **COUNTY RECORDS**

#### ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019 Date Data Arrived at EDR: 01/11/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 53

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 01/04/2021

Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 10/06/2020 Date Made Active in Reports: 12/23/2020

Number of Days to Update: 78

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 01/04/2021

Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Semi-Annually

#### AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 10/19/2020 Date Data Arrived at EDR: 10/22/2020 Date Made Active in Reports: 01/12/2021

Number of Days to Update: 82

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 02/01/2021

Next Scheduled EDR Contact: 05/17/2021

Data Release Frequency: Varies

#### **BUTTE COUNTY:**

CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

Date of Government Version: 04/21/2017 Date Data Arrived at EDR: 04/25/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 106

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 12/30/2020

Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: No Update Planned

#### CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

**Cupa Facility Listing** 

Date of Government Version: 12/15/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 12/24/2020

Number of Days to Update: 8

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 12/15/2020

Next Scheduled EDR Contact: 04/05/2021 Data Release Frequency: Quarterly

#### COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/06/2020 Date Data Arrived at EDR: 04/23/2020 Date Made Active in Reports: 07/10/2020

Number of Days to Update: 78

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 02/26/2021

Next Scheduled EDR Contact: 05/17/2021 Data Release Frequency: Semi-Annually

#### CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

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

Date of Government Version: 10/19/2020 Date Data Arrived at EDR: 10/22/2020 Date Made Active in Reports: 01/13/2021

Number of Days to Update: 83

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 01/25/2021

Next Scheduled EDR Contact: 05/10/2021 Data Release Frequency: Semi-Annually

#### **DEL NORTE COUNTY:**

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 08/13/2020 Date Made Active in Reports: 10/22/2020

Number of Days to Update: 70

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 01/25/2021

Next Scheduled EDR Contact: 05/10/2021

Data Release Frequency: Varies

#### EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List

CUPA facility list.

Date of Government Version: 10/22/2020 Date Data Arrived at EDR: 11/03/2020 Date Made Active in Reports: 01/20/2021

Number of Days to Update: 78

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 02/08/2021

Next Scheduled EDR Contact: 05/10/2021 Data Release Frequency: Varies

#### FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 10/02/2020 Date Data Arrived at EDR: 10/06/2020 Date Made Active in Reports: 12/22/2020

Number of Days to Update: 77

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 01/15/2021

Next Scheduled EDR Contact: 04/12/2021 Data Release Frequency: Semi-Annually

#### GLENN COUNTY:

CUPA GLENN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/14/2018

Number of Days to Update: 49

Source: Glenn County Air Pollution Control District

Telephone: 830-934-6500 Last EDR Contact: 01/19/2021

Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: No Update Planned

#### **HUMBOLDT COUNTY:**

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 11/18/2020 Date Data Arrived at EDR: 11/19/2020 Date Made Active in Reports: 02/04/2021

Number of Days to Update: 77

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 02/16/2021

Next Scheduled EDR Contact: 05/31/2021 Data Release Frequency: Semi-Annually

#### IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 10/14/2020 Date Data Arrived at EDR: 10/15/2020 Date Made Active in Reports: 01/05/2021

Number of Days to Update: 82

Source: San Diego Border Field Office Telephone: 760-339-2777

Last EDR Contact: 01/19/2021

Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/03/2018 Date Made Active in Reports: 06/14/2018

Number of Days to Update: 72

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 02/16/2021

Next Scheduled EDR Contact: 05/31/2021 Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 10/29/2020 Date Data Arrived at EDR: 10/30/2020 Date Made Active in Reports: 01/15/2021

Number of Days to Update: 77

Source: Kern County Public Health Telephone: 661-321-3000 Last EDR Contact: 02/01/2021

Next Scheduled EDR Contact: 05/17/2021

Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 01/19/2021 Date Data Arrived at EDR: 01/21/2021 Date Made Active in Reports: 01/28/2021

Number of Days to Update: 7

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 02/01/2021

Next Scheduled EDR Contact: 05/17/2021 Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

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

Date of Government Version: 05/11/2020 Date Data Arrived at EDR: 05/12/2020 Date Made Active in Reports: 07/27/2020

Number of Days to Update: 76

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 02/16/2021

Next Scheduled EDR Contact: 05/31/2021 Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 02/10/2021 Date Data Arrived at EDR: 02/12/2021 Date Made Active in Reports: 03/11/2021

Number of Days to Update: 27

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 01/11/2021

Next Scheduled EDR Contact: 04/26/2021

Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 07/31/2020 Date Data Arrived at EDR: 08/21/2020 Date Made Active in Reports: 11/09/2020

Number of Days to Update: 80

Source: Lassen County Environmental Health

Telephone: 530-251-8528 Last EDR Contact: 03/12/2021

Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former

Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009

Number of Days to Update: 206

Source: N/A Telephone: N/A

Last EDR Contact: 03/12/2021

Next Scheduled EDR Contact: 06/28/2021 Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 10/19/2020 Date Data Arrived at EDR: 10/20/2020 Date Made Active in Reports: 01/12/2021

Number of Days to Update: 84

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 01/04/2021

Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

> Date of Government Version: 10/09/2020 Date Data Arrived at EDR: 10/09/2020 Date Made Active in Reports: 12/29/2020

Number of Days to Update: 81

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 01/12/2021

Next Scheduled EDR Contact: 04/26/2021 Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 08/17/2020 Date Made Active in Reports: 11/05/2020

Number of Days to Update: 80

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 01/11/2021

Next Scheduled EDR Contact: 04/26/2021 Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 12/18/2020

Next Scheduled EDR Contact: 04/05/2021

Data Release Frequency: Varies

#### LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Telephone: 626-458-6973

Date of Government Version: 04/30/2012 Date Data Arrived at EDR: 04/17/2019 Date Made Active in Reports: 05/29/2019

Last EDR Contact: 01/15/2021 Number of Days to Update: 42

Next Scheduled EDR Contact: 04/26/2021 Data Release Frequency: No Update Planned

Source: Los Angeles County Department of Public Works

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 12/18/2020

Next Scheduled EDR Contact: 04/05/2021 Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 12/18/2020

Next Scheduled EDR Contact: 04/05/2021 Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 07/20/2020 Date Data Arrived at EDR: 10/09/2020 Date Made Active in Reports: 12/29/2020

Number of Days to Update: 81

Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 01/12/2021

Next Scheduled EDR Contact: 04/26/2021 Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/10/2017

Number of Days to Update: 21

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 10/07/2020

Next Scheduled EDR Contact: 01/25/2021 Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/27/2019

Number of Days to Update: 65

Source: City of Long Beach Fire Department Telephone: 562-570-2563

Last EDR Contact: 01/19/2021

Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 09/11/2020 Date Data Arrived at EDR: 10/07/2020 Date Made Active in Reports: 12/23/2020

Number of Days to Update: 77

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 01/19/2021

Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Semi-Annually

#### MADERA COUNTY:

CUPA MADERA: CUPA Facility List

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

Date of Government Version: 08/10/2020 Date Data Arrived at EDR: 08/12/2020 Date Made Active in Reports: 10/23/2020

Number of Days to Update: 72

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 02/16/2021

Next Scheduled EDR Contact: 05/31/2021 Data Release Frequency: Varies

#### MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 09/26/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/02/2018

Number of Days to Update: 29

Source: Public Works Department Waste Management

Telephone: 415-473-6647 Last EDR Contact: 12/21/2020

Next Scheduled EDR Contact: 04/12/2021 Data Release Frequency: Semi-Annually

#### MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/21/2020 Date Data Arrived at EDR: 12/21/2020 Date Made Active in Reports: 03/10/2021

Number of Days to Update: 79

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 02/22/2021

Next Scheduled EDR Contact: 06/06/2021 Data Release Frequency: Annually

#### MERCED COUNTY:

CUPA MERCED: CUPA Facility List

CUPA facility list.

Date of Government Version: 02/04/2021 Date Data Arrived at EDR: 02/09/2021 Date Made Active in Reports: 02/18/2021

Number of Days to Update: 9

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 01/29/2021

Next Scheduled EDR Contact: 05/31/2021

Data Release Frequency: Varies

#### MONO COUNTY:

CUPA MONO: CUPA Facility List

CUPA Facility List

Date of Government Version: 11/16/2020 Date Data Arrived at EDR: 11/23/2020 Date Made Active in Reports: 02/08/2021

Number of Days to Update: 77

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 02/22/2021

Next Scheduled EDR Contact: 06/06/3021 Data Release Frequency: Varies

#### MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/13/2020 Date Data Arrived at EDR: 07/15/2020 Date Made Active in Reports: 07/31/2020

Number of Days to Update: 16

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 12/21/2020

Next Scheduled EDR Contact: 04/12/2021 Data Release Frequency: Varies

#### NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 50

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 02/22/2021

Next Scheduled EDR Contact: 06/06/2021 Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 10/31/2019

Number of Days to Update: 52

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 02/22/2021

Next Scheduled EDR Contact: 06/06/2021 Data Release Frequency: No Update Planned

#### NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 10/26/2020 Date Data Arrived at EDR: 10/28/2020 Date Made Active in Reports: 01/15/2021

Number of Days to Update: 79

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 01/25/2021

Next Scheduled EDR Contact: 05/10/2021 Data Release Frequency: Varies

#### ORANGE COUNTY:

IND\_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 09/01/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 01/26/2021

Number of Days to Update: 82

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/01/2021

Next Scheduled EDR Contact: 05/17/2021 Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 09/01/2020 Date Data Arrived at EDR: 11/06/2020 Date Made Active in Reports: 01/26/2021

Number of Days to Update: 81

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/05/2021

Next Scheduled EDR Contact: 05/17/2021 Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 09/01/2020 Date Data Arrived at EDR: 11/03/2020 Date Made Active in Reports: 01/21/2021

Number of Days to Update: 79

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/02/2021

Next Scheduled EDR Contact: 05/17/2021 Data Release Frequency: Quarterly

#### PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 11/24/2020 Date Data Arrived at EDR: 11/24/2020 Date Made Active in Reports: 11/25/2020

Number of Days to Update: 1

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 02/26/2021

Next Scheduled EDR Contact: 06/14/2021 Data Release Frequency: Semi-Annually

#### PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/26/2019

Number of Days to Update: 64

Source: Plumas County Environmental Health

Telephone: 530-283-6355 Last EDR Contact: 01/19/2021

Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies

#### RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 01/13/2021 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 03/10/2021

Number of Days to Update: 55

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 03/15/2021

Next Scheduled EDR Contact: 06/28/2021 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 01/13/2021 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 03/10/2021

Number of Days to Update: 55

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 03/15/2021

Next Scheduled EDR Contact: 06/28/2021 Data Release Frequency: Quarterly

#### SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/18/2020 Date Data Arrived at EDR: 03/31/2020 Date Made Active in Reports: 06/15/2020

Number of Days to Update: 76

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 12/30/2020

Next Scheduled EDR Contact: 04/12/2021 Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks,

waste generators.

Date of Government Version: 02/24/2020 Date Data Arrived at EDR: 03/31/2020 Date Made Active in Reports: 06/17/2020

Number of Days to Update: 78

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 12/30/2020

Next Scheduled EDR Contact: 04/12/2021 Data Release Frequency: Quarterly

#### SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 10/28/2020 Date Data Arrived at EDR: 10/30/2020 Date Made Active in Reports: 01/15/2021

Number of Days to Update: 77

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 02/01/2021

Next Scheduled EDR Contact: 05/17/2021 Data Release Frequency: Varies

#### SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 11/16/2020 Date Data Arrived at EDR: 11/18/2020 Date Made Active in Reports: 02/04/2021

Number of Days to Update: 78

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 02/01/2021

Next Scheduled EDR Contact: 05/17/2021 Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

#### HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 11/30/2020 Date Data Arrived at EDR: 12/01/2020 Date Made Active in Reports: 02/16/2021

Number of Days to Update: 77

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 03/03/2021

Next Scheduled EDR Contact: 03/15/2021 Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities
San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 11/23/2020 Date Made Active in Reports: 02/08/2021

Number of Days to Update: 77

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 01/19/2021

Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies

#### SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/14/2020 Date Data Arrived at EDR: 07/16/2020 Date Made Active in Reports: 09/29/2020

Number of Days to Update: 75

Source: Department of Environmental Health

Telephone: 858-505-6874 Last EDR Contact: 02/01/2021

Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies

#### SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 02/26/2021

Next Scheduled EDR Contact: 06/14/2021 Data Release Frequency: No Update Planned

#### SAN FRANCISCO COUNTY:

#### CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 11/05/2020 Date Data Arrived at EDR: 11/06/2020 Date Made Active in Reports: 01/27/2021

Number of Days to Update: 82

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 02/01/2021

Next Scheduled EDR Contact: 05/17/2021 Data Release Frequency: Varies

#### LUST SAN FRANCISCO: Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 02/01/2021

Next Scheduled EDR Contact: 05/17/2021 Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/05/2020 Date Data Arrived at EDR: 11/06/2020 Date Made Active in Reports: 01/26/2021

Number of Days to Update: 81

Source: Department of Public Health Telephone: 415-252-3920 Last EDR Contact: 02/01/2021

Next Scheduled EDR Contact: 05/17/2021 Data Release Frequency: Quarterly

#### SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018 Date Data Arrived at EDR: 06/26/2018 Date Made Active in Reports: 07/11/2018

Number of Days to Update: 15

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 03/12/2021

Next Scheduled EDR Contact: 06/28/2021 Data Release Frequency: Semi-Annually

#### SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

> Date of Government Version: 11/12/2020 Date Data Arrived at EDR: 11/13/2020

> Date Made Active in Reports: 02/01/2021 Number of Days to Update: 80

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 02/16/2021

Next Scheduled EDR Contact: 05/31/2021

Data Release Frequency: Varies

#### SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020 Date Data Arrived at EDR: 02/20/2020 Date Made Active in Reports: 04/24/2020

Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 03/12/2021

Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019 Date Data Arrived at EDR: 03/29/2019 Date Made Active in Reports: 05/29/2019

Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 03/08/2021

Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Semi-Annually

#### SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167 Last EDR Contact: 02/16/2021

Next Scheduled EDR Contact: 05/31/2021 Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 11/20/2020 Date Data Arrived at EDR: 11/23/2020 Date Made Active in Reports: 02/05/2021

Number of Days to Update: 74

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 02/16/2021

Next Scheduled EDR Contact: 05/31/2021

Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county.

Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 02/22/2021

Next Scheduled EDR Contact: 06/06/2021 Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 01/26/2021

Number of Days to Update: 82

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 02/26/2021

Next Scheduled EDR Contact: 05/16/2021 Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/23/2017

Number of Days to Update: 90

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 02/16/2021

Next Scheduled EDR Contact: 05/31/2021 Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/19/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 51

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 02/16/2021

Next Scheduled EDR Contact: 05/31/2021 Data Release Frequency: Varies

#### SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 08/13/2019

Number of Days to Update: 68

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 02/26/2021

Next Scheduled EDR Contact: 06/14/2021 Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 12/03/2020 Date Data Arrived at EDR: 12/03/2020 Date Made Active in Reports: 02/18/2021

Number of Days to Update: 77

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 03/12/2021

Next Scheduled EDR Contact: 06/14/2021 Data Release Frequency: Quarterly

#### SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 12/15/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 12/23/2020

Number of Days to Update: 7

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 12/15/2020

Next Scheduled EDR Contact: 04/05/2021 Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 09/18/2020 Date Data Arrived at EDR: 09/22/2020 Date Made Active in Reports: 12/14/2020

Number of Days to Update: 83

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 12/15/2020

Next Scheduled EDR Contact: 04/05/2021 Data Release Frequency: Quarterly

#### STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 10/06/2020 Date Made Active in Reports: 12/22/2020

Number of Days to Update: 77

Source: Stanislaus County Department of Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 01/11/2021

Next Scheduled EDR Contact: 04/26/2021 Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 11/23/2020 Date Data Arrived at EDR: 11/24/2020 Date Made Active in Reports: 02/10/2021

Number of Days to Update: 78

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500 Last EDR Contact: 02/26/2021

Next Scheduled EDR Contact: 06/14/2021 Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 08/11/2020 Date Data Arrived at EDR: 08/12/2020 Date Made Active in Reports: 10/26/2020

Number of Days to Update: 75

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 02/01/2021

Next Scheduled EDR Contact: 05/17/2021

Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 10/14/2020 Date Data Arrived at EDR: 10/15/2020 Date Made Active in Reports: 01/05/2021

Number of Days to Update: 82

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 01/19/2021

Next Scheduled EDR Contact: 05/03/2021

Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

> Date of Government Version: 10/30/2020 Date Data Arrived at EDR: 11/03/2020 Date Made Active in Reports: 01/20/2021

Number of Days to Update: 78

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 02/01/2021

Next Scheduled EDR Contact: 05/17/2021 Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/25/2018 Date Made Active in Reports: 06/25/2018

Number of Days to Update: 61

Source: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 01/19/2021

Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies

**VENTURA COUNTY:** 

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste

Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 09/28/2020 Date Data Arrived at EDR: 10/22/2020 Date Made Active in Reports: 01/12/2021

Number of Days to Update: 82

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 01/19/2021

Next Scheduled EDR Contact: 05/02/2021 Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012

Number of Days to Update: 49

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 12/21/2020

Next Scheduled EDR Contact: 04/12/2021 Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 02/08/2021

Next Scheduled EDR Contact: 05/24/2021 Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 09/28/2020 Date Data Arrived at EDR: 10/22/2020 Date Made Active in Reports: 01/12/2021

Number of Days to Update: 82

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 01/20/2021

Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 12/01/2020 Date Data Arrived at EDR: 12/08/2020 Date Made Active in Reports: 02/22/2021

Number of Days to Update: 76

Source: Environmental Health Division Telephone: 805-654-2813

Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 12/21/2020 Date Data Arrived at EDR: 12/23/2020 Date Made Active in Reports: 01/04/2021

Number of Days to Update: 12

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 12/20/2020

Next Scheduled EDR Contact: 04/11/2021 Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 01/26/2021 Date Data Arrived at EDR: 01/28/2021 Date Made Active in Reports: 02/03/2021

Number of Days to Update: 6

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 02/23/2021

Next Scheduled EDR Contact: 05/10/2021 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: 08/10/2020 Date Data Arrived at EDR: 10/20/2020 Date Made Active in Reports: 11/02/2020

Number of Days to Update: 13

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 02/12/2021

Next Scheduled EDR Contact: 05/24/2021 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019

Number of Days to Update: 36

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 01/08/2021

Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 04/29/2020 Date Made Active in Reports: 07/10/2020

Number of Days to Update: 72

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 01/29/2021

Next Scheduled EDR Contact: 05/10/2021 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019

Number of Days to Update: 53

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 01/11/2021

Next Scheduled EDR Contact: 04/26/2021 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 02/11/2021 Date Made Active in Reports: 02/24/2021

Number of Days to Update: 13

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 02/09/2021

Next Scheduled EDR Contact: 05/31/2021 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/08/2021

Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Annually

#### Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

#### Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

#### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

### **Nursing Homes**

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

#### **Public Schools**

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

### STREET AND ADDRESS INFORMATION

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Phase I Environmental Site Assessment Report Former Al Stack's Radiator Shop and Vacant Parcels of Land 301, 323, and 329 Petaluma Boulevard North, Petaluma, Sonoma County, California March 23, 2021

# APPENDICES 15.8 STATEMENT OF QUALIFICATION INSURANCE LIABILITY

## STATEMENT OF QUALIFICATIONS

## phase1assessments.com Farshad Vakili, PE

phase1assessments.com 273 Canyon Fall Drive, Folsom California 95630 Mobile: 916-804-6232

Fax: 916-988-6639

www.phase1assessments.com

#### **COMPANY PROFILE**

Phase1assessments.com is an environmental consulting firm providing services to banks, contractors, commercial brokers and investors, residential developers, real estate agents, attorneys, mortgage companies, property owners, prospective buyers, property sellers and development companies associated with real estate transactions, commercial or industrial loans and business leases.

Our company is fully insured and conducts Phase I and II Environmental Site Assessments as well as Limited Environmental Screen Reports for property transactions and initial environmental investigations. Our Company has been serving the Northern California area since 2006. All assignments are conducted by registered Professional Engineers in California, and meet ASTM Standards.

As a professional engineer, Mr. Farshad Vakili founded the company and has been doing business as the President and Principal Engineer since 2006. Mr. Vakili has experience in dealing with all the phases of federal, state and local environmental issues. Mr. Vakili's extensive knowledge of the local, state and federal regulatory process is attributed to his 30 plus years working as an Environmental Engineer and Supervising Manager for California Department of Toxic Substances Control, California Department of Health Services in Sacramento, California as well as a Fairchild Semi-Conductor Company in San Rafael, California. Mr. Vakili retired from California Department of Toxic Substances Control after 30 plus years of environmental engineering service on March 1, 2016. Mr. Vakili has also completed over 300 plus Phase I and Phase II Reports, California Environmental Quality Act (CEQA) Initial Study documents for local banks and prospective buyers since 2006.

## Limited Environmental Screening Reports Reliance Letter (SBA) / Read & Rely Letter (Banks) / Transition Screening Assessment

Not all circumstances require a full Phase I Environmental Site Assessment (ESA). A limited scope environmental report can be successful at screening for high environmental risk properties. These reports or letters inform if there are any known environmental liabilities at the property and/or if there is a need to conduct a full Phase I ESA Report should you decide to go forward.

If the purchase is completed for one of the Limited Environmental Screening Reports and the decision is to have a full Phase I ESA Report within three months, we will apply the payment for the initial report toward the cost of the Phase I ESA Report.

## **Phase I Environmental Site Assessment Report**

Our Phase I ESA reports adhere to and exceed the American Society of Testing & Materials E-1527-13 Standards and are normally performed for commercial structures, residential developments, agricultural lands and industrial properties, and are usually required by banks for real estate purchase loans or refinancing. The scope of the report includes a site visit, historical research, geology and hydrogeology review, regulatory agency search and interviews.

### Phase II Environmental Site Assessment Report

The purpose of a Phase II ESA Report is to determine the presence of petroleum products or hazardous constituents in the subsurface area of a particular site. Our Phase II ESA Reports are conducted according to the ASTM Standard Guidelines for investigation at contaminated sites or to meet a client's specific needs.

## Farshad Vakili PE., President, and Principal Engineer (phase1assessment.com)

Mr. Vakili has over 30 years of experience in all phases of federal, state and local hazardous waste permitting and regulatory agency activities. Mr. Vakili founded phase1Assessments.com and has been conducting business as the President and Principal Engineer since 2006. Mr. Vakili's knowledge of the local, state and federal regulatory process is attributed to his 30 plus years working as the Chief of Permitting Storage and Treatment Branch for the California Department of Toxic Substances Control (DTSC). During his tenure over the past 27 years with DTSC, Mr. Vakili was responsible for permitting hazardous waste facilities; providing corrective action remediation solutions; assisting enforcement of the laws; approving closure verification; reviewing groundwater monitoring data interpretation; assigning project manager roles and responsibilities; supervising project managers' tasks; holding public meetings/hearings; reviewing and approving California Environmental Protection Agency (CEQA) documents including Initial Studies, Negative Declarations and Environmental Impact Reports, and drafting consent agreements for remediation activities. As a Waste Management Engineer for the California Department of Health Services (DHS) in 1986-1990, Mr. Vakili successfully established a program to initiate new law for used oil handlers and recyclers in the State of California and providing technical support to treatment storage and disposal facilities across the State. The activities included issuing variances from permitting requirements and overseeing the corrective action at contaminated facilities. Mr. Vakili was the contributing author in Used Oil Regulations and the author of the widely used manual on How to Obtain State Permits. Mr. Vakili served as DHS Subject Matter Expert in adopting USEPA regulations, and representing DHS in the industry.

As an Environmental Health and Safety Manager for Fairchild Semi-Conductor in San Rafael, California Mr. Vakili was responsible for the health and safety of all corporate staff and ensuring company compliance with local, state and federal laws. This included corporate regulation compliance, development and enforcement of all personnel health and safety policies including the disaster recovery plan for air, water and soil contamination and/or exposure and managing the emergency coordination plan in the event of a catastrophe. Mr. Vakili was rewarded with greatly reducing the air pollution produced by the Facility through a project he managed and implemented consisting of evaluating alternative chemicals used in production and compliance with Bay Area Air Pollution Control District.

Professional Engineer in Mechanical Engineering in the State of California (M29991)



## CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)
11-02-2020

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THIS CERTIFICATE IS ISSUEDAS A MATTER OF INFORMATION ONLY AND CONFERSNO RIGHTS UPONTHE CERTIFICATE HOLDER. THIS CERTIFICATE DOESNOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTENDOR ALTER THE COVERAGE AFFORDEDBY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCEDOESNOT CONSTITUTE A CONTRACT BETWEENTHE ISSUING INSURER(S), AUTHORIZED										
REPRESENTATIVEOR PRODUCER, AND THE CERTIFICATE HOLDER.										
IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed.  If SUBROGATIONIS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate, does not confor rights to the certificate, holder in liquid of such endorsement(s).										
this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).  PRODUCER  CONTACT										
Valerie Adams Insurance Agency					NAME:  PHONE 916-961-3436 FAX (A/C, No): 916-961-3497 (A/C, No):					
7932 Sunset Ave., #G					(A/C, No, Ext): 310-301-3430 (A/C, No): 310-301-3437  E-MAIL ADRESS: vadamsinsurance@yahoo.com					
Fair Oaks, CA 95628					INSURER(S) AFFORDING COVERAGE NAIC#					
					INSURER A: Capitol Specialty Ins Corp					
INSURED					INSURER B: Capitol Specialty Ins Corp					
Farshad Vakili, PE					INSURER C:					
DBA: Phase 1 Assessements.com					INSURER D:					
273 Canyon Falls Dr					INSURER E:					
Folsom CA 95630					INSURER F:					
COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:  THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD										
INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERMOR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.										
INSR LTR TYPE OF INSURANCE	ADDL INSD	SUBR	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)		LIMITS		
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DED RETENTION \$ WORKERS COMPENSATION							PER OTH-			
AND EMPLOYERS'LIABILITY Y/N						-	STATUTE	ER		
ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A					-	E.L. DISEASE- EA EMPLO	YEE \$		
If yes, describe under DESCRIPTION OF OPERATIONS below						-	E.L. DISEASE- POLICYLIN			
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DESCRIPTION OF OPERATIONS/ LOCATIONS/ VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)										
CERTIFICATE HOLDER CANCELLATION										
Farshad Vakili, PE					SHOULD ANYOF THE ABOVEDESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.					
DBA: Phase 1 Assessment	RIZED REPRESENTA	TIVE /	4							
273 Canyon Falls Drive	201110	AUTHORIZED REPRESENTATIVE								
Folsom, CA 95630					V WZ					