

D-STREETPETALUMA, CALIFORNIA

PHASE I ENVIRONMENTAL SITE ASSESSMENT

SUBMITTED TO

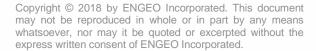
Ms. Nicole Moore Director of Forward Planning Warmington Residential California, Inc. 2400 Camino Ramon San Ramon, CA 94583

PREPARED BY

ENGEO Incorporated

November 20, 2018

PROJECT NO. 15571.000.000









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November 20, 2018

Ms. Nicole Moore
Director of Forward Planning
Warmington Residential California, Inc.
2400 Camino Ramon
San Ramon. CA 94583

Subject: D-Street

300-310 D Street Petaluma, California

PHASE I ENVIRONMENTAL SITE ASSESSMENT

Dear Ms. Moore:

ENGEO is pleased to present our phase I environmental site assessment of the subject property (Property), located in Petaluma, California. The attached report includes a description of the site assessment activities, along with ENGEO's findings, opinions, and conclusions regarding the Property.

ENGEO has the specific qualifications based on education, training, and experience to assess the nature, history, and setting of the Property, and has developed and performed all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312 and the American Standard Testing Method (ASTM) Practice E1527-13. We declare that, to the best of our professional knowledge and belief, the responsible charge for this study meets the definition of Environmental Professional as defined in Section 312.10 of 40 CFR Part 312 and ASTM E1527-13.

We are pleased to be of service to you on this project. If you have any questions concerning the contents of our report, please contact us.

ENGEO Incorporated	
Kofi Bonner	Shawn Munger, CHG

Brooke Spruit

kb/sm/bs/dt

Sincerely,

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EXECUTIVE SUMMARY

ENGEO conducted a phase I environmental site assessment for the property located at 100 E D Street, 300 E D Street, and 320 E D Street in Petaluma, California (Property). The Property is approximately 10.5 acres in area and is identified by Assessor's Parcel Numbers (APNs) 007-700-003-000, 007-700-005-000, 007-700-006-000, and 007-153-001-00.

The Property, located along the southeast edge of D Street and bisected by Copeland Street, is currently occupied by several commercial structures, paved surfaces, and vegetation. A manmade inlet, which connects to the Petaluma River, is located on the southern edge of the site. Rail tracks and Lakeville Street border the northern edge, with a spur of the tracks encroaching through the northern portion of the site.

Review of historical records indicates that the Property has been used for various purposes including freight and warehousing operations in the early 1900s and later commercial uses, including housing poultry feed, electrical equipment, a dredging company, and an oyster company. More recently, the Property has been used for tugboats and smaller vessels.

This assessment included a review of local, state, tribal, and federal environmental record sources, standard historical sources, aerial photographs, fire insurance maps and physical setting sources. A reconnaissance of the Property was conducted to review site use and current conditions to check for the storage, use, production or disposal of hazardous or potentially hazardous materials and interviews with persons knowledgeable about current and past site use.

The site reconnaissance and records review did find documentation or physical evidence of soil or groundwater impairments associated with the use or past use of the Property, however, these listings were associated with minor diesel spills (less than 5 gallons), which were remediated. A review of regulatory databases maintained by county, state, tribal, and federal agencies found documentation of hazardous materials violations or discharge on the Property from operations involving the transfer of diesel products. A review of the available data indicated such discharges were minor in nature and were effectively addressed. Based on the distances to identified database sites, it is conceivable that the subject Property may have been affected by one or more off-site facilities.

Based on the findings of this assessment, no Recognized Environmental Conditions (RECs), no historical RECs, and no controlled RECs were identified for the Property.

- Given the former and current rail lines that exist within the Property, there may exist the
 potential for residual heavy metals and polyaromatic hydrocarbons (PAHs) to exist within near
 surface soils or ballast materials.
- The Property has existed as a light industrial business operation since the early 1900s, with some hazardous substances use/storage, specifically diesel fuel. As such, there is the potential for residual hydrocarbons impacts.

Based on the review of regulatory databases and site reconnaissance, we present information on features of potential environmental concern that were either contained in the databases or observed on the Property:



 Given the age of the existing structures, there is the potential for lead-based paint and asbestos-containing materials within the building. We recommend a lead and asbestos survey be completed by a certified professional.

ENGEO has performed a phase I environmental site assessment in general conformance with the scope and limitations of ASTM E1527-13 and the standards and practices of the All Appropriate Inquiry – Final Rule (40 Code of Federal Regulations Part 312). Any exceptions to, or deletions from, this practice are described in Section 5.2 of this report.

ENGEO recommends a phase II environmental site assessment to investigate the former rail tracks within the Property, in addition to potential residual soil impacts due to historic operations within the Property.





1.0 INTRODUCTION

1.1 SITE LOCATION AND DESCRIPTION

ENGEO conducted a phase I environmental site assessment for the Property located at 100 E D Street, 300 E D Street, and 320 E D Street in Petaluma, California (Figures 1 and 2). The approximately 10½-acre Property is identified as APNs 007-700-003-000, 007-700-005-000, 007-700-006-000, and 007-153-001-000 (Figure 3) and is currently occupied by several commercial structures, paved surfaces, and minor vegetation. The Property lies along the southeast edge of D Street and is bisected by Copeland Street and a manmade inlet that connects to the Petaluma River on the southern edge. Rail tracks and Lakeville Street border the northern edge, with a spur of the tracks encroaching through the northern portion of the site.

1.2 CURRENT USE OF PROPERTY AND ADJOINING PROPERTIES

The northern parcel of the Property has a building that is currently used as the main office for a marine shipping and transport company. This parcel also has an attached parking area with minor vegetation. A portion of this parcel at the northwestern edge has railroad tracks extending through the parcel. The southern parcel of the Property has two buildings that are used for storage. In addition, there is a large corrugated metal building that was previously used as an oyster shelling factory. There is also an attached dock on the Petaluma River on this parcel. The David Yearsley River Heritage Center is located at the back of this parcel, near the two storage buildings.

Behind the northern parcel of the Property lies a small parking lot and rest area, with benches, tables, and a short trail that runs alongside the Petaluma River. Along the northern boundary of this parcel is an auto shop and two vacant lots. The southern parcel is bordered by the Petaluma River to the east and south, and East D Street to the west.

1.3 SITE AND VICINITY CHARACTERISTICS

According to published topographic maps, the Property ranges in elevation from approximately 12 feet above mean sea level (msl) in the north to approximately 18 feet above msl to the southwest. Review of the Geologic Map and map database of parts of Marin, San Francisco, Alameda, Contra Costa, and Sonoma Counties by M.C Blake found that the Property is underlain by quaternary surficial deposits of artificial fill over marine and marsh deposits. The surrounding area is underlain by quaternary alluvial deposits.

Geocheck – Physical Setting Source Summary of the Environmental Resources Data report (Appendix A) did not identify Federal United States Geological Survey (USGS) wells located within 1 mile of the Property. Groundwater in the vicinity of Property was observed between 5 feet and 8.5 feet below the ground surface. The Physical Setting Source Summary also provided hydrogeologic information for use as an indicator of groundwater flow direction in the immediate area. This section indicated 12 wells approximately ½ to 1 miles north of the Property. Information gathered from this site indicates the groundwater flow direction was observed to the north-northwest and the depth to groundwater is approximately 5 feet.

We reviewed the Department of Water Resources On-line Water Data Library for depth to water in the vicinity of the Property. The website identified one well within 1 mile of the Property, the depth to groundwater for this well was observed between 10.5 feet and 13 feet below the ground surface.



We reviewed EnviroStor, a website maintained by the State of California Department of Toxic Substances Control, and GeoTracker, a website maintained by the State of California Water Resources Control Board, for nearby facilities with records that include depth to groundwater measurements. The following information was obtained regarding local groundwater conditions.

TABLE 1.3-1: Local Groundwater Conditions

PROXIMITY TO PROPERTY	REPORTED DEPTH TO GROUNDWATER	REPORTED GROUNDWATER FLOW DIRECTION
0-1/8 miles	2.0-4.5 feet	Southeast

The site-specific depth to groundwater and direction of groundwater flow was not determined as part of this assessment. Fluctuations in groundwater levels may occur seasonally and over a period of years due to variations in precipitation, temperature, irrigation and other factors.

We reviewed the Department of Conservation, Division of Oil, Gas, and Geothermal Resources (DOGGR) website and map database to determine if any historic oil and/or gas wells were located within the Property. No wells were mapped within 1 mile of the Property.

1.4 PURPOSE OF PHASE I ENVIRONMENTAL SITE ASSESSMENT

This assessment was performed at the request of Warmington Residential California, Inc. for the purpose of environmental due diligence during property acquisition. The objective of this phase I environmental site assessment is to identify Recognized Environmental Conditions (RECs) associated with the Property. As defined in the ASTM Standard Practice E1527-13, an REC 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."

1.5 DETAILED SCOPE OF SERVICES

The scope of services performed included the following:

- A review of publicly available and practically reviewable standard local, state, tribal, and federal environmental record sources.
- A review of publicly available and practically reviewable standard historical sources, aerial
 photographs, fire insurance maps and physical setting sources.
- A reconnaissance of the Property to review site use and current conditions. The reconnaissance was conducted to check for the storage, use, production or disposal of hazardous or potentially hazardous materials.
- Interviews with owners/occupants and public sector officials.
- Preparation of this report with our findings, opinions, and conclusions.



1.6 SIGNIFICANT ASSUMPTIONS OR DEVIATIONS FROM ASTM STANDARD PRACTICE

There were no significant deviations from the ASTM Standard.

1.7 LIMITATIONS AND EXCEPTIONS OF ASSESSMENT

The professional staff at ENGEO strives to perform its services in a proper and professional manner with reasonable care and competence but is not infallible. The recommendations and conclusions presented in this report were based on the findings of our study, which were developed solely from the contracted services. The findings of the report are based in part on contracted database research, out-of-house reports and personal communications. The opinions formed by ENGEO are based on the assumed accuracy of the relied upon data in conjunction with our relevant professional experience related to such data interpretation. ENGEO assumes no liability for the validity of the materials relied upon in the preparation of this report.

This document must not be subject to unauthorized reuse; that is, reuse without written authorization of ENGEO. Such authorization is essential because it requires ENGEO to evaluate the document's applicability given new circumstances, not the least of which is passage of time. The findings from a phase I environmental site assessment are valid for one year after completion of the report. Updates of portions of the assessment may be necessary after a period of 180 days after completion.

This phase I environmental site assessment is not intended to represent a complete soil or groundwater characterization, nor define the depth or extent of soil or groundwater contamination. It is intended to provide an evaluation of potential environmental concerns associated with the use of the Property. A more extensive assessment that would include a subsurface exploration with laboratory testing of soil and groundwater samples could provide more definitive information concerning site-specific conditions. If additional assessment activities are considered for the Property and if other entities are retained to provide such services, ENGEO cannot be held responsible for any and all claims arising from or resulting from the performance of such services by other persons or entities. ENGEO can also not be held responsible from any and all claims arising or resulting from clarifications, adjustments, modifications, discrepancies or other changes necessary to reflect changed field or other conditions.

1.8 SPECIAL TERMS AND CONDITIONS

ENGEO has prepared this report for the exclusive use of our client, Warmington Residential California, Inc. It is recognized and agreed that ENGEO has assumed responsibility only for undertaking the study for the client. The responsibility for disclosures or reports to a third party and for remedial or mitigative action shall be solely that of the Client.

Laboratory testing of soil or groundwater samples was not within the scope of the contracted services. The assessment did not include an asbestos survey, an evaluation of lead-based paint, an inspection of light ballasts for polychlorinated biphenyls (PCBs), a radon evaluation, or a mold survey.

This report is based upon field and other conditions discovered at the time of preparation of ENGEO's assessment. Visual observations referenced in this report are intended only to represent conditions at the time of the reconnaissance. ENGEO would not be aware of site



contamination, such as dumping and/or accidental spillage, that occurred subsequent to the reconnaissance conducted by ENGEO personnel.

2.0 RECORDS REVIEW

2.1 PROPERTY RECORDS

2.1.1 Title Report/Ownership

The Title Report lists recorded land title detail, ownership fees, leases, land contracts, easements, liens, deficiencies, and other encumbrances attached to or recorded against a subject property. Laws and regulations pertaining to land trusts vary from state to state and the detail of information presented in a Title Report can vary greatly by jurisdiction. As a result, ENGEO utilizes a Title Report, when provided to us, as a supplement to other historical record sources.

A Preliminary Title Report for the Property, prepared by First American Title Company and dated October 18, 2018, was provided for our review. The Property title is vested in MICHAEL J. LIND AND BARBARA J.LIND, AS TRUSTEES OF THE LIND 2016 FAMILY TRUST U/T/A. No references to environmental liens, deed restrictions or other potential environmental issues were noted. This report is included in Appendix D.

2.2 HISTORICAL RECORD SOURCES

The purpose of the historical record review is to develop a history of the previous uses or occupancies of the Property and surrounding area in order to identify those uses or occupancies that are likely to have led to recognized environmental conditions on the Property.

2.2.1 Historical Topographic Maps

Historical USGS topographic maps were reviewed to determine if discernible changes in topography or improvements pertaining to the Property had been recorded. The following maps were provided to us through an EDR Historical Topographic Map Report, presented in Appendix C.

TABLE 2.2.1-1: Historical Topographic Maps

QUAD	YEAR	DESCRIPTION
Petaluma, Santa Rosa	1914 and 1916	Property: Two warehouses, a street intersection, and a single-track rail line are located within the Property. The rail line traverses across the central portion of the Property from west to east. Petaluma Creek is also shown along the southern boundary of the Property.
		Adjoining: Rail lines are shown to the west and north of the Property, as well as what appears to be a rail yard. A water basin is denoted adjacent to the east of the Property. Commercial and residential development surrounds the Property.



QUAD	YEAR	DESCRIPTION
Petaluma, Santa Rosa	<u>1942 and</u> 1944	Property: This topographic map no longer includes structures. The rail line no longer appears evident within the Property; however, a single-track rail line is shown along the northern border.
		Adjoining: The City of Petaluma has expanded towards the south, west and northwest of the Property.
Petaluma, Petaluma		<u>Property</u> : Rail lines are shown within the southern, central, and northern portions of the Property.
River, Petaluma Creek, Cotati, Glen Ellen	1953, 1953,1954, and 1968	Adjoining: The rail line to north of the Property (along northern boundary and origin of southern and central rails lines within Property) is now mapped as the Northwestern Pacific Rail Line. Development is expanding to the west and south of the Property.
Glen Ellen,		Property: The Property is unmapped.
Cotati, Petaluma River	1973	Adjoining: Northeast of the Property the City of Petaluma has expanded.
Petaluma River, Glen	1980 and	<u>Property</u> : A structure is mapped at the northeast corner of the Property near present day D Street.
Ellen, Cotati, Petaluma	1981	Adjoining: The western adjacent parcel appears to be developing with commercial structures. Surrounding areas show expanded commercial and residential development.
Petaluma		Property: Limited features are shown on this map.
River, Cotati, Glen Ellen, Petaluma	2012	Adjoining: Petaluma development appears consistent with current conditions.

2.2.2 Aerial Photographs

The following aerial photographs, provided by EDR, were reviewed for information regarding past conditions and land use at the Property and in the immediate vicinity. These photographs are presented in Appendix E.

TABLE 2.2.2-1: Aerial Photographs

YEAR		DESCRIPTION
1942 and 1952	<u>Property</u> :	Two freight warehouses are shown adjacent to a water basin. A large warehouse structure is visible within the central area of the Site. A potential refuse area or scrap yard is shown within the northeastern portion of the Property. Various other indiscernible items are noted within what is likely a freight yard. Potential rail cars are evident within the Property in the 1952 photograph.
	<u>Adjoining</u> :	The surrounding areas appear to be used for similar commercial storage purposes. Commercial development is evident to the west and residential to the east. A river/creek borders the Property to the south and a water basin to the east.



YEAR		DESCRIPTION
1968	Property:	The Site appears to be vacant and slightly graded, with the exception of a few indiscernible items.
	<u>Adjoining</u> :	Mixed use of commercial, residential, and vacant land is shown within the surrounding properties.
1973	Property:	Three structures are shown within the Property. One is visible along the southern boundary and two within the northern portion. Vehicles and smaller items are shown within the Property.
	Adjoining:	Surrounding areas are similar to the previous photograph.
1982 and	Property:	Development appears limited to two warehouses located on the Property.
1993	<u>Adjoining</u> :	Surrounding areas continue to be developed for commercial purposes to the west and south, with residential to the north.
2006 through 2012	Property:	Two additional structures are shown on the southeastern portion of the Property. A stockpile is shown near the southern boundary. There may be additional smaller stockpiles located within the Property. Property use appears similar to previous photographs.
	Adjoining:	Nearby development appears similar to previous photographs.

2.2.3 Fire Insurance Maps

EDR prepared a Sanborn Fire insurance map search for the Property and surrounding properties. EDR reported the following maps were available for the Property and surrounding properties.

TABLE 2.2.3-1: Sanborn Maps

YEAR	DESCRIPTION	
	<u>Property</u> :	A hay and potato warehouse is mapped within the central area of the Property along with vacant marsh. The majority of the Property is unmapped.
1885 and 1888	Adjoining:	Petaluma Creek is located adjacent to the south of the Property. A gas works operation (gas made from coal, fuel, and coke) is shown to the south of the Site, south of Petaluma Creek. The Petaluma transportation warehouse is also shown to the south of Petaluma Creek. Petaluma Wooden Mills is shown to the north of the site.
1894	Property:	California Wooden Mills is shown within the northeastern portion of the Property. 'J.A.Mcnear's Warehouse' is mapped within the central portion of the Property. The Property appears to be used for operations associated with wool production.
	Adjoining:	Petaluma Creek borders the Property to the south and west. Commercial development further surrounds the Property, including the Petaluma Gas Light Company to the south.
1906, 1910, and 1923	Property:	Two freight sheds and two warehouses are shown within central portion the Property. One warehouse is labeled for electric purposes and the other as 'Sonoma Express Co. Warehouse'. The 1923 Sanborn map shows an 'oil tank on concrete base' within the southern boundary of the Property (mapped within Weller Street).
	Adjoining:	A basin is shown adjacent to the west of the Property. Surrounding properties continue to be associated with commercial and light industrial facilities.



YEAR	DESCRIPTION
1949	Property: The maps show a warehouse as being used as a freight depot. A car wrecking lot is shown within the northeastern portion of the Property. An Oyster shell warehouse is shown on the southern portion of the Property, adjacent to Weller Street. The oil tank is no longer mapped.
	Adjoining: Feed and grain operations are shown to the south of the Property. Car repair and carpenter shops are shown to the west.
1959 and 1965	<u>Property</u> : Plywood Sales and Sawing is mapped as the purpose for the central warehouse.
	Adjoining: Surrounding property uses are similar to the 1949 map.

2.2.4 City Directory

City Directories, published since the 18th century for major towns and cities, lists the name of the resident or business associated with each address. A city directory search conducted by EDR is located in Appendix F.

TABLE 2.2.4-1: City Directory- East D Street

YEAR	LISTING(S)
1954	Pioneer Shell Co. Poultry Feed, Potts Edgar
1963	Pioneer Shell Co. Poultry Feed, Snack Bar The Restr
1967	Pioneer Shell Co. Poultry Feed, Fleet Lube Serv, Snack Bar The
1971	Pioneer Shell Co. Poultry Feed, Electrical Equipment Co, Snakc Bar The
1976	Morris Shell Co. Poultry Feed, Electrical Equipment Co, Snack Bar The
1981	Morris Shell Dredging Co., Electricla Equipment Inc.,
1987	Jerico Dredging Inc, Bio-Tech Maintenance, Solar Electric Engineering, Palms Saddle Shop, Figone Mario
1992	Jerico Products Inc., Electrical Equipment Co Inc
1995	Jerico Products Inc., Electrical Equipment Co Inc, Schroeder Everett.
2000	Jerico Products Inc.
2005	Jerico Products Inc.
2010	Jerico Products Inc, Morris Tug And Barge Inc
2014	Jerico Products Inc, Morris Tug And Barge Inc

TABLE 2.2.4-2: City Directory- D Street

YEAR	LISTING(S)
1954	Petaluma City Ambulance, Petaluma Fire Dept, Brandner Walter E Vet Surg, Gillis Thos, Patton Forrest, Williams Angelina Mrs.
1963	Sonoma Poultry & Egg Dealers Whol, City Fire Dept, Petaluma City Ambulance, Brandner Laby Vet Remedies, Small Animal Hospital The, Borg Helen Mrs. Cunningham Wm T



YEAR	LISTING(S)
1967	Sonoma Poultry & Egg Dealers Whol, City Fire Dept, Petaluma City Ambulance, Brandner Laby Vet Remedies, Samll Animal Hospital The, Lucia Carmen Mrs. Borg Helen
1971	Petaluma Fire Dept, Petaluma Fire Dept Ambulance, Bradner Laboratory Vet Remedies, Small Animal Hospital The, Cunningham Wm T, Pdq Drive In Restr,
1976	Petaluma Fire Dept, Petaluma Fire Dept Ambulance, Hansen Donald E Vet, Brandner Small Snimal Hospital Vet Remedies, Pdq Drive In Restr
1981	Petaluma Fire Dept, Petaluma Fire Dept Ambulance, Heinrichs Myron Veterinarian, Zimmerman John E Veterinarian, Cnetral Animal Hosp Vet Remedies, Pdg Drive In Restr
1987	Petersen Truck Repair, Sonoma-Marin Veterinary Sv Zimmerman John Dvm, Central Animal Hosp
1992	Petersen Gene Truck Repair, Sonoma-Marin Vetrinary Svc, Central Animal Hosp Of Petaluma Stewart C R Dvm
1995	Petersen Gene Truck Repair, Sonoma-Marin Vetrinary Svc, Zimmerman Hinrichs & Oconnor, Central Anmal Hosp Of Petaluma, Stewart C R Dvm, Quinleys
2000	Petersen Gene Truck Repair, Petaluma Fire Dept, Sonoma- Marin Veterinary Svc, Central, Animal Hosp Petaluma, Central Animal Hospital, Quinleys
2005	Petaluma City Of, Central Animal Hosp Petaluma, Stewart C Robt Dvm, Scharfe, Lawrence T
2010	Petaluma City Of, Miller Grant, Central Animal Hosp Petaluma, Scharfe, Lawrence T, Walnut Park Grill, Creedence Construction
2014	Conte, Tonya Petaluma City Of, Nathan Keefer, Central Animal Hosp Petaluma, Walnut Park Grill

2.3 ENVIRONMENTAL RECORD SOURCES

EDR performed a search of federal, tribal, state, and local databases regarding the Property and nearby properties. Details regarding the databases searched by EDR are provided in Appendix A. A list of the facilities documented by EDR within the approximate minimum search distance of the Property is provided below.

2.3.1 Standard Environmental Records

2.3.1.1 Subject Property

The Property is listed in the following standard databases: NPDES (stormwater discharge permit).

2.3.1.2 Other Properties

The following database(s) include(s) facilities listed within the appropriate ASTM search distances of the Property on Standard Environmental Records sources.



TABLE 2.3.1.2-1

FACILITY	STREET	DATABASE(S)
Bar Ale Inc	17 Copeland St	LUST,ENF,HIST CORTESE,CERS
Mcnab, James & Alexander	401 1st St	LUST,HIST CORTESE,CERS, SWEEPS UST
Petaluma Transmissions	322 Lakeville St	FINDS,RCRA-SQG,EMI,ECHO
Ash Bag Co.	224 Weller	LUST,ENF,HIST CORTESE,CERS
Pg&E Substation A	175 First Street	DEED,CPS-SLIC,CERS
Bar Ale (Basin Landing Project)	1st And D Streets	CPS-SLIC,CERS
Bay Bridge Garage Inc	1 C Street	FINDS,RCRA- SQG,HAZNET,EMI,ECHO
Ramatici & Baker	102 D	LUST,HIST CORTESE,CERS
Bpr Properties Petaluma, Llc, Sunset Line & Twine Co. (Former)	450 Jefferson St	LUST,HAZNET,CERS
Etex, Inc.	419 1st St	LUST,SWEEPS UST,CA FID UST,HIST CORTESE,CERS
Pg&E - Petaluma #1	First Street And D Street, Corner Of	ENVIROSTOR,RESPONSE,CE RS, SEMS-ARCHIVE,EDR MGP
Coin Amusement Former	416 D	LUST,HIST CORTESE,CERS
Bar Ale Feed Co Inc	225 2nd St	LUST,ENF,HIST CORTESE,CERS,HIST UST, UST, SWEEPS UST
Basin Street Properties, City Of Petaluma Right-Of-Way, Small Scales	111 C Street	DEED,CPS-SLIC,CERS, LUST,CERS,NOTIFY 65, HIST CORTESE
Les's Truck & Auto Repair	301 2nd	LUST,HIST CORTESE
Petaluma Recycling Center	315 2nd Street	LUST,SWEEPS UST,CA FID UST,ENF,HIST CORTESE,NPDES,SWRCY,CE RS
Petaluma Fire Department	198 D	LUST,SWEEPS UST,HIST CORTESE,CERS
Barber Sign Company, Inc.	321 2nd St	LUST,HIST CORTESE,CERS
Eads Auto Body	205 C Street	FINDS,RCRA- SQG,HAZNET,EMI,ECHO
Complete Auto Service, Yotaluma Automotive	296 Wilson St	LUST,HIST UST,SWEEPS UST,HIST CORTESE,CERS, CA FID UST, EDR HIST AUTO, CERS, CERS HAZ WASTE
Petaluma Tanning	Wilson	ENVIROSTOR
Northwestern Pacific Railroad	348 E Washington Street	CPS-SLIC,CERS
Kresky Signs Inc	429 First Street	RCRA-SQG,DRYCLEANERS
Jb Matteson, Inc. Property	101 Second Street	CPS-SLIC,CERS
D & M Automotive	210 F St	LUST,SWEEPS UST,HIST CORTESE,NOTIFY 65,CERS, CA FID UST



FACILITY	STREET	DATABASE(S)
Unocal Service Station #6152, Chevron 306641	201 Petaluma Blvd. S	RCRA-CESQG, LUST, HIST UST, CERS, HAZNET, SWEEPS UST, CA FID UST, HIST CORTESE
Metcalfs Auto Parts	494 2nd St	CA FID UST, LUST SWEEPS UST, HIST CORTESE
Petaluma Butane Distributors Inc.	423 Wilson Street	CERS,CERS HAZ WASTE, AST
Unocal #6214 (Former)	440 Washington St E	NOTIFY 65, HIST UST, HAZNET, SWEEPS UST, CA FID UST, UST, LUST, CERS, HIST CORTESE
Autoworld Of Petaluma	115 Petaluma Blvd	FINDS,HIST UST,RCRA- SQG,HAZNET,ECHO,SWEEPS UST, CA FID UST
Durelli-Chrysler, Plymouth,Dod	115 Petaluma Blvd S	LUST,HIST UST,CERS
T. M. Cobb	775 Tennant	LUST,HIST CORTESE
Rose Property	101 Petaluma Blvd S	LUST,HIST UST,CERS
Petaluma City Schools Maintenance Yard	526 Jefferson St.	CERS,CERS HAZ WASTE,LUST,SWEEPS UST, CA FID UST, HIST CORTESE, CERS, LUST
Вр	421 Petaluma	HIST CORTESE, NOTIFY 65, SWEEPS UST, CA FID UST
Texaco Station (Former)	112 Petaluma Blvd. S	LUST,CERS
Petaluma Texaco, Steve Waite, Petaluma Bp	421 Petaluma Blvd. South	UST, LUST, HIST UST, HAZNET, CERS, CERS TANKS, CERS HAZ WASTE
George's Auto Repair, Whole Auto Performance And Repair	400 Petaluma Blvd S	LUST,HIST CORTESE, CERS, CERS HAZ WASTE, HIST UST, HAZNET
Petaluma Car Wash	483 E Washington St	HIST UST, UST
Oliker Property, Chiropractic Offices	320 Petaluma	LUST,SWEEPS UST,HIST CORTESE,CERS, CA FID UST
Morgan Mfg Inc	521 Second St	RCRA-SQG
Nor Bay Iron Craft	105 H St	FINDS,RCRA-SQG,ECHO
Jerry & Don's Pump & Well (Former)	151 Lakeville St	LUST,HIST CORTESE
Shamrock Materials Inc	400 Hopper St	LUST,RCRA- SQG,HAZNET,WDS,CIWQS,AS T,HIST UST, HIST CORTESE, NPDES, SERS, CERS TANKS, CERS HAZ WASTE,SWEEPS UST, CA FID UST
Town Center Theater Site	15 & 19 Petaluma Blvd. South	DEED,CPS-SLIC,CERS, LUST,
Shamrock Materials Inc	410 Hopper St	RCRA-SQG,HAZNET
Victory Chevrolet, Hansel Ford(Former)	13 Petaluma Blvd So	FINDS,RCRA- SQG,ECHO,LUST, HIST UST, CERS



Chevron Usa 90152 2 Petaluma Blvd UST,RCRA-LQG,UST,LUST, CERS CVs Pharmacy No 9480 365 E Washington St FINDS,RCRA-LQG,ECHOM, CERS,CERS HAZ WASTE U.S. Postal Service 120 4th St LUST,HIST CORTESE,CERS Foundry Wharf Bus Park 615 2nd LUST,HIST CORTESE,CERS Foundry Wharf Bus Park 615 2nd LUST,HIST CORTESE,CERS Exxon, Texaco, Grand Valero 532 East Washington Street UST, CA FID UST, LUST, CFRS, HIST CORTESE, HIST UST, SWEEPS UST, EMI Station C - Petaluma 144 Wilson Street RCRA-LQG Triple S Tires 527 Washington HiST UST, SWEEPS UST, EMI Shotwell's Auto Body 600 Petaluma LUST,HIST CORTESE, CERS HAZ WASTE Shotwell's Auto Body 600 Petaluma LUST,HIST CORTESE Andy's Auto Repair 619 Petaluma Blvd S LUST, HIST CORTESE, CERS Silva Partnership 601 Washington St E UST, HIST CORTESE, CERS Shotwell's Auto Repair 619 Washington St E UST, HIST CORTESE, CERS Sebram Property 300 Water LUST,HIST CORTESE, CERS Petaluma Development 627 Washington St E LUST,HIST CORTESE, CERS Petaluma School District 11 5th LUST,HIST CORTESE, CERS Petaluma School District 11 5th LUST,HIST CORTESE, CERS Wells Fargo Trust Dept. 25 Kentucky St LUST, HIST CORTESE, CERS Hideaway 128 Kentucky St LUST, CRES LUST, HIST CORTESE, CERS Hideaway 128 Kentucky St LUST, CERS LUST, HIST CORTESE, CERS Hideaway 128 Kentucky St LUST, CERS LUST, HIST CORTESE, CERS Hideaway 128 Kentucky St LUST, CERS LUST, HIST CORTESE, CERS Hideaway 128 Kentucky St LUST, CERS LUST, HIST CORTESE, CERS Wells Fargo Trust Dept. 25 Kentucky St LUST, LIST, CORTESE, CERS Hideaway 128 Kentucky St LUST, CERS LUST, HIST CORTESE, CERS Hideaway 128 Kentucky St LUST, CERS LUST, HIST CORTESE, CERS HIDEAUTH, HI	FACILITY	STREET	DATABASE(S)
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Bay Cities Concrete Pump 444 Payran LUST,HIST CORTESE,CERS	California Crush Auto Recycling	92 Lakeville Road	ENVIROSTOR
	Bay Cities Concrete Pump	444 Payran	LUST,HIST CORTESE,CERS



FACILITY	STREET	DATABASE(S)
TAGET	- OHIELT	FINDS,RCRA-
Petaluma Quick Cleaners	214 Western Avenue	SQG,HAZNET,EMI,ENVIROST OR,DRYCLEANERS,VCP,ECH O
Toby's Trucking, Inc.	421 Payran St	LUST,HIST CORTESE,AST
Lace House Laundry/Linen	128 Liberty St	LUST,HIST CORTESE,CERS
Sonoma-Marin Fairgrounds	100 21 Concourse	ENVIROSTOR,VCP
Shell Service Station	801 Washington St E	LUST,HIST CORTESE,CERS
North Bay Construction Inc	431 Payran St	FINDS,LUST,HIST UST,RCRA- SQG,HAZNET,SWEEPS UST,CA FID UST,HIST CORTESE,ECHO,CERS,CERS HAZ WASTE
Alliance	215 Washington St	LUST,HIST CORTESE,CERS
Pacific Bell Telephone,At&T Ca - Td076	125 Liberty Street	FINDS,LUST,RCRA- SQG,SWEEPS UST,CA FID UST,EMI,HIST CORTESE,AST,ECHO, UST
Kaiser Sand & Gravel	950 Lakeville	LUST,HIST CORTESE,CERS
Hunt & Behrens	30 Lakeville	LUST,HIST UST,SWEEPS UST,CA FID UST,HIST CORTESE,NPDES,WDS,AST,C IWQS,CERS,CERS TANKS
California Gold Dairy Property	51 Lakeville St	LUST,HIST CORTESE,CPS- SLIC,CERS
Two Rock Finishers	821 Petaluma Blvd	NON-CASE INFO,CPS-SLIC
Petaluma Corp. Yard	840 Hopper St	LUST,HIST UST,HIST CORTESE
Alcazar Property (Former)	330 Western Avenue	LUST,HAZNET,CERS
Unocal	300 Washington St	LUST,HIST CORTESE,CERS
Chevron #9-9728 (Former)	860 Petaluma Blvd N	LUST,CERS, HIST CORTESE
Dairyman's Feed & Supply	323 Washington St E	LUST,HIST CORTESE
Former Lobardi's Bakery	389 Petaluma Blvd., North	CPS-SLIC
Ricci Bros. Trucking	1 Cedar Grove Park	LUST,HIST CORTESE,CERS
Petaluma Car Wash (Former)	483 Washington St E	LUST,SWEEPS UST,CA FID UST,NOTIFY 65,CERS
Mcphail's Inc.	1006 Lakeville St	ENVIROSTOR, DEED, VCP
St. Vincent De Paul Elementary School	246 Howard St	LUST,NOTIFY 65,CERS
Union Oil	405 Broadway	ENVIROSTOR
Mcleod Property	1317 Kresky	LUST,HIST CORTESE,NOTIFY 65
Quarry Heights	1600 Petaluma Boulevard South	ENVIROSTOR,VCP
Metron Super Gas	910 Baywood Dr	HAZNET,NOTIFY 65



2.3.2 Additional Environmental Records

2.3.2.1 Subject Property

The Property is listed on the Additional Environmental Record source databases for the following sources:

FACILITY	STREET	DATABASE(S)
Lind Marine Incorporated	100 E D Street	FINDS, ABANDONED MINES, ECHO, EMI, NPDES, CHMIRS, CIWQS, ERNS, US MINES
Jerico Dredging Inc.	100 E D Street	EMI, WDS, ERNS, CHMIRS, HAZNET
Electrical Equipment Co. Inc.	300 E D Street	HAZNET, ERNS

The following details were provided for these listings. Finds (Lind Marine Inc) is associated with a hazardous air pollutant; Abandoned Mines (Lind Marine Inc) is associated with an abandoned mine (dredging) as of June 2017; the ECHO (Enforcement and Compliance History Online) is associated with the Site (Lind Marine Incorporated) and has found no violations to date for its NPDES permit; approximate 0.2 tons of unspecified oil was transferred from the Site (Electrical Equipment Co. Inc.) in 1998 for the Haznet listing; the EMI listing for Jerico Dredging Inc. provides data on emissions generated from the Property due to operations; a waste discharge system (WDS) is associated with Jerico Dredging Co. Inc. under permit; the CHMIRS listing for Jerico Dredging Inc. is based on an incident reported in 2003 where red-dye diesel was spilled during a transfer from a truck to a tug and impacted the adjacent basin. Absorbent pads were used immediately to remediate the approximate 1-gallon spill; various minor amounts of organic liquid waste were transferred from the Site (Jerico) in 2014 (Haznet); a CHMIRS listing for Lind Marine where a small amount of diesel was spilled from a tug to the water way (2011). Absorbent pads were used to remediate; a CIWQS permit was issued to the site (industrial stormwater permit); minor violations were reported (Lind Marine Incorporated) through US Mines.

Listings do not appear to have significant environmental concerns related to potential spills or discharges.

2.3.2.2 Other Properties

The following database(s) include(s) facilities listed within the appropriate ASTM search distances of the Property on the Additional Environmental Record sources.

TABLE 2.3.2.2-1

FACILITY	STREET	DATABASE(S)
Bar Ale Inc	15 Copeland St	HIST UST
Bar Ale, Inc.	224 Weller	CA FID UST
Haystack Landing	215 Weller, 15 And 19 Copeland Streets	FINDS,US BROWNFIELDS
Bar Ale Inc	226 Weller St	HIST UST,CHMIRS
Downtown Railroad Trestle, Pg And E Former Petaluma Gas Holder	1st Street At C Street	FINDS,US BROWNFIELDS, FINDS,RCRA-LQG,ECHO
Basin Street Properties	111 C Street	CPS-SLIC



FACILITY	STREET	DATABASE(S)
Bobs Union Service	301 2nd St A	EDR HIST AUTO
Fire Station 1	198 D St	HIST UST
Bar Ale Inc	225 2nd St	UST
Out West Garage, Barber Sign Co.	321 Second St.	CERS,CERS HAZ WASTE, WEEPS UST, CA FID UST
Smalls Scales	107 Second St	HIST UST
Wheel Works #243407, O'reilly Auto Parts #3508	361 East Washington Street	CERS,CERS HAZ WASTE
Bill & Jays	400 Petaluma Blvd.	HIST UST
Sany And Bobs Trucking	151 Lakeville Street	HIST UST
Pacific Bell	600 Jefferson	FINDS,RCRA NONGEN / NLR,ECHO
West Bay Bavarian	151 Lakeville	SWEEPS UST,CA FID UST
Dollar Tree #05022	40 E Washington St	HAZNET,CERS,CERS HAZ WASTE
Pacific Bell	32 E Washington	FINDS,RCRA NONGEN / NLR,ECHO
Big O Tire #70	516 E Washington St	CERS,CERS HAZ WASTE
Cosmoprof Beauty	6 E Washington St	CERS,CERS HAZ WASTE
Diamond Lumber Inc	101 E Washington Street	HIST UST,HAZNET
M. Maselli & Sons	519 Lakeville St	CERS,CERS HAZ WASTE
Baywood Service Center	527 E Washington St	CERS,CERS HAZ WASTE
The Martin Property	417 D Street	FINDS,US BROWNFIELDS
Vintage Bank Antiques	101 Petaluma Blvd N	LUST,CERS
Peterson's Paint & Hardware	25 Kentucky Street	NOTIFY 65
Worden Property	892 Lakeville	FINDS,US BROWNFIELDS
92 And 98 Lakeville Street	92 And 98 Lakeville Street	FINDS,US BROWNFIELDS
North River Landing	360, 368, 402, And 414 Petaluma Blvd. North	FINDS,US BROWNFIELDS
Former Cotija Restaurant	330 Western Avenue	FINDS,US BROWNFIELDS
The Miller Property	960 Lakeville Highway	FINDS,US BROWNFIELDS
Petaluma Recycling Center	315 2nd Street	LUST,SWRCY,SWEEPS UST, CA FID UST, ENF, HIST CORTESE, NPDES, CERS

Based on the distances to the identified database sites, regional topographic gradient, and the EDR findings, it is conceivable that the subject Property may have been affected by one or more of the above-stated database sites. Properties that are on the "Orphan Summary" list appear to be located beyond the ASTM recommended radius search criteria.

2.4 REGULATORY AGENCY FILES AND RECORDS

The following agencies were contacted pertaining to possible past development and/or activity at the Property.



TABLE 2.4-1: Regulatory Agency Records

NAME OF AGENCY	RECORDS REVIEWED
City of Petaluma Building and Planning Departments	We contacted the City of Petaluma Building and Planning for information on the Property. A representative from the City Clerk's Office reached out in response to our inquiry. They sent us building permits for demolition, addition, and planning documents. These documents included information for remodel of offices, addition of light poles, and site plans for additions. None of these records were of environmental concern.
Petaluma Fire Department	We contacted the City of Petaluma's Fire Department for records on the Property. A representative from the Fire Prevention Bureau emailed us records for the Property. Records reviewed included memos on fire requirements for the building, and building permits for two steel buildings dated August, 1999.
Sonoma County Department of Environmental Health & Safety	We contacted the Sonoma County Department of Environmental Health & Safety for information on the Property. A representative responded that they completed a search and did not find any records for the addresses associated with the Property.
Sonoma County Fire Department	We contacted the Sonoma County Fire Department for records on the Property. A representative from the department informed us that they did not have jurisdiction over the Property and that we should contact the local Petaluma Fire Department.
Sonoma County Assessor's Office	The online assessor's page was searched for the parcels associated with the Site. We confirmed the Site is associated with 007-700-003,-005,-006, and 007-153-010.
California State Water Resources Control Board	The California State Water Resources Control Board online database, GeoTracker, did not show any listings for the Property.
Department of Toxic Substances Control	We contacted the Department of Toxic Substances (DTSC) for records on the Property. A representative sent us a no records found letter in response. The DTSC online database, EnviroStor, did not show any listings for the Property.

We reviewed Geotracker and Envirostor databases and below is a summary of two nearby sites.

17 Copeland Street (Bar Ale Inc.) – Located approximately 0.1 miles downgradient to the west of the subject Property. This site previously operated two underground storage tanks (USTs) for diesel and gasoline. These tanks were removed in 1990 & 1991 and a Feasibility Study/ Corrective Action Plan (FS/CAP) was implemented in April 2008 to remediate gasoline and gasoline byproducts from the soil and groundwater. The facility received case closure in March 2010 with the California Regional Water Quality Control Board acting as the lead regulatory agency. It is not anticipated that this site has impacted the subject Property, however, given the proximity, this site poses a potential low risk to the subject Property.

224 Weller Street (Ash Bag Company) – Located approximately 0.1 miles downgradient to the west of the subject Property. This site previously included one UST for gasoline. The tank was removed in 1989 and Feasibility Study/Corrective Action Plan (FS/CAP) was implemented in October 2009 to remediate gasoline, diesel, and their byproducts from soil. The site received case closure in July 2012 with the California Regional Water Quality Control Board acting as the lead



regulatory agency. It is not anticipated that this site has impacted the subject Property, however, given the proximity, this site poses a potential low risk to the subject Property.

3.0 SITE RECONNAISSANCE

3.1 METHODOLOGY

ENGEO conducted a reconnaissance of the Property on November 7, 2018. The reconnaissance was performed by Kofi Bonner, a Staff Environmental Engineer of ENGEO. The Property was viewed for hazardous materials storage, superficial staining or discoloration, debris, stressed vegetation, or other conditions that may be indicative of potential sources of soil or groundwater contamination. The Property was also checked for evidence of fill/ventilation pipes, ground subsidence, or other evidence of existing or preexisting underground storage tanks. Photographs taken during the site reconnaissance are presented in Figure 4.

3.2 GENERAL SITE SETTING

The northern parcel of the Property has a building that is currently used as the main office for a marine shipping and transport company. This parcel also has an attached parking area. The southern parcel of the Property has two buildings that are used for storage. In addition, there is a large corrugated metal building that was previously used as an oyster shelling factory. An attached dock on the Petaluma River is also on this parcel.

3.3 EXTERIOR OBSERVATIONS

The following table summarizes our observations during the reconnaissance:

TABLE 3.3-1: Exterior Site Observations

FEATURE TYPE	OBSERVATIONS
Structures	The northern parcel has one building on it used as an office. The southern parcel has three structures; two are storage for large dredgers/ships; the third structure is a processing plant for oyster shells. A small shed was also observed on the Property in the center of the southern parcel.
Hazardous Substances and Petroleum Products/Containers	At the time of site reconnaissance, there were multiple partially filled and empty motor oil containers near the first storage building on the southern parcel. In addition, there was a large yellow drum labeled hazardous waste near the building. Inside of the small shed, there was a gallon tub of degreasing liquid as well.
Storage Tanks (underground and above-ground)	At the time of site reconnaissance, there was one above-ground diesel/gas storage/refueling tank that was approximately 150 gallons on the Property near the first storage building. The tank had a second-containment case and there was no staining on the container. There were also multiple tanks stored alongside the second storage building. These appeared to be propane tanks.
Odors	No petroleum odors were noted during the site reconnaissance.
Pools of Potentially Hazardous Liquid	No pools of potentially hazardous liquids were observed on the Property at the time of site reconnaissance.



FEATURE TYPE	OBSERVATIONS
Drums	At the time of site reconnaissance, four drums were observed on the Property, including the yellow drum labeled hazardous waste. The other three drums appeared to be used for petroleum products.
Polychlorinated Biphenyls (PCBs)	No transformers or other potential sources of PCBs were observed on the Property during the site reconnaissance. However, two transformers were observed along the western boundary of the Property, but no staining was observed at these transformers.
Pits, Ponds, and Lagoons	No pits, ponds, or lagoons were observed on the Property during the site reconnaissance. The Petaluma River is adjacent to the south. A slough exists to the north.
Stained Soil/Pavement	Minor staining was observed in the paved area of the southern parcel.
Stressed Vegetation	No stressed vegetation was observed on the Property during site reconnaissance.
Solid Waste/Debris	At the time of site reconnaissance, minor consumer debris was observed throughout the Property. However, at the southwestern edge of the southern parcel there was a large mattress, a shopping cart, as well as multiple wooden bases used for transport. On the northern parcel, there was a trash bag along the western wall of the main office.
Stockpiles/Fill Material	No stockpiles or fill material was observed on the Property during the site reconnaissance.
Wastewater	No waste or wastewater discharge to surface or surface water was observed on the Property during the site reconnaissance. However, there was a gravel bag protected storm water drainage grate at the center of the southern parcel.
Wells	No wells were observed on the Property during the site reconnaissance.
Septic Systems	No septic systems were observed on the Property at the time of site reconnaissance.

3.4 INTERIOR OBSERVATIONS

At the time of site reconnaissance, the inside of the processing plant had large-scale processing equipment for oyster shells. Along the back wall there was a variety of tools and boxes on tables and shelves. In addition, there were bags of shell flour piled into groups along the ground. In the center of the building was a large panel that housed the fuse boxes for the electrical equipment in the processing plant. The right side of the building was empty except for a bike along the back wall.

3.5 ASBESTOS-CONTAINING MATERIALS AND LEAD-BASED PAINT

An asbestos and lead-based paint survey was not conducted as part of this assessment. Given the age of the existing structures, it is conceivable that asbestos-containing materials and lead-based paint materials may exist within the structures.

3.6 INDOOR AIR QUALITY

An evaluation of indoor air quality, mold, or radon was not included as part of the contracted scope of services. The California Department of Health Services has conducted studies of radon risks



throughout the state, sorted by zip code. Results of the studies indicate that 37 tests were conducted within the Property zip code, with two tests exceeding the current EPA action level of 4~picocuries per liter {pCi/L}¹).

In accordance with ASTM E2600-15 (Tier 1) (Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions); there are potential petroleum hydrocarbon sources for vapor intrusion within 1/10 mile of the Property and volatile organic compound (VOCs) sources within 1/3 mile of the Property.

4.0 INTERVIEWS

We did not receive completed questionnaires by the completion of this report.

5.0 **EVALUATION**

5.1 OPINIONS AND DATA GAPS

It is our opinion that the findings of this study are based on a sufficient level of information obtained during our contracted scope of services to render a conclusion as to whether additional appropriate investigation is required to identify the presence or likely presence of a REC. The following data gaps were identified:

 We did not receive a completed user or Key Site Manager environmental questionnaire by the completion of this report.

The data gaps identified during this process does not affect the conclusions as to the presence or lack of presence of RECs at the Property.

5.2 FINDINGS AND CONCLUSIONS

The study included a review of local, state and federal environmental record sources, standard historical sources, aerial photographs, fire insurance maps and physical setting sources; a reconnaissance of the Property to review site use and current conditions to check for the storage, use, production or disposal of hazardous or potentially hazardous materials; and interview with persons knowledgeable about current and past site use.

The site reconnaissance and records review did find documentation or physical evidence of soil or groundwater impairments associated with the use or past use of the Property, however, these listings were associated with minor diesel spills (less than 5 gallons), which were remediated. A review of regulatory databases maintained by county, state, tribal, and federal agencies found documentation of hazardous materials violations or discharge on the Property from operations involving the transfer of diesel products. A review of the available data indicated such discharges were minor in nature and were effectively addressed. Based on the distances to identified database sites, it is conceivable that the subject Property may have been affected by one or more off-site facilities.

¹ California Department of Public Health – Radon Program– (https://www.cdph.ca.gov/Programs/CEH/DRSEM/CDPH%20Document%20Library/EMB/Radon/Radon%20Test%20Results.pdf).



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Based on the findings of this assessment, no Recognized Environmental Conditions (RECs), no historical RECs, and no controlled RECs were identified for the Property.

- Given the former and current rail lines that exist within the Property, there may exist the
 potential for residual heavy metals and polyaromatic hydrocarbons (PAHs) to exist within near
 surface soils or ballast materials.
- The Property has existed as a light industrial business operation since the early 1900s, with some hazardous substances use/storage, specifically diesel fuel. As such, there is the potential for residual hydrocarbons impacts.

Based on the review of regulatory databases and site reconnaissance, we present information on features of potential environmental concern that were either contained in the databases or observed on the Property:

• Given the age of the existing structures, there is the potential for lead-based paint and asbestos-containing materials within the building. We recommend a lead and asbestos survey be completed by a certified professional.

ENGEO has performed a phase I environmental site assessment in general conformance with the scope and limitations of ASTM E1527-13 and the standards and practices of the All Appropriate Inquiry – Final Rule (40 Code of Federal Regulations Part 312). Any exceptions to, or deletions from, this practice are described in Section 5.2 of this report.

ENGEO recommends a phase II environmental site assessment to investigate the former rail tracks within the Property, in addition to potential residual soil impacts due to historic operations within the Property.



SELECTED REFERENCES

Geologic – Geologic Map and Map Database of Parts of Marin, San Francisco, Alameda, Contra Costa, and Sonoma Counties, California- By M.C. Blake Jr., R.W. Graymer, and D.L. Jones.

Google Maps (http://maps.google.com)

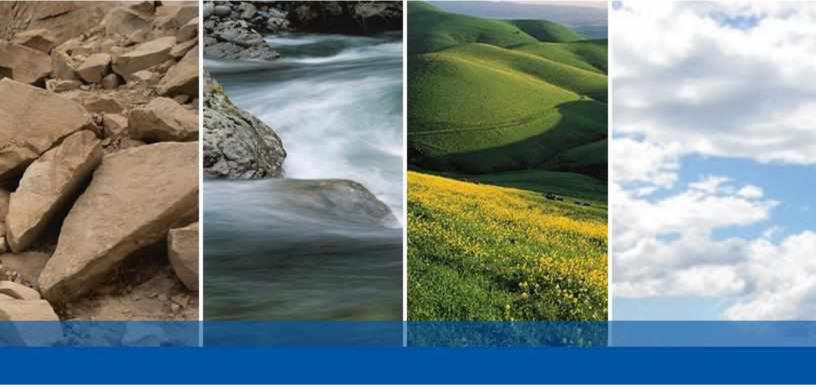
California Department of Water Resources (http://www.water.ca.gov/waterdatalibrary/)

California Department of Conservation (DOGGR)
(http://maps.conservation.ca.gov/doms/doms-app.html)

California Department of Public Health – Radon Program— (https://www.cdph.ca.gov/Programs/CEH/DRSEM/CDPH%20Document%20Library/EMB/Radon/Radon%20Test%20Results.pdf).



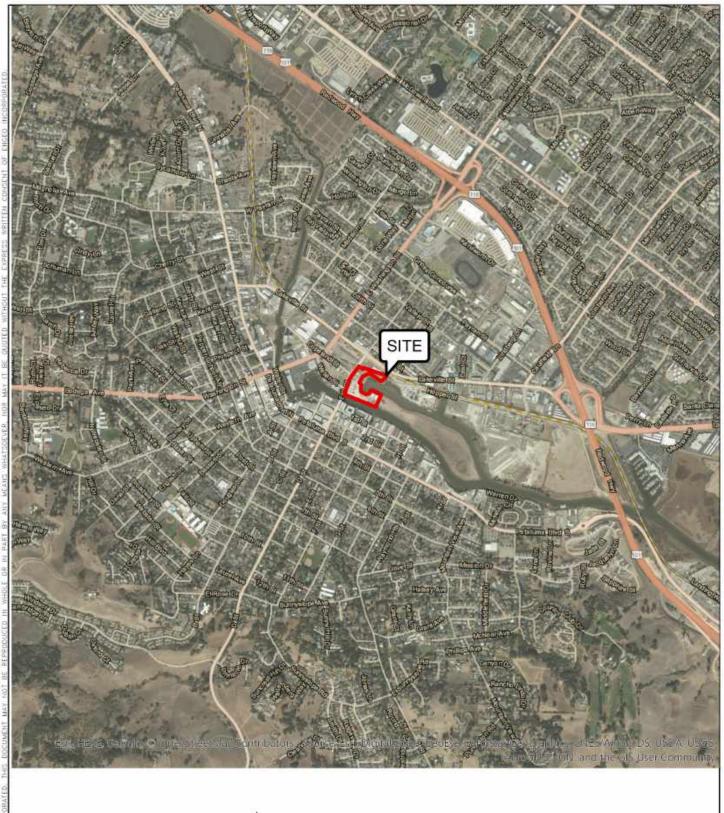




FIGURES

FIGURE 1: Vicinity Map FIGURE 2: Site Plan

FIGURE 4: Site Photographs





0 1,000 2,000 FEET



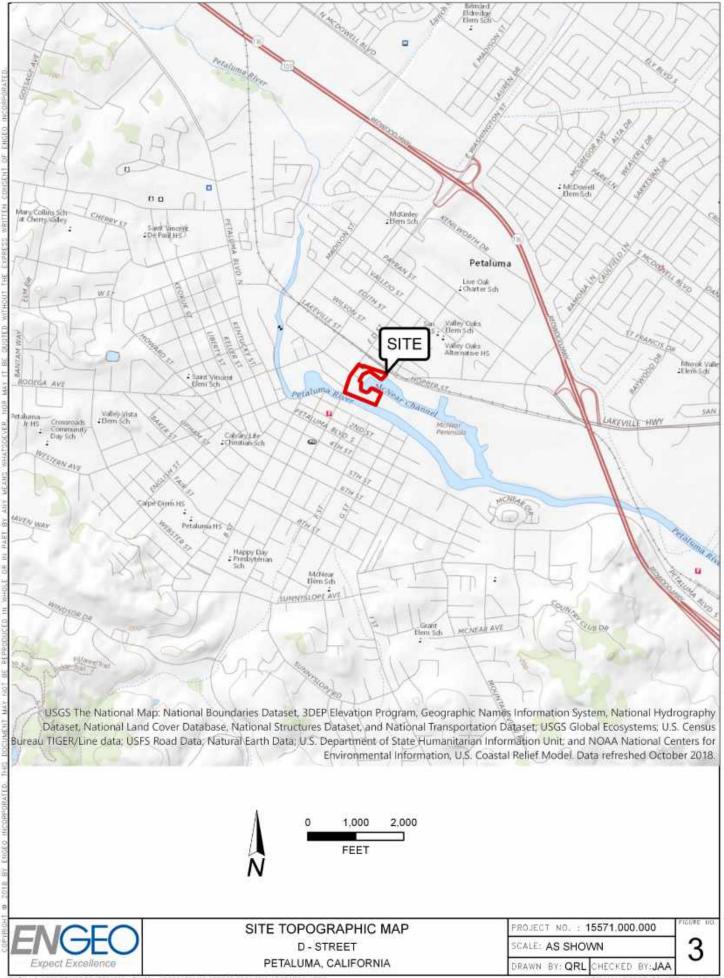
VICINITY MAP
D - STREET
PETALUMA, CALIFORNIA

PROJECT NO. : 15571,000,000 SCALE: AS SHOWN

DRAWN BY: QRL CHECKED BY:JAA

1









NORTHERN PARCEL - NEAR BUILDING LOOKING NORTHEAST



NORTHERN PARCEL - NORTHEASTERN BOUNDARY LOOKING SOUTHWEST



SOUTHERN PARCEL - ABOVE GROUND DIESEL STORAGE AND REFUELING TANK



SOUTHERN PARCEL - EASTERN BOUNDARY LOOKING NORTHWEST



D - STREET
PETALUMA, CALIFORNIA

PROJECT NO. : 15571.000.000

SCALE: NO SCALE

DRAWN BY: QRL CHECKED BY:JAA

5A







SOUTHERN PARCEL - NEAR NORTHERN FENCE LOOKING SOUTH



SOUTHERN PARCEL - WESTERN BOUNDARY LOOKING SOUTHEAST



SOUTHERN PARCEL- INSIDE PROCESSING PLANT LOOKING AT WESTERN WALL



D - STREET
PETALUMA, CALIFORNIA

PROJECT NO. : 15571,000.000

SCALE: NO SCALE

DRAWN BY: QRL CHECKED BY:JAA

5B



APPENDIX A

ENVIRONMENTAL DATA RESOURCES, INC.

Radius Map Report

300-310 D Street

300 D Street Petaluma, CA 94952

Inquiry Number: 05466040.2r

October 26, 2018

The EDR Radius Map™ Report with GeoCheck®



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

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

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TARGET PROPERTY INFORMATION

ADDRESS

300 D STREET PETALUMA, CA 94952

COORDINATES

Latitude (North): 38.2358330 - 38° 14' 8.99" Longitude (West): 122.6346800 - 122° 38' 4.84"

Universal Tranverse Mercator: Zone 10 UTM X (Meters): 531972.0 UTM Y (Meters): 4231838.5

Elevation: 41 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: 300 D STREET PETALUMA, CA 94952

MAP ID	SITE NAME	ADDRESS		RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	LIND MARINE INCORPOR	100 E D STREET	FINDS		TP
A2	LIND MARINE INCORPOR	100 EAST D STREET	ABANDONED MINES		TP
A3	LIND MARINE PETALUMA	100 E D ST	FINDS, ECHO		TP
A4		300 EAST D STREET	ERNS		TP
A5	ELECTRICAL EQUIPMENT	300 EAST D ST	HAZNET		TP
A6	LIND MARINE INCORPOR	100 E D STREET	EMI		TP
A7	JERICO DREDGING INC	100 E D STREET	EMI, WDS		TP
A8		100 EAST D STREET	ERNS		TP
A9		100 EAST D ST	CHMIRS		TP
A10	JERICO PRODUCTS INC	100 E. D ST.	HAZNET		TP
A11	LIND MARINE PETALUMA	100 E D ST	CHMIRS, NPDES, CIWQS		TP
A12		100 EAST D STREET	ERNS		TP
A13	LIND MARINE INCORPOR		US MINES	Lower	1 ft.
A14	BAR ALE INC	17 COPELAND ST	LUST	Lower	56, 0.011, WSW
A15	BAR ALE INC	17 COPELAND	LUST, ENF, HIST CORTESE, CERS	Lower	56, 0.011, WSW
16	PETALUMA TRANSMISSIO	322 LAKEVILLE ST	RCRA-SQG, FINDS, ECHO, EMI	Higher	114, 0.022, ENE
A17	BAR ALE INC	15 COPELAND ST	HIST UST	Lower	150, 0.028, West
B18	BAR ALE, INC.	224 WELLER	CA FID UST	Lower	248, 0.047, WSW
B19	ASH BAG CO.	224 WELLER	LUST, ENF, HIST CORTESE, CERS	Lower	248, 0.047, WSW
C20	PG&E SUBSTATION A	175 FIRST STREET	CPS-SLIC, DEED, CERS	Lower	309, 0.059, SW
C21	BAR ALE (BASIN LANDI	1ST AND D STREETS	CPS-SLIC, CERS	Lower	351, 0.066, SSW
C22	BAY BRIDGE GARAGE IN	1 C STREET	RCRA-SQG, FINDS, ECHO, EMI, HAZNET	Lower	355, 0.067, SW
C23	RAMATICI & BAKER	102 D	LUST, HIST CORTESE, CERS	Lower	366, 0.069, SSW
B24	HAYSTACK LANDING	215 WELLER, 15 AND 1	US BROWNFIELDS, FINDS	Lower	377, 0.071, West
B25	BAR ALE INC	226 WELLER ST	HIST UST, CHMIRS	Lower	385, 0.073, WSW
D26	JAY MCNABB	401 1ST ST	LUST, SWEEPS UST	Lower	386, 0.073, SSE
D27	MCNAB, JAMES & ALEXA	401 1ST ST	LUST, HIST CORTESE, CERS	Lower	386, 0.073, SSE
E28	BPR PROPERTIES PETAL	450 JEFFERSON ST	LUST, HAZNET	Higher	452, 0.086, ENE
E29	SUNSET LINE & TWINE	450 JEFFERSON STREET	LUST, CERS	Higher	452, 0.086, ENE
D30	ETEX, INC.	419 1ST ST	LUST, SWEEPS UST, CA FID UST, HIST CORTESE, CER	S Lower	455, 0.086, SSE
D31	ETEX, INC.	419 1ST ST	LUST	Lower	455, 0.086, SSE
F32	PG&E GAS PLANT PETAL	FIRST ST BET C & D S	SEMS-ARCHIVE	Lower	470, 0.089, SW
F33	PG&E - PETALUMA #1	FIRST STREET AND D S	RESPONSE, ENVIROSTOR, CERS	Lower	470, 0.089, SW
F34	PG AND E GAS PLANT P	FIRST ST BETWEEN C A	EDR MGP	Lower	470, 0.089, SW
G35	COIN AMUSEMENT FORME	416 D	LUST, HIST CORTESE, CERS	Higher	481, 0.091, NNE
F36	DOWNTOWN RAILROAD TR	1ST STREET AT C STRE	US BROWNFIELDS, FINDS	Lower	524, 0.099, SW
F37	PG AND E FORMER PETA	1ST STREET AND C STR	RCRA-LQG, FINDS, ECHO	Lower	524, 0.099, SW
H38	BAR-ALE, INC.	225 2ND ST	LUST	Lower	573, 0.109, SSW
H39	BAR ALE FEED CO., IN	225 2ND ST	HIST UST	Lower	573, 0.109, SSW

Target Property Address: 300 D STREET PETALUMA, CA 94952

Click 0	Click of Map 1D to see full detail.						
MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION		
H40	BAR ALE INC	225 2ND ST	LUST, ENF, HIST CORTESE, CERS	Lower	573, 0.109, SSW		
H41	BAR ALE FEED CO INC	225 SECOND STREET	SWEEPS UST, HIST UST	Lower	573, 0.109, SSW		
H42	BAR ALE, INC.	225 2ND	UST	Lower	573, 0.109, SSW		
F43	BASIN STREET PROPERT	111 C STREET	CPS-SLIC, DEED, CERS	Lower	590, 0.112, SW		
F44	CITY OF PETALUMA RIG	111 C ST	LUST, CERS	Lower	590, 0.112, SW		
F45	SMALL'S SCALES	111 C ST	LUST, HIST CORTESE	Lower	590, 0.112, SW		
F46	CITY OF PETALUMA RIG	111 C ST	LUST, Notify 65	Lower	590, 0.112, SW		
F47	BASIN STREET PROPERT	111 C STREET	CPS-SLIC	Lower	590, 0.112, SW		
H48	LES'S TRUCK & AUTO R	301 2ND	LUST, HIST CORTESE	Higher	595, 0.113, South		
H49	BOBS UNION SERVICE	301 2ND ST A	EDR Hist Auto	Higher	595, 0.113, South		
150	PETALUMA RECYCLING C	315 2ND STREET	LUST, SWRCY, SWEEPS UST, CA FID UST, ENF, HIST.	Higher	608, 0.115, South		
J51	FIRE STATION 1	198 D ST	HIST UST	Lower	609, 0.115, SSW		
J52	PETALUMA FIRE DEPART	198 D	LUST, SWEEPS UST, HIST CORTESE, CERS	Lower	609, 0.115, SSW		
H53	BAR ALE INC	2252ND ST	UST	Lower	617, 0.117, SSW		
I 54	OUT WEST GARAGE	321 SECOND ST.	CERS HAZ WASTE, CERS	Lower	619, 0.117, South		
155	BARBER SIGN COMPANY,	321 2ND ST	LUST, HIST CORTESE, CERS	Lower	619, 0.117, South		
K56	EADS AUTO BODY	205 C STREET	RCRA-SQG, FINDS, ECHO, EMI, HAZNET	Lower	652, 0.123, SW		
H57	BARBER SIGN CO	321 002ND	SWEEPS UST, CA FID UST	Lower	653, 0.124, South		
G58	COMPLETE AUTO SERVIC	296 WILSON	CA FID UST	Higher	657, 0.124, NNE		
G59	COMPLETE AUTO SERVIC	296 WILSON ST	LUST, SWEEPS UST, HIST UST, HIST CORTESE, CERS	S Higher	657, 0.124, NNE		
G60	COMPLETE AUTO SERVIC	296 WILSON ST	EDR Hist Auto	Higher	657, 0.124, NNE		
G61	YOTALUMA AUTOMOTIVE	296 WILSON ST	CERS HAZ WASTE, CERS	Higher	657, 0.124, NNE		
G62	PETALUMA TANNING	WILSON	ENVIROSTOR	Higher	701, 0.133, NNE		
L63	NORTHWESTERN PACIFIC	348 E WASHINGTON STR	CPS-SLIC, CERS	Lower	716, 0.136, NW		
64	KRESKY SIGNS INC	429 FIRST STREET	RCRA-SQG, DRYCLEANERS	Lower	740, 0.140, SSE		
K65	SMALLS SCALES	107 SECOND ST	HIST UST	Lower	741, 0.140, SW		
K66	SMALL'S SCALES	107 2ND ST	HIST UST	Lower	741, 0.140, SW		
K67	JB MATTESON, INC. PR	101 SECOND STREET	CPS-SLIC, CERS	Lower	752, 0.142, SW		
168	D & M AUTOMOTIVE	210 F	CA FID UST	Lower	782, 0.148, South		
I69	D & M AUTOMOTIVE	210 F ST	LUST, SWEEPS UST, HIST CORTESE, Notify 65, CERS	Lower	782, 0.148, South		
L70	WHEEL WORKS #243407	361 EAST WASHINGTON	CERS HAZ WASTE, CERS	Lower	802, 0.152, NW		
L71	O'REILLY AUTO PARTS	361 E. WASHINGTON ST	CERS HAZ WASTE, CERS	Lower	802, 0.152, NW		
J72	UNOCAL SERVICE STATI	201 PETALUMA BLVD. S	RCRA-CESQG	Lower	818, 0.155, SSW		
J73	UNION OIL SS#6152	201 PETALUMA BLVD S	LUST, HIST UST, CERS	Lower	818, 0.155, SSW		
J74	CHEVRON 306641	201 PETALUMA BLVD S	HIST UST, HAZNET	Lower	818, 0.155, SSW		
M75	1ETCALFS AUTO PARTS	494 2ND ST	CA FID UST	Lower	825, 0.156, SSE		
M76	METCALF'S AUTO PARTS	494 2ND	LUST, SWEEPS UST, HIST CORTESE	Lower	825, 0.156, SSE		
N77	PETALUMA BUTANE DIST	423 WILSON ST	AST	Higher	829, 0.157, East		
N78	PETALUMA BUTANE DIST	423 WILSON STREET	CERS HAZ WASTE, CERS	Higher	829, 0.157, East		

Target Property Address: 300 D STREET PETALUMA, CA 94952

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
J79	UNION OIL SS# 6152	201 PETALUMA BLVD S	LUST, HIST UST, HIST CORTESE	Lower	857, 0.162, SSW
J80	UNOCAL SERVICE STATI	201 S PETALUMA BLVD	SWEEPS UST, CA FID UST	Lower	857, 0.162, SSW
O81	UNOCAL #6214 (FORMER	440 WASHINGTON ST E	LUST, CERS	Higher	880, 0.167, NNW
O82	UNOCAL #6214 (FORMER	440 WASHINGTON ST E	LUST, HIST CORTESE	Higher	880, 0.167, NNW
P83	AUTO WORLD	115 PETALUMA S	SWEEPS UST, CA FID UST	Lower	883, 0.167, SW
P84	AUTOWORLD OF PETALUM	115 PETALUMA BLVD	RCRA-SQG, HIST UST, FINDS, ECHO, HAZNET	Lower	883, 0.167, SW
P85	DURELLI-CHRYSLER, PL	115 PETALUMA BLVD S	LUST, HIST UST, CERS	Lower	883, 0.167, SW
P86	DURELLI CHRYSLER PLY	115 PETALUMA BLVD S	HIST UST	Lower	883, 0.167, SW
O87	UNOCAL SERVICE STATI	440 EAST WASHINGTON	Notify 65	Higher	896, 0.170, North
O88	UNION OIL SS 6214	440 EAST WASHINGTON	HIST UST, HAZNET	Higher	896, 0.170, North
O89	UNOCAL SERVICE STATI	440 E WASHINGTON ST	SWEEPS UST, CA FID UST	Higher	896, 0.170, North
O90	WASHINGTON STREET 76	440 EAST WASHINGTON	UST	Higher	896, 0.170, North
O91	UNION OIL SS #6214	440 E WASHINGTON ST	HIST UST	Higher	896, 0.170, North
O92	UNION OIL SS# 6214	440 E WASHINGTON ST	HIST UST	Higher	896, 0.170, North
K93	T. M. COBB	775 TENNANT	LUST, HIST CORTESE	Lower	897, 0.170, SW
K94	ROSE PROPERTY	101 PETALUMA BLVD S	LUST, HIST UST, CERS	Lower	897, 0.170, SW
Q95	PETALUMA SCH. MAINT.	526 JEFFERSON	SWEEPS UST, CA FID UST	Higher	940, 0.178, ENE
Q 96	PETALUMA SCHOOL DIST	526 JEFFERSON ST	LUST	Higher	940, 0.178, ENE
Q97	PETALUMA CITY SCHOOL	526 JEFFERSON ST.	CERS HAZ WASTE, CERS	Higher	940, 0.178, ENE
Q98	PETALUMA SCHOOL DIST	526 JEFFERSON ST	LUST, HIST CORTESE, CERS	Higher	940, 0.178, ENE
M99	BP	421 PETALUMA	HIST CORTESE	Lower	949, 0.180, South
M100	PETALUMA BP	421 PETALUMA BOULEVA	Notify 65	Lower	949, 0.180, South
M101	BP GAS	421 S PETALUMA BLVD	SWEEPS UST, CA FID UST	Lower	949, 0.180, South
P102	TEXACO STATION (FORM	112 PETALUMA BLVD. S	LUST, CERS	Lower	961, 0.182, SW
M103	PETALUMA TEXACO	421 PETALUMA BLVD. S	UST	Lower	968, 0.183, SSE
M104	PETALUMA BP	421 PETALUMA BLVD S	LUST	Lower	968, 0.183, SSE
M105	STEVE WAITE	421 PETALUMA BLVD N	LUST, HIST UST, HAZNET, CERS	Lower	968, 0.183, SSE
M106	PETALUMA TEXACO	421 PETALUMA BLVD. S	CERS, CERS HAZ WASTE, CERS TANKS	Lower	968, 0.183, SSE
R107	GEORGE'S AUTO REPAIR	400 PETALUMA BLVD S	LUST, HIST CORTESE	Lower	975, 0.185, South
R108	BILL & JAYS	400 PETALUMA BLVD.	HIST UST	Lower	975, 0.185, South
R109	WHOLE AUTO PERFORMAN	400 PETALUMA BLVD S.	CERS HAZ WASTE, CERS	Lower	1007, 0.191, South
R110	WHOLE AUTO	400 PETALUMA BLVD S	LUST, HIST UST, HAZNET	Lower	1007, 0.191, South
O111	PETALUMA CAR WASH	483 E WASHINGTON ST	HIST UST	Higher	1014, 0.192, NNW
O112	PETALUMA PRO WASH	483 EAST WASHINGTON	UST	Higher	1014, 0.192, NNW
R113	OLIKER PROPERTY	320 PETALUMA	LUST, SWEEPS UST, HIST CORTESE, CERS	Higher	1033, 0.196, South
R114	CHIROPRACTIC OFFICES	320 PETALUMA S	CA FID UST	Higher	1033, 0.196, South
S115	MORGAN MFG INC	521 SECOND ST	RCRA-SQG	Lower	1034, 0.196, SSE
S116	NOR BAY IRON CRAFT	105 H ST	RCRA-SQG, FINDS, ECHO	Lower	1035, 0.196, SE
O117	SANY AND BOBS TRUCKI	151 LAKEVILLE STREET	HIST UST	Higher	1043, 0.198, NNW

Target Property Address: 300 D STREET PETALUMA, CA 94952

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
O118	JERRY & DON'S PUMP &	151 LAKEVILLE ST	LUST, HIST CORTESE	Higher	1043, 0.198, NNW
T119	SHAMROCK MATERIALS I	400 HOPPER ST	RCRA-SQG, LUST, HAZNET, WDS, CIWQS	Lower	1053, 0.199, ESE
T120		400 HOPPER ST	AST	Lower	1053, 0.199, ESE
T121	SHAMROCK MATERIALS O	400 HOPPER STREET	HIST UST	Lower	1053, 0.199, ESE
T122	SHAMROCK MATERIALS I	400 HOPPER ST	LUST, HIST CORTESE, NPDES, CERS HAZ WASTE, C	ERS Lower	1053, 0.199, ESE
T123	SHAMROCK MATERIALS	400 HOPPER	SWEEPS UST, CA FID UST	Lower	1053, 0.199, ESE
U124	TOWN CENTER THEATER	15 & 19 PETALUMA BLV	CPS-SLIC, DEED, CERS	Lower	1055, 0.200, SW
Q125	PACIFIC BELL	600 JEFFERSON	RCRA NonGen / NLR, FINDS, ECHO	Higher	1068, 0.202, ENE
V126	WEST BAY BAVARIAN	151 LAKEVILLE	SWEEPS UST, CA FID UST	Lower	1072, 0.203, NNW
T127	SHAMROCK MATERIALS I	410 HOPPER ST	RCRA-SQG, HAZNET	Lower	1077, 0.204, ESE
U128	THEATER DISTRICT RED	15 PETALUMA BLVD S	LUST, CERS	Lower	1112, 0.211, SW
U129	HANSEL FORD (FORMER)	13 PETALUMA BLVD S	LUST, HIST UST, CERS	Lower	1117, 0.212, SW
U130	VICTORY CHEVROLET	13 PETALUMA BLVD SO	RCRA-SQG, FINDS, ECHO	Lower	1117, 0.212, SW
W131	DOLLAR TREE #05022	40 E WASHINGTON ST	HAZNET, CERS HAZ WASTE, CERS	Lower	1126, 0.213, West
W132	PACIFIC BELL	32 E WASHINGTON	RCRA NonGen / NLR, FINDS, ECHO	Lower	1129, 0.214, West
X133	BIG O TIRE #70	516 E WASHINGTON ST	CERS HAZ WASTE, CERS	Higher	1138, 0.216, North
W134	COSMOPROF BEAUTY	6 E WASHINGTON ST	CERS HAZ WASTE, CERS	Lower	1141, 0.216, West
U135	CHEVRON USA 90152	2 PETALUMA BLVD	SWEEPS UST, HIST UST	Lower	1148, 0.217, SW
U136	CHEVRON #90152	2 PETALUMA BLVD.	RCRA-LQG	Lower	1153, 0.218, SW
V137	CVS PHARMACY NO 9480	365 E WASHINGTON ST	RCRA-LQG, FINDS, ECHO	Lower	1162, 0.220, NW
V138	CVS PHARMACY #9480	365 E WASHINGTON ST	CERS HAZ WASTE, CERS	Lower	1162, 0.220, NW
U139	CHEVRON OIL USA, INC	2 PETALUMA BOULEVARD	UST	Lower	1170, 0.222, SW
U140	CHEVRON #9-0152	2 PETALUMA BLVD S	LUST, CERS	Lower	1170, 0.222, SW
W141	DIAMOND LUMBER, INC.	101 E WASHINGTON ST	HIST UST	Lower	1192, 0.226, WNW
W142	DIAMOND LUMBER INC	101 E WASHINGTON STR	HIST UST, HAZNET	Lower	1192, 0.226, WNW
Y143	U.S. POSTAL SERVICE	120 4TH ST	LUST, HIST CORTESE, CERS	Lower	1210, 0.229, SSW
144	M. MASELLI & SONS	519 LAKEVILLE ST	CERS HAZ WASTE, CERS	Higher	1235, 0.234, East
S145	FOUNDRY WHARF BUS PA	615 2ND	LUST, HIST CORTESE, CERS	Lower	1240, 0.235, SSE
X146	PETER'S EXXON	532 EAST WASHINGTON	UST	Higher	1248, 0.236, North
X147	EXXON R/S #7-0240	532 E WASHINGTON	CA FID UST	Higher	1271, 0.241, North
X148	EXXON 7-0240 (FORMER	532 WASHINGTON ST E	LUST, CERS	Higher	1271, 0.241, North
X149	TEXACO EXXON	532 WASHINGTON	LUST, HIST CORTESE	Higher	1271, 0.241, North
X150	TEXACO USA	532 E WASHINGTON ST	SWEEPS UST, HIST UST, EMI	Higher	1271, 0.241, North
X151	GRAND VALERO	532 EAST WASHINGTON	UST	Higher	1271, 0.241, North
152	STATION C - PETALUMA	144 WILSON STREET	RCRA-LQG	Lower	1282, 0.243, NNW
X153	BAYWOOD SERVICE CENT	527 E WASHINGTON ST	CERS HAZ WASTE, CERS	Higher	1282, 0.243, North
X154	TRIPLE S TIRES	527 WASHINGTON	HIST UST, HIST CORTESE	Higher	1282, 0.243, North
X155	TRIPLE S TIRES	527 WASHINGTON ST E	LUST, CERS	Higher	1282, 0.243, North
Z156	PACIFIC BELL	630 JEFFERSON	RCRA-SQG, HIST UST, FINDS, ECHO	Higher	1286, 0.244, ENE

Target Property Address: 300 D STREET PETALUMA, CA 94952

Click Oi	i Map ID to see Iuli detali.				
MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE LEVATION	DIST (ft. & mi.) DIRECTION
Z157	AT&T CALIFORNIA - TD	630 JEFFERSON ST	CERS HAZ WASTE, CERS	Higher	1286, 0.244, ENE
158	SHOTWELL'S AUTO BODY	600 PETALUMA	LUST, HIST CORTESE	Higher	1312, 0.248, SSE
AA159	MADDALENA DAIRY SUPP	139 LAKEVILLE STREET	LUST	Lower	1360, 0.258, NW
AA160	MADDALENA'S, INC.	139 LAKEVILLE	LUST, SWEEPS UST, CA FID UST, HIST CORTESE, CERS	S Lower	1360, 0.258, NW
Y161	THE MARTIN PROPERTY	417 D STREET	US BROWNFIELDS, FINDS	Lower	1384, 0.262, SSW
162	VINTAGE BANK ANTIQUE	101 PETALUMA BLVD N	LUST, CERS	Lower	1460, 0.277, WSW
163	ANDY'S AUTO REPAIR	619 PETALUMA BLVD S	LUST, HIST UST, HIST CORTESE	Lower	1479, 0.280, SSE
AB164	SILVA PARTNERSHIP	601 WASHINGTON ST E	LUST, HIST CORTESE	Higher	1494, 0.283, North
AB165	SILVA, WILLIAM, ET A	601 WASHINGTON E	LUST, SWEEPS UST, CA FID UST, CERS	Higher	1494, 0.283, North
166	SCHRAM PROPERTY	300 WATER	LUST, HIST CORTESE, CERS	Lower	1504, 0.285, West
AC167	PETERSON'S PAINT & H	25 KENTUCKY STREET	Notify 65	Lower	1595, 0.302, WSW
AC168	PETALUMA, CITY OF	1 A ST	LUST, HIST CORTESE, CERS	Lower	1615, 0.306, WSW
AB169	PETALUMA DEVELOPMENT	627 WASHINGTON ST E	LUST, Notify 65, CERS	Higher	1710, 0.324, North
170	PETALUMA SCHOOL DIST	11 5TH	LUST, HIST CORTESE, CERS	Lower	1711, 0.324, SW
AC171	WELLS FARGO TRUST DE	25 KENTUCKY ST	LUST, HIST CORTESE, CERS	Lower	1716, 0.325, WSW
172	HIDEAWAY	128 KENTUCKY ST	LUST, CERS	Lower	1748, 0.331, WSW
AD173	LARRY'S AUTO BODY SH	412 MADISON ST	LUST	Lower	1761, 0.334, NW
AD174	LARRY'S AUTO BODY SH	416 MADISON	HIST CORTESE	Lower	1783, 0.338, NNW
AE175	WORDEN PROPERTY	892 LAKEVILLE	US BROWNFIELDS, FINDS	Lower	1877, 0.355, East
AF176	92 AND 98 LAKEVILLE	92 AND 98 LAKEVILLE	US BROWNFIELDS, FINDS	Lower	1904, 0.361, NW
AG177	JOS ELLWOOD COMMUNIC	301 PAYRAN	LUST, SWEEPS UST, HIST CORTESE, CERS	Lower	1939, 0.367, NE
AG178	JOS. ELLWOOD COMM. C	301 PAYRAN ST	LUST, CA FID UST	Lower	1939, 0.367, NE
AE179	G & C AUTOBODY	896 LAKEVILLE ST	LUST	Lower	2015, 0.382, East
AE180	BARTA HIDE	896 LAKEVILLE ST	CPS-SLIC, CERS	Lower	2015, 0.382, East
AE181	G & C AUTO BODY	896 LAKEVILLE ST	ENVIROSTOR, LUST, CPS-SLIC, SWEEPS UST, CA FID	Lower	2015, 0.382, East
AE182	DAVES AUTOBODY & TOW	896 LAKEVILLE STREET	SEMS-ARCHIVE, RCRA-SQG, FINDS, EMI, HAZNET	Lower	2019, 0.382, East
183	BRODY PROPERTY	91 LAKEVILLE ST	LUST, SWEEPS UST, HIST UST, CA FID UST, HIST	Lower	2055, 0.389, NW
AF184	CALIFORNIA CRUSH AUT	92 LAKEVILLE ROAD	ENVIROSTOR	Lower	2062, 0.391, NW
185	BAY CITIES CONCRETE	444 PAYRAN	LUST, HIST CORTESE, CERS	Lower	2114, 0.400, ENE
186	PETALUMA QUICK CLEAN	214 WESTERN AVENUE	RCRA-SQG, ENVIROSTOR, VCP, FINDS, ECHO,	Lower	2148, 0.407, WSW
AH187	TOBY'S TRUCKING, INC	421 PAYRAN ST	LUST, AST, HIST CORTESE	Lower	2172, 0.411, ENE
AI188	LACE HOUSE LAUNDRY/L	128 LIBERTY ST	LUST, HIST CORTESE, CERS	Lower	2228, 0.422, WSW
189	SONOMA-MARIN FAIRGRO	100 GNOSS CONCOURSE	ENVIROSTOR, VCP	Lower	2256, 0.427, NE
190	NORTH RIVER LANDING	360, 368, 402, AND 4	US BROWNFIELDS, FINDS	Lower	2275, 0.431, WNW
191	SHELL SERVICE STATIO	801 WASHINGTON ST E	LUST, HIST CORTESE, CERS	Lower	2290, 0.434, NNE
AH192	NORTH BAY CONSTRUCTI	431 PAYRAN ST	RCRA-SQG, LUST, SWEEPS UST, HIST UST, CA FID UST	, Lower	2297, 0.435, ENE
AI193	ALLIANCE	215 WASHINGTON ST	LUST, HIST CORTESE, CERS	Lower	2309, 0.437, West
AI194	PACIFIC BELL TELEPHO	125 LIBERTY STREET	LUST, UST	Lower	2351, 0.445, WSW
AI195	AT&T CA - TD076	125 LIBERTY STREET	RCRA-SQG, LUST, AST, SWEEPS UST, CA FID UST,	Lower	2351, 0.445, WSW

Target Property Address: 300 D STREET PETALUMA, CA 94952

MAP	OUTE NAME	4000500	DATABAGE ACRONIVAGO	RELATIVE	DIST (ft. & mi.)
ID AJ196	SITE NAME KAISER SAND & GRAVEL	ADDRESS 950 LAKEVILLE	DATABASE ACRONYMS LUST, HIST CORTESE, CERS	ELEVATION Lower	<u>DIRECTION</u> 2359, 0.447, East
AK197		30 LAKEVILLE ST	LUST, AST, SWEEPS UST, HIST UST, CA FID UST, HIS	ST Lower	2380, 0.451, NW
AK198	CALIFORNIA GOLD DAIR	51 LAKEVILLE ST	CPS-SLIC	Lower	2426, 0.459, NW
AK199	CALIFORNIA GOLD DAIR	51 LAKEVILLE ST	LUST, CPS-SLIC, HIST CORTESE, CERS	Lower	2426, 0.459, NW
AK200	CALIFORNIA GOLD DAIR	51 LAKEVILLE ST	LUST	Lower	2426, 0.459, NW
AL201	TWO ROCK FINISHERS	821 PETALUMA BLVD	CPS-SLIC, NON-CASE INFO	Lower	2435, 0.461, SE
202	PETALUMA CORP. YARD	840 HOPPER ST	LUST, HIST UST, HIST CORTESE	Lower	2460, 0.466, ESE
AM203	ALCAZAR PROPERTY (FO	330 WESTERN AVENUE	LUST, HAZNET, CERS	Higher	2485, 0.471, WSW
AM204	FORMER COTIJA RESTAU	330 WESTERN AVENUE	US BROWNFIELDS, FINDS	Higher	2485, 0.471, WSW
AM205	ALCAZAR PROPERTY	330 WESTERN AVE	LUST	Higher	2485, 0.471, WSW
AN206	UNOCAL	300 WASHINGTON ST	LUST, HIST CORTESE, CERS	Higher	2525, 0.478, West
AL207	CHEVRON #9-9728 (FOR	860 PETALUMA BLVD N	LUST, CERS	Lower	2535, 0.480, SE
AL208	CHEVRON	860 PETALUMA	HIST CORTESE	Lower	2535, 0.480, SE
AN209	DAIRYMAN'S FEED & SU	323 WASHINGTON ST E	LUST, HIST CORTESE	Higher	2566, 0.486, West
AJ210	THE MILLER PROPERTY	960 LAKEVILLE HIGHWA	US BROWNFIELDS, FINDS	Lower	2588, 0.490, East
211	FORMER LOBARDI'S BAK	389 PETALUMA BLVD.,	CPS-SLIC	Lower	2597, 0.492, WNW
212	RICCI BROS. TRUCKING	1 CEDAR GROVE PARK	LUST, HIST CORTESE, CERS	Lower	2627, 0.498, NNW
213	PETALUMA CAR WASH (F	483 WASHINGTON ST E	LUST, SWEEPS UST, CA FID UST, Notify 65, CERS	Higher	2934, 0.556, West
214	MCPHAIL'S INC.	1006 LAKEVILLE ST	ENVIROSTOR, VCP, DEED	Lower	3209, 0.608, East
215	ST. VINCENT DE PAUL	246 HOWARD ST	LUST, Notify 65, CERS	Higher	3254, 0.616, West
216	UNION OIL	405 BROADWAY	ENVIROSTOR	Higher	4684, 0.887, WSW
217	MCLEOD PROPERTY	1317 KRESKY	LUST, HIST CORTESE, Notify 65	Lower	5013, 0.949, NE
218	QUARRY HEIGHTS	1600 PETALUMA BOULEV	ENVIROSTOR, VCP	Lower	5058, 0.958, ESE
219	METRON SUPER GAS	910 BAYWOOD DR	HAZNET, Notify 65	Lower	5224, 0.989, East

TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
LIND MARINE INCORPOR 100 E D STREET PETALUMA, CA 94952	FINDS Registry ID:: 110040953616	N/A
LIND MARINE INCORPOR 100 EAST D STREET PETALUMA, CA 94952	ABANDONED MINES	N/A
LIND MARINE PETALUMA 100 E D ST PETALUMA, CA 94952	FINDS Registry ID:: 110070087655 ECHO Registry ID: 110070087655	N/A
300 EAST D STREET 300 EAST D STREET PETALUMA, CA 94952	ERNS NRC Report #: 1069042	N/A
ELECTRICAL EQUIPMENT 300 EAST D ST PETALUMA, CA 94952	HAZNET GEPAID: CAD982033797	N/A
LIND MARINE INCORPOR 100 E D STREET PETALUMA, CA 94952	EMI Facility Id: 118	N/A
JERICO DREDGING INC 100 E D STREET PETALUMA, CA 94952	EMI Facility Id: 118 WDS Facility Status: A Facility Id: 2 491012986	N/A
100 EAST D STREET 100 EAST D STREET PETALUMA, CA	ERNS NRC Report #: 636026	N/A
100 EAST D ST 100 EAST D ST PETALUMA, CA	CHMIRS OES Incident Number: 1-5014 OES Incident Number: 3-0668	N/A

JERICO PRODUCTS INC **HAZNET** N/A

100 E. D ST.

GEPAID: CAL000141291 PETALUMA, CA 94952

LIND MARINE PETALUMA **CHMIRS** N/A

100 E D ST OES Incident Number: 1-5013 PETALUMA, CA 94952

NPDES

Facility Status: Active

CIWQS

ERNS 100 EAST D STREET N/A

100 EAST D STREET NRC Report #: 986928

PETALUMA, CA

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	al NPL site list
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NPL..... National Priority List

Proposed NPL..... Proposed National Priority List Sites

NPL LIENS Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal institutional controls / engineering controls registries

LUCIS..... Land Use Control Information System

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

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

ODI...... Open Dump Inventory

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

IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

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

HIST Cal-Sites_____ Historical Calsites Database

SCH_____School Property Evaluation Program

US CDL...... National Clandestine Laboratory Register

Local Land Records

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

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting 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

2020 COR ACTION...... 2020 Corrective Action Program List

TSCA..... Toxic Substances Control Act

TRIS_____ Toxic Chemical Release Inventory System

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

ICIS...... Integrated Compliance Information System

Act)/TSCA (Toxic Substances Control Act)

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

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

UXO...... Unexploded Ordnance Sites

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

CA BOND EXP. PLAN..... Bond Expenditure Plan

Cortese "Cortese" Hazardous Waste & Substances Sites List

CUPA Listings CUPA Resources List

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

UIC......UIC Listing

WASTEWATER PITS..... Oil Wastewater Pits Listing

CERS..... CERS

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 07/17/2018 has revealed that there

are 2 SEMS-ARCHIVE sites 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	SW 0 - 1/8 (0.089 mi.)	F32	114
DAVES AUTOBODY & TOW Site ID: 0903546 EPA Id: CAD982400863	896 LAKEVILLE STREET	E 1/4 - 1/2 (0.382 mi.)	AE182	561

Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 03/01/2018 has revealed that there are 4 RCRA-LQG sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
PG AND E FORMER PETA EPA ID:: CAR000242479	1ST STREET AND C STR	SW 0 - 1/8 (0.099 mi.)	F37	124
CHEVRON #90152 EPA ID:: CAR000122945	2 PETALUMA BLVD.	SW 1/8 - 1/4 (0.218 mi.)	U136	405
CVS PHARMACY NO 9480 EPA ID:: CA0001007624	365 E WASHINGTON ST	NW 1/8 - 1/4 (0.220 mi.)	V137	408
STATION C - PETALUMA FPA ID.: CAR000188094	144 WILSON STREET	NNW 1/8 - 1/4 (0.243 mi.)	152	450

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/01/2018 has revealed that there are 11 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PETALUMA TRANSMISSIO EPA ID:: CAD983599648	322 LAKEVILLE ST	ENE 0 - 1/8 (0.022 mi.)	16	56
PACIFIC BELL EPA ID:: CAT080028327	630 JEFFERSON	ENE 1/8 - 1/4 (0.244 mi.)	Z156	459
Lower Elevation	Address	Direction / Distance	Map ID	Page
BAY BRIDGE GARAGE IN	1 C STREET	SW 0 - 1/8 (0.067 mi.)	C22	84

EPA ID:: CAD982476905				
EADS AUTO BODY EPA ID:: CAD981416712	205 C STREET	SW 0 - 1/8 (0.123 mi.)	K56	186
KRESKY SIGNS INC EPA ID:: CAD982467045	429 FIRST STREET	SSE 1/8 - 1/4 (0.140 mi.)	64	206
AUTOWORLD OF PETALUM EPA ID:: CAD981684715	115 PETALUMA BLVD	SW 1/8 - 1/4 (0.167 mi.)	P84	260
MORGAN MFG INC EPA ID:: CAD009176140	521 SECOND ST	SSE 1/8 - 1/4 (0.196 mi.)	S115	329
NOR BAY IRON CRAFT EPA ID:: CAD982523623	105 H ST	SE 1/8 - 1/4 (0.196 mi.)	S116	330
SHAMROCK MATERIALS I EPA ID:: CAR000055996	400 HOPPER ST	ESE 1/8 - 1/4 (0.199 mi.)	T119	337
SHAMROCK MATERIALS I EPA ID:: CAR000057786	410 HOPPER ST	ESE 1/8 - 1/4 (0.204 mi.)	T127	373
VICTORY CHEVROLET EPA ID:: CAD981675101	13 PETALUMA BLVD SO	SW 1/8 - 1/4 (0.212 mi.)	U130	384

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

A review of the RCRA-CESQG list, as provided by EDR, and dated 03/01/2018 has revealed that there is 1 RCRA-CESQG site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
UNOCAL SERVICE STATI EPA ID:: CAD982059388	201 PETALUMA BLVD. S	SSW 1/8 - 1/4 (0.155 mi.)	J72	227

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.

Lower Elevation	Address	Direction / Distance	Map ID	Page
PG&E - PETALUMA #1	FIRST STREET AND D S	SW 0 - 1/8 (0.089 mi.)	F33	115

Database: RESPONSE, Date of Government Version: 07/30/2018

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 07/30/2018 has revealed that there are 9 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PETALUMA TANNING Facility Id: 49310002 Status: No Action Required	WILSON	NNE 1/8 - 1/4 (0.133 mi.)	G62	203
UNION OIL Facility Id: 49510008 Status: Refer: RWQCB	405 BROADWAY	WSW 1/2 - 1 (0.887 mi.)	216	737
Lower Elevation	Address	Direction / Distance	Map ID	Page
PG&E - PETALUMA #1 Facility Id: 49490001 Status: Refer: RWQCB	FIRST STREET AND D S	SW 0 - 1/8 (0.089 mi.)	F33	115
G & C AUTO BODY Facility Id: 49310001 Status: Refer: RWQCB	896 LAKEVILLE ST	E 1/4 - 1/2 (0.382 mi.)	AE181	548
CALIFORNIA CRUSH AUT Facility Id: 49500014 Status: Refer: RWQCB	92 LAKEVILLE ROAD	NW 1/4 - 1/2 (0.391 mi.)	AF184	581
PETALUMA QUICK CLEAN Facility Id: 60002205 Status: Active	214 WESTERN AVENUE	WSW 1/4 - 1/2 (0.407 mi.)	186	585
SONOMA-MARIN FAIRGRO Facility Id: 49070001 Status: Refer: RWQCB	100 GNOSS CONCOURSE	NE 1/4 - 1/2 (0.427 mi.)	189	604
MCPHAIL'S INC. Facility Id: 49420003 Status: Certified / Operation & Maintena	1006 LAKEVILLE ST	E 1/2 - 1 (0.608 mi.)	214	721
QUARRY HEIGHTS Facility Id: 60002395 Status: Active	1600 PETALUMA BOULEV	ESE 1/2 - 1 (0.958 mi.)	218	739

Olalus. Active

State and tribal leaking storage tank lists

Global Id: T0609700813

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 87 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BPR PROPERTIES PETAL Database: SONOMA CO. LUST, Dat Global ID: T0609730719	450 JEFFERSON ST e of Government Version: 10/02/2018	ENE 0 - 1/8 (0.086 mi.)	E28	105
SUNSET LINE & TWINE Database: LUST, Date of Government Status: Completed - Case Closed Global Id: T0609730719	450 JEFFERSON STREET nt Version: 09/10/2018	ENE 0 - 1/8 (0.086 mi.)	E29	106
COIN AMUSEMENT FORME Database: SONOMA CO. LUST, Dat Database: LUST, Date of Government Database: LUST REG 2, Date of Gov Status: Completed - Case Closed Facility Id: 49-0271 Facility Status: Preliminary site asses Global Id: T0609701019 Global ID: T0609701019	vernment Version: 09/30/2004	NNE 0 - 1/8 (0.091 mi.)	G35	118
LES'S TRUCK & AUTO R Database: SONOMA CO. LUST, Dat Database: LUST, Date of Government Database: LUST REG 2, Date of Gov Status: Completed - Case Closed Facility Id: 49-0093 Facility Status: Case Closed Global Id: T0609700860 Global ID: T0609700860 date9: 6/28/1996		S 0 - 1/8 (0.113 mi.)	H48	152
PETALUMA RECYCLING C Database: SONOMA CO. LUST, Dat Database: LUST, Date of Government Database: LUST REG 2, Date of Gov Status: Completed - Case Closed Facility Id: 49-0121 Facility Status: Pollution Characterize Global Id: T0609700885 Global ID: T0609700885	vernment Version: 09/30/2004	S 0 - 1/8 (0.115 mi.)	<i>150</i>	155
COMPLETE AUTO SERVIC Database: SONOMA CO. LUST, Dat Database: LUST, Date of Governmen Database: LUST REG 2, Date of Gov Status: Completed - Case Closed Facility Id: 49-0043 Facility Status: Case Closed		NNE 0 - 1/8 (0.124 mi.)	G59	193

Global ID: T0609700813 date9: 8/30/1995 NNW 1/8 - 1/4 (0.167 mi.) O81 **UNOCAL #6214 (FORMER** 440 WASHINGTON ST E 250 Database: SONOMA CO. LUST, Date of Government Version: 10/02/2018 Database: LUST, Date of Government Version: 09/10/2018 Status: Completed - Case Closed Global Id: T0609700961 Global ID: T0609700961 **UNOCAL #6214 (FORMER** 440 WASHINGTON ST E NNW 1/8 - 1/4 (0.167 mi.) O82 259 Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Id: 49-0200 Facility Status: Remedial action (cleanup) Underway PETALUMA SCHOOL DIST 526 JEFFERSON ST ENE 1/8 - 1/4 (0.178 mi.) Q96 279 Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Id: 49-0124 Facility Status: Case Closed date9: 5/13/1997 PETALUMA SCHOOL DIST **526 JEFFERSON ST** ENE 1/8 - 1/4 (0.178 mi.) Q98 285 Database: SONOMA CO. LUST, Date of Government Version: 10/02/2018 Database: LUST, Date of Government Version: 09/10/2018 Status: Completed - Case Closed Global Id: T0609700888 Global ID: T0609700888 **OLIKER PROPERTY** 320 PETALUMA S 1/8 - 1/4 (0.196 mi.) R113 324 Database: SONOMA CO. LUST, Date of Government Version: 10/02/2018 Database: LUST, Date of Government Version: 09/10/2018 Database: LUST REG 2, Date of Government Version: 09/30/2004 Status: Completed - Case Closed Facility Id: 49-0009 Facility Status: Preliminary site assessment underway Global Id: T0609700779 Global ID: T0609700779 JERRY & DON'S PUMP & 151 LAKEVILLE ST NNW 1/8 - 1/4 (0.198 mi.) O118 333 Database: SONOMA CO. LUST, Date of Government Version: 10/02/2018 Database: LUST, Date of Government Version: 09/10/2018 Database: LUST REG 2, Date of Government Version: 09/30/2004 Status: Completed - Case Closed Facility Id: 49-0082 Facility Status: Preliminary site assessment underway Global Id: T0609700849 Global ID: T0609700849 EXXON 7-0240 (FORMER 532 WASHINGTON ST E N 1/8 - 1/4 (0.241 mi.) X148 438 Database: SONOMA CO. LUST, Date of Government Version: 10/02/2018 Database: LUST, Date of Government Version: 09/10/2018 Status: Completed - Case Closed Global Id: T0609700945 Global ID: T0609700945 TEXACO EXXON 532 WASHINGTON N 1/8 - 1/4 (0.241 mi.) X149 443 Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Id: 49-0183 Facility Status: Remedial action (cleanup) Underway **TRIPLE S TIRES** 527 WASHINGTON ST E N 1/8 - 1/4 (0.243 mi.) X155 457 Database: SONOMA CO. LUST, Date of Government Version: 10/02/2018 Database: LUST, Date of Government Version: 09/10/2018 Database: LUST REG 2, Date of Government Version: 09/30/2004

Status: Completed - Case Closed Facility Id: 49-0190 Facility Status: Case Closed Global Id: T0609700952 Global ID: T0609700952 date9: 2/16/1995 SHOTWELL'S AUTO BODY 600 PETALUMA SSE 1/8 - 1/4 (0.248 mi.) 158 466 Database: SONOMA CO. LUST, Date of Government Version: 10/02/2018 Database: LUST, Date of Government Version: 09/10/2018 Database: LUST REG 2, Date of Government Version: 09/30/2004 Status: Completed - Case Closed Facility Id: 49-0038 Facility Status: Case Closed Global Id: T0609700808 Global ID: T0609700808 date9: 2/21/1995 SILVA PARTNERSHIP 601 WASHINGTON ST E N 1/4 - 1/2 (0.283 mi.) AB164 492 Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Id: 49-0160 Facility Status: Preliminary site assessment underway SILVA, WILLIAM, ET A 601 WASHINGTON E N 1/4 - 1/2 (0.283 mi.) AB165 492 Database: SONOMA CO. LUST, Date of Government Version: 10/02/2018 Database: LUST, Date of Government Version: 09/10/2018 Status: Open - Site Assessment Global Id: T0609700923 Global ID: T0609700923 PETALUMA DEVELOPMENT 627 WASHINGTON ST E N 1/4 - 1/2 (0.324 mi.) AB169 507 Database: SONOMA CO. LUST, Date of Government Version: 10/02/2018 Database: LUST, Date of Government Version: 09/10/2018 Database: LUST REG 2, Date of Government Version: 09/30/2004 Status: Open - Remediation Facility Id: 49-0318 Facility Status: Pollution Characterization Global Id: T0609729715 Global ID: T0609729715 ALCAZAR PROPERTY (FO 330 WESTERN AVENUE WSW 1/4 - 1/2 (0.471 mi.) AM203 681 Database: LUST, Date of Government Version: 09/10/2018 Status: Completed - Case Closed Global Id: T10000000734 ALCAZAR PROPERTY 330 WESTERN AVE WSW 1/4 - 1/2 (0.471 mi.) AM205 696 Database: SONOMA CO. LUST, Date of Government Version: 10/02/2018 Global ID: T10000000734 UNOCAL 300 WASHINGTON ST W 1/4 - 1/2 (0.478 mi.) AN206 696 Database: SONOMA CO. LUST, Date of Government Version: 10/02/2018 Database: LUST, Date of Government Version: 09/10/2018 Database: LUST REG 2, Date of Government Version: 09/30/2004 Status: Completed - Case Closed Facility Id: 49-0252

DAIRYMAN'S FEED & SU 323 WASHINGTON ST E W 1/4 - 1/2 (0.486 mi.) AN209

Database: SONOMA CO. LUST, Date of Government Version: 10/02/2018

Database: LUST, Date of Government Version: 09/10/2018 Database: LUST REG 2, Date of Government Version: 09/30/2004

Facility Status: Case Closed Global Id: T0609701003 Global ID: T0609701003 date9: 2/15/1996

701

Status: Completed - Case Closed Facility Id: 49-0202 Facility Status: Case Closed Global Id: T0609700963 Global ID: T0609700963 date9: 5/22/2000

Lower Elevation	Address	Direction / Distance	Map ID	Page
BAR ALE INC Database: SONOMA CO. LUST, Date of Control Database: LUST, Date of Government Ver Status: Completed - Case Closed Global Id: T0609700780 Global ID: T0609700780		WSW 0 - 1/8 (0.011 mi.)	A14	37
BAR ALE INC Database: LUST REG 2, Date of Governmer Facility Id: 49-0010 Facility Status: Remediation Plan	17 COPELAND ent Version: 09/30/2004	WSW 0 - 1/8 (0.011 mi.)	A15	48
ASH BAG CO. Database: SONOMA CO. LUST, Date of Godernment Ver Database: LUST, Date of Government Ver Database: LUST REG 2, Date of Government Status: Completed - Case Closed Facility Id: 49-0058 Facility Status: Pollution Characterization Global Id: T0609700825 Global ID: T0609700825	sion: 09/10/2018	WSW 0 - 1/8 (0.047 mi.)	B19	64
RAMATICI & BAKER Database: SONOMA CO. LUST, Date of G Database: LUST, Date of Government Ver Database: LUST REG 2, Date of Governm Status: Completed - Case Closed Facility Id: 49-0134 Facility Status: Case Closed Global Id: T0609700898 Global ID: T0609700898 date9: 6/28/1996	sion: 09/10/2018	SSW 0 - 1/8 (0.069 mi.)	C23	94
JAY MCNABB Database: LUST REG 2, Date of Governm Facility Id: 49-0158 Facility Status: Post remedial action monitor		SSE 0 - 1/8 (0.073 mi.)	D26	102
MCNAB, JAMES & ALEXA Database: SONOMA CO. LUST, Date of G Database: LUST, Date of Government Ver Status: Completed - Case Closed Global Id: T0609700921 Global ID: T0609700921		SSE 0 - 1/8 (0.073 mi.)	D27	102
ETEX, INC. Database: SONOMA CO. LUST, Date of Government Ver Status: Completed - Case Closed Global Id: T0609700821		SSE 0 - 1/8 (0.086 mi.)	D30	111

Global ID: T0609700821 ETEX. INC. 419 1ST ST SSE 0 - 1/8 (0.086 mi.) D31 113 Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Id: 49-0053 Facility Status: Case Closed date9: 9/4/1992 BAR-ALE, INC. 225 2ND ST SSW 0 - 1/8 (0.109 mi.) H38 126 Database: SONOMA CO. LUST, Date of Government Version: 10/02/2018 Global ID: T0609700879 **BAR ALE INC** 225 2ND ST SSW 0 - 1/8 (0.109 mi.) 127 H40 Database: LUST, Date of Government Version: 09/10/2018 Database: LUST REG 2, Date of Government Version: 09/30/2004 Status: Open - Site Assessment Facility Id: 49-0115 Facility Status: Preliminary site assessment underway Global Id: T0609700879 CITY OF PETALUMA RIG 111 C ST SW 0 - 1/8 (0.112 mi.) F44 145 Database: SONOMA CO. LUST, Date of Government Version: 10/02/2018 Database: LUST, Date of Government Version: 09/10/2018 Status: Completed - Case Closed Global Id: T0609719401 Global ID: T0609719401 SMALL'S SCALES 111 C ST SW 0 - 1/8 (0.112 mi.) F45 148 Database: SONOMA CO. LUST, Date of Government Version: 10/02/2018 Database: LUST, Date of Government Version: 09/10/2018 Database: LUST REG 2, Date of Government Version: 09/30/2004 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 SW 0 - 1/8 (0.112 mi.) F46 151 Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Id: 49-0320 Facility Status: Leak being confirmed PETALUMA FIRE DEPART 198 D SSW 0 - 1/8 (0.115 mi.) .152 176 Database: SONOMA CO. LUST, Date of Government Version: 10/02/2018 Database: LUST, Date of Government Version: 09/10/2018 Database: LUST REG 2, Date of Government Version: 09/30/2004 Status: Completed - Case Closed Facility Id: 49-0035 Facility Status: Case Closed Global Id: T0609700805 Global ID: T0609700805 date9: 8/10/1998 BARBER SIGN COMPANY, 321 2ND ST S 0 - 1/8 (0.117 mi.) 155 183 Database: SONOMA CO. LUST, Date of Government Version: 10/02/2018 Database: LUST, Date of Government Version: 09/10/2018 Database: LUST REG 2. Date of Government Version: 09/30/2004 Status: Completed - Case Closed Facility Id: 49-0011 Facility Status: Case Closed

Global Id: T0609700781 Global ID: T0609700781 date9: 8/24/1994 D & M AUTOMOTIVE 210 F ST S 1/8 - 1/4 (0.148 mi.) 169 212 Database: SONOMA CO. LUST, Date of Government Version: 10/02/2018 Database: LUST, Date of Government Version: 09/10/2018 Database: LUST REG 2, Date of Government Version: 09/30/2004 Status: Completed - Case Closed Facility Id: 49-0045 Facility Status: Case Closed Global Id: T0609700815 Global ID: T0609700815 date9: 1/17/1996 **UNION OIL SS#6152** 201 PETALUMA BLVD S SSW 1/8 - 1/4 (0.155 mi.) J73 229 Database: SONOMA CO. LUST, Date of Government Version: 10/02/2018 Database: LUST. Date of Government Version: 09/10/2018 Status: Open - Remediation Global Id: T0609700960 Global ID: T0609700960 **METCALF'S AUTO PARTS** 494 2ND SSE 1/8 - 1/4 (0.156 mi.) M76 236 Database: SONOMA CO. LUST, Date of Government Version: 10/02/2018 Database: LUST, Date of Government Version: 09/10/2018 Database: LUST REG 2, Date of Government Version: 09/30/2004 Status: Completed - Case Closed Facility Id: 49-0081 Facility Status: Case Closed Global Id: T0609700848 Global ID: T0609700848 date9: 6/10/1999 UNION OIL SS# 6152 201 PETALUMA BLVD S SSW 1/8 - 1/4 (0.162 mi.) J79 247 Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Id: 49-0199 Facility Status: Remediation Plan DURELLI-CHRYSLER. PL 115 PETALUMA BLVD S SW 1/8 - 1/4 (0.167 mi.) P85 264 Database: SONOMA CO. LUST, Date of Government Version: 10/02/2018 Database: LUST, Date of Government Version: 09/10/2018 Status: Completed - Case Closed Global Id: T0609700778 Global ID: T0609700778 T. M. COBB 775 TENNANT SW 1/8 - 1/4 (0.170 mi.) K93 271 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 SW 1/8 - 1/4 (0.170 mi.) K94 272 Database: SONOMA CO. LUST, Date of Government Version: 10/02/2018 Database: LUST, Date of Government Version: 09/10/2018 Status: Completed - Case Closed Global Id: T0609700903 Global ID: T0609700903 TEXACO STATION (FORM 112 PETALUMA BLVD. S SW 1/8 - 1/4 (0.182 mi.) P102 289 Database: SONOMA CO. LUST, Date of Government Version: 10/02/2018 Database: LUST, Date of Government Version: 09/10/2018

Status: Completed - Case Closed Global Id: T10000001886 Global ID: T10000001886 PETALUMA BP 421 PETALUMA BLVD S SSE 1/8 - 1/4 (0.183 mi.) M104 293 Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Id: 49-0118 Facility Status: Case Closed date9: 3/29/2001 STEVE WAITE 421 PETALUMA BLVD N SSE 1/8 - 1/4 (0.183 mi.) 293 M105 Database: SONOMA CO. LUST, Date of Government Version: 10/02/2018 Database: LUST, Date of Government Version: 09/10/2018 Status: Completed - Case Closed Global Id: T0609700882 Global ID: T0609700882 GEORGE'S AUTO REPAIR **400 PETALUMA BLVD S** S 1/8 - 1/4 (0.185 mi.) R107 315 Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Id: 49-0063 Facility Status: Case Closed date9: 12/12/1997 WHOLE AUTO 400 PETALUMA BLVD S S 1/8 - 1/4 (0.191 mi.) R110 320 Database: SONOMA CO. LUST, Date of Government Version: 10/02/2018 Database: LUST, Date of Government Version: 09/10/2018 Status: Completed - Case Closed Global Id: T0609700830 Global ID: T0609700830 SHAMROCK MATERIALS I **400 HOPPER ST** ESE 1/8 - 1/4 (0.199 mi.) T119 337 Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Id: 49-0148 Facility Status: Preliminary site assessment underway SHAMROCK MATERIALS I 400 HOPPER ST ESE 1/8 - 1/4 (0.199 mi.) T122 343 Database: SONOMA CO. LUST, Date of Government Version: 10/02/2018 Database: LUST, Date of Government Version: 09/10/2018 Status: Completed - Case Closed Global Id: T0609700911 Global ID: T0609700911 THEATER DISTRICT RED 15 PETALUMA BLVD S SW 1/8 - 1/4 (0.211 mi.) U128 376 Database: SONOMA CO. LUST, Date of Government Version: 10/02/2018 Database: LUST, Date of Government Version: 09/10/2018 Status: Completed - Case Closed Global Id: T0609727572 Global ID: T0609727572 HANSEL FORD (FORMER) 13 PETALUMA BLVD S SW 1/8 - 1/4 (0.212 mi.) U129 378 Database: SONOMA CO. LUST, Date of Government Version: 10/02/2018 Database: LUST, Date of Government Version: 09/10/2018 Status: Completed - Case Closed Global Id: T0609700837 Global ID: T0609700837 CHEVRON #9-0152 2 PETALUMA BLVD S SW 1/8 - 1/4 (0.222 mi.) U140 420 Database: SONOMA CO. LUST, Date of Government Version: 10/02/2018 Database: LUST, Date of Government Version: 09/10/2018 Database: LUST REG 2, Date of Government Version: 09/30/2004 Status: Open - Site Assessment

Facility Id: 49-0030 Facility Status: Post remedial action monitoring Global Id: T0609700800 Global ID: T0609700800 U.S. POSTAL SERVICE 120 4TH ST SSW 1/8 - 1/4 (0.229 mi.) Y143 429 Database: SONOMA CO. LUST, Date of Government Version: 10/02/2018 Database: LUST, Date of Government Version: 09/10/2018 Database: LUST REG 2, Date of Government Version: 09/30/2004 Status: Completed - Case Closed Facility Id: 49-0205 Facility Status: Case Closed Global Id: T0609700966 Global ID: T0609700966 date9: 4/7/1992 FOUNDRY WHARF BUS PA 615 2ND SSE 1/8 - 1/4 (0.235 mi.) S145 435 Database: SONOMA CO. LUST. Date of Government Version: 10/02/2018 Database: LUST, Date of Government Version: 09/10/2018 Database: LUST REG 2, Date of Government Version: 09/30/2004 Status: Completed - Case Closed Facility Id: 49-0059 Facility Status: Case Closed Global Id: T0609700826 Global ID: T0609700826 date9: 8/5/1993 MADDALENA DAIRY SUPP 139 LAKEVILLE STREET NW 1/4 - 1/2 (0.258 mi.) AA159 468 Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Id: 49-0096 Facility Status: Pollution Characterization MADDALENA'S, INC. 139 LAKEVILLE NW 1/4 - 1/2 (0.258 mi.) AA160 468 Database: SONOMA CO. LUST, Date of Government Version: 10/02/2018 Database: LUST, Date of Government Version: 09/10/2018 Status: Open - Remediation Global Id: T0609700863 Global ID: T0609700863 WSW 1/4 - 1/2 (0.277 mi.) 162 **VINTAGE BANK ANTIQUE** 101 PETALUMA BLVD N 481 Database: SONOMA CO. LUST, Date of Government Version: 10/02/2018 Database: LUST, Date of Government Version: 09/10/2018 Status: Completed - Case Closed Global Id: T0609736050 Global ID: T0609736050 ANDY'S AUTO REPAIR 619 PETALUMA BLVD S SSE 1/4 - 1/2 (0.280 mi.) 485 Database: SONOMA CO. LUST, Date of Government Version: 10/02/2018 Database: LUST, Date of Government Version: 09/10/2018 Database: LUST REG 2, Date of Government Version: 09/30/2004 Status: Completed - Case Closed Facility Id: 49-0179 Facility Status: Preliminary site assessment underway Global Id: T0609700941 Global ID: T0609700941 SCHRAM PROPERTY 502 300 WATER W 1/4 - 1/2 (0.285 mi.) 166 Database: SONOMA CO. LUST, Date of Government Version: 10/02/2018 Database: LUST, Date of Government Version: 09/10/2018

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

Status: Completed - Case Closed Facility Id: 49-0145 Facility Status: Case Closed Global Id: T0609700908 Global ID: T0609700908 date9: 3/12/2003 PETALUMA, CITY OF 1 A ST WSW 1/4 - 1/2 (0.306 mi.) AC168 505 Database: SONOMA CO. LUST, Date of Government Version: 10/02/2018 Database: LUST, Date of Government Version: 09/10/2018 Status: Completed - Case Closed Global Id: T0609700804 Global ID: T0609700804 PETALUMA SCHOOL DIST SW 1/4 - 1/2 (0.324 mi.) 11 5TH 170 517 Database: SONOMA CO. LUST, Date of Government Version: 10/02/2018 Database: LUST, Date of Government Version: 09/10/2018 Database: LUST REG 2. Date of Government Version: 09/30/2004 Status: Completed - Case Closed Facility Id: 49-0123 Facility Status: Case Closed Global Id: T0609700887 Global ID: T0609700887 date9: 9/13/1991 **WELLS FARGO TRUST DE** 25 KENTUCKY ST WSW 1/4 - 1/2 (0.325 mi.) AC171 519 Database: SONOMA CO. LUST, Date of Government Version: 10/02/2018 Database: LUST, Date of Government Version: 09/10/2018 Database: LUST REG 2, Date of Government Version: 09/30/2004 Status: Completed - Case Closed Facility Id: 49-0126 Facility Status: Case Closed Global Id: T0609700890 Global ID: T0609700890 date9: 6/8/1992 **HIDEAWAY** 128 KENTUCKY ST WSW 1/4 - 1/2 (0.331 mi.) 172 521 Database: SONOMA CO. LUST, Date of Government Version: 10/02/2018 Database: LUST. Date of Government Version: 09/10/2018 Database: LUST REG 2, Date of Government Version: 09/30/2004 Status: Completed - Case Closed

Facility Id: 49-0186

Facility Status: Case Closed Global Id: T0609700948 Global ID: T0609700948 date9: 6/28/1996

LARRY'S AUTO BODY SH 412 MADISON ST NW 1/4 - 1/2 (0.334 mi.) AD173 523

Database: SONOMA CO. LUST, Date of Government Version: 10/02/2018

Database: LUST, Date of Government Version: 09/10/2018
Database: LUST REG 2, Date of Government Version: 09/30/2004

Status: Completed - Case Closed

Facility Id: 49-0089

Facility Status: Remediation Plan

Global Id: T0609700856 Global ID: T0609700856

JOS ELLWOOD COMMUNIC 301 PAYRAN NE 1/4 - 1/2 (0.367 mi.) AG177 540

Database: SONOMA CO. LUST, Date of Government Version: 10/02/2018

Database: LUST, Date of Government Version: 09/10/2018

Status: Open - Verification Monitoring

Global Id: T0609700807 Global ID: T0609700807

JOS. ELLWOOD COMM. C 301 PAYRAN ST NE 1/4 - 1/2 (0.367 mi.) AG178 546

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

Facility Id: 49-0037

Facility Status: Pollution Characterization

G & C AUTOBODY 896 LAKEVILLE ST E 1/4 - 1/2 (0.382 mi.) AE179 547

Database: SONOMA CO. LUST, Date of Government Version: 10/02/2018

Global ID: T0609779963

G & C AUTO BODY 896 LAKEVILLE ST E 1/4 - 1/2 (0.382 mi.) AE181 548

Database: LUST, Date of Government Version: 09/10/2018

Status: Completed - Case Closed

Global Id: T0609779963

BRODY PROPERTY 91 LAKEVILLE ST NW 1/4 - 1/2 (0.389 mi.) 183 568

Database: SONOMA CO. LUST, Date of Government Version: 10/02/2018

Database: LUST, Date of Government Version: 09/10/2018 Database: LUST REG 2, Date of Government Version: 09/30/2004

Status: Completed - Case Closed

Facility Id: 49-0300 Facility Id: 49-0220

Facility Status: Case Closed Global Id: T0609794019 Global Id: T0609700981 Global ID: T0609700981 Global ID: T0609700981

date9: 9/27/2001 date9: 1/11/1994

BAY CITIES CONCRETE 444 PAYRAN ENE 1/4 - 1/2 (0.400 mi.) 185 582

Database: SONOMA CO. LUST, Date of Government Version: 10/02/2018

Database: LUST, Date of Government Version: 09/10/2018
Database: LUST REG 2, Date of Government Version: 09/30/2004

Status: Completed - Case Closed

Facility Id: 49-0213

Facility Status: Case Closed Global Id: T0609700974 Global ID: T0609700974

date9: 5/10/1996

TOBY'S TRUCKING, INC 421 PAYRAN ST ENE 1/4 - 1/2 (0.411 mi.) AH187 599

Database: SONOMA CO. LUST, Date of Government Version: 10/02/2018

Database: LUST, Date of Government Version: 09/10/2018 Database: LUST REG 2, Date of Government Version: 09/30/2004

Status: Completed - Case Closed

Facility Id: 49-0189

Facility Status: Case Closed Global Id: T0609700951 Global ID: T0609700951

date9: 3/29/2001

LACE HOUSE LAUNDRY/L 128 LIBERTY ST WSW 1/4 - 1/2 (0.422 mi.) Al188 602

Database: SONOMA CO. LUST, Date of Government Version: 10/02/2018

Database: LUST, Date of Government Version: 09/10/2018
Database: LUST REG 2, Date of Government Version: 09/30/2004

Status: Completed - Case Closed

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

SHELL SERVICE STATIO 801 WASHINGTON ST E NNE 1/4 - 1/2 (0.434 mi.) 191 615

Database: SONOMA CO. LUST, Date of Government Version: 10/02/2018

Database: LUST, Date of Government Version: 09/10/2018 Database: LUST REG 2, Date of Government Version: 09/30/2004

Status: Open - Remediation

Facility Id: 49-0155

Facility Status: Remedial action (cleanup) Underway

Global Id: T0609700918 Global ID: T0609700918

NORTH BAY CONSTRUCTI 431 PAYRAN ST ENE 1/4 - 1/2 (0.435 mi.) AH192 623

Database: SONOMA CO. LUST, Date of Government Version: 10/02/2018

Database: LUST, Date of Government Version: 09/10/2018 Database: LUST REG 2, Date of Government Version: 09/30/2004

Status: Completed - Case Closed

Facility Id: 49-0243 Facility Status: Case Closed Global Id: T0609700998 Global ID: T0609700998 date9: 7/23/1998

ALLIANCE 215 WASHINGTON ST W 1/4 - 1/2 (0.437 mi.) Al193 635

Database: SONOMA CO. LUST, Date of Government Version: 10/02/2018

Database: LUST, Date of Government Version: 09/10/2018
Database: LUST REG 2, Date of Government Version: 09/30/2004

Status: Completed - Case Closed

Facility Id: 49-0002

Facility Status: Case Closed Global Id: T0609700773 Global ID: T0609700773 date9: 4/15/1997

PACIFIC BELL TELEPHO 125 LIBERTY STREET WSW 1/4 - 1/2 (0.445 mi.) Al194 637

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

Facility Id: 49-0256

Facility Status: Case Closed

date9: 3/21/1997

AT&T CA - TD076 125 LIBERTY STREET WSW 1/4 - 1/2 (0.445 mi.) Al195 638

Database: SONOMA CO. LUST, Date of Government Version: 10/02/2018

Database: LUST, Date of Government Version: 09/10/2018

Status: Completed - Case Closed

Global Id: T0609701006 Global ID: T0609701006

KAISER SAND & GRAVEL 950 LAKEVILLE E 1/4 - 1/2 (0.447 mi.) AJ196 647

Database: SONOMA CO. LUST, Date of Government Version: 10/02/2018

Database: LUST, Date of Government Version: 09/10/2018
Database: LUST REG 2, Date of Government Version: 09/30/2004

Status: Completed - Case Closed

Facility Id: 49-0086 Facility Status: Case Closed Global Id: T0609700853

Global ID: T0609700853 date9: 10/12/1993

Not reported 30 LAKEVILLE ST NW 1/4 - 1/2 (0.451 mi.) AK197 649

Database: SONOMA CO. LUST, Date of Government Version: 10/02/2018

Database: LUST, Date of Government Version: 09/10/2018 Database: LUST REG 2, Date of Government Version: 09/30/2004

Status: Completed - Case Closed

Facility Id: 49-0076

Facility Status: Remediation Plan

Global Id: T0609700843 Global ID: T0609700843

CALIFORNIA GOLD DAIR 51 LAKEVILLE ST NW 1/4 - 1/2 (0.459 mi.) AK199 669

Database: SONOMA CO. LUST, Date of Government Version: 10/02/2018

Database: LUST, Date of Government Version: 09/10/2018

Status: Completed - Case Closed

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

CALIFORNIA GOLD DAIR 51 LAKEVILLE ST NW 1/4 - 1/2 (0.459 mi.) AK200 678

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

Facility Id: 49-0293 Facility Status: Case Closed

date9: 9/11/1996

PETALUMA CORP. YARD 840 HOPPER ST ESE 1/4 - 1/2 (0.466 mi.) 202 679

Database: SONOMA CO. LUST, Date of Government Version: 10/02/2018

Database: LUST, Date of Government Version: 09/10/2018

Status: Completed - Case Closed

Global Id: T0609700810 Global ID: T0609700810

CHEVRON #9-9728 (FOR 860 PETALUMA BLVD N SE 1/4 - 1/2 (0.480 mi.) AL207 698

Database: SONOMA CO. LUST, Date of Government Version: 10/02/2018

Database: LUST, Date of Government Version: 09/10/2018 Database: LUST REG 2, Date of Government Version: 09/30/2004

Status: Completed - Case Closed

Facility Id: 49-0033

Facility Status: Post remedial action monitoring

Global Id: T0609700803 Global ID: T0609700803

RICCI BROS. TRUCKING 1 CEDAR GROVE PARK NNW 1/4 - 1/2 (0.498 mi.) 212 709

Database: SONOMA CO. LUST, Date of Government Version: 10/02/2018

Database: LUST, Date of Government Version: 09/10/2018 Database: LUST REG 2, Date of Government Version: 09/30/2004

Status: Completed - Case Closed

Facility Id: 49-0136

Facility Status: Case Closed Global Id: T0609700899 Global ID: T0609700899

date9: 4/3/1998

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 13 CPS-SLIC sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
PG&E SUBSTATION A Database: SLIC REG 2, Date of Governm Database: CPS-SLIC, Date of Governmer Facility Status: Completed - Case Closed Facility Id: 49S0004 Global Id: SL20213831		SW 0 - 1/8 (0.059 mi.)	C20	82
BAR ALE (BASIN LANDI Database: CPS-SLIC, Date of Governmer Facility Status: Completed - Case Closed Global Id: SL0609775198	1ST AND D STREETS it Version: 09/10/2018	SSW 0 - 1/8 (0.066 mi.)	C21	83
BASIN STREET PROPERT Database: SLIC REG 2, Date of Governm Facility Id: 49S0024	111 C STREET ent Version: 09/30/2004	SW 0 - 1/8 (0.112 mi.)	F43	144
BASIN STREET PROPERT Database: CPS-SLIC, Date of Governmer Facility Status: Open - Site Assessment Global Id: SL609792735	111 C STREET at Version: 09/10/2018	SW 0 - 1/8 (0.112 mi.)	F47	152
NORTHWESTERN PACIFIC Database: CPS-SLIC, Date of Governmer Facility Status: Completed - Case Closed Global Id: SL0609791978	348 E WASHINGTON STR It Version: 09/10/2018	NW 1/8 - 1/4 (0.136 mi.)	L63	205
JB MATTESON, INC. PR Database: CPS-SLIC, Date of Governmer Facility Status: Completed - Case Closed Global Id: T10000009033	101 SECOND STREET It Version: 09/10/2018	SW 1/8 - 1/4 (0.142 mi.)	K67	209
TOWN CENTER THEATER Database: CPS-SLIC, Date of Governmer Facility Status: Completed - Case Closed Global Id: SL0609732559	15 & 19 PETALUMA BLV at Version: 09/10/2018	SW 1/8 - 1/4 (0.200 mi.)	U124	370
BARTA HIDE Database: SLIC REG 2, Date of Governm Facility Id: 49S0002 Facility Id: 49S0007	896 LAKEVILLE ST ent Version: 09/30/2004	E 1/4 - 1/2 (0.382 mi.)	AE180	547
G & C AUTO BODY Database: CPS-SLIC, Date of Governmer Facility Status: Completed - Case Closed Facility Status: Open - Inactive Global Id: T0609791717 Global Id: SLT2O201304	896 LAKEVILLE ST at Version: 09/10/2018	E 1/4 - 1/2 (0.382 mi.)	AE181	548
CALIFORNIA GOLD DAIR Database: SLIC REG 2, Date of Governm Facility Id: 49S0015	51 LAKEVILLE ST ent Version: 09/30/2004	NW 1/4 - 1/2 (0.459 mi.)	AK198	668
CALIFORNIA GOLD DAIR Database: CPS-SLIC, Date of Governmen	51 LAKEVILLE ST at Version: 09/10/2018	NW 1/4 - 1/2 (0.459 mi.)	AK199	669

Facility Status: Completed - Case Closed

Global Id: T0609791719 Global Id: SLT2O202305

TWO ROCK FINISHERS 821 PETALUMA BLVD SE 1/4 - 1/2 (0.461 mi.) AL201 679

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

Facility Id: 49S0010

FORMER LOBARDI'S BAK 389 PETALUMA BLVD., WNW 1/4 - 1/2 (0.492 mi.) 211 709

Database: CPS-SLIC, Date of Government Version: 09/10/2018

Facility Status: Completed - Case Closed

Global Id: T10000001108

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 8 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WASHINGTON STREET 76 Database: UST, Date of Government Verschilter 1d: 600074	440 EAST WASHINGTON ersion: 09/10/2018	N 1/8 - 1/4 (0.170 mi.)	O90	270
PETALUMA PRO WASH Database: UST, Date of Government Verschilt Id: 600075	483 EAST WASHINGTON ersion: 09/10/2018	NNW 1/8 - 1/4 (0.192 mi.)	O112	324
PETER'S EXXON Database: UST, Date of Government Verschild: 600078	532 EAST WASHINGTON ersion: 09/10/2018	N 1/8 - 1/4 (0.236 mi.)	X146	437
GRAND VALERO Database: UST, Date of Government Ve	532 EAST WASHINGTON ersion: 09/10/2018	N 1/8 - 1/4 (0.241 mi.)	X151	450
Lower Elevation	Address	Direction / Distance	Map ID	Page
BAR ALE, INC.	225 2ND	SSW 0 - 1/8 (0.109 mi.)	H42	144
Database: UST, Date of Government Ve Facility Id: 49-000-000307	ersion: 09/10/2018			
•	2252ND ST	SSW 0 - 1/8 (0.117 mi.)	H53	178
Facility Id: 49-000-000307 BAR ALE INC Database: UST, Date of Government Ve	2252ND ST ersion: 09/10/2018 421 PETALUMA BLVD. S	SSW 0 - 1/8 (0.117 mi.) SSE 1/8 - 1/4 (0.183 mi.)	H53 M103	178 293

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 2 AST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PETALUMA BUTANE DIST Database: AST, Date of Government	423 WILSON ST ent Version: 07/06/2016	E 1/8 - 1/4 (0.157 mi.)	N77	239
Lower Elevation	Address	Direction / Distance	Map ID	Page
		Birodion / Biotanoc	map ib	ı agc

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 07/30/2018 has revealed that there are 2 VCP sites 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 AVENUE	WSW 1/4 - 1/2 (0.407 mi.)	186	585
SONOMA-MARIN FAIRGRO Status: Refer: RWQCB Facility Id: 49070001	100 GNOSS CONCOURSE	NE 1/4 - 1/2 (0.427 mi.)	189	604

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 06/18/2018 has revealed that there are 8 US BROWNFIELDS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FORMER COTIJA RESTAU ACRES property ID: 81541	330 WESTERN AVENUE	WSW 1/4 - 1/2 (0.471 mi.)	AM204	687
Lower Elevation	Address	Direction / Distance	Map ID	Page
HAYSTACK LANDING	215 WELLER, 15 AND 1	W 0 - 1/8 (0.071 mi.)	B24	97

ACRES property ID: 152281				
DOWNTOWN RAILROAD TR ACRES property ID: 152681	1ST STREET AT C STRE	SW 0 - 1/8 (0.099 mi.)	F36	121
THE MARTIN PROPERTY ACRES property ID: 68981	417 D STREET	SSW 1/4 - 1/2 (0.262 mi.)	Y161	476
WORDEN PROPERTY ACRES property ID: 91681	892 LAKEVILLE	E 1/4 - 1/2 (0.355 mi.)	AE175	528
92 AND 98 LAKEVILLE ACRES property ID: 163358	92 AND 98 LAKEVILLE	NW 1/4 - 1/2 (0.361 mi.)	AF176	537
NORTH RIVER LANDING ACRES property ID: 91701	360, 368, 402, AND 4	WNW 1/4 - 1/2 (0.431 mi.)	190	606
THE MILLER PROPERTY ACRES property ID: 78261	960 LAKEVILLE HIGHWA	E 1/4 - 1/2 (0.490 mi.)	AJ210	703

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: A listing of recycling facilities in California.

A review of the SWRCY list, as provided by EDR, and dated 09/10/2018 has revealed that there is 1 SWRCY site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PETALUMA RECYCLING C	315 2ND STREET	S 0 - 1/8 (0.115 mi.)	<i>150</i>	155
Cert Id: RC208261.001				

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 07/23/2018 has revealed that there are 16 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
YOTALUMA AUTOMOTIVE	296 WILSON ST	NNE 0 - 1/8 (0.124 mi.)	G61	198
PETALUMA BUTANE DIST	423 WILSON STREET	E 1/8 - 1/4 (0.157 mi.)	N78	239
PETALUMA CITY SCHOOL	526 JEFFERSON ST.	ENE 1/8 - 1/4 (0.178 mi.)	Q97	279
BIG O TIRE #70	516 E WASHINGTON ST	N 1/8 - 1/4 (0.216 mi.)	X133	394
M. MASELLI & SONS	519 LAKEVILLE ST	E 1/8 - 1/4 (0.234 mi.)	144	431
BAYWOOD SERVICE CENT	527 E WASHINGTON ST	N 1/8 - 1/4 (0.243 mi.)	X153	453
AT&T CALIFORNIA - TD	630 JEFFERSON ST	ENE 1/8 - 1/4 (0.244 mi.)	Z157	461
Lower Elevation	Address	Direction / Distance	Map ID	Page
OUT WEST GARAGE	321 SECOND ST.	S 0 - 1/8 (0.117 mi.)	<i>1</i> 54	179
WHEEL WORKS #243407	361 EAST WASHINGTON	NW 1/8 - 1/4 (0.152 mi.)	L70	215
O'REILLY AUTO PARTS	361 E. WASHINGTON ST	NW 1/8 - 1/4 (0.152 mi.)	L71	222
PETALUMA TEXACO	421 PETALUMA BLVD. S	SSE 1/8 - 1/4 (0.183 mi.)	M106	297

Page
316
343
885
399
114
3

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PETALUMA RECYCLING C Comp Number: 2697	315 2ND STREET	S 0 - 1/8 (0.115 mi.)	150	155
COMPLETE AUTO SERVIC Comp Number: 1780	296 WILSON ST	NNE 0 - 1/8 (0.124 mi.)	G59	193
UNOCAL SERVICE STATI Comp Number: 1467	440 E WASHINGTON ST	N 1/8 - 1/4 (0.170 mi.)	O89	268
PETALUMA SCH. MAINT. Status: A Comp Number: 2496	526 JEFFERSON	ENE 1/8 - 1/4 (0.178 mi.)	Q95	278
OLIKER PROPERTY Comp Number: 2614	320 PETALUMA	S 1/8 - 1/4 (0.196 mi.)	R113	324
TEXACO USA Status: A Tank Status: A Comp Number: 1438	532 E WASHINGTON ST	N 1/8 - 1/4 (0.241 mi.)	X150	443
Lower Elevation	Address	Direction / Distance	Map ID	Page
JAY MCNABB Comp Number: 11712	401 1ST ST	SSE 0 - 1/8 (0.073 mi.)	D26	102
ETEX, INC. Status: A Comp Number: 1799	419 1ST ST	SSE 0 - 1/8 (0.086 mi.)	D30	111
BAR ALE FEED CO INC Comp Number: 2463	225 SECOND STREET	SSW 0 - 1/8 (0.109 mi.)	H41	142
PETALUMA FIRE DEPART Comp Number: 1151	198 D	SSW 0 - 1/8 (0.115 mi.)	J52	176
BARBER SIGN CO Comp Number: 2710	321 002ND	S 0 - 1/8 (0.124 mi.)	H57	191
D & M AUTOMOTIVE	210 F ST	S 1/8 - 1/4 (0.148 mi.)	169	212

Status: A Tank Status: A Comp Number: 2681				
METCALF'S AUTO PARTS Comp Number: 2707	494 2ND	SSE 1/8 - 1/4 (0.156 mi.)	M76	236
UNOCAL SERVICE STATI Comp Number: 1481	201 S PETALUMA BLVD	SSW 1/8 - 1/4 (0.162 mi.)	J80	248
AUTO WORLD Status: A Tank Status: A Comp Number: 1119	115 PETALUMA S	SW 1/8 - 1/4 (0.167 mi.)	P83	260
BP GAS Status: A Tank Status: A Comp Number: 1150	421 S PETALUMA BLVD	S 1/8 - 1/4 (0.180 mi.)	M101	287
SHAMROCK MATERIALS Status: A Tank Status: A Comp Number: 1386	400 HOPPER	ESE 1/8 - 1/4 (0.199 mi.)	T123	369
WEST BAY BAVARIAN Status: A Comp Number: 1373	151 LAKEVILLE	NNW 1/8 - 1/4 (0.203 mi.)	V126	372
CHEVRON USA 90152 Status: A Tank Status: A Comp Number: 1917	2 PETALUMA BLVD	SW 1/8 - 1/4 (0.217 mi.)	U135	403

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
COMPLETE AUTO SERVIC Facility Id: 00000045044	296 WILSON ST	NNE 0 - 1/8 (0.124 mi.)	G59	193
UNION OIL SS 6214 UNION OIL SS #6214 Facility Id: 00000030798	440 EAST WASHINGTON 440 E WASHINGTON ST	N 1/8 - 1/4 (0.170 mi.) N 1/8 - 1/4 (0.170 mi.)	088 O91	267 270
UNION OIL SS# 6214 Facility Id: 00000061392	440 E WASHINGTON ST	N 1/8 - 1/4 (0.170 mi.)	O92	271
PETALUMA CAR WASH Facility Id: 00000010053	483 E WASHINGTON ST	NNW 1/8 - 1/4 (0.192 mi.)	O111	323
SANY AND BOBS TRUCKI Facility Id: 00000014733	151 LAKEVILLE STREET	NNW 1/8 - 1/4 (0.198 mi.)	O117	332
TEXACO USA Facility Id: 00000016176	532 E WASHINGTON ST	N 1/8 - 1/4 (0.241 mi.)	X150	443
TRIPLE S TIRES Facility Id: 00000064328	527 WASHINGTON	N 1/8 - 1/4 (0.243 mi.)	X154	456
PACIFIC BELL	630 JEFFERSON	ENE 1/8 - 1/4 (0.244 mi.)	Z156	459

Facility Id: 00000014699

Lower Elevation	Address	Direction / Distance	Map ID	Page
BAR ALE INC Facility Id: 00000027834	15 COPELAND ST	W 0 - 1/8 (0.028 mi.)	A17	63
BAR ALE INC Facility Id: 00000027832	226 WELLER ST	WSW 0 - 1/8 (0.073 mi.)	B25	100
BAR ALE FEED CO., IN Facility Id: 00000018174	225 2ND ST	SSW 0 - 1/8 (0.109 mi.)	H39	126
BAR ALE FEED CO INC FIRE STATION 1 SMALLS SCALES SMALL'S SCALES Facility Id: 00000001868	225 SECOND STREET 198 D ST 107 SECOND ST 107 2ND ST	SSW 0 - 1/8 (0.109 mi.) SSW 0 - 1/8 (0.115 mi.) SW 1/8 - 1/4 (0.140 mi.) SW 1/8 - 1/4 (0.140 mi.)	H41 J51 K65 K66	142 175 207 208
UNION OIL SS#6152 Facility Id: 00000031498	201 PETALUMA BLVD S	SSW 1/8 - 1/4 (0.155 mi.)	J73	229
CHEVRON 306641 UNION OIL SS# 6152 Facility Id: 00000060682	201 PETALUMA BLVD S 201 PETALUMA BLVD S	SSW 1/8 - 1/4 (0.155 mi.) SSW 1/8 - 1/4 (0.162 mi.)	J74 J79	234 247
AUTOWORLD OF PETALUM DURELLI-CHRYSLER, PL Facility Id: 00000015970	115 PETALUMA BLVD 115 PETALUMA BLVD S	SW 1/8 - 1/4 (0.167 mi.) SW 1/8 - 1/4 (0.167 mi.)	P84 P85	260 264
DURELLI CHRYSLER PLY Facility Id: 00000038601	115 PETALUMA BLVD S	SW 1/8 - 1/4 (0.167 mi.)	P86	266
ROSE PROPERTY Facility Id: 00000050380	101 PETALUMA BLVD S	SW 1/8 - 1/4 (0.170 mi.)	K94	272
STEVE WAITE Facility Id: 00000028783	421 PETALUMA BLVD N	SSE 1/8 - 1/4 (0.183 mi.)	M105	293
BILL & JAYS Facility Id: 00000038621	400 PETALUMA BLVD.	S 1/8 - 1/4 (0.185 mi.)	R108	315
WHOLE AUTO Facility Id: 00000051981	400 PETALUMA BLVD S	S 1/8 - 1/4 (0.191 mi.)	R110	320
SHAMROCK MATERIALS O Facility Id: 00000017876	400 HOPPER STREET	ESE 1/8 - 1/4 (0.199 mi.)	T121	342
HANSEL FORD (FORMER) Facility Id: 00000018436 Facility Id: 00000010104	13 PETALUMA BLVD S	SW 1/8 - 1/4 (0.212 mi.)	U129	378
CHEVRON USA 90152 Facility Id: 00000061737	2 PETALUMA BLVD	SW 1/8 - 1/4 (0.217 mi.)	U135	403
DIAMOND LUMBER, INC. Facility Id: 00000014741	101 E WASHINGTON ST	WNW 1/8 - 1/4 (0.226 mi.)	W141	426
DIAMOND LUMBER INC	101 E WASHINGTON STR	WNW 1/8 - 1/4 (0.226 mi.)	W142	427

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 16 CA FID UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PETALUMA RECYCLING C Facility Id: 49000591 Status: I	315 2ND STREET	S 0 - 1/8 (0.115 mi.)	<i>150</i>	155
COMPLETE AUTO SERVIC Facility Id: 49000519 Status: A	296 WILSON	NNE 0 - 1/8 (0.124 mi.)	G58	192
UNOCAL SERVICE STATI Facility Id: 49000653 Status: I	440 E WASHINGTON ST	N 1/8 - 1/4 (0.170 mi.)	O89	268
PETALUMA SCH. MAINT. Facility Id: 49000593 Status: A	526 JEFFERSON	ENE 1/8 - 1/4 (0.178 mi.)	Q95	278
CHIROPRACTIC OFFICES Facility Id: 49000490 Status: A	320 PETALUMA S	S 1/8 - 1/4 (0.196 mi.)	R114	328
EXXON R/S #7-0240 Facility Id: 49000639 Status: A	532 E WASHINGTON	N 1/8 - 1/4 (0.241 mi.)	X147	437
Lower Elevation	Address	Direction / Distance	Map ID	Page
BAR ALE, INC. Facility Id: 49000489 Status: A	224 WELLER	WSW 0 - 1/8 (0.047 mi.)	B18	63
ETEX, INC. Facility Id: 49003560 Status: A	419 1ST ST	SSE 0 - 1/8 (0.086 mi.)	D30	111
BARBER SIGN CO Facility Id: 49003482 Status: I	321 002ND	S 0 - 1/8 (0.124 mi.)	H57	191
D & M AUTOMOTIVE Facility Id: 49000522 Status: A	210 F	S 1/8 - 1/4 (0.148 mi.)	168	211
1ETCALFS AUTO PARTS Facility Id: 49000555 Status: I	494 2ND ST	SSE 1/8 - 1/4 (0.156 mi.)	M75	236
UNOCAL SERVICE STATI Facility Id: 49000652 Status: I	201 S PETALUMA BLVD	SSW 1/8 - 1/4 (0.162 mi.)	J80	248
AUTO WORLD Facility Id: 49000959 Status: A	115 PETALUMA S	SW 1/8 - 1/4 (0.167 mi.)	P83	260
BP GAS Facility Id: 49000588	421 S PETALUMA BLVD	S 1/8 - 1/4 (0.180 mi.)	M101	287

 Status: A

 SHAMROCK MATERIALS
 400 HOPPER
 ESE 1/8 - 1/4 (0.199 mi.)
 T123
 369

 Facility Id: 49000611
 Status: A

 WEST BAY BAVARIAN
 151 LAKEVILLE
 NNW 1/8 - 1/4 (0.203 mi.)
 V126
 372

Facility Id: 49000560

Status: A

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 07/23/2018 has revealed that there are 2 CERS TANKS sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
PETALUMA TEXACO	421 PETALUMA BLVD. S	SSE 1/8 - 1/4 (0.183 mi.)	M106	297
SHAMROCK MATERIALS I	400 HOPPER ST	ESE 1/8 - 1/4 (0.199 mi.)	I 122	343

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 09/04/2018 has revealed that there are 3 DEED sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
PG&E SUBSTATION A Status: COMPLETED - CASE CLOSED Envirostor ID: SL20213831	175 FIRST STREET	SW 0 - 1/8 (0.059 mi.)	C20	82
BASIN STREET PROPERT Status: OPEN - SITE ASSESSMENT Envirostor ID: SL609792735	111 C STREET	SW 0 - 1/8 (0.112 mi.)	F43	144
TOWN CENTER THEATER Status: COMPLETED - CASE CLOSED Envirostor ID: SL0609732559	15 & 19 PETALUMA BLV	SW 1/8 - 1/4 (0.200 mi.)	U124	370

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/01/2018 has revealed that

there are 2 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Address Direction / Distance		Page	
PACIFIC BELL EPA ID:: CAT080028319	600 JEFFERSON	ENE 1/8 - 1/4 (0.202 mi.)	Q125	371	
Lower Elevation	Address	Direction / Distance	Map ID	Page	
PACIFIC BELL EPA ID:: CAT080028343	32 E WASHINGTON	W 1/8 - 1/4 (0.214 mi.)	W132	392	

US MINES: Mines Master Index File. The source of this database is the Dept. of Labor, Mine Safety and Health Administration.

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
LIND MARINE INCORPOR		0 - 1/8 (0.000 mi.)	A13	30
Database: US MINES, Date of Gov	ernment version: 08/01/2018			
Mine ID:: 0405003				

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page	
KRESKY SIGNS INC	429 FIRST STREET	SSE 1/8 - 1/4 (0.140 mi.)	64	206	
Database: DRYCLEANER	RS, Date of Government Version: 05/31/2018				
EPA Id: CAD982467045					

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
COIN AMUSEMENT FORME Reg ld: 49-0271	416 D	NNE 0 - 1/8 (0.091 mi.)	G35	118
LES'S TRUCK & AUTO R Reg ld: 49-0093	301 2ND	S 0 - 1/8 (0.113 mi.)	H48	152
PETALUMA RECYCLING C	315 2ND STREET	S 0 - 1/8 (0.115 mi.)	<i>1</i> 50	155

Reg Id: 49-0121				
COMPLETE AUTO SERVIC Reg ld: 49-0043	296 WILSON ST	NNE 0 - 1/8 (0.124 mi.)	G59	193
UNOCAL #6214 (FORMER Reg ld: 49-0200	440 WASHINGTON ST E	NNW 1/8 - 1/4 (0.167 mi.)	O82	259
PETALUMA SCHOOL DIST Reg ld: 49-0124	526 JEFFERSON ST	ENE 1/8 - 1/4 (0.178 mi.)	Q98	285
OLIKER PROPERTY Reg ld: 49-0009	320 PETALUMA	S 1/8 - 1/4 (0.196 mi.)	R113	324
JERRY & DON'S PUMP & Reg ld: 49-0082	151 LAKEVILLE ST	NNW 1/8 - 1/4 (0.198 mi.)	0118	333
TEXACO EXXON Reg ld: 49-0183 Reg ld: 2718	532 WASHINGTON	N 1/8 - 1/4 (0.241 mi.)	X149	443
TRIPLE S TIRES Reg ld: 49-0190	527 WASHINGTON	N 1/8 - 1/4 (0.243 mi.)	X154	456
SHOTWELL'S AUTO BODY Reg ld: 49-0038	600 PETALUMA	SSE 1/8 - 1/4 (0.248 mi.)	158	466
SILVA PARTNERSHIP Reg ld: 49-0160	601 WASHINGTON ST E	N 1/4 - 1/2 (0.283 mi.)	AB164	492
UNOCAL Reg ld: 49-0252	300 WASHINGTON ST	W 1/4 - 1/2 (0.478 mi.)	AN206	696
DAIRYMAN'S FEED & SU	323 WASHINGTON ST E	W 1/4 - 1/2 (0.486 mi.)	AN209	701
Reg Id: 49-0202				
Lower Elevation	Address	Direction / Distance	Map ID	Page
-	Address 17 COPELAND	Direction / Distance WSW 0 - 1/8 (0.011 mi.)	<u>Map I</u> D <i>A15</i>	Page 48
Lower Elevation BAR ALE INC			<u> </u>	
Lower Elevation BAR ALE INC Reg ld: 49-0010 ASH BAG CO.	17 COPELAND	WSW 0 - 1/8 (0.011 mi.)	A15	48
Lower Elevation BAR ALE INC Reg Id: 49-0010 ASH BAG CO. Reg Id: 49-0058 RAMATICI & BAKER	17 COPELAND 224 WELLER	WSW 0 - 1/8 (0.011 mi.) WSW 0 - 1/8 (0.047 mi.)	A15 B19	48 64
Lower Elevation BAR ALE INC Reg Id: 49-0010 ASH BAG CO. Reg Id: 49-0058 RAMATICI & BAKER Reg Id: 49-0134 MCNAB, JAMES & ALEXA	17 COPELAND 224 WELLER 102 D	WSW 0 - 1/8 (0.011 mi.) WSW 0 - 1/8 (0.047 mi.) SSW 0 - 1/8 (0.069 mi.)	A15 B19 C23	48 64 94
Lower Elevation BAR ALE INC Reg Id: 49-0010 ASH BAG CO. Reg Id: 49-0058 RAMATICI & BAKER Reg Id: 49-0134 MCNAB, JAMES & ALEXA Reg Id: 49-0158 ETEX, INC.	17 COPELAND 224 WELLER 102 D 401 1ST ST	WSW 0 - 1/8 (0.011 mi.) WSW 0 - 1/8 (0.047 mi.) SSW 0 - 1/8 (0.069 mi.) SSE 0 - 1/8 (0.073 mi.)	A15 B19 C23 D27	48 64 94 102
Lower Elevation BAR ALE INC Reg Id: 49-0010 ASH BAG CO. Reg Id: 49-0058 RAMATICI & BAKER Reg Id: 49-0134 MCNAB, JAMES & ALEXA Reg Id: 49-0158 ETEX, INC. Reg Id: 49-0053 BAR ALE INC	17 COPELAND 224 WELLER 102 D 401 1ST ST 419 1ST ST	WSW 0 - 1/8 (0.011 mi.) WSW 0 - 1/8 (0.047 mi.) SSW 0 - 1/8 (0.069 mi.) SSE 0 - 1/8 (0.073 mi.) SSE 0 - 1/8 (0.086 mi.)	A15 B19 C23 D27	48 64 94 102 111
Lower Elevation BAR ALE INC Reg Id: 49-0010 ASH BAG CO. Reg Id: 49-0058 RAMATICI & BAKER Reg Id: 49-0134 MCNAB, JAMES & ALEXA Reg Id: 49-0158 ETEX, INC. Reg Id: 49-0053 BAR ALE INC Reg Id: 49-0115 SMALL'S SCALES	17 COPELAND 224 WELLER 102 D 401 1ST ST 419 1ST ST 225 2ND ST	WSW 0 - 1/8 (0.011 mi.) WSW 0 - 1/8 (0.047 mi.) SSW 0 - 1/8 (0.069 mi.) SSE 0 - 1/8 (0.073 mi.) SSE 0 - 1/8 (0.086 mi.) SSW 0 - 1/8 (0.109 mi.)	A15 B19 C23 D27 D30 H40	48 64 94 102 111 127
Lower Elevation BAR ALE INC Reg Id: 49-0010 ASH BAG CO. Reg Id: 49-0058 RAMATICI & BAKER Reg Id: 49-0134 MCNAB, JAMES & ALEXA Reg Id: 49-0158 ETEX, INC. Reg Id: 49-0053 BAR ALE INC Reg Id: 49-0115 SMALL'S SCALES Reg Id: 49-0110 PETALUMA FIRE DEPART	17 COPELAND 224 WELLER 102 D 401 1ST ST 419 1ST ST 225 2ND ST 111 C ST	WSW 0 - 1/8 (0.011 mi.) WSW 0 - 1/8 (0.047 mi.) SSW 0 - 1/8 (0.069 mi.) SSE 0 - 1/8 (0.073 mi.) SSE 0 - 1/8 (0.086 mi.) SSW 0 - 1/8 (0.109 mi.) SW 0 - 1/8 (0.112 mi.)	A15 B19 C23 D27 D30 H40 F45	48 64 94 102 111 127 148
Lower Elevation BAR ALE INC Reg Id: 49-0010 ASH BAG CO. Reg Id: 49-0058 RAMATICI & BAKER Reg Id: 49-0134 MCNAB, JAMES & ALEXA Reg Id: 49-0158 ETEX, INC. Reg Id: 49-0053 BAR ALE INC Reg Id: 49-0115 SMALL'S SCALES Reg Id: 49-0110 PETALUMA FIRE DEPART Reg Id: 49-0035 BARBER SIGN COMPANY,	17 COPELAND 224 WELLER 102 D 401 1ST ST 419 1ST ST 225 2ND ST 111 C ST	WSW 0 - 1/8 (0.011 mi.) WSW 0 - 1/8 (0.047 mi.) SSW 0 - 1/8 (0.069 mi.) SSE 0 - 1/8 (0.073 mi.) SSE 0 - 1/8 (0.086 mi.) SSW 0 - 1/8 (0.109 mi.) SW 0 - 1/8 (0.112 mi.) SSW 0 - 1/8 (0.115 mi.)	A15 B19 C23 D27 D30 H40 F45 J52	48 64 94 102 111 127 148 176

Reg ld: 49-0081 UNION OIL SS# 6152	201 PETALUMA BLVD S	SSW 1/8 - 1/4 (0.162 mi.)	J79	247
Reg Id: 49-0199		, ,	1600	074
T. M. COBB Reg ld: 2114	775 TENNANT	SW 1/8 - 1/4 (0.170 mi.)	K93	271
BP Reg ld: 49-0118	421 PETALUMA	S 1/8 - 1/4 (0.180 mi.)	M99	287
GEORGE'S AUTO REPAIR Reg ld: 49-0063	400 PETALUMA BLVD S	S 1/8 - 1/4 (0.185 mi.)	R107	315
SHAMROCK MATERIALS I Reg ld: 49-0148	400 HOPPER ST	ESE 1/8 - 1/4 (0.199 mi.)	T122	343
U.S. POSTAL SERVICE Reg Id: 49-0205	120 4TH ST	SSW 1/8 - 1/4 (0.229 mi.)	Y143	429
FOUNDRY WHARF BUS PA Reg ld: 49-0059	615 2ND	SSE 1/8 - 1/4 (0.235 mi.)	S145	435
MADDALENA'S, INC. Reg Id: 49-0096	139 LAKEVILLE	NW 1/4 - 1/2 (0.258 mi.)	AA160	468
ANDY'S AUTO REPAIR Reg Id: 49-0179	619 PETALUMA BLVD S	SSE 1/4 - 1/2 (0.280 mi.)	163	485
SCHRAM PROPERTY Reg Id: 49-0145	300 WATER	W 1/4 - 1/2 (0.285 mi.)	166	502
PETALUMA, CITY OF Reg Id: 49-0034	1 A ST	WSW 1/4 - 1/2 (0.306 mi.)	AC168	505
PETALUMA SCHOOL DIST Reg Id: 49-0123	11 5TH	SW 1/4 - 1/2 (0.324 mi.)	170	517
WELLS FARGO TRUST DE Reg ld: 49-0126	25 KENTUCKY ST	WSW 1/4 - 1/2 (0.325 mi.)	AC171	519
LARRY'S AUTO BODY SH Reg Id: 49-0089	416 MADISON	NNW 1/4 - 1/2 (0.338 mi.)	AD174	528
JOS ELLWOOD COMMUNIC Reg Id: 49-0037	301 PAYRAN	NE 1/4 - 1/2 (0.367 mi.)	AG177	540
BRODY PROPERTY Reg Id: 49-0220	91 LAKEVILLE ST	NW 1/4 - 1/2 (0.389 mi.)	183	568
BAY CITIES CONCRETE Reg Id: 49-0213	444 PAYRAN	ENE 1/4 - 1/2 (0.400 mi.)	185	582
TOBY'S TRUCKING, INC Reg Id: 49-0189	421 PAYRAN ST	ENE 1/4 - 1/2 (0.411 mi.)	AH187	599
LACE HOUSE LAUNDRY/L Reg ld: 49-0225	128 LIBERTY ST	WSW 1/4 - 1/2 (0.422 mi.)	AI188	602
SHELL SERVICE STATIO NORTH BAY CONSTRUCTI Reg ld: 49-0243	801 WASHINGTON ST E 431 PAYRAN ST	NNE 1/4 - 1/2 (0.434 mi.) ENE 1/4 - 1/2 (0.435 mi.)	191 AH192	615 623
ALLIANCE Reg Id: 49-0002	215 WASHINGTON ST	W 1/4 - 1/2 (0.437 mi.)	AI193	635
AT&T CA - TD076 Reg Id: 49-0256	125 LIBERTY STREET	WSW 1/4 - 1/2 (0.445 mi.)	AI195	638
KAISER SAND & GRAVEL	950 LAKEVILLE	E 1/4 - 1/2 (0.447 mi.)	AJ196	647

Reg Id: 49-0086				
Not reported Reg Id: 49-0076	30 LAKEVILLE ST	NW 1/4 - 1/2 (0.451 mi.)	AK197	649
CALIFORNIA GOLD DAIR Reg ld: 49-0293	51 LAKEVILLE ST	NW 1/4 - 1/2 (0.459 mi.)	AK199	669
PETALUMA CORP. YARD Reg Id: 49-0040	840 HOPPER ST	ESE 1/4 - 1/2 (0.466 mi.)	202	679
CHEVRON Reg Id: 49-0033	860 PETALUMA	SE 1/4 - 1/2 (0.480 mi.)	AL208	701
RICCI BROS. TRUCKING Reg Id: 49-0136	1 CEDAR GROVE PARK	NNW 1/4 - 1/2 (0.498 mi.)	212	709

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 09/19/2018 has revealed that there are 10 Notify 65 sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Elevation Address Direction / Distance		Map ID	Page	
UNOCAL SERVICE STATI	440 EAST WASHINGTON	N 1/8 - 1/4 (0.170 mi.)	O87	267	
PETALUMA DEVELOPMENT	627 WASHINGTON ST E	N 1/4 - 1/2 (0.324 mi.)	AB169	507	
PETALUMA CAR WASH (F	483 WASHINGTON ST E	W 1/2 - 1 (0.556 mi.)	213	712	
ST. VINCENT DE PAUL	246 HOWARD ST	W 1/2 - 1 (0.616 mi.)	215	734	
Lower Elevation	Address	Direction / Distance	Map ID	Page	
CITY OF PETALUMA RIG	111 C ST	SW 0 - 1/8 (0.112 mi.)	F46	151	
D & M AUTOMOTIVE	210 F ST	S 1/8 - 1/4 (0.148 mi.)	169	212	
PETALUMA BP	421 PETALUMA BOULEVA	S 1/8 - 1/4 (0.180 mi.)	M100	287	
PETERSON'S PAINT & H	25 KENTUCKY STREET	WSW 1/4 - 1/2 (0.302 mi.)	AC167	504	
MCLEOD PROPERTY	1317 KRESKY	NE 1/2 - 1 (0.949 mi.)	217	738	
METRON SUPER GAS	910 BAYWOOD DR	E 1/2 - 1 (0.989 mi.)	219	741	

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	SW 0 - 1/8 (0.089 mi.)	F34	118

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BOBS UNION SERVICE	301 2ND ST A	S 0 - 1/8 (0.113 mi.)	H49	154
COMPLETE AUTO SERVIC	296 WILSON ST	NNE 0 - 1/8 (0.124 mi.)	G60	197

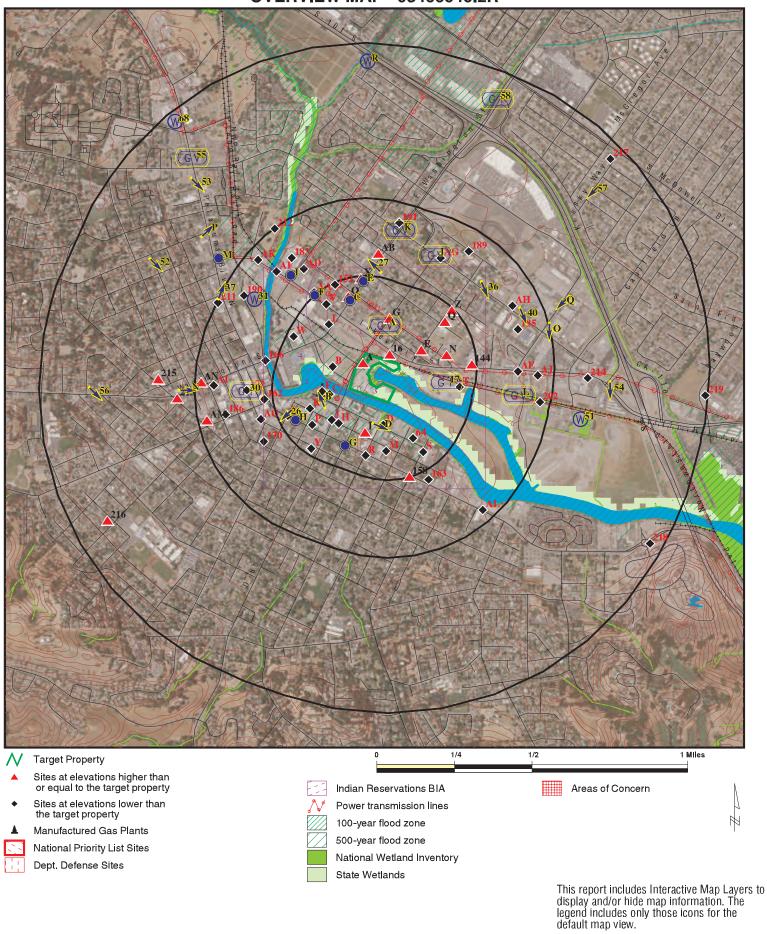
Due to poor or inadequate address information, the following sites were not mapped. Count: 2 records.

 Site Name
 Database(s)

 PETALUMA, CITY OF
 LUST

 UNION OIL
 ENVIROSTOR

OVERVIEW MAP - 05466040.2R

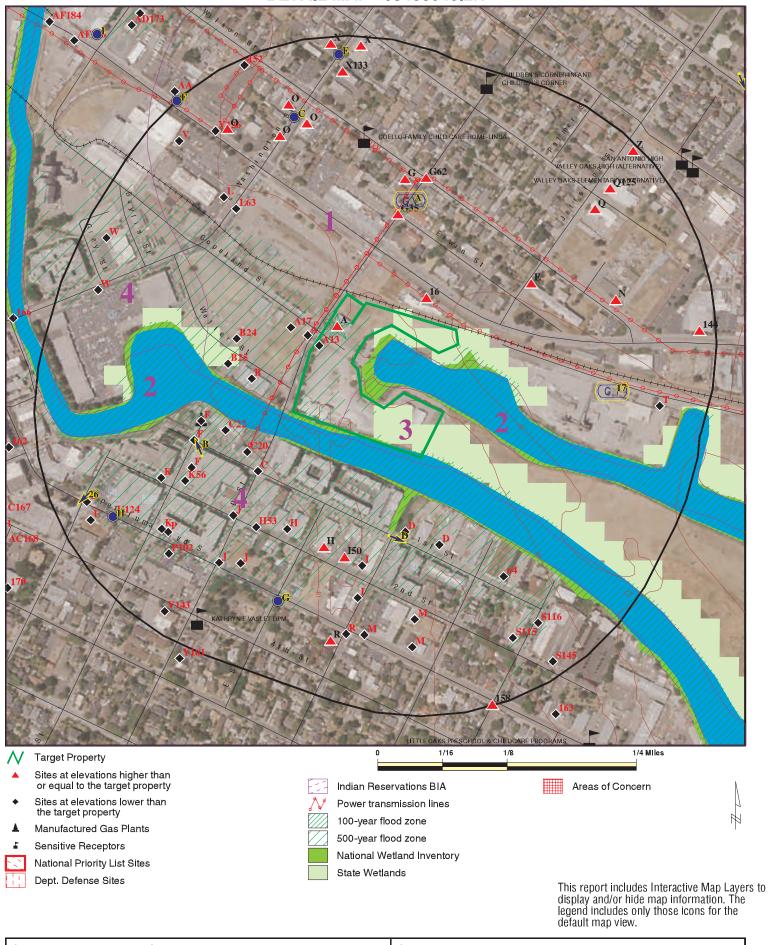


SITE NAME: 300-310 D Street ADDRESS: 300 D Street LAT/LONG:

Petaluma CA 94952 38.235833 / 122.63468 CLIENT: CONTACT: Engeo Inc. Brooke Spruit INQUIRY#: 05466040.2r

DATE: October 26, 2018 9:12 am

DETAIL MAP - 05466040.2R



SITE NAME: 300-310 D Street ADDRESS: 300 D Street Petaluma CA 94952 LAT/LONG: 38.235833 / 122.63468 CLIENT: Engeo Inc.
CONTACT: Brooke Spruit
INQUIRY #: 05466040.2r

DATE: October 26, 2018 9:17 am

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 0.001		0 0 0	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0
Federal Delisted NPL sit	e list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
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		1	0	1	NR	NR	2
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD f	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generator	rs list							
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250		1 3 0	3 8 1	NR NR NR	NR NR NR	NR NR NR	4 11 1
Federal institutional con engineering controls reg								
LUCIS US ENG CONTROLS US INST CONTROL	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	3	0	NR	NR	NR	NR	3
State- and tribal - equiva	alent NPL							
RESPONSE	1.000		1	0	0	0	NR	1
State- and tribal - equiva	alent CERCLIS	3						
ENVIROSTOR	1.000		1	1	4	3	NR	9
State and tribal landfill a solid waste disposal site								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking	storage tank l	ists						
LUST	0.500		21	29	37	NR	NR	87

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Database	(1411163)	Troperty	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ 	1/0 - 1/4	1/4 - 1/2	1/2 - 1		1 lotted
INDIAN LUST CPS-SLIC	0.500 0.500		0 4	0 3	0 6	NR NR	NR NR	0 13
State and tribal registered	d storage tar	nk lists						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 2 0 0	0 6 2 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 8 2 0
State and tribal voluntary	cleanup site	es						
VCP INDIAN VCP	0.500 0.500		0 0	0 0	2 0	NR NR	NR NR	2 0
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		2	0	6	NR	NR	8
Local Lists of Landfill / So Waste Disposal Sites	olid							
WMUDS/SWAT SWRCY HAULERS INDIAN ODI ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.500 0.500 0.001 0.500 0.500 0.500 0.500		0 1 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 1 0 0 0 0
Local Lists of Hazardous Contaminated Sites	waste/							
US HIST CDL HIST Cal-Sites SCH CDL Toxic Pits US CDL CERS HAZ WASTE	0.001 1.000 0.250 0.001 1.000 0.001 0.250		0 0 0 0 0 0 2	NR 0 0 NR 0 NR 14	NR 0 NR NR 0 NR	NR 0 NR NR 0 NR	NR NR NR NR NR NR	0 0 0 0 0 0
Local Lists of Registered	Storage Tar	ıks						
SWEEPS UST HIST UST CA FID UST CERS TANKS	0.250 0.250 0.250 0.250		7 6 5 0	12 25 11 2	NR NR NR NR	NR NR NR NR	NR NR NR NR	19 31 16 2
Local Land Records								
LIENS LIENS 2	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted		
DEED	0.500		2	1	0	NR	NR	3		
Records of Emergency Release Reports										
HMIRS CHMIRS LDS MCS SPILLS 90	0.001 0.001 0.001 0.001 0.001	2	0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 2 0 0		
Other Ascertainable Records										
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES FINDS DOCKET HWC UXO ECHO FUELS PROGRAM CA BOND EXP. PLAN	0.250 1.000 1.000 0.500 0.001	1 2	000000000000000000000000000000000000000	2 0 0 0 RR O RR O RR RR RR RR RR O RO RR O RR	N O O O N N N N N N O N N N N N N N N N	N O O N N N N N N N N N N N N N N N N N	N N N N N N N N N N N N N N N N N N N	2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
Cortese CUPA Listings DRYCLEANERS	0.500 0.250 0.250		0 0 0	0 0 1	0 NR NR	NR NR NR	NR NR NR	0 0 1		

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
EMI	0.001	2	0	NR	NR	NR	NR	2
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001	2	0	NR	NR	NR	NR	2
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		13	16	25	NR	NR	54
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.001		0	NR	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001	1	0	NR	NR	NR	NR	1
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		1	3	2	4	NR	10
UIC	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001	1	0	NR	NR	NR	NR	1
WIP	0.250		0	0	NR	NR	NR	0
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
CERS	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0 0
PROD WATER PONDS CIWQS	0.001 0.001	1	0 0	NR NR	NR NR	NR NR	NR NR	1
		ı	0	NR NR	NR NR	NR NR	NR NR	0
SAMPLING POINT OTHER OIL GAS	0.001 0.001		0	NR NR	NR NR	NR NR	NR NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
OIC GLO	0.001		U	INIX	INIX	INIX	INIX	U
EDR HIGH RISK HISTORICA	AL RECORDS							
EDR Exclusive Records								
EDR MGP	1.000		1	0	0	0	NR	1
EDR Hist Auto	0.125		2	NR	NR	NR	NR	2
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
LDIVINSI Olcanol	0.120		O	IVIX	IVIX	IVIX	1411	O
EDR RECOVERED GOVERN	MENT ARCHIV	/ES						
Exclusive Recovered Go	vt. Archives							
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		ő	NR	NR	NR	NR	ő
- Totals		16	77	140	83	7	0	323

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

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

Α1 LIND MARINE INCORPORATED **FINDS** 1016354983 **Target** N/A

100 E D STREET PETALUMA, CA 94952 **Property**

Site 1 of 16 in cluster A

FINDS: Actual:

41 ft.

Registry ID: 110040953616

Environmental Interest/Information System

HAZARDOUS AIR POLLUTANT MAJOR

STATE MASTER

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

ABANDONED MINES **A2** LIND MARINE INCORPORATED

Target 100 EAST D STREET Property PETALUMA, CA 94952

Site 2 of 16 in cluster A

ABANDONED MINES: Actual: 41 ft.

Mine ID: 0405003 Facility Mine Type: Mine Status Description: Abandoned

2017-06-12 00:00:00 Mine Status Date:

Coal (C) or Metal (M) Mine: M/NM Controller ID: M10336

Controller Name: Michael Lind; Barbara Lind

Operator ID: L13561

Operator name: Lind Marine Incorporated Address of Record Street: 300 East D Street Address of Record PO Box: Not reported Address of Record City: Petaluma Address of Record State: CA Address of Record Zip Code: 949523109 Assessment Address Street: 100 East D Street

Assessment Address PO Box:

Assessment Address City: **PETALUMA**

Assessment Address State:

949523109 Assessment Address Zip Code: Mine Health and Safety Address Street: 100 East D Street

Mine Health and Safety Address PO Box: 0 Mine Health and Safety Address City: Petaluma Mine Health and Safety Address State: CA Mine Health and Safety Address Zip Code: 949523109 Latitude: 38.235833 Longitude: -122.635

1023712338

N/A

Direction Distance

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

A3 LIND MARINE PETALUMA PLANT **FINDS** 1023690663 **Target** 100 E D ST **ECHO** N/A

PETALUMA, CA 94952 **Property**

Site 3 of 16 in cluster A

FINDS: Actual:

41 ft.

110070087655 Registry ID:

Environmental Interest/Information System

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

ECHO:

1023690663 Envid: Registry ID: 110070087655

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110070087655

ERNS 2013069042 Α4 **Target 300 EAST D STREET** N/A

Property PETALUMA, CA 94952

Site 4 of 16 in cluster A

Actual:

Click this hyperlink while viewing on your computer to access 41 ft.

additional ERNS detail in the EDR Site Report.

Α5 **ELECTRICAL EQUIPMENT CO INC** HAZNET S113013020

300 EAST D ST **Target**

Property PETALUMA, CA 94952

Site 5 of 16 in cluster A

HAZNET: Actual:

41 ft. envid: S113013020 1998

Year: GEPAID: CAD982033797 Contact: JAMES SCHROEDER

7077622883 Telephone: Mailing Name: Not reported Mailing Address: 300 E D ST

Mailing City, St, Zip: PETALUMA, CA 949523156

Gen County: Not reported TSD EPA ID: CAL000161743 TSD County: Not reported

Waste Category: Unspecified oil-containing waste

Disposal Method: Transfer Station N/A

Direction Distance

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

ELECTRICAL EQUIPMENT CO INC (Continued)

S113013020

Tons: .2000 Cat Decode: Not reported Not reported Method Decode: Facility County: Sonoma

Α6 LIND MARINE INCORPORATED **100 E D STREET Target Property** PETALUMA, CA 94952

EMI S118171577

N/A

Site 6 of 16 in cluster A

Actual: EMI: 41 ft.

2013 County Code: 49 Air Basin: SF Facility ID: 118 Air District Name: BA SIC Code: 2048

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: 0.038 Reactive Organic Gases Tons/Yr: 0.031559 Carbon Monoxide Emissions Tons/Yr: 0.171 NOX - Oxides of Nitrogen Tons/Yr: 0.685 SOX - Oxides of Sulphur Tons/Yr: 0.003 Particulate Matter Tons/Yr: 0.015 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.015

2014 Year: County Code: 49 Air Basin: SF Facility ID: 118 Air District Name: BA SIC Code: 2048

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: 0.033965239

Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr: 0.154291631 NOX - Oxides of Nitrogen Tons/Yr: 0.61818482 SOX - Oxides of Sulphur Tons/Yr: 0.002505024 Particulate Matter Tons/Yr: 0.013224999 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.013224999

2015 Year: County Code: 49 Air Basin: SF Facility ID: 118 Air District Name: BA SIC Code: 2048

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: 0.02660167 Reactive Organic Gases Tons/Yr: 0.0200417 Carbon Monoxide Emissions Tons/Yr: 0.1208417

Direction Distance

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

LIND MARINE INCORPORATED (Continued)

S118171577

NOX - Oxides of Nitrogen Tons/Yr: 0.4841643 SOX - Oxides of Sulphur Tons/Yr: 0.001961943 Particulate Matter Tons/Yr: 0.01035786 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.01035786

2016 Year: County Code: 49 Air Basin: SF Facility ID: 118 Air District Name: BA SIC Code: 2048

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: 0.022300934 Reactive Organic Gases Tons/Yr: 0.018532076154 Carbon Monoxide Emissions Tons/Yr: 0.101304982 NOX - Oxides of Nitrogen Tons/Yr: 0.405888568 SOX - Oxides of Sulphur Tons/Yr: 0.001644752 Particulate Matter Tons/Yr: 0.008683286 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.008683286

JERICO DREDGING INC Α7 **Target 100 E D STREET Property** PETALUMA, CA 94952

S105938248 **EMI**

WDS N/A

Site 7 of 16 in cluster A

Actual: EMI: 41 ft.

1987 Year: County Code: 49 Air Basin: SF Facility ID: 118 Air District Name: BA SIC Code: 2048

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: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

1993 Year: County Code: 49 Air Basin: SF Facility ID: 118 Air District Name: BA SIC Code: 2048

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

Direction Distance Elevation

ance EDR ID Number vation Site Database(s) EPA ID Number

JERICO DREDGING INC (Continued)

S105938248

NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 1996

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 118

 Air District Name:
 BA

 SIC Code:
 2048

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 1997

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 118

 Air District Name:
 BA

 SIC Code:
 2048

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: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 1998

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 118

 Air District Name:
 BA

 SIC Code:
 2048

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 1999

Direction Distance Elevation

ance EDR ID Number ation Site Database(s) EPA ID Number

JERICO DREDGING INC (Continued)

S105938248

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 118

 Air District Name:
 BA

 SIC Code:
 2048

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: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2000

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 118

 Air District Name:
 BA

 SIC Code:
 2048

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: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2001

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 118

 Air District Name:
 BA

 SIC Code:
 2048

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2002

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 118

 Air District Name:
 BA

 SIC Code:
 2048

Air District Name: BAY AREA AQMD

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

JERICO DREDGING INC (Continued)

S105938248

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: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2003

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 118

 Air District Name:
 BA

 SIC Code:
 2048

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2004

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 118

 Air District Name:
 BA

 SIC Code:
 2048

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: 0.015 Reactive Organic Gases Tons/Yr: 0.0124575 Carbon Monoxide Emissions Tons/Yr: 0.176 NOX - Oxides of Nitrogen Tons/Yr: 0.703 SOX - Oxides of Sulphur Tons/Yr: 0.003 Particulate Matter Tons/Yr: 0.015 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.00861

 Year:
 2005

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 118

 Air District Name:
 BA

 SIC Code:
 2048

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Not reported
Not rep

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

BAY AREA AQMD

BAY AREA AQMD

JERICO DREDGING INC (Continued)

Air District Name:

Air District Name:

S105938248

SOX - Oxides of Sulphur Tons/Yr: .002
Particulate Matter Tons/Yr: .012
Part. Matter 10 Micrometers and Smllr Tons/Yr:.006888

 Year:
 2006

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 118

 Air District Name:
 BA

 SIC Code:
 2048

Not reported Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .012 Reactive Organic Gases Tons/Yr: .009966 Carbon Monoxide Emissions Tons/Yr: .139 NOX - Oxides of Nitrogen Tons/Yr: .556 SOX - Oxides of Sulphur Tons/Yr: .002 Particulate Matter Tons/Yr: .012 Part. Matter 10 Micrometers and Smllr Tons/Yr:.006888

 Year:
 2007

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 118

 Air District Name:
 BA

 SIC Code:
 2048

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: .012 Reactive Organic Gases Tons/Yr: .009966 Carbon Monoxide Emissions Tons/Yr: .143 NOX - Oxides of Nitrogen Tons/Yr: .571 SOX - Oxides of Sulphur Tons/Yr: .002 Particulate Matter Tons/Yr: .012 Part. Matter 10 Micrometers and Smllr Tons/Yr:.006888

 Year:
 2008

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 118

 Air District Name:
 BA

 SIC Code:
 2048

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .018 Reactive Organic Gases Tons/Yr: .014949 Carbon Monoxide Emissions Tons/Yr: .128 NOX - Oxides of Nitrogen Tons/Yr: .512 SOX - Oxides of Sulphur Tons/Yr: .002 Particulate Matter Tons/Yr: .011 Part. Matter 10 Micrometers and Smllr Tons/Yr:.006314

Year: 2009 County Code: 49

Direction Distance Elevation

on Site Database(s) EPA ID Number

JERICO DREDGING INC (Continued)

S105938248

EDR ID Number

Air Basin: SF
Facility ID: 118
Air District Name: BA
SIC Code: 2048

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: 1.70000000000000001E-2
Reactive Organic Gases Tons/Yr: 1.4118500000000001E-2

Carbon Monoxide Emissions Tons/Yr: 0.121

NOX - Oxides of Nitrogen Tons/Yr: 0.4839999999999999

SOX - Oxides of Sulphur Tons/Yr: 0.002

Particulate Matter Tons/Yr: 0.0174216027874564

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.01

 Year:
 2010

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 118

 Air District Name:
 BA

 SIC Code:
 2048

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

 Year:
 2011

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 118

 Air District Name:
 BA

 SIC Code:
 2048

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: 0.036 Reactive Organic Gases Tons/Yr: 0.029898 Carbon Monoxide Emissions Tons/Yr: 0.163 NOX - Oxides of Nitrogen Tons/Yr: 0.654 SOX - Oxides of Sulphur Tons/Yr: 0.003 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2012

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 118

 Air District Name:
 BA

 SIC Code:
 2048

Air District Name: BAY AREA AQMD Community Health Air Pollution Info System: Not reported

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

JERICO DREDGING INC (Continued)

S105938248

EDR ID Number

Consolidated Emission Reporting Rule:

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr:

NOX - Oxides of Nitrogen Tons/Yr:

SOX - Oxides of Sulphur Tons/Yr:

Not reported
0.036
0.029898
0.029898
0.165
0.66
0.003

Particulate Matter Tons/Yr: 0.024390243902

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.014

WDS:

Facility ID: San Francisco Bay 49I012986

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: 2

Facility Telephone: 7077627251
Facility Contact: MICHAEL LIND
Agency Name: MICHAEL LIND
Agency Address: 100 E D St

Agency City,St,Zip: Petaluma 949523109
Agency Contact: MICHAEL LIND
Agency Telephone: 7077627251
Agency Type: Private
SIC Code: 0

SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported

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.

Direction Distance

Elevation Site Database(s) EPA ID Number

A8 ERNS 2003636026

Target 100 EAST D STREET Property PETALUMA, CA

Site 8 of 16 in cluster A

Actual: 41 ft.

Click this hyperlink while viewing on your computer to access

additional ERNS detail in the EDR Site Report.

A9 CHMIRS S106398749
Target 100 EAST D ST N/A

Not reported

Not reported

Not reported

Target 100 EAST D ST Property PETALUMA, CA

Site 9 of 16 in cluster A

Actual: CHMIRS:

41 ft. OES Incident Number: 1-5014 OES notification: 08/23/2011

Others Number Of Decontaminated:

Others Number Of Injuries:

Others Number Of Fatalities:

OES Date: Not reported **OES Time:** Not reported **Date Completed:** Not reported Property Use: Not reported Agency Id Number: Not reported Not reported Agency Incident Number: Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported **Estimated Temperature:** Not reported **Property Management:** Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported

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 Not reported Company Name: Reporting Officer Name/ID: Not reported Report Date: Not reported Not reported Facility Telephone:

Waterway Involved: Yes

Peteluma River Waterway: Spill Site: Waterways Cleanup By: Reporting Party Containment: Not reported What Happened: Not reported Type: Not reported Measure: Cup(s) Not reported Other: Date/Time: 1655 Year: 2011 **NRC** Agency: Incident Date: 8/23/2011

Admin Agency: Petaluma Fire Department

Amount: Not reported

EDR ID Number

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

(Continued) S106398749

Contained: Yes

Site Type: Peteluma River E Date: Not reported Substance: Diesel Quantity Released: 2-Jan Unknown: Not reported Substance #2: Not reported Substance #3: Not reported Evacuations: Not reported Number of Injuries: Not reported Not reported Number of Fatalities: #1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Evacs: Not reported Injuries: Not reported Fatals: Not reported Comments: Not reported

Description: Per. NRC report: During a transfer from a truck

to a tug, Red Dye diesel splashed from the vent on the vessel and impacted the water. Absorbents were used and the spill was cleaned immediately.

OES Incident Number: 3-0668 OES notification: 02/05/2003 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 Not reported More Than Two Substances Involved?: Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Report Date: Not reported Not reported Facility Telephone:

Waterway: Petaluma River

Yes

Waterway Involved:

EDR ID Number

Direction Distance

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

(Continued) S106398749

Spill Site: Not reported Reporting Party Cleanup By: Containment: Not reported What Happened: Not reported Type: Not reported Not reported Measure: Other: Not reported Date/Time: Not reported 2003 Year: Agency: **NRC**

Incident Date: 2/5/200312:00:00 AM Admin Agency: Petaluma Fire Department

Amount: Not reported Contained: Yes Site Type: Waterways E Date: Not reported Substance: Oil, Fuel No. 2-D

Gallons: Unknown:

Substance #2: Not reported Substance #3: Not reported

Evacuations: Number of Injuries: Number of Fatalities:

#1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Evacs: Not reported Injuries: Not reported Fatals: Not reported Comments: Not reported

Per The NRC Fax: Material released from a boat Description:

due to an over fill of Tank. Booms applied, absorbents applied clean-up complete.

JERICO PRODUCTS INC A10 100 E. D ST. **Target Property** PETALUMA, CA 94952

HAZNET S113077326 N/A

Site 10 of 16 in cluster A

HAZNET: Actual: 41 ft.

envid: S113077326 Year: 2015

> GEPAID: CAL000141291

W BUTLER/VP REGULATORY AFFAIRS Contact:

Telephone: 7077627251 Mailing Name: Not reported 300 E D ST Mailing Address:

Mailing City, St, Zip: PETALUMA, CA 949520000

Gen County: Sonoma TSD EPA ID: NVT330010000

TSD County: 99

Waste Category: Unspecified organic liquid mixture

Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,

Direction Distance

Elevation Site Database(s) EPA ID Number

JERICO PRODUCTS INC (Continued)

S113077326

EDR ID Number

Organics Recovery Ect

Tons: 0.561
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Sonoma

envid: \$113077326 Year: 2014

GEPAID: CAL000141291

Contact: W BUTLER/VP REGULATORY AFFAIRS

Telephone: 7077627251
Mailing Name: Not reported
Mailing Address: 100 E D ST

Mailing City, St, Zip: PETALUMA, CA 949520000

Gen County: Sonoma
TSD EPA ID: NVT330010000

TSD County: 99

Waste Category: Other organic solids

Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill (To

Include On-Site Treatment And/Or Stabilization)

Tons: 0.125

Cat Decode: Not reported Method Decode: Not reported Facility County: Sonoma

envid: \$113077326 Year: 2014 GEPAID: CAL000141291

Contact: W BUTLER/VP REGULATORY AFFAIRS

Telephone: 7077627251
Mailing Name: Not reported
Mailing Address: 100 E D ST

Mailing City, St, Zip: PETALUMA, CA 949520000

Gen County: Sonoma
TSD EPA ID: NVT330010000

TSD County: 99

Waste Category: Unspecified oil-containing waste

Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill (To

Include On-Site Treatment And/Or Stabilization)

Tons: 0.35
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Sonoma

envid: \$113077326 Year: 2014 GEPAID: CAL000141291

Contact: W BUTLER/VP REGULATORY AFFAIRS

Telephone: 7077627251
Mailing Name: Not reported
Mailing Address: 100 E D ST

Mailing City, St, Zip: PETALUMA, CA 949520000

Gen County: Sonoma
TSD EPA ID: NVT330010000

TSD County: 99

Waste Category: Unspecified oil-containing waste

Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,

Direction Distance

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

JERICO PRODUCTS INC (Continued)

S113077326

Organics Recovery Ect

2.2935 Tons: Cat Decode: Not reported Method Decode: Not reported Facility County: Sonoma

S113077326 envid: Year: 2014

GEPAID: CAL000141291

Contact: W BUTLER/VP REGULATORY AFFAIRS

Telephone: 7077627251 Mailing Name: Not reported 100 E D ST Mailing Address:

Mailing City, St, Zip: PETALUMA, CA 949520000

Gen County: Sonoma TSD EPA ID: NVT330010000

TSD County: 99

Waste Category: Unspecified oil-containing waste

Disposal Method: Not reported

Tons: 0.3

Cat Decode: Not reported Method Decode: Not reported Facility County: Sonoma

> Click this hyperlink while viewing on your computer to access 39 additional CA_HAZNET: record(s) in the EDR Site Report.

> > Not reported

Not reported

Not reported

A11 **LIND MARINE PETALUMA PLANT**

100 E D ST **Target**

Property PETALUMA, CA 94952 **CHMIRS** S103971960 **NPDES** N/A

CIWQS

Site 11 of 16 in cluster A

Vehicle License Number:

Vehicle State:

Vehicle Id Number:

Actual: CHMIRS: 41 ft.

1-5013 **OES Incident Number:** OES notification: 08/23/2011 **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 Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported

Direction Distance

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

LIND MARINE PETALUMA PLANT (Continued)

S103971960

CA DOT PUC/ICC Number: Not reported Not reported Company Name: Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported Waterway Involved: Yes

Waterway: Petaluma River Spill Site: Waterways Cleanup By: Responsible Party Containment: Not reported What Happened: Not reported Not reported Type: Measure: Cup(s) Other: Not reported Date/Time: 1655 Year: 2011 Ramos Oil Agency: Incident Date: 8/23/2011

Admin Agency: Petaluma Fire Department

Amount: Not reported

Contained: Yes

Site Type: Petaluma River E Date: Not reported Substance: Red Diesel Quantity Released: 2-Jan Unknown: Not reported Substance #2: Not reported Substance #3: Not reported Evacuations: Not reported Number of Injuries: Not reported Not reported Number of Fatalities: #1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Evacs: Not reported Injuries: Not reported Fatals: Not reported Comments: Not reported

The caller is reporting a spill during fueling a Description:

> tug boat. There was a splash back that spilled fuel on the deck and in the water. Pads were applied in the water and there is no color in

water at this time.

NPDES:

Active Facility Status: CAS000001 NPDES Number:

Region: 2 Agency Number: 184867 Regulatory Measure ID: Place ID: Not reported Order Number: 97-03-DWQ WDID: 2 491012986 Regulatory Measure Type: Enrollee

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

LIND MARINE PETALUMA PLANT (Continued)

S103971960

EDR ID Number

Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/14/1997
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 100 East D Street
Discharge Name: Lind Marine Incorporated

Discharge City: Petaluma Discharge State: California Discharge Zip: 94952 Status: Not reported Not reported Status Date: Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported Not reported

Region: Regulatory Measure ID: 184867 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 2 491012986 Not reported Program Type: Adoption Date Of Regulatory Measure: Not reported Not reported Effective Date Of Regulatory Measure: 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: 03/14/1997 Status: Active 03/14/1997 Status Date: Place Size: 4.3

Place Size:
Place Size Unit:
Contact:
Contact:
Contact Title:
Contact Phone:
Contact Phone Ext:
Contact Email:
Coperator Name:

4.3
Acres
William Butler
VP Regulatory Affairs
707-762-7251
Not reported
bill@lindmarine.com
Lind Marine Incorporated

Operator Address:
Operator City:
Operator State:
Operator Zip:
Operator Contact:

100 East D Street
Petaluma
California
94952
William Butler

Operator Contact Title: VP Regulatory Affairs
Operator Contact Phone: 707-762-7251
Operator Contact Phone Ext: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

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

LIND MARINE PETALUMA PLANT (Continued)

S103971960

EDR ID Number

Operator Contact Email: bill@lindmarine.com Operator Type: **Private Business** Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: California Not reported Developer Zip: **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported 707-762-7251 **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 Constype Other Description: Not reported Constype Other Ind: Not reported Not reported Constype Recons Ind: 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:

Receiving Water Name: Petaluma River Certifier: Michael Lind Certifier Title: President Certification Date: 25-JUN-15

Primary Sic: 3999-Manufacturing Industries, NEC

Secondary Sic: Not reported Tertiary Sic: Not reported

NPDES Number: CAS000001 Status: Active Agency Number: 0 Region: 2 Regulatory Measure ID: 184867 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 2 491012986 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 03/14/1997 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: Lind Marine Incorporated

Discharge Address: 100 East D Street

Discharge City: Petaluma Discharge State: California Discharge Zip: 94952 Received Date: Not reported Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s)

LIND MARINE PETALUMA PLANT (Continued)

S103971960

EDR ID Number

EPA ID Number

Processed Date: Not reported Not reported Status: Not reported Status Date: Place Size: Not reported Place Size Unit: Not reported Not reported Contact: Not reported Contact Title: Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Not reported Constype Comm Line Ind: 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 Not reported Constype Recons Ind: 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 Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

LIND MARINE PETALUMA PLANT (Continued)

S103971960

EDR ID Number

Facility Status: Not reported NPDES Number: Not reported Not reported Region: Agency Number: Not reported Regulatory Measure ID: Not reported Not reported Place ID: Order Number: Not reported 2 491012986 WDID: Regulatory Measure Type: Industrial Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: Active Status Date: 03/14/1997

Operator Name: Lind Marine Incorporated Operator Address: 100 East D Street

Operator City: Petaluma
Operator State: California
Operator Zip: 94952

NPDES as of 03/2018:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

Region: Regulatory Measure ID: 184867 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 2 491012986 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 Processed Date: 03/14/1997 Status: Active Status Date: 03/14/1997 Place Size: 4.3 Place Size Unit: Acres Contact: William Butler

Contact Title: VP Regulatory Affairs
Contact Phone: 707-762-7251
Contact Phone Ext: Not reported
Contact Email: bill@lindmarine.com

Direction Distance Elevation

on Site Database(s) EPA ID Number

LIND MARINE PETALUMA PLANT (Continued)

S103971960

EDR ID Number

Operator Name: Lind Marine Incorporated Operator Address: Lind Marine Incorporated 100 East D Street

Operator City:
Operator State:
Operator State:
Operator Zip:
Operator Contact:
Operator Contact:
Operator Contact Title:
Operator Contact Phone:
Operator Contact Phone Ext:

Operator Contact Email: bill@lindmarine.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 707-762-7251 **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 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:

Receiving Water Name: Petaluma River
Certifier: Michael Lind
Certifier Title: President
Certification Date: 25-JUN-15

Primary Sic: 3999-Manufacturing Industries, NEC

Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000001 Status: Active Agency Number: n Region: 2 Regulatory Measure ID: 184867 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 2 491012986 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Map ID MAP FINDINGS
Direction

Distance Elevation Sit

Site Database(s) EPA ID Number

LIND MARINE PETALUMA PLANT (Continued)

S103971960

EDR ID Number

Effective Date Of Regulatory Measure: 03/14/1997
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported

Discharge Name: Lind Marine Incorporated

Discharge Address: 100 East D Street Discharge City: Petaluma Discharge State: California Discharge Zip: 94952 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 Not reported Contact Phone: Contact Phone Ext: Not reported Contact Email: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported Operator Contact: Not reported Operator Contact Title: Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Not reported Developer Zip: Not reported **Developer Contact: Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported

Direction Distance

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

LIND MARINE PETALUMA PLANT (Continued)

S103971960

Receiving Water Name: Not reported Not reported Certifier: Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported Not reported Tertiary Sic:

CIWQS:

Agency: Lind Marine Incorporated

Agency Address: 100 East D Street, Petaluma, CA 94952 Place/Project Type: Industrial - Manufacturing Industries, NEC

SIC/NAICS: 3999 Region: 2 **INDSTW** Program: Regulatory Measure Status: Active

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 2 491012986 NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 03/14/1997 Not reported Termination Date: Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0 Violations within 5 years: n

Latitude: 38.23479 Longitude: -122.63557

A12 **ERNS** 2011986928

Target 100 EAST D STREET Property PETALUMA, CA

Site 12 of 16 in cluster A

Actual: Click this hyperlink while viewing on your computer to access 41 ft.

additional ERNS detail in the EDR Site Report.

US MINES 1017781574 A13 LIND MARINE INCORPORATED

N/A

< 1/8 SONOMA (County), CA

1 ft.

Site 13 of 16 in cluster A

US MINES: Relative:

Lower Mine ID: 0405003

SIC code(s): 149913 144200 000000 000000 000000 000000 Actual:

Entity name: LIND MARINE INCORPORATED 38 ft.

Company: LIND MARINE INCORPORATED

Status:

20170612 Status date:

N/A

Direction Distance

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

LIND MARINE INCORPORATED (Continued)

Operation Class: non-Coal Mining

Number of shops: 0 Number of plants: 0 Latitude: 38 14 08 Longitude: 122 38 06

Violations Details:

Violation Number: 6432914 Date Issued: 12/01/2008 Mine Status: Active 11/30/1989 Status Date: Action Type: 104(a) Date Abated: 01/12/2009 Citation/Order: Citation Sig and Sub Designation: Proposed Penalty: 100.00 Paid Penalty: 100.00 Assessment Status code: Closed Assess. Case Status code: Proposed Assessment Amount: 100.00 2008 Year:

Violation Number: 8702916 Date Issued: 11/12/2013 Mine Status: Active Status Date: 11/30/1989 104(a) Action Type: Date Abated: 11/12/2013 Citation/Order: Citation Sig and Sub Designation: Ν Proposed Penalty: 176 Paid Penalty: 176 Assessment Status code: Closed Assess. Case Status code: Proposed Assessment Amount: 176 Year: 2013

Violation Number: 8702917 Date Issued: 11/12/2013 Mine Status: Active 11/30/1989 Status Date: Action Type: 104(a) Date Abated: 11/14/2013 Citation/Order: Citation Sig and Sub Designation: 873 Proposed Penalty: Paid Penalty: 873 Assessment Status code: Closed Assess. Case Status code: Proposed Assessment Amount: 873 Year: 2013

Violation Number: 6387480 11/10/2009 Date Issued: Mine Status: Active Status Date: 11/30/1989 Action Type: 104(a)

1017781574

Distance Elevation

vation Site Database(s) EPA ID Number

LIND MARINE INCORPORATED (Continued)

1017781574

EDR ID Number

Date Abated: 11/10/2009 Citation/Order: Citation Sig and Sub Designation: N Proposed Penalty: 100.00 Paid Penalty: 100.00 Assessment Status code: Closed Assess. Case Status code: Proposed Assessment Amount: 100.00 2009 Year:

Violation Number: 6387479 Date Issued: 11/10/2009 Mine Status: Active Status Date: 11/30/1989 Action Type: 104(a) Date Abated: 11/10/2009 Citation/Order: Citation Sig and Sub Designation: Ν Proposed Penalty: 100.00 100.00 Paid Penalty: Assessment Status code: Closed Assess. Case Status code: Proposed Assessment Amount: 100.00 Year: 2009

Violation Number: 6387107 Date Issued: 10/25/2005 Mine Status: Active Status Date: 11/30/1989 Action Type: 104(a) Date Abated: 10/25/2005 Citation/Order: Citation Sig and Sub Designation: Proposed Penalty: 60.00 60.00 Paid Penalty: Assessment Status code: Closed Assess. Case Status code: Proposed Assessment Amount: 60.00 2005 Year:

8568307 Violation Number: Date Issued: 10/24/2012 Mine Status: Active Status Date: 11/30/1989 Action Type: 104(a) Date Abated: 10/24/2012 Citation/Order: Citation Sig and Sub Designation: Ν Proposed Penalty: 100 Paid Penalty: 100 Assessment Status code: Closed Assess. Case Status code: Proposed Assessment Amount: 100 2012 Year:

Violation Number: 8568306 Date Issued: 10/24/2012

Direction Distance Elevation

Site Database(s) EPA ID Number

LIND MARINE INCORPORATED (Continued)

1017781574

EDR ID Number

Mine Status: Active 11/30/1989 Status Date: Action Type: 104(a) Date Abated: 10/26/2012 Citation/Order: Citation Sig and Sub Designation: 100 Proposed Penalty: Paid Penalty: 100 Assessment Status code: Closed Assess. Case Status code: Proposed 100 Assessment Amount: 2012 Year:

Violation Number: 8568308 Date Issued: 10/24/2012 Mine Status: Active 11/30/1989 Status Date: Action Type: 104(a) Date Abated: 10/26/2012 Citation Citation/Order: Sig and Sub Designation: Υ Proposed Penalty: 392 Paid Penalty: 392 Assessment Status code: Closed Assess. Case Status code: Proposed Assessment Amount: 392 Year: 2012

Violation Number: 8568309 Date Issued: 10/24/2012 Mine Status: Active Status Date: 11/30/1989 Action Type: 104(a) Date Abated: 10/26/2012 Citation/Order: Citation Sig and Sub Designation: Ν Proposed Penalty: 100 Paid Penalty: 100 Assessment Status code: Closed Assess. Case Status code: Proposed Assessment Amount: 100 2012 Year:

8568305 Violation Number: Date Issued: 10/24/2012 Mine Status: Active Status Date: 11/30/1989 Action Type: 104(a) 10/26/2012 Date Abated: Citation/Order: Citation Sig and Sub Designation: Ν Proposed Penalty: 100 Paid Penalty: 100 Assessment Status code: Closed Assess. Case Status code: Proposed Assessment Amount: 100 Year: 2012

Direction Distance Elevation

Site Database(s) EPA ID Number

LIND MARINE INCORPORATED (Continued)

1017781574

EDR ID Number

Violation Number: 6387106 Date Issued: 10/24/2005 Mine Status: Active Status Date: 11/30/1989 Action Type: 104(a) 12/09/2005 Date Abated: Citation/Order: Citation Sig and Sub Designation: Ν Proposed Penalty: 60.00 Paid Penalty: 60.00 Assessment Status code: Closed Assess. Case Status code: Proposed Assessment Amount: 60.00 Year: 2005

Violation Number: 8873742 1/10/2017 Date Issued: Mine Status: Abandoned Status Date: 6/12/2017 Action Type: 104(a) Date Abated: 1/10/2017 Citation/Order: Citation Sig and Sub Designation: Ν Proposed Penalty: 116.00 Paid Penalty: 116.00 Assessment Status code: Proposed Assess. Case Status code: Closed Assessment Amount: 116.00 Year: 2017

8873743 Violation Number: Date Issued: 1/10/2017 Mine Status: Abandoned Status Date: 6/12/2017 Action Type: 104(a) Date Abated: 1/11/2017 Citation/Order: Citation Sig and Sub Designation: Proposed Penalty: 116.00 Paid Penalty: 116.00 Assessment Status code: Proposed Assess. Case Status code: Closed Assessment Amount: 116.00 2017 Year:

Violation Number: 8873744 Date Issued: 1/10/2017 Mine Status: Abandoned Status Date: 6/12/2017 Action Type: 104(a) Date Abated: 1/11/2017 Citation/Order: Citation Sig and Sub Designation: 173.00 Proposed Penalty: Paid Penalty: 173.00 Assessment Status code: Proposed Assess. Case Status code: Closed

Direction Distance Elevation

tion Site Database(s) EPA ID Number

LIND MARINE INCORPORATED (Continued)

1017781574

EDR ID Number

Assessment Amount: 173.00 Year: 2017

Violation Number: 8603296 Date Issued: 08/04/2011 Mine Status: Active 11/30/1989 Status Date: Action Type: 104(a) Date Abated: 08/04/2011 Citation/Order: Citation Sig and Sub Designation: Proposed Penalty: 392.00 Paid Penalty: 392.00 Assessment Status code: Closed Assess. Case Status code: Proposed Assessment Amount: 392.00 2011 Year:

Violation Number: 8603294 Date Issued: 08/03/2011 Mine Status: Active Status Date: 11/30/1989 Action Type: 104(a) Date Abated: 08/04/2011 Citation/Order: Citation Sig and Sub Designation: Υ Proposed Penalty: 176.00 Paid Penalty: 176.00 Assessment Status code: Closed Assess. Case Status code: Proposed Assessment Amount: 176.00 Year: 2011

Violation Number: 8603293 Date Issued: 08/03/2011 Mine Status: Active 11/30/1989 Status Date: Action Type: 104(a) 08/04/2011 Date Abated: Citation/Order: Citation Sig and Sub Designation: Υ Proposed Penalty: 117.00 Paid Penalty: 117.00 Assessment Status code: Closed Assess. Case Status code: Proposed 117.00 Assessment Amount: Year: 2011

8603295 Violation Number: 08/03/2011 Date Issued: Mine Status: Active Status Date: 11/30/1989 Action Type: 104(a) Date Abated: 08/04/2011 Citation/Order: Citation Sig and Sub Designation: Υ Proposed Penalty: 117.00

Map ID MAP FINDINGS Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

LIND MARINE INCORPORATED (Continued)

1017781574

Paid Penalty: 117.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 117.00
Year: 2011

Violation Number: 8603292 Date Issued: 08/03/2011 Mine Status: Active Status Date: 11/30/1989 Action Type: 104(a) Date Abated: 08/04/2011 Citation/Order: Citation Sig and Sub Designation: N Proposed Penalty: 100.00 Paid Penalty: 100.00 Closed Assessment Status code: Assess. Case Status code: Proposed 100.00 Assessment Amount: Year: 2011

Direction Distance

Elevation Site Database(s) EPA ID Number

LIND MARINE INCORPORATED (Continued)

1017781574

EDR ID Number

Click this hyperlink while viewing on your computer to access 69 additional US_MINES: record(s) in the EDR Site Report.

A14 BAR ALE INC LUST S106247474
WSW 17 COPELAND ST N/A

< 1/8 PETALUMA, CA 94952

0.011 mi.

56 ft. Site 14 of 16 in cluster A

Relative: LUST:

Lower Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Actual: Case Type: LUST Cleanup Site

37 ft. 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-q, 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

Map ID MAP FINDINGS
Direction

Direction Distance Elevation

Site Database(s) EPA ID Number

BAR ALE INC (Continued)

S106247474

EDR ID Number

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 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:
 Other

 Date:
 07/12/1990

 Action:
 Leak Reported

 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:
 12/26/2007

Action: 13267 Requirement

 Global Id:
 T0609700780

 Action Type:
 RESPONSE

 Date:
 04/30/2004

Action: Monitoring Report - Quarterly

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

BAR ALE INC (Continued) S106247474

 Global Id:
 T0609700780

 Action Type:
 ENFORCEMENT

 Date:
 07/23/1990

Action: Notice of Reimbursement

 Global Id:
 T0609700780

 Action Type:
 ENFORCEMENT

 Date:
 03/04/2004

 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

 Global Id:
 T0609700780

 Action Type:
 RESPONSE

 Date:
 07/08/2008

Action: Email Correspondence

 Global Id:
 T0609700780

 Action Type:
 RESPONSE

 Date:
 07/08/2008

Action: Other Report / Document

Global Id: T0609700780
Action Type: RESPONSE
Date: 02/17/2010

Action: Other Report / Document

 Global Id:
 T0609700780

 Action Type:
 ENFORCEMENT

 Date:
 03/10/2004

 Action:
 Staff Letter

Global Id: T0609700780
Action Type: ENFORCEMENT

Direction Distance

Elevation Site Database(s) EPA ID Number

BAR ALE INC (Continued) S106247474

Date: 07/22/2003 Action: Staff Letter

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:
 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:
 01/30/2008

Action: Monitoring Report - Quarterly

Direction Distance Elevation

vation Site Database(s) EPA ID Number

BAR ALE INC (Continued) S106247474

 Global Id:
 T0609700780

 Action Type:
 RESPONSE

 Date:
 04/30/2008

Action: Monitoring Report - Quarterly

 Global Id:
 T0609700780

 Action Type:
 RESPONSE

 Date:
 04/30/2004

Action: Electronic Reporting Submittal Due

 Global Id:
 T0609700780

 Action Type:
 ENFORCEMENT

 Date:
 06/05/2009

 Action:
 File Position:

Action: File Review - Closure

 Global Id:
 T0609700780

 Action Type:
 ENFORCEMENT

 Date:
 09/08/2009

 Action:
 File review

 Global Id:
 T0609700780

 Action Type:
 ENFORCEMENT

 Date:
 10/07/1998

 Action:
 Letter - Notice

Global Id: T0609700780
Action Type: RESPONSE
Date: 07/30/2007

Action: CAP/RAP - Other Report

Global Id: T0609700780
Action Type: RESPONSE
Date: 06/08/1999

Action: Sensitive Receptor Survey Report

 Global Id:
 T0609700780

 Action Type:
 ENFORCEMENT

 Date:
 07/08/2008

 Action:
 Meeting

 Global Id:
 T0609700780

 Action Type:
 RESPONSE

 Date:
 01/28/2008

Action: Electronic Reporting Submittal Due

 Global Id:
 T0609700780

 Action Type:
 ENFORCEMENT

 Date:
 05/01/2006

Action: 13267 Requirement

 Global Id:
 T0609700780

 Action Type:
 RESPONSE

 Date:
 07/12/2003

Action: Monitoring Report - Quarterly

Global Id: T0609700780
Action Type: RESPONSE

Direction Distance

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

BAR ALE INC (Continued) S106247474

Date: 02/04/2004

Monitoring Report - Quarterly Action:

Global Id: T0609700780 Action Type: **ENFORCEMENT** Date: 03/04/2004 Action: Staff Letter

Global Id: T0609700780 Action Type: **ENFORCEMENT** Date: 12/04/2007 Action: Letter - Notice

Global Id: T0609700780 Action Type: **ENFORCEMENT** Date: 02/14/2007

Action: 13267 Requirement

Global Id: T0609700780 **ENFORCEMENT** Action Type: Date: 07/07/1998 Action: Letter - Notice

Global Id: T0609700780 Action Type: **ENFORCEMENT** Date: 07/23/1990

Action: 13267 Requirement

T0609700780 Global Id: Action Type: **ENFORCEMENT** 01/02/1991 Date: Action: Warning Letter

Global Id: T0609700780 **ENFORCEMENT** Action Type: 09/14/1990 Date: Action: Other Report

T0609700780 Global Id: Action Type: **ENFORCEMENT** Date: 07/22/1998 Action: Letter - Notice

Global Id: T0609700780 Action Type: **ENFORCEMENT** Date: 05/24/1996

Action: Referral to Regional Board

Global Id: T0609700780 Action Type: **ENFORCEMENT** Date: 12/07/2006

Action: Notification - Public Participation Document - #12/07/2006

Global Id: T0609700780 Action Type: **ENFORCEMENT** Date: 02/13/1992 Action: Letter - Notice

Direction Distance

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

BAR ALE INC (Continued) S106247474

Global Id: T0609700780 **ENFORCEMENT** Action Type: Date: 07/12/1990

Action: Notice of Reimbursement

Global Id: T0609700780 Action Type: REMEDIATION Date: 07/12/1990 Action: Excavation

T0609700780 Global Id: Action Type: REMEDIATION 04/19/1991 Date: Action: Excavation

Global Id: T0609700780 REMEDIATION Action Type: Date: 04/26/1991

Action: Free Product Removal

Global Id: T0609700780 **RESPONSE** Action Type: Date: 10/30/2008

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: **RESPONSE** Date: 04/03/2000

Action: Monitoring Report - Quarterly

T0609700780 Global Id: Action Type: Other Date: 07/12/1990 Action: Leak Discovery

Global Id: T0609700780 Action Type: **RESPONSE** Date: 12/18/1992 Action: Correspondence

T0609700780 Global Id: Action Type: **RESPONSE** 01/31/2004 Date:

Action: Monitoring Report - Quarterly

Global Id: T0609700780 Action Type: **RESPONSE**

Direction Distance Elevation

Database(s) EPA ID Number

Database(s) EPA ID Number

BAR ALE INC (Continued) S106247474

Date: 07/30/2008

Action: Monitoring Report - Quarterly

 Global Id:
 T0609700780

 Action Type:
 ENFORCEMENT

 Date:
 06/23/2008

 Action:
 Meeting

 Global Id:
 T0609700780

 Action Type:
 ENFORCEMENT

 Date:
 10/12/2009

 Action:
 13267 Requirement

 Global Id:
 T0609700780

 Action Type:
 RESPONSE

 Date:
 06/23/2008

Action: Other Report / Document

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:
 REMEDIATION

 Date:
 04/23/2009

 Action:
 Excavation

Global Id: T0609700780
Action Type: RESPONSE
Date: 12/15/2009

Action: Well Destruction Report

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

 Global Id:
 T0609700780

 Action Type:
 ENFORCEMENT

 Date:
 04/19/2005

Action: * Verbal Communication

 Global Id:
 T0609700780

 Action Type:
 ENFORCEMENT

 Date:
 04/20/2005

Action: * Verbal Communication

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

BAR ALE INC (Continued) S106247474

 Global Id:
 T0609700780

 Action Type:
 Other

 Date:
 04/26/1991

 Action:
 Leak Stopped

Global Id: T0609700780
Action Type: ENFORCEMENT
Date: 10/11/2004

Action: * Verbal Communication

 Global Id:
 T0609700780

 Action Type:
 ENFORCEMENT

 Date:
 03/01/2010

Action: Closure/No Further Action Letter

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:
 RESPONSE

 Date:
 08/19/2009

Action: Clean Up Fund - 5-Year Review Summary

 Global Id:
 T0609700780

 Action Type:
 ENFORCEMENT

 Date:
 12/06/2006

Action: Notification - Public Notice of ROD/RAP/CAP

 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

Direction Distance Flevation

Elevation Site Database(s) EPA ID Number

BAR ALE INC (Continued) S106247474

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:
 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:
 04/25/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0609700780

 Action Type:
 RESPONSE

 Date:
 07/29/2008

Action: Clean Up Fund - 5-Year Review Summary

 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:
 04/28/2005

 Action:
 Meeting

 Global Id:
 T0609700780

 Action Type:
 ENFORCEMENT

 Date:
 04/27/2006

 Action:
 Meeting

 Global Id:
 T0609700780

 Action Type:
 ENFORCEMENT

 Date:
 02/14/2007

Action: Verbal Communication

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

BAR ALE INC (Continued) S106247474

 Global Id:
 T0609700780

 Action Type:
 ENFORCEMENT

 Date:
 03/10/2004

 Action:
 Letter - Notice

 Global Id:
 T0609700780

 Action Type:
 ENFORCEMENT

 Date:
 01/31/1991

 Action:
 Other Report

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:
 RESPONSE

 Date:
 12/07/1992

 Action:
 Correspondence

LUST:

Global Id: T0609700780

Status: Completed - Case Closed

Status Date: 03/01/2010

Global Id: T0609700780

Status: Open - Case Begin Date

Status Date: 07/12/1990

Global Id: T0609700780
Status: Open - Remediation

Status Date: 12/31/1999

Global Id: T0609700780

Status: Open - Site Assessment

Status Date: 08/12/1991

Global Id: T0609700780

Status: Open - Site Assessment

Status Date: 05/02/1995

Global Id: T0609700780

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

BAR ALE INC (Continued) S106247474

Status: Open - Site Assessment

Status Date: 07/03/1998

Global Id: T0609700780

Status: Open - Verification Monitoring

Status Date: 12/22/2008

SONOMA CO. LUST:

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 T0609700780 Global ID: APN: Not reported Notes: REFERRED

A15 BAR ALE INC LUST S102424937

WSW 17 COPELAND ENF N/A

< 1/8 PETALUMA, CA 94952 HIST CORTESE 0.011 mi. CERS

56 ft. Site 15 of 16 in cluster A

Relative: LUST REG 2: Lower Region:

Actual: Facility Id: 49-0010
37 ft. Facility Status: Remediation Plan

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

ENF:

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: 1

Place Latitude: Not reported Place Longitude: Not reported SIC Code 1: Not reported SIC Desc 1: Not reported SIC Code 2: Not reported Not reported SIC Code 2: Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation Site

ite Database(s) EPA ID Number

BAR ALE INC (Continued)

S102424937

EDR ID Number

SIC Desc 2: Not reported Not reported SIC Code 3: SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported Not reported NAICS Code 2: 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: Not reported
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 Not reported Npdes Type: Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Not reported Application Fee Amt Received: **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 WDR Review - Rescind: Not reported

WDR Review - Pending: Not reported WDR Review - Planned: Not reported Status Enrollee: N

Not reported

WDR Review - No Action Required:

Individual/General:

Fee Code:
Direction/Voice:
Enforcement Id(EID):
Region:

I Not reported
Passive
Passive
237098
2

Order / Resolution Number:

Enforcement Action Type:

Effective Date:

Adoption/Issuance Date:

Achieve Date:

UNKNOWN

13267 Letter

01/03/2000

Not reported

Not reported

Not reported

Direction Distance

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

BAR ALE INC (Continued) S102424937

Termination Date: Not reported Not reported ACL Issuance Date: Not reported **EPL Issuance Date:** Historical Status:

Title: Enforcement - 2 49-0010

Description: Not reported Program: UST

Latest Milestone Completion Date: Not reported

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: 0

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 Not reported SIC Desc 2: SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported Not reported NAICS Desc 1: 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 Not reported Facility Waste Type: 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: Not reported

Of Programs:

WDID: 2 49-0010 168991 Reg Measure Id: Reg Measure Type: Unregulated

Region:

Direction Distance Elevation

on Site Database(s) EPA ID Number

BAR ALE INC (Continued) S102424937

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 Not reported WDR Review - Revise/Renew: 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 Passive Direction/Voice: Enforcement Id(EID): 237097 Region: Order / Resolution Number: UNKNOWN Enforcement Action Type: 13267 Letter Effective Date: 08/06/1999 Adoption/Issuance Date: Not reported 1999-11-16 Achieve Date: Termination Date: Not reported ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Status: Historical

Title: Enforcement - 2 49-0010

Description:
Program:
UST
Latest Milestone Completion Date:
1999-11-16

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

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: 1

Place Latitude: Not reported Place Longitude: Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

BAR ALE INC (Continued) S102424937

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 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: Not reported
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 Not reported Reclamation: Not reported Dredge Fill Fee: 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 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:

Direction/Voice:

Enforcement Id(EID):

Region:

237096

LIMICAL COMM.

Order / Resolution Number: UNKNOWN Enforcement Action Type: 13267 Letter

Direction Distance

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

BAR ALE INC (Continued) S102424937

Effective Date: 03/10/1999 Not reported Adoption/Issuance Date: Achieve Date: 1999-06-10 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: 1999-06-10

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

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: 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: Not reported

Of Programs:

WDID: 2 49-0010

Direction Distance Elevation

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

BAR ALE INC (Continued) S102424937

Reg Measure Id: 168991 Unregulated Reg Measure Type:

Region:

Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Not reported Npdes Type: Not reported Reclamation: Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported **Never Active** Status: 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 Not reported

WDR Review - No Action Required: 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): 237095 Region: UNKNOWN Order / Resolution Number:

13267 Letter Enforcement Action Type: 10/07/1998 Effective Date: Adoption/Issuance Date: Not reported Achieve Date: 1999-01-15 Termination Date: Not reported Not reported ACL Issuance Date: EPL Issuance Date: Not reported Status: Historical

Title: Enforcement - 2 49-0010

Description: Not reported Program: UST

Latest Milestone Completion Date: 1999-01-15

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:

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**

0

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Database(s)

BAR ALE INC (Continued)

Of Agencies:

S102424937

EDR ID Number

EPA ID Number

Place Latitude:
Place Longitude:
SIC Code 1:
SIC Desc 1:
SIC Code 2:
SIC Desc 2:
SIC Desc 2:
SIC Code 3:
Not reported

Not reported
NAICS Code 1:
Not reported
NAICS Desc 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
NAICS Desc 3:

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: Not reported

Of Programs:

 WDID:
 2 49-0010

 Reg Measure Id:
 168991

 Reg Measure Type:
 Unregulated

Region: 2

Order #: Not reported Npdes# CA#: Not reported Not reported Major-Minor: Not reported Npdes Type: 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 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): 237094

Direction Distance

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

BAR ALE INC (Continued) S102424937

Region: 2

UNKNOWN Order / Resolution Number: Enforcement Action Type: 13267 Letter Effective Date: 07/07/1998 Adoption/Issuance Date: Not reported Achieve Date: 1998-09-04 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

Latest Milestone Completion Date: 1998-09-04

Of Programs1: **Total Assessment Amount:** 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: n Total \$ Paid/Completed Amount: 0

HIST CORTESE:

CORTESE Region: Facility County Code: 49 LTNKA Reg By: Reg Id: 49-0010

CERS TANKS:

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

Affiliation City: OAKLAND Affiliation State: CA

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

RCRA-SQG 1000596005 PETALUMA TRANSMISSIONS CAD983599648 **322 LAKEVILLE ST FINDS**

< 1/8 PETALUMA, CA 94952 **ECHO** 0.022 mi. **EMI**

114 ft.

16 **ENE**

Relative: RCRA-SQG:

Higher Date form received by agency: 08/01/1991

Facility name: PETALUMA TRANSMISSIONS Actual:

Facility address: 322 LAKEVILLE ST 43 ft.

PETALUMA, CA 94952

Direction Distance

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

PETALUMA TRANSMISSIONS (Continued)

1000596005

EPA ID: CAD983599648 HOWARD COOPER Contact: Contact address: 322 LAKEVILLE ST

PETALUMA, CA 94952

Contact country: US

Contact telephone: 707-778-1922 Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

> waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: WILLIAM B GROVER Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

NOT REQUIRED Owner/operator name: Owner/operator address: **NOT REQUIRED**

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

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

Direction Distance

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

PETALUMA TRANSMISSIONS (Continued)

1000596005

Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110009548579

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:

1000596005 Envid: Registry ID: 110009548579

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110009548579

EMI:

Year: 1990 County Code: 49 SF Air Basin: Facility ID: 6269 Air District Name: BA SIC Code: 7532

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: 1 0 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

1996 Year: County Code: 49 Air Basin: SF Facility ID: 9750 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: 0 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0

Direction Distance Elevation

EDR ID Number
Site Database(s) EPA ID Number

PETALUMA TRANSMISSIONS (Continued)

1000596005

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 1997

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 9750

 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: 1
Reactive Organic Gases Tons/Yr: 1
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

 Year:
 1998

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 9750

 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: 1
Reactive Organic Gases Tons/Yr: 1
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

 Year:
 1999

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 9750

 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:

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:

0

Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2000 County Code: 49

Direction Distance Elevation

vation Site Database(s) EPA ID Number

PETALUMA TRANSMISSIONS (Continued)

1000596005

EDR ID Number

Air Basin: SF
Facility ID: 9750
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: 1
Reactive Organic Gases Tons/Yr: 1
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

 Year:
 2001

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 9750

 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: 1
Reactive Organic Gases Tons/Yr: 1
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

 Year:
 2002

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 9750

 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: 1
Reactive Organic Gases Tons/Yr: 1
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

 Year:
 2003

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 9750

 Air District Name:
 BA

 SIC Code:
 7532

Air District Name: BAY AREA AQMD Community Health Air Pollution Info System: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

PETALUMA TRANSMISSIONS (Continued)

Consolidated Emission Reporting Rule:

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
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

 Year:
 2004

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 9750

 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
0.601
Reactive Organic Gases Tons/Yr:
0.5754698

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

 Year:
 2005

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 9750

 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:

A723656

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

 Year:
 2006

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 9750

 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:

A723656

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

1000596005

Direction Distance Elevation

EDR ID Number

n Site Database(s) EPA ID Number

PETALUMA TRANSMISSIONS (Continued)

1000596005

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2007

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 9750

 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:

Carbon Monoxide Emissions Tons/Yr:

NOX - Oxides of Nitrogen Tons/Yr:

NOX - Oxides of Nitrogen Tons/Yr:

O

NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2008

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 9750

 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:

Carbon Monoxide Emissions Tons/Yr:

BAY AREA AQMD

Not reported

494

4723656

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

 Year:
 2009

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 9750

 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

Reactive Organic Gases Tons/Yr: 0.4723656

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

Direction Distance

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

A17 **BAR ALE INC** HIST UST U001600386 West

15 COPELAND ST N/A

PETALUMA, CA 94952 < 1/8

0.028 mi.

150 ft. Site 16 of 16 in cluster A

Relative: HIST UST: Lower File Number: 000214A2

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000214A2.pdf Actual:

Region: STATE 35 ft. Facility ID: 00000027834 Facility Type: Other

> FEED & BAG RENOVATIN Other Type:

Contact Name: E. EPPING Telephone: 7077634171 Owner Name: BAR ALE INC. Owner Address: 226 WELLER ST Owner City, St, Zip: PETALUMA, CA 94952

Total Tanks: 0001

Tank Num: 001 Container Num: 3

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

Click here for Geo Tracker PDF:

B18 BAR ALE, INC. CA FID UST S101595293 **WSW 224 WELLER** N/A

< 1/8 PETALUMA, CA 94952

0.047 mi.

248 ft. Site 1 of 4 in cluster B

CA FID UST: Relative:

Lower Facility ID: 49000489 UTNKA Regulated By: Actual: Regulated ID: Not reported 38 ft. Cortese Code: Not reported SIC Code: Not reported Facility Phone: 7077634171

> Mail To: Not reported Mailing Address: P O BOX 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

Not reported Comments: Active Status:

Direction Distance

Elevation Site Database(s) EPA ID Number

B19 ASH BAG CO. LUST S102424935

WSW 224 WELLER ENF N/A

< 1/8 PETALUMA, CA 94953 HIST CORTESE 0.047 mi. CERS

248 ft. Site 2 of 4 in cluster B

Relative: LUST:

Lower Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Actual:Case Type:LUST Cleanup Site38 ft.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 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

Map ID MAP FINDINGS
Direction

Direction Distance Elevation

Site Database(s) EPA ID Number

ASH BAG CO. (Continued)

S102424935

EDR ID Number

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:
 03/04/2004

 Action:
 Letter - Notice

 Global Id:
 T0609700825

 Action Type:
 ENFORCEMENT

 Date:
 03/20/1997

Action: 13267 Requirement

Global Id: T0609700825
Action Type: Other
Date: 08/30/1989

Direction Distance

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

ASH BAG CO. (Continued) S102424935

Action: Leak Reported

T0609700825 Global Id: Action Type: **ENFORCEMENT** Date: 07/13/2012

Closure/No Further Action Letter Action:

Global Id: T0609700825 Action Type: **ENFORCEMENT** Date: 05/07/1999 Action: Letter - Notice

T0609700825 Global Id: Action Type: **ENFORCEMENT** Date: 02/28/1991 Action: Letter - Notice

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: 08/31/1989

Unauthorized Release Form Action:

Global Id: T0609700825 **RESPONSE** Action Type: Date: 07/30/2008

Action: Monitoring Report - Quarterly

Global Id: T0609700825 Action Type: **RESPONSE** 10/30/2008 Date:

Action: Monitoring Report - Quarterly

T0609700825 Global Id: Action Type: **RESPONSE** 01/23/1992 Date:

Action: Other Report / Document

T0609700825 Global Id: Action Type: **RESPONSE** Date: 10/21/1999

Action: Soil and Water Investigation Report

Direction Distance

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

ASH BAG CO. (Continued)

S102424935

Global Id: T0609700825 RESPONSE Action Type: 10/03/2007 Date:

Action: Other Report / Document

Global Id: T0609700825 **ENFORCEMENT** Action Type: Date: 11/08/1989

Action: Notice of Responsibility

T0609700825 Global Id: **RESPONSE** Action Type: Date: 10/06/2009

Action: Monitoring Report - Quarterly

Global Id: T0609700825 **RESPONSE** Action Type: 09/15/2008 Date:

Action: Monitoring Report - Quarterly

Global Id: T0609700825 **RESPONSE** Action Type: Date: 08/05/1999 Action: Correspondence

Global Id: T0609700825 Action Type: **RESPONSE** Date: 02/17/2012

Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0609700825 Action Type: **RESPONSE** Date: 04/26/1999

Action: Other Report / Document

Global Id: T0609700825 Action Type: **RESPONSE** Date: 11/07/2007

Conceptual Site Model Action:

T0609700825 Global Id: Action Type: **RESPONSE** Date: 08/14/1991 Action: Correspondence

Global Id: T0609700825 Action Type: **ENFORCEMENT** Date: 01/23/2008

Action: 13267 Requirement

T0609700825 Global Id: Action Type: **RESPONSE** 08/05/1999 Date: Action: Correspondence

Global Id: T0609700825 Action Type: **RESPONSE**

MAP FINDINGS Map ID

Direction Distance

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

ASH BAG CO. (Continued) S102424935

Date: 02/15/1991 Action: Other Workplan

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

Other Report / Document Action:

Global Id: T0609700825 Action Type: **RESPONSE** Date: 05/29/1992

Action: Monitoring Report - Quarterly

Global Id: T0609700825 **ENFORCEMENT** Action Type: Date: 07/12/1990

Action: * Historical Enforcement

Global Id: T0609700825 Action Type: **ENFORCEMENT** Date: 10/07/1998 Action: Letter - Notice

Global Id: T0609700825 **ENFORCEMENT** Action Type: 07/05/1990 Date: Action: Letter - Notice

Global Id: T0609700825 **RESPONSE** Action Type: Date: 11/04/2003

Action: Electronic Reporting Submittal Due

T0609700825 Global Id: Action Type: Other Date: 08/30/1989 Action: Leak Discovery

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

Distance Elevation Site

Site Database(s) EPA ID Number

ASH BAG CO. (Continued)

S102424935

EDR ID Number

 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:
 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:
 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

 Date:
 06/19/1991

 Action:
 Letter - Notice

Global Id: T0609700825
Action Type: ENFORCEMENT

Direction Distance Elevation

evation Site Database(s) EPA ID Number

ASH BAG CO. (Continued) S102424935

Date: 07/16/1998 Action: Letter - Notice

 Global Id:
 T0609700825

 Action Type:
 ENFORCEMENT

 Date:
 05/24/1996

Action: Referral to Regional Board

 Global Id:
 T0609700825

 Action Type:
 ENFORCEMENT

 Date:
 09/18/1990

 Action:
 Other Report

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

 Date:
 09/17/2008

Action: Corrective Action Plan / Remedial Action Plan

 Global Id:
 T0609700825

 Action Type:
 RESPONSE

 Date:
 12/07/1992

 Action:
 Correspondence

 Global Id:
 T0609700825

 Action Type:
 ENFORCEMENT

 Date:
 09/17/2009

 Action:
 File review

 Global Id:
 T0609700825

 Action Type:
 RESPONSE

 Date:
 01/28/2008

Action: Electronic Reporting Submittal Due

 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:
 ENFORCEMENT

 Date:
 07/05/2012

Action: File Review - Closure

EDR ID Number

Direction

Elevation Site Database(s) EPA ID Number

ASH BAG CO. (Continued)

S102424935

EDR ID Number

 Global Id:
 T0609700825

 Action Type:
 ENFORCEMENT

 Date:
 12/04/2007

 Action:
 13267 Requirement

 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: ENFORCEMENT
Date: 01/23/2008

Action: Technical Correspondence / Assistance / Other

Global Id: T0609700825
Action Type: ENFORCEMENT
Date: 12/04/2007

Action: 13267 Requirement

 Global Id:
 T0609700825

 Action Type:
 RESPONSE

 Date:
 04/30/2008

Action: Monitoring Report - Quarterly

 Global Id:
 T0609700825

 Action Type:
 ENFORCEMENT

 Date:
 09/04/2003

 Action:
 Staff Letter

 Global Id:
 T0609700825

 Action Type:
 RESPONSE

 Date:
 11/04/2003

Action: Electronic Reporting Submittal Due

 Global Id:
 T0609700825

 Action Type:
 Other

 Date:
 08/30/1989

 Action:
 Leak Stopped

Global Id: T0609700825
Action Type: RESPONSE
Date: 11/06/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0609700825

 Action Type:
 ENFORCEMENT

 Date:
 07/05/2007

 Action:
 13267 Requirement

Global Id: T0609700825 Action Type: RESPONSE

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

ASH BAG CO. (Continued) S102424935

Date: 11/02/2009

Action: Clean Up Fund - 5-Year Review Summary

 Global Id:
 T0609700825

 Action Type:
 RESPONSE

 Date:
 04/10/2003

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:
 ENFORCEMENT

 Date:
 08/24/2011

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0609700825

 Action Type:
 ENFORCEMENT

 Date:
 07/21/2008

 Action:
 13267 Requirement

 Global Id:
 T0609700825

 Action Type:
 ENFORCEMENT

 Date:
 01/03/2000

 Action:
 Letter - Notice

 Global Id:
 T0609700825

 Action Type:
 ENFORCEMENT

 Date:
 12/08/1989

 Action:
 Notice to Comply

 Global Id:
 T0609700825

 Action Type:
 RESPONSE

 Date:
 07/21/2003

Action: Monitoring Report - Quarterly

LUST:

Global Id: T0609700825

Status: Completed - Case Closed

Status Date: 07/13/2012

Direction Distance

Elevation Site Database(s) EPA ID Number

ASH BAG CO. (Continued) S102424935

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

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
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

SONOMA CO. LUST:

Region: **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 Notes: REFERRED

ENF:

Region: 2 Facility Id: 208087

Agency Name: Bar Ale Inc - Petaluma

Place Type: Facility
Place Subtype: Not reported

EDR ID Number

Direction Distance Elevation

n Site Database(s) EPA ID Number

ASH BAG CO. (Continued)

S102424935

EDR ID Number

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 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 **TANKS** Program Category1: Program Category2: Not reported

Of Programs:

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** 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 Not reported WDR Review - Pending: WDR Review - Planned: Not reported

Status Enrollee: N Individual/General: I

Fee Code: Not reported

MAP FINDINGS Map ID

Direction Distance

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

ASH BAG CO. (Continued)

S102424935

Direction/Voice: **Passive** Enforcement Id(EID): 238150 Region:

Order / Resolution Number: UNKNOWN Enforcement Action Type: 13267 Letter 08/16/1999 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:

Latest Milestone Completion Date: Not reported

Of Programs1: **Total Assessment Amount:** 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: n Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0

Region: 2 Facility Id: 208087

Agency Name: Bar Ale Inc - Petaluma

Place Type: Facility Not reported Place Subtype: All other facilities Facility Type:

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 Not reported NAICS Code 2: 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 Not reported Threat To Water Quality: Complexity: Not reported 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

Distance Elevation

nce EDR ID Number ttion Site Database(s) EPA ID Number

ASH BAG CO. (Continued)

Program: UST
Program Category1: TANKS
Program Category2: Not reported

Of Programs:

WDID: 2 49-0058
Reg Measure Id: 168988
Reg Measure Type: Unregulated

Region: 2

Order #: Not reported Npdes# CA#: Not reported Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported **Never Active** Status: 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 WDR Review - Planned: Not reported Status Enrollee: Ν

Status Enrollee: N Individual/General: I

Fee Code:
Direction/Voice:
Enforcement Id(EID):
Region:

Not reported
Passive
238139
2

Order / Resolution Number: UNKNOWN 13267 Letter Enforcement Action Type: 01/12/1999 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

Region: 2 Facility Id: 208087 S102424935

Direction Distance

Elevation Site Database(s) EPA ID Number

ASH BAG CO. (Continued)

S102424935

EDR ID Number

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 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**

Of Programs: 1

Program Category2:

WDID: 2 49-0058
Reg Measure Id: 168988
Reg Measure Type: Unregulated

Not reported

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** Status Date: 02/20/2013 Effective Date: Not reported Expiration/Review Date: Not reported Termination Date: Not reported WDR Review - Amend: Not reported Not reported WDR Review - Revise/Renew: WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Direction Distance Elevation

n Site Database(s) EPA ID Number

Ν

ASH BAG CO. (Continued)
Status Enrollee:

Individual/General:

Fee Code:
Direction/Voice:
Enforcement Id(EID):
Region:

Not reported
Passive
237105
2

UNKNOWN Order / Resolution Number: Enforcement Action Type: 13267 Letter Effective Date: 01/03/2000 Adoption/Issuance Date: Not reported Achieve Date: Not reported Not reported Termination Date: 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

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:

Pretreatment:

Facility Waste Type:

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 Not reported Design Flow: Threat To Water Quality: Not reported Complexity: Not reported

Not reported

Not reported

EDR ID Number

S102424935

Distance
Elevation Site

Database(s)

Not reported

ASH BAG CO. (Continued)

S102424935

EDR ID Number

EPA ID Number

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: Not reported
Of Programs: 1

WDID: 2 49-0058
Reg Measure Id: 168988
Reg Measure Type: Unregulated

Region: 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 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 - Planned: Not reported Status Enrollee: N Individual/General: I

WDR Review - Pending:

Fee Code:
Direction/Voice:
Enforcement Id(EID):
Region:

Not reported
Passive
237104
2

Order / Resolution Number: UNKNOWN Enforcement Action Type: 13267 Letter Effective Date: 05/07/1999 Adoption/Issuance Date: Not reported 1999-10-19 Achieve Date: 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: 1999-10-19

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

Direction Distance Elevation

n Site Database(s) EPA ID Number

ASH BAG CO. (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 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: Not reported # Of Programs: 1

WDID: 2 49-0058
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 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:

Not reported

WDR Review - No Action Required:

MAP FINDINGS Map ID

Direction Distance

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

ASH BAG CO. (Continued) S102424935

WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: Ν Individual/General:

Fee Code: Not reported **Passive** Direction/Voice: 237103 Enforcement Id(EID): Region:

Order / Resolution Number: UNKNOWN Enforcement Action Type: 13267 Letter 10/07/1998 Effective Date: Adoption/Issuance Date: Not reported Achieve Date: 1999-04-15 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: 1999-04-15

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

HIST CORTESE:

Region: **CORTESE** Facility County Code: 49 **LTNKA** Reg By: 49-0058 Reg Id:

CERS TANKS:

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: CA

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

Direction Distance

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

C20 **PG&E SUBSTATION A** CPS-SLIC S106235090

SW **175 FIRST STREET DEED** N/A **CERS**

< 1/8 PETALUMA, CA 94952

0.059 mi.

309 ft. Site 1 of 4 in cluster C

Relative: CPS-SLIC: Lower STATE Region:

Facility Status: **Completed - Case Closed** Actual:

Status Date: 04/11/2012 39 ft. Global Id: SL20213831

> Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Lead Agency Case Number: Not reported Latitude: 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:

Potential Contaminants of Concern: Lead, Other Petroleum, Polynuclear aromatic hydrocarbons (PAHs)

Not reported Site History:

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 Not reported Local Case #:

How Discovered: UNK 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:

Envirostor ID: SL20213831 Area: Not reported Sub Area: Not reported

Site Type: SLIC

COMPLETED - CASE CLOSED Status:

SWRCB Agency: Covenant Uploaded: Deed Date(s): 11/16/2011

File Name: Geotracker Land Use/Deed Restrictions

CERS TANKS:

Site ID: 257180 CERS ID: SL20213831

CERS Description: Cleanup Program Site **EDR ID Number**

MAP FINDINGS Map ID

Direction Distance

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

PG&E SUBSTATION A (Continued)

S106235090

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 Affiliation Phone: Not reported

CPS-SLIC C21 **BAR ALE (BASIN LANDING PROJECT)** S106855392 SSW **1ST AND D STREETS** CERS N/A

< 1/8 PETALUMA, CA 94952

0.066 mi.

351 ft. Site 2 of 4 in cluster C

Relative: CPS-SLIC:

Lower Region: STATE

Facility Status: Completed - Case Closed Actual:

Status Date: 03/01/2006 39 ft. 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 TANKS:

Site ID: 193170 CERS ID: SL0609775198 **CERS** Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

ENVIRON HEALTH STAFF (NON LOP-RB1) - SONOMA COUNTY Entity Name:

Entity Title: Not reported Affiliation Address: 625 5th Street Affiliation City: SANTA ROSA

Affiliation State:

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

Affiliation Type Desc: Regional Board Caseworker

JOHN JANG - SAN FRANCISCO BAY RWQCB (REGION 2) **Entity Name:**

Entity Title: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

BAR ALE (BASIN LANDING PROJECT) (Continued)

S106855392

EDR ID Number

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

C22 BAY BRIDGE GARAGE INC RCRA-SQG 1000105318

SW 1 C STREET FINDS CAD982476905 < 1/8 PETALUMA, CA 94952 ECHO

< 1/8 PETALUMA, CA 94952 ECHO
0.067 mi.
355 ft. Site 3 of 4 in cluster C HAZNET

Relative: RCRA-SQG:

Lower Date form received by agency: 08/15/1988

Actual: Facility name: BAY BRIDGE GARAGE INC

39 ft. Facility address: 1 C STREET

PETALUMA, CA 94952

EPA ID: CAD982476905

Contact: ENVIRONMENTAL MANAGER

Contact address: 1 C STREET

PETALUMA, CA 94952

Contact country: US

Contact telephone: 707-765-6710 Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: NOT REQUIRED Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported 415-555-1212 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported

Owner/Op end date: Not reported

Owner/operator name: DENNIS/DANNY HERMSMEYER

Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private

Map ID MAP FINDINGS
Direction

Distance Elevation Site

te Database(s) EPA ID Number

BAY BRIDGE GARAGE INC (Continued)

1000105318

EDR ID Number

Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110001151048

Environmental Interest/Information System

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

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

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include;

MAP FINDINGS Map ID

Direction Distance

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

BAY BRIDGE GARAGE INC (Continued)

1000105318

Incident Tracking, Compliance Assistance, and Compliance Monitoring.

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

ECHO:

1000105318 Envid: Registry ID: 110001151048

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110001151048

EMI:

Year: 1990 County Code: 49 SF Air Basin: Facility ID: 5865 Air District Name: BA SIC Code: 7532

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: 4 Reactive Organic Gases Tons/Yr: 4 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

1993 Year: County Code: 49 Air Basin: SF Facility ID: 5865 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: 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

Year: 1995 County Code: 49 Air Basin: SF Facility ID: 5865 Air District Name: ВА 7532 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 Elevation

nce EDR ID Number tition Site Database(s) EPA ID Number

BAY BRIDGE GARAGE INC (Continued)

1000105318

Reactive Organic Gases Tons/Yr: 1
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

 Year:
 1996

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 5865

 Air District Name:
 BA

 SIC Code:
 7532

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 1
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

 Year:
 1997

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 5865

 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: 1
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

 Year:
 1998

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 5865

 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: 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

Direction Distance Elevation

ce EDR ID Number on Site Database(s) EPA ID Number

BAY BRIDGE GARAGE INC (Continued)

1000105318

 Year:
 1999

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 5865

 Air District Name:
 BA

 SIC Code:
 7532

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2000

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 5865

 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: 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

 Year:
 2001

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 5865

 Air District Name:
 BA

 SIC Code:
 7532

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2002

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 5865

 Air District Name:
 BA

 SIC Code:
 7532

Direction Distance Elevation

Site Database(s) EPA ID Number

BAY BRIDGE GARAGE INC (Continued)

1000105318

EDR ID Number

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
0

Reactive 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

 Year:
 2003

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 5865

 Air District Name:
 BA

 SIC Code:
 7532

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2004

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 5865

 Air District Name:
 BA

 SIC Code:
 7532

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Not reported
Not reported
Not reported
Not reported
0.074
Reactive Organic Gases Tons/Yr:
0.0658332

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

 Year:
 2005

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 5865

 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:
Carbon Monoxide Emissions Tons/Yr:

BAY AREA AQMD
Not reported
Not reported
.074
.0658332

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

BAY BRIDGE GARAGE INC (Continued)

1000105318

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

 Year:
 2006

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 5865

 Air District Name:
 BA

 SIC Code:
 7532

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: .074 Reactive Organic Gases Tons/Yr: .0658332 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

 Year:
 2007

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 5865

 Air District Name:
 BA

 SIC Code:
 7532

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Not reported
Not rep

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2008

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 5865

 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:

Octobro Manavida Emissions Tons/Yr:

Octobro Manavida

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

Year: 2009

Direction Distance Elevation

vation Site Database(s) EPA ID Number

BAY BRIDGE GARAGE INC (Continued)

1000105318

EDR ID Number

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 5865

 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: 6.5000000000000002E-2 Reactive Organic Gases Tons/Yr: 6.1226200000000001E-2

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2010

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 5865

 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: 6.5000000000000002E-2
Reactive Organic Gases Tons/Yr: 6.1226200000000001E-2

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2011

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 5865

 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
0.065
0.0612262

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

 Year:
 2012

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 5865

 Air District Name:
 BA

 SIC Code:
 7532

Air District Name: BAY AREA AQMD

Distance Elevation

on Site Database(s) EPA ID Number

BAY BRIDGE GARAGE INC (Continued)

1000105318

EDR ID Number

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.052

Reactive Organic Gases Tons/Yr: 0.0433956

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

 Year:
 2013

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 5865

 Air District Name:
 BA

 SIC Code:
 7532

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Not reported
Not reported
Not reported
Not reported
0.052
Reactive Organic Gases Tons/Yr:
0.0433956

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

 Year:
 2014

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 5865

 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
0.051835106

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

 Year:
 2015

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 5865

 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

0.051835108

0.051835119

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0

Direction Distance

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

BAY BRIDGE GARAGE INC (Continued)

1000105318

EDR ID Number

SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

HAZNET:

1000105318 envid: 2016 Year:

CAD982476905 GEPAID:

Contact: **DENNIS HERMSMEYER**

Telephone: 7077656710 Mailing Name: Not reported 1 C ST

Mailing Address:

Mailing City, St, Zip: PETALUMA, CA 949523024

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

Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.) Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.09

Cat Decode: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.) Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Sonoma

envid: 1000105318 Year: 2015

GEPAID: CAD982476905

Contact: **DENNIS HERMSMEYER**

Telephone: 7077656710 Mailing Name: Not reported Mailing Address: 1 C ST

Mailing City, St, Zip: PETALUMA, CA 949523024

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

Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.) Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

0.0925 Tons: Not reported Cat Decode: Method Decode: Not reported Facility County: Sonoma

1000105318 envid: Year: 2015

GEPAID: CAD982476905

DENNIS HERMSMEYER Contact:

Telephone: 7077656710 Mailing Name: Not reported Mailing Address: 1 C ST

Mailing City, St, Zip: PETALUMA, CA 949523024

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

Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

Direction Distance

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

BAY BRIDGE GARAGE INC (Continued)

1000105318

(H010-H129) Or (H131-H135)

Tons: 0.1

Cat Decode: Not reported Method Decode: Not reported Facility County: Sonoma

1000105318 envid: Year: 2015

GEPAID: CAD982476905

Contact: **DENNIS HERMSMEYER**

Telephone: 7077656710 Mailing Name: Not reported Mailing Address: 1 C ST

Mailing City, St, Zip: PETALUMA, CA 949523024

Gen County: Sonoma TSD EPA ID: CAD980887418 TSD County: Alameda

Waste Category: Aqueous solution with total organic residues 10 percent or more Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

0.31275 Tons: Cat Decode: Not reported Not reported Method Decode: Facility County: Sonoma

1000105318 envid: Year: 2014 GEPAID: CAD982476905

Contact: **DENNIS HERMSMEYER**

7077656710 Telephone: Mailing Name: Not reported Mailing Address: 1 C ST

Mailing City, St, Zip: PETALUMA, CA 949523024

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

Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.175 Cat Decode: Not reported Method Decode: Not reported Facility County: Sonoma

> Click this hyperlink while viewing on your computer to access 101 additional CA_HAZNET: record(s) in the EDR Site Report.

LUST C23 **RAMATICI & BAKER** S101304836

SSW **HIST CORTESE** 102 D N/A < 1/8

PETALUMA, CA 94952 **CERS**

0.069 mi.

366 ft. Site 4 of 4 in cluster C

Relative: LUST:

Lower Lead Agency: SONOMA COUNTY LOP Case Type: LUST Cleanup Site Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700898 39 ft.

Global Id: T0609700898

Direction
Distance

Elevation Site Database(s) EPA ID Number

RAMATICI & BAKER (Continued)

S101304836

EDR ID Number

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: 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: 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 Reported

 Global Id:
 T0609700898

 Action Type:
 Other

 Date:
 10/15/1990

 Action:
 Leak Discovery

LUST:

Global Id: T0609700898

Status: Completed - Case Closed

Status Date: 06/28/1996

Global Id: T0609700898

Status: Open - Case Begin Date

Status Date: 10/15/1990

Global Id: T0609700898

Status: Open - Site Assessment

Status Date: 01/30/1992

Direction Distance

Elevation Site Database(s) EPA ID Number

RAMATICI & BAKER (Continued)

S101304836

EDR ID Number

LUST REG 2:

Region: 2 Facility Id: 49-0134 Facility Status: Case Closed Case Number: 00007424 Not reported How Discovered: Not reported Leak Cause: 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:
Not reported
Date Post Remedial Action Monitoring Began: Not reported

SONOMA CO. LUST:

Region: SONOMA Regional Board: 49-0134

Closed or Referred: Y

Confirm Date: 06/28/1996
LOP Number: 00007424
Staff: Not reported
Decode of Staff: Not reported
Global ID: T0609700898
APN: 008-068-003
Notes: CLOSED

HIST CORTESE:

Region: CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 49-0134

CERS TANKS:

 Site ID:
 222199

 CERS ID:
 T0609700898

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

MAP FINDINGS Map ID

Direction Distance

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

RAMATICI & BAKER (Continued)

Affiliation State: CA

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

B24 HAYSTACK LANDING US BROWNFIELDS 1023619939 **FINDS** N/A

West 215 WELLER, 15 AND 19 COPELAND STREETS

PETALUMA, CA 94952 < 1/8

0.071 mi.

377 ft. Site 3 of 4 in cluster B Relative: US BROWNFIELDS:

Lower HAYSTACK LANDING Property Name:

Recipient Name: Actual:

Petaluma Community Development Commission, City of Grant Type: Assessment 31 ft.

Property Number: 007-143-003, 007-143-004, 007-143-007, 007-143-008, 007-143-014, 007-143-015

Parcel size:

Latitude: 38.236092 -122.636051 Longitude:

HCM Label: Address Matching-House Number

Map Scale: Not reported

Point of Reference: Entrance Point of a Facility or Station

Highlights: Not reported

Datum: North American Datum of 1983

Acres Property ID: 152281 IC Data Access: Not reported Start Date: Not reported Redev Completition Date: Not reported Completed Date: Not reported Acres Cleaned Up: Not reported Cleanup Funding: Not reported Cleanup Funding Source: Not reported Assessment Funding: Not reported Assessment Funding Source: Not reported Redevelopment Funding: Not reported Redev. Funding Source: Not reported Redev. Funding Entity Name: Not reported Redevelopment Start Date: Not reported Assessment Funding Entity: Not reported Cleanup Funding Entity: Not reported Grant Type: Hazardous Accomplishment Type: Not reported

Accomplishment Count:

Cooperative Agreement Number: 00T29001 Start Date: Not reported Ownership Entity: Private Completion Date: Not reported Current Owner: Pacifica Haystack LP

Did Owner Change: Cleanup Required: U Video Available: Ν Photo Available: Υ Institutional Controls Required: U

IC Category Proprietary Controls: Not reported IC Cat. Info. Devices: Not reported IC Cat. Gov. Controls: Not reported IC Cat. Enforcement Permit Tools: Not reported **EDR ID Number**

S101304836

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

HAYSTACK LANDING (Continued)

1023619939

IC in place date: Not reported IC in place: Not reported State/tribal program date: Not reported State/tribal program ID: Not reported State/tribal NFA date: Not reported Air contaminated: Not reported Air cleaned: Not reported Asbestos found: Not reported Not reported Asbestos cleaned: Controled substance found: Not reported Not reported Controled substance cleaned: Drinking water affected: Not reported Drinking water cleaned: Not reported Groundwater affected:

Groundwater cleaned: Not reported

Lead contaminant found:

Lead cleaned up:

No media affected:

Unknown media affected:

Not reported

Not reported

Other cleaned up: Not reported

Other metals found:

Other metals cleaned:
Other contaminants found:
Other contaminants found:
Other contams found description:
PAHs found:
PAHs cleaned up:
PCBs found:
PCBs cleaned up:
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

Petro products found: Y

Petro products cleaned: Not reported Sediments found: Not reported Sediments cleaned: Not reported

Soil affected: Y

Soil cleaned up: Not reported Surface water cleaned: Not reported Not reported VOCs found: VOCs cleaned: Not reported Cleanup other description: Not reported Num. of cleanup and re-dev. jobs: Not reported Past use greenspace acreage: Not reported Not reported Past use residential acreage: Surface Water: Not reported Past use commercial acreage: Not reported

Past use industrial acreage: 4

Future use greenspace acreage: Not reported

Future use residential acreage: 2
Future use commercial acreage: 2

Future use industrial acreage: Not reported Greenspace acreage and type: Not reported

Superfund Fed. landowner flag: Y

Arsenic cleaned up:

Cadmium cleaned up:

Chromium cleaned up:

Copper cleaned up:

Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

HAYSTACK LANDING (Continued)

1023619939

No clean up: Not reported Pesticides cleaned up: Not reported Selenium cleaned up: Not reported SVOCs cleaned up: Not reported Unknown clean up: Not reported Arsenic contaminant found: Not reported Cadmium contaminant found: Not reported Chromium contaminant found: Not reported Copper contaminant found: Not reported Iron contaminant found: Not reported

Mercury contaminant found:

Not reported
No contaminant found:

Not reported
Not reported
Not reported
Pesticides contaminant found:

Selenium contaminant found:

Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Unknown contaminant found:

Not reported
Not reported

Future Use: Multistory 0

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

Not reported

Not reported

Not reported

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: 8.8% Meidan Income: 15369 Meidan Income Number: 1152 Meidan Income Percent: 31.2% Vacant Housing Number: 139 Vacant Housing Percent: 7.7% **Unemployed Number:** 132 **Unemployed Percent:** 3.6%

FINDS:

Registry ID: 110070068664

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.

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

Direction Distance

Elevation Site Database(s) EPA ID Number

 B25
 BAR ALE INC
 HIST UST
 U001600387

 WSW
 226 WELLER ST
 CHMIRS
 N/A

< 1/8 PETALUMA, CA 94952

0.073 mi.

385 ft. Site 4 of 4 in cluster B

Relative: HIST UST:
Lower File Number: 000214A3

Actual: URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000214A3.pdf

 37 ft.
 Region:
 STATE

 Facility ID:
 00000027832

 Facility Type:
 Other

Other Type: FEED MFG & TRUCKING

 Contact Name:
 E. EPPING

 Telephone:
 7077634171

 Owner Name:
 BAR ALE, INC.

 Owner Address:
 226 WELLER ST.

 Owner City, St, Zip:
 PETALUMA, CA 94952

Total Tanks: 0002

Tank Num: 001 Container Num: 2

Year Installed:
Tank Capacity:
O0008000
Tank Used for:
Type of Fuel:
Container Construction Thickness:
Leak Detection:
Not reported
REGULAR
Not reported
None

Tank Num: 002 Container Num: 1

Year Installed:
Tank Capacity:
00012000
Tank Used for:
Type of Fuel:
Container Construction Thickness:
Leak Detection:
Not reported
None

Click here for Geo Tracker PDF:

CHMIRS:

OES Incident Number: 0-0688 OES notification: 02/14/2000 **OES Date:** Not reported **OES Time:** Not reported **Date Completed:** Not reported Not reported Property Use: 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 Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported

EDR ID Number

Distance

Elevation Site Database(s) EPA ID Number

BAR ALE INC (Continued) U001600387

Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported Waterway Involved:

Yes Waterway: Petaluma River Spill Site: Not reported Reporting Party Cleanup By: Containment: Not reported What Happened: Not reported Type: Not reported Measure: Not reported Other: Not reported Date/Time: Not reported Year: 2000 City of Petaluma Agency:

Incident Date: 2/13/200012:00:00 AM
Admin Agency: Petaluma Fire Department

Amount: Not reported

Contained: Yes

Site Type: Treatment/Sewage Facility

E Date: Not reported Substance: Sewage Gallons: 13,800 Unknown: 0

Substance #2: Not reported Substance #3: Not reported

Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0

#1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Not reported Evacs: Injuries: Not reported Fatals: Not reported Comments: Not reported

Description: An overflow at storage facility due to rain storm.

Not reported

EDR ID Number

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

SSE 401 1ST ST SWEEPS UST N/A < 1/8 PETALUMA, CA 94952

0.073 mi.

386 ft. Site 1 of 4 in cluster D

Relative: LUST REG 2: Lower Region:

Actual: Facility Id: 49-0158

35 ft. Facility Status: Post remedial action monitoring

Case Number: 00011712
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
Date Post Remedial Action Monitoring Began: 9/30/2002

SWEEPS UST:

Status: Not reported Comp Number: 11712 Number: Not reported Board Of Equalization: 44-033575 Not reported Referral Date: Action Date: Not reported Created Date: Not reported Not reported Owner Tank Id:

SWRCB Tank ld: 49-000-011712-000001

Tank Status:

Capacity:

Active Date:

Tank Use:

STG:

Content:

Not reported

Not reported

M.V. FUEL

PRODUCT

LEADED

Number Of Tanks:

Not reported

Number And Panks

Not reported

1000

D27 MCNAB, JAMES & ALEXANDER LUST S101304870
SSE 401 1ST ST HIST CORTESE N/A
< 1/8 PETALUMA, CA 94952 CERS

0.073 mi.

386 ft. Site 2 of 4 in cluster D

Relative: LUST:

 Lower
 Lead Agency:
 SONOMA COUNTY LOP

 Actual:
 Case Type:
 LUST Cleanup Site

35 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700921

Global Id: T0609700921
Latitude: 38.233301825
Longitude: -122.634103896

Status: Completed - Case Closed

 Status Date:
 05/06/2005

 Case Worker:
 LCW

 RB Case Number:
 49-0158

Local Agency: SONOMA COUNTY LOP

MAP FINDINGS Map ID

Direction Distance

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

MCNAB, JAMES & ALEXANDER (Continued)

S101304870

File Location: Local Agency 00011712 Local Case Number:

Other Groundwater (uses other than drinking water) Potential Media Affect:

Potential Contaminants of Concern: Gasoline, Diesel Site History: Not reported

LUST:

Global Id: T0609700921

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

T0609700921 Global Id:

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: T0609700921 Action Type: Other Date: 11/13/1991 Action: Leak Reported

Global Id: T0609700921 Action Type: **ENFORCEMENT** Date: 07/19/2004 Staff Letter Action:

Global Id: T0609700921 Action Type: **RESPONSE** 01/03/2005 Date: Action: Request for Closure

Global Id: T0609700921 Action Type: Other Date: 11/13/1991 Action: Leak Discovery

Global Id: T0609700921 Action Type: **ENFORCEMENT** 05/06/2005 Date:

Action: Closure/No Further Action Letter

Global Id: T0609700921 REMEDIATION Action Type: Date: 08/19/1992 Action: Excavation

Global Id: T0609700921

Direction Distance

Elevation Site Database(s) EPA ID Number

MCNAB, JAMES & ALEXANDER (Continued)

S101304870

EDR ID Number

Action Type: ENFORCEMENT Date: 12/03/2004

Action: LOP Case Closure Summary to RB

LUST:

Global Id: T0609700921

Status: Completed - Case Closed

Status Date: 05/06/2005

Global Id: T0609700921

Status: Open - Case Begin Date

Status Date: 11/13/1991

Global Id: T0609700921

Status: Open - Site Assessment

Status Date: 01/26/1992

Global Id: T0609700921

Status: Open - Site Assessment

Status Date: 07/30/1998

Global Id: T0609700921

Status: Open - Verification Monitoring

Status Date: 09/30/2002

SONOMA CO. LUST:

Region: SONOMA Regional Board: 49-0158 Closed or Referred: Y

 Confirm Date:
 05/06/2005

 LOP Number:
 00011712

 Staff:
 Not reported

 Decode of Staff:
 Not reported

 Global ID:
 T0609700921

 APN:
 008-121-012

 Notes:
 CLOSED

HIST CORTESE:

Region: CORTESE Facility County Code: 49
Reg By: LTNKA
Reg Id: 49-0158

CERS TANKS:

 Site ID:
 255166

 CERS ID:
 T0609700921

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

Direction Distance

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

MCNAB, JAMES & ALEXANDER (Continued)

S101304870

S109117818

N/A

LUST

HAZNET

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 Not reported Affiliation Zip: Not reported Affiliation Phone:

E28 **BPR PROPERTIES PETALUMA, LLC**

ENE 450 JEFFERSON ST < 1/8 PETALUMA, CA 94952

0.086 mi.

452 ft. Site 1 of 2 in cluster E

Relative: SONOMA CO. LUST:

Higher Region: **SONOMA** Regional Board: 49-0340 Actual: Closed or Referred: Υ 43 ft.

Confirm Date: 09/29/2016 LOP Number: 00027828 Staff: Not reported Decode of Staff: Not reported Global ID: T0609730719 APN: 007-163-002 Notes: **CLOSED**

HAZNET:

S109117818 envid: Year: 2016

CAC002862129 GEPAID: Contact: PERRY PATEL Telephone: 6504241400 Mailing Name: Not reported

Mailing Address: 953 INDUSTRIAL AVE STE 100 Mailing City, St, Zip: PALO ALTO, CA 943034920

Gen County: Sonoma TSD EPA ID: CAD982042475

TSD County: Solano

Waste Category: Asbestos containing waste

Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill (To

Include On-Site Treatment And/Or Stabilization)

Tons: 4.6

Cat Decode: Asbestos containing waste

Landfill Or Surface Impoundment That Will Be Closed As Landfill (To Method Decode:

Include On-Site Treatment And/Or Stabilization)

Facility County: Sonoma

Direction Distance

Elevation Site Database(s) EPA ID Number

E29 SUNSET LINE & TWINE CO. (FORMER) LUST S107145209
ENE 450 JEFFERSON STREET CERS N/A

ENE 450 JEFFERSON STREET < 1/8 PETALUMA, CA 94952

0.086 mi.

452 ft. Site 2 of 2 in cluster E

Relative: LUST:

HigherLead Agency:SONOMA COUNTY LOPActual:Case Type:LUST Cleanup Site

43 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609730719

 Global Id:
 T0609730719

 Latitude:
 38.236304458

 Longitude:
 -122.630604279

Status: Completed - Case Closed

 Status Date:
 09/29/2016

 Case Worker:
 LCW

 RB Case Number:
 49-0340

Local Agency: SONOMA COUNTY LOP

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

Local Case Number: 00027828

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Heating Oil / Fuel Oil

Site History: site history excerpts taken from the case file: 2007 two underground

storage tanks (usts) containing bunker fuel were removed; the tanks were constructed of redwood. Over-excavation of the tank pit was performed at the time of tank removal to remove overburden and impacted soil surrounding the former usts. Final excavation dimensions were approximately 15 ft x 30 ft x 9ft deep. 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. Contingency planning is required for worker safety and waste disposal if excavating in areas of residual contamination.

The Building/Planning Department has been notified. A Soil and Groundwater Management Plan has been submitted and is on Geotracker.

The site meets the Low Threat Closure Policy as follows: All General Criteria are met. Groundwater Specific Criteria is met by criteria 1. Vapor Intrusion to Indoor Air Criteria is met by criteria 2b. Direct Contact and Outdoor Air Exposure Criteria is met by criteria 3a. Site

closed on 9/29/16.

LUST:

Global Id: T0609730719
Action Type: RESPONSE
Date: 08/13/2014

Action: Sensitive Receptor Survey Report

 Global Id:
 T0609730719

 Action Type:
 Other

 Date:
 12/27/2007

 Action:
 Leak Reported

 Global Id:
 T0609730719

 Action Type:
 ENFORCEMENT

 Date:
 03/13/2013

 Action:
 Staff Letter

Global Id: T0609730719
Action Type: ENFORCEMENT
Date: 03/30/2009

Direction Distance

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

SUNSET LINE & TWINE CO. (FORMER) (Continued)

S107145209

Action: Staff Letter - #none

T0609730719 Global Id: Action Type: **ENFORCEMENT** Date: 06/25/2009 Action: Staff Letter

Global Id: T0609730719 Action Type: Other Date: 08/28/2007 Leak Discovery Action:

T0609730719 Global Id: Action Type: **RESPONSE** Date: 08/03/2015

Action: Other Workplan - Regulator Responded

T0609730719 Global Id: Action Type: **ENFORCEMENT** Date: 09/29/2016

Action: Closure/No Further Action Letter

Global Id: T0609730719 Action Type: **RESPONSE** Date: 07/20/2009

Action: Preliminary Site Assessment Report

Global Id: T0609730719 Action Type: **ENFORCEMENT** Date: 02/13/2009 Action: Staff Letter - #none

Global Id: T0609730719 Action Type: **ENFORCEMENT** Date: 05/07/2014 Staff Letter Action:

Global Id: T0609730719 **RESPONSE** Action Type: Date: 04/23/2012

Action: Soil and Water Investigation Report

Global Id: T0609730719 Action Type: **RESPONSE** 09/28/2009 Date:

Action: Preliminary Site Assessment Workplan

Global Id: T0609730719 Action Type: **RESPONSE** 04/03/2011 Date:

Action: Electronic Reporting Submittal Due

Global Id: T0609730719 Action Type: **RESPONSE** Date: 10/28/2013

Action: Well Installation Report

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

SUNSET LINE & TWINE CO. (FORMER) (Continued)

S107145209

 Global Id:
 T0609730719

 Action Type:
 RESPONSE

 Date:
 08/23/2013

Action: Soil and Water Investigation Workplan

 Global Id:
 T0609730719

 Action Type:
 RESPONSE

 Date:
 06/30/2013

Action: Final Remedial Action Report / Corrective Action Report

 Global Id:
 T0609730719

 Action Type:
 ENFORCEMENT

 Date:
 08/28/2013

 Action:
 Staff Letter

 Global Id:
 T0609730719

 Action Type:
 ENFORCEMENT

 Date:
 05/06/2010

 Action:
 Staff Letter

 Global Id:
 T0609730719

 Action Type:
 ENFORCEMENT

 Date:
 10/02/2015

 Action:
 Staff Letter

 Global Id:
 T0609730719

 Action Type:
 ENFORCEMENT

 Date:
 04/26/2016

 Action:
 Staff Letter

 Global Id:
 T0609730719

 Action Type:
 ENFORCEMENT

 Date:
 10/07/2010

 Action:
 Staff Letter

 Global Id:
 T0609730719

 Action Type:
 ENFORCEMENT

 Date:
 08/25/2010

 Action:
 Staff Letter

 Global Id:
 T0609730719

 Action Type:
 ENFORCEMENT

 Date:
 12/28/2012

 Action:
 Staff Letter

 Global Id:
 T0609730719

 Action Type:
 ENFORCEMENT

 Date:
 12/08/2015

 Action:
 Staff Letter

 Global Id:
 T0609730719

 Action Type:
 ENFORCEMENT

 Date:
 03/10/2016

 Action:
 Staff Letter

Global Id: T0609730719
Action Type: RESPONSE

Direction Distance

Elevation Site Database(s) EPA ID Number

SUNSET LINE & TWINE CO. (FORMER) (Continued)

S107145209

EDR ID Number

Date: 12/14/2008

Action: Preliminary Site Assessment Workplan

 Global Id:
 T0609730719

 Action Type:
 ENFORCEMENT

 Date:
 12/08/2015

Action: LOP Case Closure Summary to RB

 Global Id:
 T0609730719

 Action Type:
 ENFORCEMENT

 Date:
 12/08/2015

Action: Notification - Public Notice of Case Closure

 Global Id:
 T0609730719

 Action Type:
 ENFORCEMENT

 Date:
 05/30/2013

 Action:
 Warning Letter

 Global Id:
 T0609730719

 Action Type:
 RESPONSE

 Date:
 08/23/2013

Action: Well Installation Workplan - Regulator Responded

 Global Id:
 T0609730719

 Action Type:
 RESPONSE

 Date:
 08/13/2015

Action: Monitoring Report - Other - Regulator Responded

 Global Id:
 T0609730719

 Action Type:
 ENFORCEMENT

 Date:
 06/28/2013

 Action:
 Warning Letter

Global Id: T0609730719
Action Type: RESPONSE
Date: 09/23/2016

Action: Well Destruction Workplan - Regulator Responded

 Global Id:
 T0609730719

 Action Type:
 ENFORCEMENT

 Date:
 05/14/2015

 Action:
 Staff Letter

 Global Id:
 T0609730719

 Action Type:
 Other

 Date:
 08/28/2007

 Action:
 Leak Stopped

 Global Id:
 T0609730719

 Action Type:
 ENFORCEMENT

 Date:
 11/23/2009

 Action:
 Notice to Comply

 Global Id:
 T0609730719

 Action Type:
 ENFORCEMENT

 Date:
 01/11/2011

 Action:
 Staff Letter

Direction Distance

Elevation Site Database(s) EPA ID Number

SUNSET LINE & TWINE CO. (FORMER) (Continued)

S107145209

EDR ID Number

 Global Id:
 T0609730719

 Action Type:
 ENFORCEMENT

 Date:
 03/05/2012

Action: Notification - Public Notice of ROD/RAP/CAP

 Global Id:
 T0609730719

 Action Type:
 ENFORCEMENT

 Date:
 02/23/2012

 Action:
 Staff Letter

 Global Id:
 T0609730719

 Action Type:
 ENFORCEMENT

 Date:
 10/14/2008

 Action:
 Staff Letter

 Global Id:
 T0609730719

 Action Type:
 ENFORCEMENT

 Date:
 12/08/2015

 Action:
 Staff Letter

 Global Id:
 T0609730719

 Action Type:
 ENFORCEMENT

 Date:
 12/08/2015

 Action:
 Staff Letter

Global Id: T0609730719
Action Type: ENFORCEMENT
Date: 06/04/2008

Action: Notice of Responsibility

LUST:

Global Id: T0609730719

Status: Completed - Case Closed

Status Date: 09/29/2016

Global Id: T0609730719

Status: Open - Case Begin Date

Status Date: 08/28/2007

Global Id: T0609730719

Status: Open - Eligible for Closure

Status Date: 12/08/2015

Global Id: T0609730719

Status: Open - Site Assessment

Status Date: 06/04/2008

CERS TANKS:

 Site ID:
 211351

 CERS ID:
 T0609730719

CERS Description: Leaking Underground Storage Tank Cleanup Site

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

HIST CORTESE

CERS

D30 ETEX, INC. LUST S101595455

SSE 419 1ST ST SWEEPS UST N/A

< 1/8 PETALUMA, CA 94952 CA FID UST

0.086 mi.

455 ft. Site 3 of 4 in cluster D

Relative: LUST:

 Lower
 Lead Agency:
 SONOMA COUNTY LOP

 Actual:
 Case Type:
 LUST Cleanup Site

38 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700821

Global Id: T0609700821 Latitude: 38.2324791 Longitude: -122.6325617

Status: Completed - Case Closed

 Status Date:
 09/04/1992

 Case Worker:
 LCW

 RB Case Number:
 49-0053

Local Agency: SONOMA COUNTY LOP

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

Local Case Number: 00001799

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0609700821

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: T0609700821

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:
 T0609700821

 Action Type:
 Other

 Date:
 03/31/1989

 Action:
 Leak Reported

Global Id: T0609700821
Action Type: Other
Date: 03/31/1989
Action: Leak Discovery

LUST:

Global Id: T0609700821

Status: Completed - Case Closed

Status Date: 09/04/1992

Direction Distance

Elevation Site Database(s) EPA ID Number

ETEX, INC. (Continued) S101595455

Global Id: T0609700821

Status: Open - Case Begin Date

Status Date: 03/31/1989

Global Id: T0609700821
Status: Open - Remediation

Status Date: 04/22/1991

Global Id: T0609700821

Status: Open - Site Assessment

Status Date: 09/06/1989

SONOMA CO. LUST:

Region: **SONOMA** Regional Board: 49-0053 Closed or Referred: Closed Confirm Date: 09/04/1992 LOP Number: 00001799 Staff: Not reported Decode of Staff: Not reported T0609700821 Global ID: APN: 008-121-014 CLOSED Notes:

SWEEPS UST:

Status: Active Comp Number: 1799 Number: 9

Board Of Equalization: Not reported Referral Date: 03-31-89 Action Date: Not reported Created Date: 03-31-89 Not reported Owner Tank Id: SWRCB Tank Id: Not reported Not reported Tank Status: Capacity: Not reported Not reported Active Date: Not reported Tank Use: STG: Not reported Not reported Content: Number Of Tanks: Not reported

CA FID UST:

Facility ID: 49003560 UTNKA Regulated By: Regulated ID: Not reported Cortese Code: Not reported Not reported SIC Code: Facility Phone: 7077620843 Mail To: Not reported Mailing Address: 419 001ST Mailing Address 2: Not reported Mailing City,St,Zip: PETALUMA 94952 Contact: Not reported Contact Phone: Not reported

Direction Distance

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

ETEX, INC. (Continued) S101595455

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

HIST CORTESE:

CORTESE Region: Facility County Code: 49 Reg By: **LTNKA** Reg Id: 49-0053

CERS TANKS:

Site ID: 229290 CERS ID: T0609700821

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 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

D31 ETEX, INC. LUST S103817412 SSE 419 1ST ST N/A

PETALUMA, CA 94952 < 1/8

0.086 mi.

455 ft. Site 4 of 4 in cluster D

LUST REG 2: Relative: Lower

Region: 2 Facility Id: 49-0053 Actual: Facility Status: Case Closed 38 ft.

Case Number: 00001799 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 9/6/1989 Preliminary Site Assesment Began:

Direction Distance

Elevation Site Database(s) EPA ID Number

ETEX, INC. (Continued) S103817412

Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: 4/22/1991 Date Post Remedial Action Monitoring Began: Not reported

F32 PG&E GAS PLANT PETALUMA SEMS-ARCHIVE 1003878876
SW FIRST ST BET C & D STS CAD981414931

< 1/8 PETALUMA, CA 94952

0.089 mi.

470 ft. Site 1 of 10 in cluster F

Relative: SEMS Archive:

 Lower
 Site ID:
 902340

 Actual:
 EPA ID:
 CAD981414931

37 ft. Cong District: 1 FIPS Code: 6097 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:
 9

 Site ID:
 902340

 EPA ID:
 CAD981414931

Site Name: PG&E GAS PLANT PETALUMA

 NPL:
 N

 FF:
 N

 OU:
 0

 Action Code:
 VS

Action Name: ARCH SITE

SEQ:

Start Date: Not reported
Finish Date: 1987-01-01 00:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

 Region:
 9

 Site ID:
 902340

 EPA ID:
 CAD981414931

Site Name: PG&E GAS PLANT PETALUMA

 NPL:
 N

 FF:
 N

 OU:
 0

 Action Code:
 PA

 Action Name:
 PA

 SEQ:
 1

 Start Date:
 Not reported

 Finish Date:
 1987-01-01 00:00:00

Qual: N

Current Action Lead: EPA Perf

 Region:
 9

 Site ID:
 902340

 EPA ID:
 CAD981414931

Site Name: PG&E GAS PLANT PETALUMA

NPL: N FF: N OU: 0

Direction Distance

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

PG&E GAS PLANT PETALUMA (Continued)

1003878876

EDR ID Number

Action Code: DS DISCVRY Action Name:

SEQ:

Start Date: 1986-06-01 00:00:00 Finish Date: 1986-06-01 00:00:00 Qual: Not reported

Current Action Lead: Other

RESPONSE 1000196794 F33 PG&E - PETALUMA #1 SW

FIRST STREET AND D STREET, CORNER OF **ENVIROSTOR** N/A

< 1/8 PETALUMA, CA 94952 **CERS**

0.089 mi.

470 ft. Site 2 of 10 in cluster F

RESPONSE: Relative:

Lower Facility ID: 49490001 Site Type: State Response Actual: State Response or NPL Site Type Detail: 37 ft.

Not reported Acres: NO

National Priorities List: Cleanup Oversight Agencies: RWQCB 1 - North Coast

RWQCB 1 - North Coast Lead Agency Description: Project Manager: Not reported

Supervisor: Referred - Not Assigned Division Branch: Cleanup Berkeley

Site Code: 200261

NONE SPECIFIED Site Mgmt. Req.:

07 Assembly:

Senate: Not reported Special Program Status: * Town Gas Refer: RWQCB Status: 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 NONE SPECIFIED Potential Description:

Alias Name: TOWN GAS PLANT- PETALUMA #1

Alias Type: Alternate Name Alias Name: 110033610867 EPA (FRS#) Alias Type: 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

Direction Distance

Elevation Site Database(s) EPA ID Number

PG&E - PETALUMA #1 (Continued)

1000196794

EDR ID Number

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 E

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

ENVIROSTOR:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

PG&E - PETALUMA #1 (Continued)

1000196794

EDR ID Number

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 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 Not reported Future Document Type: 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:

CERS TANKS:

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

PG&E - PETALUMA #1 (Continued)

1000196794

 Site ID:
 341349

 CERS ID:
 49490001

 CERS Description:
 State Response

Affiliation:

Affiliation Type Desc: Supervisor

Entity Name: Referred - Not Assigned

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

F34 PG AND E GAS PLANT PETALUMA EDR MGP 1008407732 SW FIRST ST BETWEEN C AND D STREETS N/A

< 1/8 PETALUMA, CA 94952

0.089 mi.

470 ft. Site 3 of 10 in cluster F

Relative: Manufactured Gas Plants:

Lower No additional information available

Actual: 37 ft.

G35 COIN AMUSEMENT FORMER LUST S102434935
NNE 416 D HIST CORTESE N/A

< 1/8 PETALUMA, CA 94952 CERS

0.091 mi.

481 ft. Site 1 of 6 in cluster G

Relative: LUST:

 Higher
 Lead Agency:
 SONOMA COUNTY LOP

 Actual:
 Case Type:
 LUST Cleanup Site

43 ft. 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

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

Direction Distance Elevation

ation Site Database(s) EPA ID Number

COIN AMUSEMENT FORMER (Continued)

S102434935

EDR ID Number

City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

 Global Id:
 T0609701019

 Action Type:
 Other

 Date:
 04/17/1995

 Action:
 Leak Reported

Global Id: T0609701019
Action Type: Other
Date: 04/17/1995
Action: Leak Discovery

 Global Id:
 T0609701019

 Action Type:
 ENFORCEMENT

 Date:
 11/01/2004

 Action:
 Staff Letter

 Global Id:
 T0609701019

 Action Type:
 ENFORCEMENT

 Date:
 01/07/2004

Action: * Corrective Action Orders

 Global Id:
 T0609701019

 Action Type:
 ENFORCEMENT

 Date:
 09/13/2007

Action: LOP Case Closure Summary to RB

 Global Id:
 T0609701019

 Action Type:
 REMEDIATION

 Date:
 10/15/2001

 Action:
 Excavation

Global Id: T0609701019
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:
 07/25/2007

 Action:
 File review

 Global Id:
 T0609701019

 Action Type:
 ENFORCEMENT

 Date:
 01/15/2008

Action: Closure/No Further Action Letter

LUST:

Direction Distance

Elevation Site Database(s) EPA ID Number

COIN AMUSEMENT FORMER (Continued)

Global Id:

T0609701019

Status: Completed - Case Closed

Status Date: 01/15/2008

Global Id: T0609701019

Status: Open - Case Begin Date

Status Date: 04/17/1995

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 - Site Assessment

Status Date: 01/13/1998

Global Id: T0609701019

Status: Open - Site Assessment

Status Date: 11/25/1998

Global Id: T0609701019

Status: Open - Verification Monitoring

Status Date: 11/18/2004

LUST REG 2:

Region: 2

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:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

SONOMA CO. LUST:

Region: SONOMA Regional Board: 49-0271

Closed or Referred: Y

 Confirm Date:
 01/15/2008

 LOP Number:
 00020361

 Staff:
 Not reported

 Decode of Staff:
 Not reported

 Global ID:
 T0609701019

 APN:
 007-155-001

EDR ID Number

S102434935

Direction Distance

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

COIN AMUSEMENT FORMER (Continued)

S102434935

HIST CORTESE:

Notes:

Region: **CORTESE** Facility County Code: Reg By: **LTNKA** 49-0271 Reg Id:

CERS TANKS:

Site ID: 193145 CERS ID: T0609701019

CLOSED

CERS Description: Leaking Underground Storage Tank Cleanup Site

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

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

US BROWNFIELDS F36 **DOWNTOWN RAILROAD TRESTLE** 1023619503 SW **1ST STREET AT C STREET FINDS** N/A

DOWNTOWN RAILROAD TRESTLE

PETALUMA, CA 94952 < 1/8

0.099 mi.

524 ft. Site 4 of 10 in cluster F

US BROWNFIELDS: Relative: Lower Property Name:

Recipient Name: Petaluma Community Development Commission, City of Actual:

Grant Type: Assessment 34 ft. Property Number: Not reported

> Redev. Funding Source: Redev. Funding Entity Name:

Parcel size: .7

Latitude: 38.2342381

Longitude: -122.63725269999998

HCM Label: Address Matching-House Number

Map Scale: Not reported

Point of Reference: Entrance Point of a Facility or Station

Not reported

Highlights: Not reported

Datum: North American Datum of 1983

Acres Property ID: 152681 IC Data Access: Not reported Start Date: Not reported Redev Completition Date: Not reported Completed Date: Not reported Acres Cleaned Up: Not reported Cleanup Funding: Not reported Cleanup Funding Source: Not reported Assessment Funding: Not reported Assessment Funding Source: Not reported Redevelopment Funding: Not reported Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

DOWNTOWN RAILROAD TRESTLE (Continued)

1023619503

EDR ID Number

Redevelopment Start Date:

Assessment Funding Entity:

Cleanup Funding Entity:

Grant Type:

Accomplishment Type:

Not reported
Hazardous
Not reported
Not reported

Accomplishment Count: 0

Cooperative Agreement Number: 00T29001
Start Date: Not reported
Ownership Entity: Government
Completion Date: Not reported

Current Owner: Sonoma-Marin Area Rail Transit (SMART)

Did Owner Change:

Cleanup Required:

Video Available:

Photo Available:

Y
Institutional Controls Required:

N

IC Category Proprietary Controls:

IC Cat. Info. Devices:

IC Cat. Gov. Controls:

IC Cat. Enforcement Permit Tools:

IC in place date:

Not reported

Not reported

Not reported

IC in place: N

State/tribal program date: Not reported State/tribal program ID: Not reported State/tribal NFA date: Not reported Air contaminated: Not reported Air cleaned: Not reported Asbestos found: Not reported Asbestos cleaned: Not reported Not reported Controled substance found: Controled substance cleaned: Not reported Drinking water affected: Not reported Drinking water cleaned: Not reported Groundwater affected: Not reported Not reported Groundwater cleaned:

Lead contaminant found: Y

Lead cleaned up:

No media affected:

Unknown media affected:

Other cleaned up:

Not reported

Not reported

Not reported

Not reported

Other metals found:

Other metals cleaned:
Other contaminants found:
Other contaminants found:
Other contams found description:
PAHs found:
PAHs cleaned up:
PCBs found:
PCBs cleaned up:
PCBs cleaned up:
PCBs cleaned up:
PCBr cleane

Petro products cleaned:

Sediments found:

Sediments cleaned:

Not reported

Not reported

Not reported

Soil affected: Y

Soil cleaned up:

Surface water cleaned:

VOCs found:

VOCs cleaned:

Not reported

Not reported

Not reported

Not reported

Not reported

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

DOWNTOWN RAILROAD TRESTLE (Continued)

1023619503

Cleanup other description:

Not reported

Num. of cleanup and re-dev. jobs:

Past use greenspace acreage:

Past use residential acreage:

Surface Water:

Not reported

Past use industrial acreage: .7
Future use greenspace acreage: .7

Future use residential acreage: Not reported Future use commercial acreage: Not reported Not reported Future use industrial acreage: Not reported Greenspace acreage and type: Superfund Fed. landowner flag: Not reported Arsenic cleaned up: Not reported Cadmium cleaned up: Not reported Chromium cleaned up: Not reported Not reported Copper cleaned up: Iron cleaned up: Not reported mercury cleaned up: Not reported Nickel Cleaned Up: Not reported No clean up: Not reported Pesticides cleaned up: Not reported Selenium cleaned up: Not reported SVOCs cleaned up: Not reported Unknown clean up: Not reported Arsenic contaminant found: Not reported Cadmium contaminant found: Not reported

Chromium contaminant found: Y

Copper contaminant found: Not reported Iron contaminant found: Not reported Mercury contaminant found: Not reported

Nickel contaminant found:

No contaminant found:

Pesticides contaminant found:

Selenium contaminant found:

Not reported

Not reported

SVOCs contaminant found:

Unknown contaminant found: Not reported Future Use: Multistory Not reported Media affected Bluiding Material: Not reported Media affected indoor air: Not reported Not reported Building material media cleaned up: Indoor air media cleaned up: Not reported Unknown media cleaned up: Not reported 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: 272 Below Poverty Percent: 6.5% Meidan Income: 6529 1125 Meidan Income Number: Meidan Income Percent: 27.0% Vacant Housing Number: 129 Vacant Housing Percent: 6.3% Unemployed Number: 158 **Unemployed Percent:** 3.8%

Direction Distance

Elevation Site Database(s) EPA ID Number

DOWNTOWN RAILROAD TRESTLE (Continued)

1023619503

ECHO

EDR ID Number

FINDS:

Registry ID: 110070068666

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.

F37 PG AND E FORMER PETALUMA GAS HOLDER RCRA-LQG 1016447643
SW 1ST STREET AND C STREET FINDS CAR000242479

< 1/8 PETALUMA, CA 94952

0.099 mi.

524 ft. Site 5 of 10 in cluster F

Relative: RCRA-LQG:

Lower Date form received by agency: 10/22/2013

Actual: Facility name: PG AND E FORMER PETALUMA GAS HOLDER

34 ft. Facility address: 1ST STREET AND C STREET

INTERSECTION OF PETALUMA, CA 94952

EPA ID: CAR000242479

Mailing address: PO BOX 7640

SAN FRANCISCO, CA 94120

Contact: PATRICIA E SULLIVAN
Contact address: 3401 CROW CANYON RD

SAN RAMON, CA 94583

Contact country: US

Contact telephone: 925-415-6332 Contact email: PES2@PGE.COM

EPA Region: 09

Classification: Large Quantity Generator

Description: Handler: generates 1,000 kg or more of hazardous waste during any

calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than

100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: PACIFIC GAS AND ELECTRIC CO

Owner/operator address: Not reported

Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported

Distance Elevation

tion Site Database(s) EPA ID Number

PG AND E FORMER PETALUMA GAS HOLDER (Continued)

1016447643

EDR ID Number

Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 02/01/2013 Owner/Op end date: Not reported

Owner/operator name: DENNIS HERMSMEYER BAY BRIDGE GARAGE

Owner/operator address: 1 C STREET

PETALUMA, CA 94952

Owner/operator country: US

Owner/operator telephone: 707-765-6710 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner 01/01/1989 Owner/Op start date: Owner/Op end date: Not reported

Handler Activities Summary:

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

. Waste code: 121

Waste name: Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium,

beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc)

Waste code: 611

. Waste name: Contaminated soil from site clean-ups

. Waste code: D008 . Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

Violation Status: No violations found

FINDS:

Registry ID: 110056301023

Environmental Interest/Information System

Direction Distance

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

PG AND E FORMER PETALUMA GAS HOLDER (Continued)

1016447643

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:

1016447643 Envid: Registry ID: 110056301023

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110056301023

H38 BAR-ALE, INC. LUST S106247462 225 2ND ST SSW N/A

PETALUMA, CA < 1/8

0.109 mi.

573 ft. Site 1 of 9 in cluster H Relative: SONOMA CO. LUST:

Lower Region: **SONOMA** Regional Board: 49-0115 Actual: 39 ft.

Closed or Referred: Referred Confirm Date: 05/24/1996 LOP Number: 00002462 Staff: Not reported Decode of Staff: Not reported Global ID: T0609700879 APN: Not reported Notes: REFERRED

BAR ALE FEED CO., INC. U001600385 **HIST UST** H39 N/A

SSW 225 2ND ST

< 1/8 PETALUMA, CA 94952

0.109 mi.

573 ft. Site 2 of 9 in cluster H

Relative: Lower Actual:

39 ft.

HIST UST: File Number: Not reported URL: Not reported Region: STATE Facility ID: 00000018174 Facility Type: Other

FEED MANUFACTURER Other Type:

Contact Name: PAUL A. LEWIS Telephone: 7077624505

Owner Name: BAR ALE FEED CO., INC. Owner Address: 228 WELLER STREET Owner City, St, Zip: PETALUMA, CA 94952

Total Tanks: 0002

Tank Num: 001 Container Num: 2

Direction Distance

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

BAR ALE FEED CO., INC. (Continued)

U001600385

Year Installed: Not reported 00001200 Tank Capacity: Tank Used for: **PRODUCT** DIESEL Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Vapor Sniff Well

Tank Num: 002 Container Num: 1 Year Installed: 1968 Tank Capacity: 00001000 Tank Used for: **PRODUCT** Type of Fuel: **REGULAR** Container Construction Thickness: Not reported Leak Detection: Vapor Sniff Well

H40 **BAR ALE INC** LUST S102424934 SSW 225 2ND ST **ENF** N/A

PETALUMA, CA 94952 **HIST CORTESE** < 1/8 0.109 mi. **CERS**

Site 3 of 9 in cluster H 573 ft.

LUST: Relative:

Lower Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Case Type: **LUST Cleanup Site** Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700879 39 ft.

> Global Id: T0609700879 Latitude: 38.233171181 Longitude: -122.636084

Open - Site Assessment Status:

Status Date: 02/05/2009 Case Worker: JMJ 49-0115 RB Case Number:

SONOMA COUNTY LOP Local Agency:

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 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:

Global Id: T0609700879

Contact Type: Regional Board Caseworker

Contact Name: JOHN JANG

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY STREET, SUITE 1400

OAKLAND City:

Direction Distance

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

BAR ALE INC (Continued) S102424934

Email: jjang@waterboards.ca.gov

Not reported Phone Number:

LUST:

Global Id: T0609700879 **RESPONSE** Action Type: 12/10/2003 Date:

Action: Corrective Action Plan / Remedial Action Plan - Addendum

T0609700879 Global Id: **RESPONSE** Action Type: Date: 02/14/2005

Action: Soil and Water Investigation Report

Global Id: T0609700879 **RESPONSE** Action Type: Date: 12/02/2000 Action: Correspondence

T0609700879 Global Id: Action Type: **RESPONSE** Date: 06/04/2004

Action: Monitoring Report - Other

T0609700879 Global Id: Action Type: **RESPONSE** Date: 01/30/1992

Action: Unauthorized Release Form

T0609700879 Global Id: Action Type: **ENFORCEMENT** Date: 11/30/2001 Action: Staff Letter

Global Id: T0609700879 Other Action Type: Date: 01/17/1992 Action: Leak Reported

T0609700879 Global Id: **ENFORCEMENT** Action Type: Date: 12/02/2002 Action: File review

T0609700879 Global Id: **RESPONSE** Action Type: Date: 05/09/2006

Remedial Progress Report Action:

T0609700879 Global Id: Action Type: **RESPONSE** Date: 08/26/1992

Action: Monitoring Report - Quarterly

T0609700879 Global Id: Action Type: **RESPONSE** 11/24/2003 Date:

Distance
Elevation Site

Elevation Site Database(s) EPA ID Number

BAR ALE INC (Continued) S102424934

Action: Soil and Water Investigation Workplan - Addendum

 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:
 ENFORCEMENT

 Date:
 03/29/2002

 Action:
 Staff Letter

 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:
 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:
 RESPONSE

 Date:
 10/27/1999

 Action:
 Correspondence

Direction Distance

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

BAR ALE INC (Continued) S102424934

Global Id: T0609700879 RESPONSE Action Type: Date: 07/27/1992

Action: Monitoring Report - Quarterly

Global Id: T0609700879 **RESPONSE** Action Type: Date: 08/12/1992

Action: Soil and Water Investigation Workplan

T0609700879 Global Id: **RESPONSE** Action Type: 09/03/1999 Date:

Action: Other Report / Document

Global Id: T0609700879 **RESPONSE** Action Type: 11/02/2004 Date:

Action: Other Report / Document

Global Id: T0609700879 **RESPONSE** Action Type: Date: 06/04/2004

Action: Monitoring Report - Other

Global Id: T0609700879 Action Type: **RESPONSE** Date: 05/15/2009

Action: Soil and Water Investigation Workplan

Global Id: T0609700879 Action Type: **ENFORCEMENT** Date: 09/19/2013

Action: **Email Correspondence**

Global Id: T0609700879 Action Type: **RESPONSE** Date: 10/30/2009

Action: Monitoring Report - Semi-Annually

T0609700879 Global Id: Action Type: **RESPONSE** Date: 04/30/2010

Monitoring Report - Semi-Annually Action:

Global Id: T0609700879 Action Type: **ENFORCEMENT** Date: 07/28/2009

Action: 13267 Monitoring Program

T0609700879 Global Id: Action Type: **ENFORCEMENT** 10/16/2009 Date: Action: File review

Global Id: T0609700879 Action Type: **RESPONSE**

MAP FINDINGS Map ID Direction

Distance

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

BAR ALE INC (Continued) S102424934

Date: 04/30/2013

Monitoring Report - Semi-Annually Action:

Global Id: T0609700879 Action Type: **RESPONSE** Date: 08/12/1992

Action: Soil and Water Investigation Workplan

Global Id: T0609700879 Action Type: **RESPONSE** 04/17/2002 Date: Action: Correspondence

Global Id: T0609700879 Action Type: **RESPONSE** Date: 04/13/2000 Action: Correspondence

Global Id: T0609700879 **RESPONSE** Action Type: Date: 03/20/1997 Action: Correspondence

Global Id: T0609700879 Action Type: **RESPONSE** Date: 07/12/2018

Action: Clean Up Fund - 5-Year Review Summary

T0609700879 Global Id: Action Type: REMEDIATION Date: 04/23/2009 Action: Excavation

Global Id: T0609700879 **ENFORCEMENT** Action Type: Date: 03/28/2013

Action: File Review - Closure

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

T0609700879 Global Id: Action Type: **ENFORCEMENT** Date: 12/02/2002 Action: Staff Letter

Global Id: T0609700879 Action Type: **RESPONSE** Date: 05/01/2004 Action: Other Workplan

Distance Elevation

Elevation Site Database(s) EPA ID Number

BAR ALE INC (Continued) S102424934

 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: ENFORCEMENT
Date: 06/16/2004

Action: * Verbal Communication

 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:
 ENFORCEMENT

 Date:
 01/17/1992

Action: Technical Correspondence / Assistance / Other

 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: 11/21/2003

Action: Electronic Reporting Submittal Due

Global Id: T0609700879
Action Type: RESPONSE

Distance Elevation

ation Site Database(s) EPA ID Number

BAR ALE INC (Continued) S102424934

Date: 12/16/1992 Action: Correspondence

 Global Id:
 T0609700879

 Action Type:
 RESPONSE

 Date:
 12/07/1992

 Action:
 Correspondence

 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

 Action Type:
 RESPONSE

 Date:
 06/15/2000

 Action:
 Correspondence

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:
 06/11/1993

 Action:
 Correspondence

 Global Id:
 T0609700879

 Action Type:
 ENFORCEMENT

 Date:
 02/05/2009

Action: 13267 Requirement

 Global Id:
 T0609700879

 Action Type:
 Other

 Date:
 10/10/1991

 Action:
 Leak Discovery

 Global Id:
 T0609700879

 Action Type:
 ENFORCEMENT

 Date:
 11/27/2013

 Action:
 File review

Distance

Elevation Site Database(s) EPA ID Number

BAR ALE INC (Continued) S102424934

 Global Id:
 T0609700879

 Action Type:
 RESPONSE

 Date:
 10/30/2013

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0609700879

 Action Type:
 ENFORCEMENT

 Date:
 03/02/2004

 Action:
 Staff Letter

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:
 Other

 Date:
 09/01/1991

 Action:
 Leak Stopped

 Global Id:
 T0609700879

 Action Type:
 RESPONSE

 Date:
 04/25/2003

Action: Soil and Water Investigation Report

Global Id: T0609700879
Action Type: RESPONSE
Date: 02/20/2008

Action: Soil and Water Investigation Report

 Global Id:
 T0609700879

 Action Type:
 ENFORCEMENT

 Date:
 11/26/2007

 Action:
 13267 Requirement

 Global Id:
 T0609700879

 Action Type:
 RESPONSE

 Date:
 01/28/2008

Action: Electronic Reporting Submittal Due

Global Id: T0609700879
Action Type: RESPONSE
Date: 07/27/1992

Action: Monitoring Report - Quarterly

 Global Id:
 T0609700879

 Action Type:
 RESPONSE

 Date:
 10/30/2008

Action: Monitoring Report - Quarterly

Global Id: T0609700879
Action Type: RESPONSE

Direction Distance Elevation

evation Site Database(s) EPA ID Number

BAR ALE INC (Continued) S102424934

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

 Date:
 04/30/2003

Action: Other Report / Document

 Global Id:
 T0609700879

 Action Type:
 RESPONSE

 Date:
 12/14/2010

Action: Soil and Water Investigation Workplan

 Global Id:
 T0609700879

 Action Type:
 RESPONSE

 Date:
 11/11/1992

 Action:
 Correspondence

 Global Id:
 T0609700879

 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:
 ENFORCEMENT

 Date:
 12/04/2007

Action: 13267 Requirement

 Global Id:
 T0609700879

 Action Type:
 ENFORCEMENT

 Date:
 06/25/1992

Action: Amendment to Agreement

Direction Distance Elevation

evation Site Database(s) EPA ID Number

BAR ALE INC (Continued) S102424934

 Global Id:
 T0609700879

 Action Type:
 ENFORCEMENT

 Date:
 05/09/1991

 Action:
 Other Report

 Global Id:
 T0609700879

 Action Type:
 RESPONSE

 Date:
 08/14/1994

 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: RESPONSE
Date: 07/05/2017

Action: Soil and Water Investigation Report

Global Id: T0609700879
Action Type: RESPONSE
Date: 01/20/1997

Action: Monitoring Report - Other

 Global Id:
 T0609700879

 Action Type:
 RESPONSE

 Date:
 04/13/2000

 Action:
 Correspondence

 Global Id:
 T0609700879

 Action Type:
 RESPONSE

 Date:
 05/24/1996

 Action:
 Correspondence

LUST:

Global Id: T0609700879

Status: Open - Case Begin Date

Status Date: 09/01/1991

Global Id: T0609700879
Status: Open - Remediation

Status Date: 05/09/2006

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

EDR ID Number 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 - Site Assessment Status:

05/09/2006 Status Date:

Global Id: T0609700879

Status: Open - Site Assessment

02/05/2009 Status Date:

LUST REG 2:

Region:

Facility Id: 49-0115

Facility Status: Preliminary site assessment underway

Case Number: 00002462 How Discovered: OM UNK Leak Cause: UNK Leak Source: 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

ENF:

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:

Rea Meas

Not reported

Of Agencies:

Source Of Facility:

Design Flow:

38.233015000000 Place Latitude: Place Longitude: -122.6361749999 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:

Direction Distance

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

BAR ALE INC (Continued)

S102424934

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: Not reported

Of Programs: WDID: 2 49-0115 169401 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** 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: Individual/General:

Fee Code: Not reported Direction/Voice: **Passive** Enforcement Id(EID): 239159 Region:

Order / Resolution Number: UNKNOWN **Enforcement Action Type:** 13267 Letter Effective Date: 11/30/2001 Adoption/Issuance Date: Not reported Not reported Achieve Date: 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: Latest Milestone Completion Date: Not reported

Of Programs1: Total Assessment Amount: 0 Initial Assessed Amount: 0 Liability \$ Amount: 0

Direction Distance

Elevation Site Database(s) EPA ID Number

BAR ALE INC (Continued) S102424934

Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

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: 38.233015000000 -122.6361749999 Place Longitude: 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 Not reported Facility Waste Type 2: Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: UST

Program: US1
Program Category1: TANKS
Program Category2: Not reported

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 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

Direction Distance

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

BAR ALE INC (Continued) S102424934

Termination Date: Not reported Not reported WDR Review - Amend: WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported Not reported WDR Review - Pending: WDR Review - Planned: Not reported

Status Enrollee: Ν Individual/General:

Fee Code: Not reported Direction/Voice: **Passive** 237071 Enforcement Id(EID): Region:

Order / Resolution Number: UNKNOWN Enforcement Action Type: 13267 Letter 08/04/2000 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 49-0115

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

2 Region: Facility Id: 211070

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:

38.233015000000 Place Latitude: Place Longitude: -122.6361749999 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 Not reported SIC Desc 3: 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

Distance Elevation

vation Site Database(s) EPA ID Number

BAR ALE INC (Continued) S102424934

Of Places: 1

Reg Meas Source Of Facility: 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: Not reported

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 301H: Application Fee Amt Received: Not reported 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:
Direction/Voice:
Enforcement Id(EID):
Region:

Not reported
Passive
237070
2

UNKNOWN Order / Resolution Number: Enforcement Action Type: 13267 Letter 04/13/2000 Effective Date: Adoption/Issuance Date: Not reported 2000-08-04 Achieve Date: Termination Date: Not reported ACL Issuance Date: Not reported Not reported **EPL Issuance Date:** Status: Historical

Title: Enforcement - 2 49-0115

Description:
Program:
UST
Latest Milestone Completion Date:
2000-08-04

Of Programs1:

EDR ID Number

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

BAR ALE INC (Continued) S102424934

Total Assessment Amount:

Initial Assessed Amount:

Liability \$ Amount:

Project \$ Amount:

Liability \$ Paid:

Project \$ Completed:

Total \$ Paid/Completed Amount:

0

HIST CORTESE:

Region: CORTESE Facility County Code: 49
Reg By: LTNKA
Reg Id: 49-0115

CERS TANKS:

Site ID: 199866 CERS ID: 10609700879

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
Affiliation Phone: Not reported

H41 BAR ALE FEED CO INC SWEEPS UST \$106923089 SSW 225 SECOND STREET HIST UST N/A

< 1/8 0.109 mi.

573 ft. Site 4 of 9 in cluster H

Relative: SWEEPS UST:

LowerStatus:Not reportedActual:Comp Number:246339 ft.Number:Not reportedBoard Of Equalization:44-036003Referral Date:Not reported

PETALUMA, CA 94952

Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWPCB Tank Id: 49,000,0024

SWRCB Tank ld: 49-000-002463-000001

Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED

Number Of Tanks: 4

Status: Not reported Comp Number: 2463

Direction Distance

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

BAR ALE FEED CO INC (Continued)

S106923089

Number: Not reported 44-036003 Board Of Equalization: Referral Date: Not reported Action Date: Not reported Created Date: Not reported Not reported Owner Tank Id:

SWRCB Tank Id: 49-000-002463-000002

Tank Status: Not reported Capacity: 1000 Active Date: Not reported M.V. FUEL Tank Use: **PRODUCT** STG: Content: **DIESEL** Number Of Tanks: Not reported

Status: Not reported 2463 Comp Number: Number: Not reported Board Of Equalization: 44-036003 Not reported Referral Date: Action Date: Not reported

Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 49-000-002463-000003

Tank Status: Not reported

Capacity:

Active Date: Not reported Tank Use: UNKNOWN **PRODUCT** STG: UNKNOWN Content: Number Of Tanks: Not reported

Status: Not reported Comp Number: 2463 Not reported Number: Board Of Equalization: 44-036003 Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

49-000-002463-000004 SWRCB Tank Id:

Not reported Tank Status:

Capacity:

Active Date: Not reported UNKNOWN Tank Use: **PRODUCT** STG: Content: **UNKNOWN** Number Of Tanks: Not reported

HIST UST:

File Number: 000214A1

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000214A1.pdf

Region: Not reported Facility ID: Not reported Facility Type: Not reported Other Type: Not reported Contact Name: Not reported

Direction Distance

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

BAR ALE FEED CO INC (Continued)

S106923089

Telephone: Not reported Not reported Owner Name: Owner Address: Not reported Owner City,St,Zip: Not reported Total Tanks: Not reported

Tank Num: Not reported Container Num: Not reported Year Installed: Not reported Tank Capacity: Not reported Tank Used for: Not reported Type of Fuel: Not reported Not reported Container Construction Thickness: Leak Detection: Not reported

Click here for Geo Tracker PDF:

UST U004262677 H42 BAR ALE, INC. ssw N/A

225 2ND < 1/8

PETALUMA, CA 94952

0.109 mi.

573 ft. Site 5 of 9 in cluster H

UST: Relative:

Lower Facility ID: 49-000-000307

Permitting Agency: Petaluma City Fire Department Actual:

Latitude: 38.233156 39 ft. Longitude: -122.635461

BASIN STREET PROPERTIES CPS-SLIC S106235096 F43 SW 111 C STREET **DEED** N/A **CERS**

< 1/8 PETALUMA, CA 94952 0.112 mi.

Site 6 of 10 in cluster F 590 ft.

SLIC REG 2: Relative: Lower Region: Facility ID: 49S0024 Actual: Facility Status: Not reported 31 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

DEED:

SL609792735 Envirostor ID: Area: Not reported Sub Area: Not reported

Direction Distance

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

BASIN STREET PROPERTIES (Continued)

S106235096

Site Type: SLIC

OPEN - SITE ASSESSMENT Status:

SWRCB Agency: Covenant Uploaded: Not reported Deed Date(s): 04/21/2000

Geotracker Land Use/Deed Restrictions File Name:

Envirostor ID: SL609792735 Area: Not reported Sub Area: Not reported

Site Type: SLIC

OPEN - SITE ASSESSMENT Status:

SWRCB Agency: Covenant Uploaded: Deed Date(s): 12/22/2005

File Name: Geotracker Land Use/Deed Restrictions

CERS TANKS:

Site ID: 198851 CERS ID: SL609792735 CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

JOHN JANG - SAN FRANCISCO BAY RWQCB (REGION 2) Entity Name:

Not reported Entity Title:

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

F44 **CITY OF PETALUMA RIGHT-OF-WAY** LUST S105993707 **CERS** N/A

SW 111 C ST

PETALUMA, CA 94952 < 1/8

0.112 mi.

590 ft. Site 7 of 10 in cluster F

Relative: LUST:

Lower Lead Agency: SONOMA COUNTY LOP LUST Cleanup Site Case Type: Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609719401 31 ft. 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

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline, Diesel Site History: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF PETALUMA RIGHT-OF-WAY (Continued)

S105993707

EDR ID Number

LUST:

Global Id: T0609719401

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:
 T0609719401

 Action Type:
 Other

 Date:
 04/03/2003

 Action:
 Leak Reported

 Global Id:
 T0609719401

 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:
 RESPONSE

 Date:
 08/07/2005

Action: Preliminary Site Assessment Workplan

 Global Id:
 T0609719401

 Action Type:
 RESPONSE

 Date:
 10/01/2005

Action: Other Report / Document

 Global Id:
 T0609719401

 Action Type:
 REMEDIATION

 Date:
 02/26/2003

 Action:
 Excavation

 Global Id:
 T0609719401

 Action Type:
 ENFORCEMENT

 Date:
 10/15/2003

 Action:
 Staff Letter

 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

Direction Distance

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

CITY OF PETALUMA RIGHT-OF-WAY (Continued)

S105993707

Global Id: T0609719401 **ENFORCEMENT** Action Type: 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 **ENFORCEMENT** Action Type: Date: 02/08/2006

Action: LOP Case Closure Summary to RB

LUST:

T0609719401 Global Id:

Status: Completed - Case Closed

Status Date: 04/07/2006

Global Id: T0609719401

Status: Open - Case Begin Date

Status Date: 02/26/2003

T0609719401 Global Id:

Open - Site Assessment Status:

Status Date: 04/03/2003

Global Id: T0609719401

Open - Site Assessment Status:

Status Date: 09/16/2005

SONOMA CO. LUST:

SONOMA Region: Regional Board: 49-0320 Closed or Referred:

04/07/2006 Confirm Date: LOP Number: 00025054 Staff: Not reported Decode of Staff: Not reported Global ID: T0609719401 APN: 999-999-967 **CLOSED** Notes:

CERS TANKS:

235646 Site ID: 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

Direction Distance

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

CITY OF PETALUMA RIGHT-OF-WAY (Continued)

S105993707

Affiliation State: CA

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

 F45
 SMALL'S SCALES
 LUST
 S102437661

 SW
 111 C ST
 HIST CORTESE
 N/A

< 1/8 PETALUMA, CA 94952

0.112 mi.

31 ft.

590 ft. Site 8 of 10 in cluster F

Relative: LUST:

 Lower
 Lead Agency:
 SONOMA COUNTY LOP

 Actual:
 Case Type:
 LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700874

Global Id: T0609700874
Latitude: 38.233862
Longitude: -122.6372715

Status: Completed - Case Closed

 Status Date:
 09/30/2010

 Case Worker:
 LCW

 RB Case Number:
 49-0110

Local Agency: SONOMA COUNTY LOP File Location: Local Agency Warehouse

Local Case Number: 00001394

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline, Diesel

Site History: Excerpts of site history from file reports: Five underground storage

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:

Global Id: T0609700874

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:
 T0609700874

 Action Type:
 Other

 Date:
 06/22/1987

 Action:
 Leak Reported

 Global Id:
 T0609700874

 Action Type:
 Other

 Date:
 06/22/1987

 Action:
 Leak Discovery

Global Id: T0609700874
Action Type: RESPONSE
Date: 08/26/2005

Action: Other Report / Document

Direction Distance

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

SMALL'S SCALES (Continued)

S102437661

Global Id: T0609700874 **ENFORCEMENT** Action Type: 09/01/2009 Date: Action: Staff Letter

Global Id: T0609700874 **ENFORCEMENT** Action Type: Date: 04/02/2008 Action: Staff Letter

T0609700874 Global Id: Action Type: **ENFORCEMENT** Date: 06/17/2010 Action: Staff Letter

Global Id: T0609700874 **ENFORCEMENT** Action Type: Date: 10/18/2005 Action: Staff Letter

Global Id: T0609700874 Action Type: **ENFORCEMENT** Date: 05/16/2003 Action: Staff Letter

Global Id: T0609700874 Action Type: **RESPONSE** Date: 04/21/2006

Other Report / Document Action:

Global Id: T0609700874 Action Type: **ENFORCEMENT** Date: 08/06/2009 Action: Staff Letter

Global Id: T0609700874 Action Type: **ENFORCEMENT** Date: 08/06/2009

Notification - Preclosure Action:

T0609700874 Global Id: Action Type: **ENFORCEMENT** Date: 08/06/2009

Action: LOP Case Closure Summary to RB

Global Id: T0609700874 Action Type: **RESPONSE** Date: 05/24/2010

Clean Up Fund - 5-Year Review Summary - Regulator Responded Action:

T0609700874 Global Id: Action Type: **ENFORCEMENT** Date: 02/06/2003

Action: Notification - Public Notice of ROD/RAP/CAP

Global Id: T0609700874 Action Type: Other

Direction Distance

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

SMALL'S SCALES (Continued)

S102437661

Date: 06/22/1987 Action: Leak Stopped

Global Id: T0609700874 Action Type: **ENFORCEMENT** Date: 06/14/2005 Staff Letter Action:

Global Id: T0609700874 Action Type: **ENFORCEMENT** Date: 09/30/2010

Action: Closure/No Further Action Letter

Global Id: T0609700874 Action Type: REMEDIATION Date: 02/24/2003 Action: Excavation

LUST:

T0609700874 Global Id:

Status: Completed - Case Closed

09/30/2010 Status Date:

Global Id: T0609700874

Open - Case Begin Date Status:

06/22/1987 Status Date:

Global Id: T0609700874 Status: Open - Remediation

01/31/2003 Status Date:

T0609700874 Global Id: Open - Remediation Status:

02/24/2003 Status Date:

Global Id: T0609700874

Status: Open - Site Assessment

Status Date: 08/28/1998

Global Id: T0609700874

Status: Open - Site Assessment

Status Date: 08/31/1998

T0609700874 Global Id:

Status: Open - Verification Monitoring

04/03/2003 Status Date:

LUST REG 2:

Region: Facility Id: 49-0110

Facility Status: Post remedial action monitoring

Case Number: 00001394 How Discovered: Not reported Leak Cause: UNK Leak Source: UNK

Direction Distance

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

SMALL'S SCALES (Continued)

S102437661

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

SONOMA CO. LUST:

SONOMA Region: Regional Board: 49-0110

Closed or Referred: Υ

09/30/2010 Confirm Date: LOP Number: 00001394 Staff: Not reported Decode of Staff: Not reported Global ID: T0609700874 APN: 008-068-001 CLOSED Notes:

HIST CORTESE:

Region: CORTESE Facility County Code: 49 Reg By: **LTNKA** Reg Id: 49-0110

F46 **CITY OF PETALUMA RIGHT-OF-WAY**

SW 111 C ST

< 1/8 PETALUMA, CA 94952

0.112 mi.

590 ft. Site 9 of 10 in cluster F

LUST REG 2: Relative: Lower Region:

Facility Id: 49-0320 Actual:

Facility Status: Leak being confirmed 31 ft.

Case Number: 00025054 How Discovered: VS Leak Cause: UNK Leak Source: UNK Date Leak Confirmed: 4/3/2003 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

NOTIFY 65:

Date Reported: Not reported Staff Initials: Not reported Board File Number: Not reported Facility Type: Not reported Discharge Date: Not reported LUST

Notify 65

S106118287

N/A

Direction Distance

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

CITY OF PETALUMA RIGHT-OF-WAY (Continued)

Issue Date: Not reported Incident Description: Not reported

BASIN STREET PROPERTIES CPS-SLIC S118504569 F47 SW 111 C STREET

N/A

EDR ID Number

S106118287

< 1/8 PETALUMA, CA 94952

0.112 mi.

590 ft. Site 10 of 10 in cluster F

CPS-SLIC: Relative: Lower Region:

Facility Status: Open - Site Assessment Actual:

Status Date: 03/17/2003 31 ft. SL609792735 Global Id:

> Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

STATE

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 File Location: Regional Board

Potential Media Affected: Other Groundwater (uses other than drinking water), Soil, Soil Vapor,

Under Investigation

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

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

the upper floors (2nd and 3rd floors)

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

S103890889 H48 **LES'S TRUCK & AUTO REPAIR** LUST **HIST CORTESE** South 301 2ND N/A

< 1/8 PETALUMA, CA 94952

0.113 mi.

595 ft. Site 6 of 9 in cluster H

LUST: Relative:

Higher SONOMA COUNTY LOP Lead Agency: Case Type: LUST Cleanup Site Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700860 41 ft.

T0609700860 Global Id: Latitude: 38.2329099 Longitude: -122.634808

Status: Completed - Case Closed

Status Date: 06/28/1996 Case Worker: **LCW** RB Case Number: 49-0093

SONOMA COUNTY LOP Local Agency:

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

Local Case Number: 00008949

Potential Media Affect: Other Groundwater (uses other than drinking water)

Direction Distance

Elevation Site Database(s) EPA ID Number

LES'S TRUCK & AUTO REPAIR (Continued)

S103890889

EDR ID Number

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0609700860

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: T0609700860

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:
 T0609700860

 Action Type:
 Other

 Date:
 07/08/1991

 Action:
 Leak Reported

 Global Id:
 T0609700860

 Action Type:
 ENFORCEMENT

 Date:
 01/23/1998

Action: 13267 Requirement

 Global Id:
 T0609700860

 Action Type:
 Other

 Date:
 07/08/1991

 Action:
 Leak Discovery

LUST:

Global Id: T0609700860

Status: Completed - Case Closed

Status Date: 06/28/1996

Global Id: T0609700860

Status: Open - Case Begin Date

Status Date: 07/08/1991

Global Id: T0609700860

Status: Open - Site Assessment

Status Date: 09/16/1991

LUST REG 2:

Region: 2

Facility Id: 49-0093 Facility Status: Case Closed

Direction Distance

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

LES'S TRUCK & AUTO REPAIR (Continued)

S103890889

Case Number: 00008949 How Discovered: Not reported Not reported Leak Cause: Not reported Leak Source: Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 9/16/1991 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

SONOMA CO. LUST:

SONOMA Region: Regional Board: 49-0093 Closed or Referred: Υ

Confirm Date: 06/28/1996 LOP Number: 00008949 Staff: Not reported Not reported Decode of Staff: Global ID: T0609700860 APN: 008-124-005 Notes: **CLOSED**

HIST CORTESE:

Region: **CORTESE** Facility County Code: 49 Reg By: **LTNKA** Reg Id: 49-0093

H49 **BOBS UNION SERVICE** 1020678330 **EDR Hist Auto 301 2ND ST A** South N/A

< 1/8

PETALUMA, CA 94952

0.113 mi.

595 ft. Site 7 of 9 in cluster H

Relative: Higher

EDR Hist Auto

Year: Name: Type: Actual: 1972 STURM LESTER R Automotive Repair Shops, NEC 41 ft. 1973 STURM LESTER R

Automotive Repair Shops, NEC 1974 STURM LESTER R Automotive Repair Shops, NEC Automotive Repair Shops, NEC 1975 STURM LESTER R 1976 STURM LESTER R Automotive Repair Shops, NEC Automotive Repair Shops, NEC 1977 LES AUTO ELECTRIC 1980 Automotive Repair Shops, NEC LES AUTO ELECTRIC 1982 LES AUTO ELECTRIC INC Automotive Repair Shops, NEC LES AUTO ELECTRIC INC Automotive Repair Shops, NEC 1983 1985 LES AUTO ELECTRIC INC Automotive Repair Shops, NEC 1986 LES AUTO ELECTRIC INC Automotive Repair Shops, NEC 1987 LES AUTO ELECTRIC INC Automotive Repair Shops, NEC 1988 LES AUTO ELECTRIC INC Automotive Repair Shops, NEC 1989 LES AUTO ELECTRIC INC Automotive Repair Shops, NEC 1990 LES AUTO ELECTRIC INC Automotive Repair Shops, NEC 1991 **BOBS UNION SERVICE** Gasoline Service Stations Automotive Repair Shops, NEC 1991 LES AUTO ELECTRIC INC

Map ID MAP FINDINGS Direction

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

BOBS UNION SERVICE (Continued) 1020678330

1992	LES AUTO ELECTRIC INC	Automotive Repair Shops, NEC
1992	BOBS UNION SERVICE	Gasoline Service Stations
1993	LES AUTO ELECTRIC INC	General Automotive Repair Shops, NEC
1993	BOBS UNION SERVICE	Gasoline Service Stations
1994	LES AUTO ELECTRIC INC	General Automotive Repair Shops, NEC
1994	BOBS UNION SERVICE	Gasoline Service Stations
1995	LES AUTO ELECTRIC INC	General Automotive Repair Shops, NEC
1996	LES AUTO ELECTRIC INC	General Automotive Repair Shops, NEC
1996	MOSSIS ART SERVICE & REPAIRS	General Automotive Repair Shops, NEC
1997	MOSSIS ART SERVICE & REPAIRS	General Automotive Repair Shops
1997	LES AUTO ELECTRIC INC	General Automotive Repair Shops, NEC
1998	MOSSIS ART SERVICE & REPAIRS	General Automotive Repair Shops
1990	MOSSIS ART SERVICE & REPAIRS	General Automotive Repair Shops
2000	MOSSIS ART SERVICE & REPAIRS	General Automotive Repair Shops
2000	DANS AUTO SERVICE	·
2001	MOSSIS ART SERVICE & REPAIRS	General Automotive Repair Shops
		General Automotive Repair Shops
2002	MOSSIS ART SERVICE & REPAIRS	General Automotive Repair Shops
2002	DANS AUTO SERVICE	General Automotive Repair Shops
2003	DANS AUTO SERVICE	General Automotive Repair Shops
2003	MOSSIS ART SERVICE & REPAIRS	General Automotive Repair Shops
2004	MOSSIS ART SERVICE & REPAIRS	General Automotive Repair Shops
2004	DANS AUTO SERVICE	General Automotive Repair Shops
2005	MOSSIS ART SERVICE & REPAIRS	General Automotive Repair Shops
2005	DANS AUTO SERVICE	General Automotive Repair Shops
2006	MOSSIS ART SERVICE & REPAIRS	General Automotive Repair Shops
2006	DANS AUTO SERVICE	General Automotive Repair Shops
2007	MOSSIS ART SERVICE & REPAIRS	General Automotive Repair Shops
2007	DANS AUTO SERVICE	General Automotive Repair Shops
2008	MOSSIS ART SERVICE & REPAIRS	General Automotive Repair Shops
2008	DANS AUTO SERVICE	General Automotive Repair Shops
2009	DANS AUTO SERVICE	General Automotive Repair Shops
2009	MOSSIS ART SERVICE & REPAIRS	General Automotive Repair Shops
2010	DANS AUTO SERVICE	General Automotive Repair Shops
2010	MOSSIS ART SERVICE & REPAIRS	General Automotive Repair Shops
2011	RENES AUTO REPAIR	Automotive Maintenance Services
2011	DANS AUTO SERVICE	General Automotive Repair Shops
2011	MOSSIS ART SERVICE & REPAIRS	General Automotive Repair Shops
2011	HYBRID HAVEN	Automotive Repair Shops, NEC
2012	MOSSIS ART SERVICE & REPAIRS	General Automotive Repair Shops
2012	DANS AUTO SERVICE	General Automotive Repair Shops
2012	RENES AUTO REPAIR	Automotive Maintenance Services
2013	MOSSIS ART SERVICE & REPAIRS	General Automotive Repair Shops
2013	RENES AUTO REPAIR	Automotive Maintenance Services
2013	DANS AUTO SERVICE	General Automotive Repair Shops
2014	MOSSIS ART SERVICE & REPAIRS	General Automotive Repair Shops
2014	DANS AUTO SERVICE	General Automotive Repair Shops
		•

LUST S101595323 150 PETALUMA RECYCLING CENTER South 315 2ND STREET **SWRCY** N/A

PETALUMA, CA 94952 **SWEEPS UST** < 1/8 **CA FID UST** 0.115 mi.

608 ft. **ENF** Site 1 of 5 in cluster I **HIST CORTESE** Relative: **NPDES** Higher

CERS Actual:

LUST: 41 ft. SAN FRANCISCO BAY RWQCB (REGION 2) Lead Agency:

Direction Distance

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

PETALUMA RECYCLING CENTER (Continued)

S101595323

Case Type: **LUST Cleanup Site**

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700885

T0609700885 Global Id: Latitude: 38.2325 Longitude: -122.6335

Completed - Case Closed Status:

Status Date: 02/22/2010 Case Worker: UUU RB Case Number: 49-0121

Local Agency: SONOMA COUNTY LOP

File Location: Regional Board Local Case Number: 00002697

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. The Petaluma River is located less than 200 feet north

of the site. A 1,000-gallon diesel fuel tank was replaced by a 12,000-gallon diesel tank in 1972. The 1,000-gallon tank was considered in excellent condition at the time of removal. The 12,000-gallon tank was used for diesel fuel storage until 1977, when property ownership changed to Bar Ale, Inc. The property owner indicated that the fill spout had been repeatedly over filled, with surface spillage occurring. In addition, the property owner indicated that the trucking firm applied oil to the ground to provide dust control on the property, approximately 6-8 inches below the current grade. The new property owner had additional fill brought in to raise property level. The 12,000-gallon tank was used for gasoline storage starting in 1988 and ceased in December 1989. On December 19, 1989, the 12,000-gallon tank was removed noting that the union between the pump and the tank (west end) had leaked petroleum products. Approximately, 50-70 cubic yards of soil from the excavated tank backfill was removed along with the tank. The tank, itself, was deemed in excellent condition with no evidence of damage or deterioration. Sidewall soil samples contained up to 300 mg/kg of TPH-g & 1,100 mg/kg of TPH-d. Adjacent site to the E/NE (<200 feet) had three monitoring wells (MWs) that did not indicate any soil or groundwater pollution. A water well survey in 1990 did not find any water wells within 500 feet of the former UST. Two MWs were installed at the site on 9/4/90. About 400 cubic yards of soil and 7,000 gallons of groundwater were removed from the former UST location in December 1990. Excavated soil was taken to a landfill and extracted groundwater was treated and discharged to the sanitary sewers. Excavation extended down to about 12.5 feet bgs. Soil samples during excavation contained up to 2,300 mg/kg of TPH-d with low or non-detectable concentrations of TPH-g & BTEX. Final confirmation soil samples indicated residual soil pollution remaining at the site in 1990 was up to 1,000 mg/kg of TPH-d with low concentrations of TPH-g and BTEX. MW-3 was installed at the site on 3/24/00. Soil samples from the MW-3 contained up to 810 mg/kg of TPH-d and 240 mg/kg of TPH-mo. Groundwater pollutant concentrations in the MWs have decreased to a very low level (maximum of 82 ppb of TPH-d and non-detectable concentrations of TPH-g and BTEX) in 2008 (see attached Table). 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: (3) The secondary source, the surrounding impacted soil (about 450 cubic yards) were removed in

Distance Elevation

Site Database(s) EPA ID Number

PETALUMA RECYCLING CENTER (Continued)

S101595323

EDR ID Number

1989 and 1990 to the extend practicable along with about 7,000 gallons of impacted groundwater; (4) The impacted groundwater has been monitored for since 1990 and the plume is stable and the pollutant concentrations has decreased to levels below concern; and (5) The current residual concentrations in the soil and groundwater apparently do not represent a current or future public health, ecological, and water resources threat.

LUST:

Global Id: T0609700885

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:
 T0609700885

 Action Type:
 Other

 Date:
 01/16/1990

 Action:
 Leak Reported

 Global Id:
 T0609700885

 Action Type:
 ENFORCEMENT

 Date:
 07/05/2000

 Action:
 Staff Letter

 Global Id:
 T0609700885

 Action Type:
 ENFORCEMENT

 Date:
 03/04/2004

 Action:
 Letter - Notice

 Global Id:
 T0609700885

 Action Type:
 ENFORCEMENT

 Date:
 03/12/2004

 Action:
 Notice of Violation

 Global Id:
 T0609700885

 Action Type:
 ENFORCEMENT

 Date:
 11/19/2007

 Action:
 13267 Requirement

 Global Id:
 T0609700885

 Action Type:
 RESPONSE

 Date:
 11/08/2000

Action: Monitoring Report - Other

 Global Id:
 T0609700885

 Action Type:
 RESPONSE

 Date:
 10/30/2008

Action: Monitoring Report - Quarterly

 Global Id:
 T0609700885

 Action Type:
 ENFORCEMENT

 Date:
 03/13/1996

Direction Distance

Elevation Site Database(s) EPA ID Number

PETALUMA RECYCLING CENTER (Continued)

S101595323

EDR ID Number

Action: Staff Letter

 Global Id:
 T0609700885

 Action Type:
 RESPONSE

 Date:
 07/28/2008

Action: Conceptual Site Model

 Global Id:
 T0609700885

 Action Type:
 RESPONSE

 Date:
 09/09/2008

Action: Conceptual Site Model

 Global Id:
 T0609700885

 Action Type:
 RESPONSE

 Date:
 11/20/1990

Action: Other Report / Document

 Global Id:
 T0609700885

 Action Type:
 RESPONSE

 Date:
 01/12/1997

Action: Monitoring Report - Other

 Global Id:
 T0609700885

 Action Type:
 RESPONSE

 Date:
 04/05/1999

 Action:
 Correspondence

Global Id: T0609700885
Action Type: RESPONSE
Date: 12/06/1991

Action: Monitoring Report - Quarterly

 Global Id:
 T0609700885

 Action Type:
 RESPONSE

 Date:
 08/06/1991

Action: Monitoring Report - Quarterly

 Global Id:
 T0609700885

 Action Type:
 RESPONSE

 Date:
 12/15/2009

Action: Well Destruction Report

 Global Id:
 T0609700885

 Action Type:
 ENFORCEMENT

 Date:
 09/09/2009

 Action:
 File review

 Global Id:
 T0609700885

 Action Type:
 ENFORCEMENT

 Date:
 09/03/2003

 Action:
 Staff Letter

 Global Id:
 T0609700885

 Action Type:
 RESPONSE

 Date:
 02/12/1992

Action: Monitoring Report - Quarterly

Direction
Distance

Elevation Site Database(s) EPA ID Number

PETALUMA RECYCLING CENTER (Continued)

S101595323

EDR ID Number

 Global Id:
 T0609700885

 Action Type:
 RESPONSE

 Date:
 07/15/1992

Action: Other Report / Document

 Global Id:
 T0609700885

 Action Type:
 RESPONSE

 Date:
 02/19/1993

Action: Monitoring Report - Quarterly

 Global Id:
 T0609700885

 Action Type:
 RESPONSE

 Date:
 02/17/2000

 Action:
 Correspondence

 Global Id:
 T0609700885

 Action Type:
 RESPONSE

 Date:
 02/23/1991

Action: Monitoring Report - Quarterly

Global Id: T0609700885
Action Type: RESPONSE
Date: 02/08/1993

Action: Monitoring Report - Quarterly

 Global Id:
 T0609700885

 Action Type:
 ENFORCEMENT

 Date:
 07/05/2000

Action: * Historical Enforcement

 Global Id:
 T0609700885

 Action Type:
 RESPONSE

 Date:
 04/05/1990

 Action:
 Correspondence

 Global Id:
 T0609700885

 Action Type:
 RESPONSE

 Date:
 01/28/2008

Action: Electronic Reporting Submittal Due

 Global Id:
 T0609700885

 Action Type:
 RESPONSE

 Date:
 07/30/2006

Action: Monitoring Report - Quarterly

 Global Id:
 T0609700885

 Action Type:
 RESPONSE

 Date:
 12/18/2008

Action: Clean Up Fund - 5-Year Review Summary

 Global Id:
 T0609700885

 Action Type:
 ENFORCEMENT

 Date:
 12/04/2007

 Action:
 13267 Requirement

Global Id: T0609700885
Action Type: ENFORCEMENT

Direction Distance

Elevation Site Database(s) EPA ID Number

PETALUMA RECYCLING CENTER (Continued)

S101595323

EDR ID Number

Date: 03/04/2004 Action: Staff Letter

 Global Id:
 T0609700885

 Action Type:
 ENFORCEMENT

 Date:
 01/20/1994

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0609700885

 Action Type:
 ENFORCEMENT

 Date:
 09/03/2003

 Action:
 Letter - Notice

 Global Id:
 T0609700885

 Action Type:
 RESPONSE

 Date:
 07/30/2008

Action: Monitoring Report - Quarterly

 Global Id:
 T0609700885

 Action Type:
 RESPONSE

 Date:
 11/03/2003

Action: Electronic Reporting Submittal Due

 Global Id:
 T0609700885

 Action Type:
 Other

 Date:
 04/16/1990

 Action:
 Leak Discovery

 Global Id:
 T0609700885

 Action Type:
 RESPONSE

 Date:
 12/20/1990

Action: Other Report / Document

 Global Id:
 T0609700885

 Action Type:
 RESPONSE

 Date:
 12/11/1998

 Action:
 Correspondence

 Global Id:
 T0609700885

 Action Type:
 RESPONSE

 Date:
 05/14/1991

Action: Monitoring Report - Quarterly

 Global Id:
 T0609700885

 Action Type:
 RESPONSE

 Date:
 06/29/1993

Action: Monitoring Report - Quarterly

 Global Id:
 T0609700885

 Action Type:
 ENFORCEMENT

 Date:
 10/12/2009

 Action:
 13267 Requirement

Global Id: T0609700885
Action Type: ENFORCEMENT
Date: 07/17/1992

Action: Notice of Responsibility

Direction
Distance

Elevation Site Database(s) EPA ID Number

PETALUMA RECYCLING CENTER (Continued)

S101595323

EDR ID Number

 Global Id:
 T0609700885

 Action Type:
 ENFORCEMENT

 Date:
 07/20/1990

 Action:
 Notice to Comply

Global Id: T0609700885
Action Type: RESPONSE
Date: 03/10/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0609700885

 Action Type:
 RESPONSE

 Date:
 05/10/2004

Action: Monitoring Report - Quarterly

Global Id: T0609700885
Action Type: RESPONSE
Date: 06/10/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0609700885

 Action Type:
 RESPONSE

 Date:
 07/18/1990

Action: Soil and Water Investigation Workplan - Addendum

 Global Id:
 T0609700885

 Action Type:
 RESPONSE

 Date:
 07/01/1992

Action: Soil and Water Investigation Workplan

Global Id: T0609700885
Action Type: RESPONSE
Date: 03/29/1993

Action: Monitoring Report - Quarterly

 Global Id:
 T0609700885

 Action Type:
 Other

 Date:
 04/16/1990

 Action:
 Leak Stopped

 Global Id:
 T0609700885

 Action Type:
 ENFORCEMENT

 Date:
 02/22/2010

Action: Closure/No Further Action Letter

 Global Id:
 T0609700885

 Action Type:
 RESPONSE

 Date:
 02/10/2008

Action: Soil and Water Investigation Report

 Global Id:
 T0609700885

 Action Type:
 ENFORCEMENT

 Date:
 11/19/2007

 Action:
 13267 Requirement

Global Id: T0609700885 Action Type: RESPONSE

Direction Distance

Elevation Site Database(s) EPA ID Number

PETALUMA RECYCLING CENTER (Continued)

S101595323

EDR ID Number

Date: 08/27/2003

Action: Other Report / Document

 Global Id:
 T0609700885

 Action Type:
 RESPONSE

 Date:
 10/19/1993

 Action:
 Correspondence

 Global Id:
 T0609700885

 Action Type:
 RESPONSE

 Date:
 12/07/1992

 Action:
 Correspondence

 Global Id:
 T0609700885

 Action Type:
 RESPONSE

 Date:
 04/19/1990

Action: Unauthorized Release Form

 Global Id:
 T0609700885

 Action Type:
 RESPONSE

 Date:
 05/17/2000

Action: Soil and Water Investigation Report

 Global Id:
 T0609700885

 Action Type:
 RESPONSE

 Date:
 01/19/2000

 Action:
 Correspondence

 Global Id:
 T0609700885

 Action Type:
 RESPONSE

 Date:
 07/03/2000

Action: Other Report / Document

 Global Id:
 T0609700885

 Action Type:
 RESPONSE

 Date:
 04/10/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0609700885

 Action Type:
 RESPONSE

 Date:
 08/10/1999

Action: Soil and Water Investigation Workplan

 Global Id:
 T0609700885

 Action Type:
 ENFORCEMENT

 Date:
 02/22/2010

Action: Email Correspondence

 Global Id:
 T0609700885

 Action Type:
 ENFORCEMENT

 Date:
 07/08/1998

 Action:
 Staff Letter

 Global Id:
 T0609700885

 Action Type:
 ENFORCEMENT

 Date:
 10/06/1999

 Action:
 Staff Letter

Direction Distance

Elevation Site Database(s) EPA ID Number

PETALUMA RECYCLING CENTER (Continued)

S101595323

EDR ID Number

 Global Id:
 T0609700885

 Action Type:
 ENFORCEMENT

 Date:
 05/10/1999

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0609700885

 Action Type:
 ENFORCEMENT

 Date:
 05/24/1996

Action: Referral to Regional Board

 Global Id:
 T0609700885

 Action Type:
 RESPONSE

 Date:
 11/20/1990

Action: Soil and Water Investigation Workplan - Addendum

 Global Id:
 T0609700885

 Action Type:
 RESPONSE

 Date:
 08/30/1990

 Action:
 Correspondence

Global Id: T0609700885
Action Type: RESPONSE
Date: 12/03/1990

Action: Soil and Water Investigation Workplan - Addendum

 Global Id:
 T0609700885

 Action Type:
 RESPONSE

 Date:
 01/29/2010

Action: Well Destruction Report

LUST:

Global Id: T0609700885

Status: Completed - Case Closed

Status Date: 02/22/2010

Global Id: T0609700885

Status: Open - Case Begin Date

Status Date: 01/16/1990

Global Id: T0609700885

Status: Open - Site Assessment

Status Date: 03/13/1990

Global Id: T0609700885

Status: Open - Site Assessment

Status Date: 07/25/1990

Global Id: T0609700885

Status: Open - Site Assessment

Status Date: 07/30/1992

LUST REG 2:

Region: 2

Facility Id: 49-0121

Facility Status: Pollution Characterization

Direction Distance

Elevation Site Database(s) EPA ID Number

PETALUMA RECYCLING CENTER (Continued)

S101595323

EDR ID Number

Case Number: 00002697 How Discovered: Tank Closure Leak Cause: Structure Failure

Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: 7/25/1990
Preliminary Site Assesment Began: 3/13/1990
Pollution Characterization Began: 7/30/1992
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

SONOMA CO. LUST:

Region: **SONOMA** Regional Board: 49-0121 Closed or Referred: Referred Confirm Date: 05/24/1996 LOP Number: 00002697 Staff: Not reported Decode of Staff: Not reported T0609700885 Global ID: APN: Not reported REFERRED Notes:

SWRCY:

Reg Id: 208261 Cert Id: RC208261.001

Mailing Address: 3835 Cypress Dr Ste 103

Mailing City:

Mailing State:

CA

Mailing Zip Code:

Website:

Not reported

Email:

dblong@ucpnb.org

Phone Number:

(707) 799-9566

Rural: N

Operation Begin Date: 04/01/2014

Aluminium: Y
Glass: Y
Plastic: Y
Bimetal: Y

Hours of Operation: Mon - Sat 8:00 am - 5:00 pm; Sun Closed

Organization ID: 197893

Organization Name: United Cerebral Palsy of the North Bay

SWEEPS UST:

Not reported Status: Comp Number: 2697 Number: Not reported Board Of Equalization: 44-005035 Referral Date: Not reported Not reported Action Date: Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 49-000-002697-000001

Tank Status: Not reported

MAP FINDINGS Map ID Direction

Distance

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

PETALUMA RECYCLING CENTER (Continued)

S101595323

Capacity: 12000 Active Date: Not reported Tank Use: M.V. FUEL STG: **PRODUCT** Content: DIESEL Number Of Tanks:

CA FID UST:

Facility ID: 49000591 Regulated By: UTNKI Regulated ID: Not reported Cortese Code: Not reported SIC Code: Not reported Facility Phone: 7077634761 Mail To: Not reported 21 JUNIPER CT Mailing Address: 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: Inactive Status:

ENF:

2 Region: Facility Id: 250252

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: 38.232610999999 Place Longitude: -122.635125 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

MAP FINDINGS Map ID Direction

Distance Elevation Site Database(s)

PETALUMA RECYCLING CENTER (Continued)

S101595323

EDR ID Number

EPA ID Number

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: Not reported # Of Programs:

WDID: 2 49-0121 Reg Measure Id: 168989 Reg Measure Type: Unregulated

Region: 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 Status: Never Active Status Date: 02/20/2013 Effective Date: Not reported Expiration/Review Date: Not reported Termination Date: Not reported Not reported WDR Review - Amend: WDR Review - Revise/Renew: Not reported

Not reported

Not reported

Not reported

WDR Review - Planned: Not reported Status Enrollee: Individual/General:

WDR Review - Rescind:

WDR Review - Pending:

WDR Review - No Action Required:

Fee Code: Not reported Direction/Voice: **Passive** 237100 Enforcement Id(EID): Region:

Order / Resolution Number: UNKNOWN Enforcement Action Type: 13267 Letter 10/06/1999 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

Enforcement - 2 49-0121 Title:

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

Direction Distance Elevation

ce EDR ID Number on Site Database(s) EPA ID Number

PETALUMA RECYCLING CENTER (Continued)

S101595323

Region: 2 Facility Id: 250252

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: 38.232610999999 Place Longitude: -122.635125 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: Not reported
Of Programs: 1

 WDID:
 2 49-0121

 Reg Measure Id:
 168989

 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 Not reported Application Fee Amt Received: Not reported Status: **Never Active** Status Date: 02/20/2013

Effective Date:

Expiration/Review Date:

Termination Date:

WDR Review - Amend:

WDR Review - Revise/Renew:

WDR Review - Rescind:

WDR Review - No Action Required:

Not reported

Not reported

Not reported

Not reported

Direction Distance

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

PETALUMA RECYCLING CENTER (Continued)

S101595323

WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Ν Status Enrollee: Individual/General:

Fee Code: Not reported Passive Direction/Voice: 237099 Enforcement Id(EID): Region:

Order / Resolution Number: UNKNOWN Enforcement Action Type: 13267 Letter 05/10/1999 Effective Date: Adoption/Issuance Date: Not reported Achieve Date: 1999-08-10 Termination Date: Not reported ACL Issuance Date: Not reported EPL Issuance Date: Not reported Historical Status:

Title: Enforcement - 2 49-0121

Description: Not reported

Program: UST Latest Milestone Completion Date: 1999-08-10

Of Programs1: Total Assessment Amount: 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: Λ Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0

HIST CORTESE:

Region: **CORTESE** Facility County Code: 49 **LTNKA** Reg By: 49-0121 Reg Id:

NPDES:

Facility Status: Active NPDES Number: CAS000001

Region: 2 Agency Number: Regulatory Measure ID: 447655 Place ID: Not reported Order Number: 97-03-DWQ WDID: 2 491024942 Regulatory Measure Type: Enrollee Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 07/02/2014 Termination Date Of Regulatory Measure: Not reported

Expiration Date Of Regulatory Measure: Not reported Discharge Address: 3835 Cypress Drive Ste 103 Discharge Name: United Cerebral Palsy NB

Discharge City: Petaluma Discharge State: California Discharge Zip: 94954

Direction Distance

Elevation Site Database(s) EPA ID Number

PETALUMA RECYCLING CENTER (Continued)

S101595323

EDR ID Number

Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

Status Date:

Place Size:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported Region: 447655 Regulatory Measure ID: Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 2 491024942 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 Not reported Discharge Address: Not reported Discharge City: Discharge State: Not reported Discharge Zip: Not reported Received Date: 07/02/2014 Processed Date: 07/02/2014 Status: Active

Place Size Unit: SqFt
Contact: SqFt
Dennis Blong

Contact Title: President of Business Operations

07/02/2014

17500

Contact Phone: 707-763-4761
Contact Phone Ext: Not reported
Contact Email: dblong@ucpnb.org
Operator Name: United Cerebral Palsy NB
Operator Address: 3835 Cypress Drive Ste 103

Operator City: Petaluma
Operator State: California
Operator Zip: 94954
Operator Contact: Dennis Blong

Operator Contact Title: President of Business Operations

Operator Contact Phone: 707-799-9566
Operator Contact Phone Ext: Not reported
Operator Contact Email: dblong@ucpnb.org

Operator Type: Other 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

MAP FINDINGS Map ID Direction

Distance Elevation

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

PETALUMA RECYCLING CENTER (Continued)

S101595323

EDR ID Number

Emergency Phone: 7077999566 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: **DENNIS BLONG**

Certifier Title: President of Business Operations

Certification Date: 10-JUN-15

Primary Sic: 5093-Scrap and Waste Materials

CAS000001

Secondary Sic: Not reported Tertiary Sic: Not reported

Status: Active Agency Number: 0 Region: 2 Regulatory Measure ID: 447655 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 2 491024942 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 07/02/2014 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: United Cerebral Palsy NB Discharge Address: 3835 Cypress Drive Ste 103

Discharge City: Petaluma Discharge State: California 94954 Discharge Zip: Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Not reported Contact: Contact Title: Not reported Contact Phone: Not reported Not reported Contact Phone Ext: Contact Email: Not reported

Distance Elevation Site

Database(s)

S101595323

EDR ID Number

EPA ID Number

PETALUMA RECYCLING CENTER (Continued)

Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Not reported Constype Utility Description: 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

Facility Status: Not reported NPDES Number: Not reported Not reported Region: Agency Number: Not reported Regulatory Measure ID: Not reported Not reported Place ID: Order Number: Not reported WDID: 2 491024942 Regulatory Measure Type: Industrial Program Type: Not reported

MAP FINDINGS Map ID Direction

Elevation

Distance

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

PETALUMA RECYCLING CENTER (Continued)

S101595323

EDR ID Number

Adoption Date Of Regulatory Measure: Not reported Not reported Effective Date Of Regulatory Measure: 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: 07/02/2014

Operator Name: United Cerebral Palsy NB Operator Address: 3835 Cypress Drive Ste 103

Operator City: Petaluma Operator State: California Operator Zip: 94954

NPDES as of 03/2018:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

Region: Regulatory Measure ID: 447655 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 2 491024942 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 07/02/2014 Processed Date: 07/02/2014 Status: Active 07/02/2014 Status Date: Place Size: 17500 Place Size Unit: SqFt

Contact: Dennis Blong

Contact Title: President of Business Operations

Contact Phone: 707-763-4761 Contact Phone Ext: Not reported Contact Email: dblong@ucpnb.org Operator Name: United Cerebral Palsy NB 3835 Cypress Drive Ste 103 Operator Address:

Operator City: Petaluma Operator State: California Operator Zip: 94954 Operator Contact: Dennis Blong

Operator Contact Title: President of Business Operations

Operator Contact Phone: 707-799-9566 Operator Contact Phone Ext: Not reported Operator Contact Email: dblong@ucpnb.org

Elevation Site

Distance

Site Database(s) EPA ID Number

PETALUMA RECYCLING CENTER (Continued)

S101595323

EDR ID Number

Operator Type: Other 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:** 7077999566 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:

Receiving Water Name: Petaluma River
Certifier: DENNIS BLONG

Certifier Title: President of Business Operations

Certification Date: 10-JUN-15

Primary Sic: 5093-Scrap and Waste Materials

Secondary Sic: Not reported Tertiary Sic: Not reported

NPDES Number: CAS000001 Status: Active Agency Number: 0 Region: 2 447655 Regulatory Measure ID: 97-03-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 2 491024942 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 07/02/2014 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: United Cerebral Palsy NB
Discharge Address: 3835 Cypress Drive Ste 103

Discharge City:

Discharge State:

California

Discharge Zip:

Received Date:

Processed Date:

Processed Date:

Petaluma

California

94954

Not reported

Not reported

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

PETALUMA RECYCLING CENTER (Continued)

S101595323

Status: Not reported Status Date: Not reported Place Size: Not reported 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: 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 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

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

PETALUMA RECYCLING CENTER (Continued)

S101595323

CERS TANKS:

Site ID: 236952 CERS ID: T0609700885

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

HIST UST \$118410083 J51 **FIRE STATION 1** N/A

SSW 198 D ST < 1/8 PETALUMA, CA 94952

0.115 mi.

36 ft.

609 ft. Site 1 of 7 in cluster J

Region:

HIST UST: Relative: Lower File Number: 000215EF

http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000215EF.pdf URL: Actual:

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

Not reported Tank Num: Not reported Container Num: Year Installed: Not reported Tank Capacity: Not reported Tank Used for: Not reported Type of Fuel: Not reported Container Construction Thickness:

Not reported Leak Detection: Not reported

Click here for Geo Tracker PDF:

Direction Distance

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

J52 PETALUMA FIRE DEPARTMENT LUST 1000149364

SSW 198 D **SWEEPS UST** N/A

PETALUMA, CA 94952 **HIST CORTESE** < 1/8 **CERS**

0.115 mi.

609 ft. Site 2 of 7 in cluster J

Relative: LUST:

Lower SONOMA COUNTY LOP Lead Agency: LUST Cleanup Site Case Type: Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700805 36 ft.

Global Id: T0609700805 Latitude: 38.2331503 -122.6364821 Longitude:

Completed - Case Closed Status:

08/10/1998 Status Date: Case Worker: **LCW** RB Case Number: 49-0035

Local Agency: SONOMA COUNTY LOP

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

Local Case Number:

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0609700805

Local Agency Caseworker Contact Type: Contact Name: LOP CLOSED IN RB02 SONOMA COUNTY LOP Organization Name: Address: 625 FIFTH STREET City: SANTA ROSA Email: Not reported Phone Number: Not reported

Global Id: T0609700805

Regional Board Caseworker Contact Type: 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: Other Date: 01/02/1965 Action: Leak Reported

T0609700805 Global Id: Action Type: Other 06/25/1991 Date: Leak Discovery Action:

Global Id: T0609700805 REMEDIATION Action Type: Date: 07/20/1992 Action: Excavation

Direction Distance Elevation

Site Database(s) EPA ID Number

PETALUMA FIRE DEPARTMENT (Continued)

1000149364

EDR ID Number

LUST:

Global Id: T0609700805

Status: Completed - Case Closed

Status Date: 08/10/1998

Global Id: T0609700805

Status: Open - Case Begin Date

Status Date: 06/25/1991

Global Id: T0609700805

Status: Open - Site Assessment

Status Date: 12/07/1992

LUST REG 2:

Region: 2

Facility Id: 49-0035
Facility Status: Case Closed
Case Number: 00001151
How Discovered: Not reported
Leak Cause: Not reported
Date Leak Confirmed: Not reported

Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 12/7/1992
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

SONOMA CO. LUST:

Region: SONOMA Regional Board: 49-0035

Closed or Referred: Y

Confirm Date: 08/10/1998
LOP Number: 00001151
Staff: Not reported
Decode of Staff: Not reported
Global ID: T0609700805
APN: 008-068-004
Notes: CLOSED

SWEEPS UST:

Owner Tank Id:

Status: Not reported
Comp Number: 1151
Number: Not reported
Board Of Equalization: 44-027739
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported

SWRCB Tank ld: 49-000-001151-000001

Not reported

Tank Status: Not reported Capacity: 1000

Direction Distance

Elevation Site Database(s) EPA ID Number

PETALUMA FIRE DEPARTMENT (Continued)

ENT (Continued) 1000149364
Not reported

Active Date: Not reported M.V. FUEL STG: PRODUCT Content: LEADED Number Of Tanks: 1

HIST CORTESE:

Region: CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 49-0035

CERS TANKS:

 Site ID:
 256234

 CERS ID:
 T0609700805

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

 H53
 BAR ALE INC
 UST
 U004050099

 SSW
 2252ND ST
 N/A

< 1/8 PETALUMA, CA 94952

0.117 mi.

617 ft. Site 8 of 9 in cluster H

Relative: UST:

LowerFacility ID:49-000-000307Actual:Permitting Agency:SONOMA COUNTY

38 ft. Latitude: 38.23301 Longitude: -122.63612 **EDR ID Number**

Direction Distance

Elevation Site Database(s) EPA ID Number

I54 OUT WEST GARAGE CERS HAZ WASTE S121787754
South 321 SECOND ST. CERS N/A

< 1/8 PETALUMA, CA 94952

0.117 mi.

619 ft. Site 2 of 5 in cluster I

 Relative:
 CERS HAZ WASTE:

 Lower
 Site ID:
 54321

 Actual:
 CERS ID:
 10120819

Actual: CERS ID: 10120819
40 ft. CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-23-2017

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: 05-23-2017

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-27-2014

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: 05-27-2014

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: 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:

Affiliation Country:

Not reported
94952

Affiliation Phone:

(707) 778-4389

EDR ID Number

Direction Distance Elevation

on Site Database(s) EPA ID Number

OUT WEST GARAGE (Continued)

Affiliation Phone:

S121787754

EDR ID Number

Affiliation Type Desc: **Document Preparer** Madeleine Clare **Entity Name:** 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:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Affiliation State:
Environmental Contact
Madeleine Clare
Not reported
321 Second St.
Petaluma
CA

Affiliation Country: Not reported Affiliation Zip: 94952

Affiliation Phone: (707) 769-0162

Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address **Entity Title:** Not reported Affiliation Address: 321 Second St. Affiliation City: Petaluma Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94952

Affiliation Type Desc: Identification Signer
Entity Name: Maria do Ceu
Entity Title: Owner

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:

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

Legal Owner

Maria do Ceu

Not reported

506 Prospect St.

Petaluma

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 94952

Affiliation Phone: (707) 769-0439

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Operator

Maria do Ceu

Not reported

Not reported

Not reported

Not reported

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

OUT WEST GARAGE (Continued)

S121787754

EDR ID Number

Affiliation Zip: Not reported
Affiliation Phone: (707) 477-6309

Affiliation Type Desc: Parent Corporation **Entity Name:** Out West Garage **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: 321 Second St. Ventures

Entity Title: Not reported
Affiliation Address: 321 Second St.
Affiliation City: Petaluma
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 94952

Affiliation Phone: (707) 762-7351

CERS TANKS:

Site ID: 54321 CERS ID: 10120819

CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-23-2017 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: 05-23-2017

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-27-2014

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

MAP FINDINGS Map ID Direction

Distance

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

OUT WEST GARAGE (Continued)

S121787754

Eval General Type: Compliance Evaluation Inspection

05-27-2014 Eval Date:

Violations Found: No

Routine done by local agency Eval Type:

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: 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: Madeleine Clare **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: Not reported

Affiliation Type Desc: **Environmental Contact Entity Name:** Madeleine Clare **Entity Title:** Not reported Affiliation Address: 321 Second St. Affiliation City: Petaluma Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94952 (707) 769-0162 Affiliation Phone:

Affiliation Type Desc: **Facility Mailing Address** Entity Name: Mailing Address **Entity Title:** Not reported 321 Second St. Affiliation Address: Affiliation City: Petaluma Affiliation State: CA

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

Affiliation Type Desc: Identification Signer Entity Name: Maria do Ceu Entity Title: Owner Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported

Direction Distance

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

OUT WEST GARAGE (Continued)

Affiliation State:

S121787754

EDR ID Number

Affiliation Zip: Not reported Not reported Affiliation Phone:

Affiliation Type Desc: Legal Owner **Entity Name:** Maria do Ceu **Entity Title:** Not reported Affiliation Address: 506 Prospect St. Affiliation City: Petaluma

CA

Affiliation Country: **United States** Affiliation Zip: 94952

Affiliation Phone: (707) 769-0439

Affiliation Type Desc: Operator Entity Name: Maria do Ceu **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) 477-6309

Affiliation Type Desc: Parent Corporation Entity Name: Out West Garage 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**

321 Second St. Ventures **Entity Name:**

Entity Title: Not reported Affiliation Address: 321 Second St. Affiliation City: Petaluma Affiliation State: CA

United States Affiliation Country: Affiliation Zip: 94952

Affiliation Phone: (707) 762-7351

BARBER SIGN COMPANY, INC.

PETALUMA, CA 94952

LUST S103473236 **HIST CORTESE**

N/A

CERS

< 1/8 0.117 mi.

155

South

619 ft. Site 3 of 5 in cluster I

321 2ND ST

Relative: LUST:

SONOMA COUNTY LOP Lower Lead Agency: Case Type: LUST Cleanup Site Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700781 40 ft.

Global Id: T0609700781 Latitude: 38.232652 Longitude: -122.634125

Status: Completed - Case Closed

Direction Distance

Elevation Site Database(s) EPA ID Number

BARBER SIGN COMPANY, INC. (Continued)

S103473236

EDR ID Number

Status Date: 08/24/1994
Case Worker: LCW
RB Case Number: 49-0011

Local Agency: SONOMA COUNTY LOP

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

Local Case Number: 00002710

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0609700781

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: T0609700781

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:
 T0609700781

 Action Type:
 Other

 Date:
 08/21/1989

 Action:
 Leak Reported

 Global Id:
 T0609700781

 Action Type:
 Other

 Date:
 08/21/1989

 Action:
 Leak Discovery

LUST:

Global Id: T0609700781

Status: Completed - Case Closed

Status Date: 08/24/1994

Global Id: T0609700781

Status: Open - Case Begin Date

Status Date: 08/21/1989

Global Id: T0609700781

Status: Open - Site Assessment

Status Date: 01/19/1990

Global Id: T0609700781

Status: Open - Site Assessment

Status Date: 01/29/1990

Direction Distance

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

BARBER SIGN COMPANY, INC. (Continued)

S103473236

LUST REG 2:

Region: 2 Facility Id: 49-0011 Facility Status: Case Closed Case Number: 00002710 Not reported How Discovered: 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: 1/29/1990 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

SONOMA CO. LUST:

SONOMA Region: Regional Board: 49-0011 Closed or Referred: Υ Confirm Date: 08/24/1994 LOP Number: 00002710 Not reported Staff:

Decode of Staff: Not reported Global ID: T0609700781 APN: 008-124-007 Notes: **CLOSED**

HIST CORTESE:

Region: **CORTESE** Facility County Code: 49 **LTNKA** Reg By: 49-0011 Reg Id:

CERS TANKS:

97334 Site ID: CERS ID: T0609700781

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 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

Direction Distance

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

BARBER SIGN COMPANY, INC. (Continued)

S103473236

ECHO

Affiliation State: CA

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

K56 **EADS AUTO BODY** RCRA-SQG 1000373855 SW 205 C STREET **FINDS** CAD981416712

PETALUMA, CA 94952 < 1/8 0.123 mi.

652 ft. Site 1 of 6 in cluster K

EMI HAZNET

Relative: RCRA-SQG:

Lower Date form received by agency: 06/03/1986

EADS AUTO BODY Facility name: Actual: Facility address: 205 C STREET 31 ft.

PETALUMA, CA 94952

EPA ID: CAD981416712 Mailing address: C STREET

PETALUMA, CA 94952

ENVIRONMENTAL MANAGER Contact:

Contact address: 205 C STREET

PETALUMA, CA 94952

Contact country: US

Contact telephone: 707-762-4815 Contact email: Not reported

EPA Region:

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/Op end date:

Owner/operator name: NOT REQUIRED Owner/operator address: **NOT REQUIRED**

NOT REQUIRED, ME 99999

Owner/operator country: Not reported 415-555-1212 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported

Owner/operator name: **CHUCK EADS** Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Not reported

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private

Distance Elevation Site

Site Database(s) EPA ID Number

EADS AUTO BODY (Continued)

1000373855

EDR ID Number

Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110002698796

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.

HAZARDOUS AIR POLLUTANT MAJOR

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

ECHO:

Envid: 1000373855 Registry ID: 110002698796

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002698796

EMI:

 Year:
 1995

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 10280

 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

Direction Distance Elevation

on Site Database(s) EPA ID Number

EADS AUTO BODY (Continued)

1000373855

EDR ID Number

Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
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

 Year:
 1996

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 10280

 Air District Name:
 BA

 SIC Code:
 7532

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 1997

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 10280

 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: 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

 Year:
 1998

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 10280

 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: 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

Direction Distance Elevation

nce EDR ID Number tion Site Database(s) EPA ID Number

EADS AUTO BODY (Continued)

1000373855

Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 1999

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 10280

 Air District Name:
 BA

 SIC Code:
 7532

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2000

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 10280

 Air District Name:
 BA

 SIC Code:
 7532

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2001

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 10280

 Air District Name:
 BA

 SIC Code:
 7532

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2002

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 10280

Direction Distance

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

EADS AUTO BODY (Continued)

1000373855

Air District Name: BA SIC Code: 7532

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: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

2003 Year: County Code: 49 SF Air Basin: Facility ID: 10280 Air District Name: BA SIC Code: 7532

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

2004 Year: County Code: 49 Air Basin: SF Facility ID: 10280 Air District Name: BA SIC Code: 7532

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: 0.232 0.1922532 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

HAZNET:

1000373855 envid: Year: 1997

GEPAID: CAD981416712 Contact: Not reported 000000000 Telephone: Mailing Name: Not reported Mailing Address: 205 C ST

Mailing City, St, Zip: PETALUMA, CA 949523010

Gen County: Not reported

Direction Distance

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

EADS AUTO BODY (Continued)

1000373855

EDR ID Number

TSD EPA ID: CAD008302903 TSD County: Not reported

Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)

Disposal Method: Recycler Tons: .2293 Cat Decode: Not reported Method Decode: Not reported Facility County: Sonoma

envid: 1000373855 Year: 1995

GEPAID: CAD981416712 Contact: Not reported Telephone: 000000000 Mailing Name: Not reported Mailing Address: 205 C ST

Mailing City, St, Zip: PETALUMA, CA 949523010

Gen County: Not reported TSD EPA ID: CAD008302903 TSD County: Not reported

Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Disposal Method: Recycler .3544 Tons: Cat Decode: Not reported Method Decode: Not reported Facility County: Sonoma

envid: 1000373855 Year: 1993

GEPAID: CAD981416712 Contact: Not reported Telephone: 000000000 Mailing Name: Not reported Mailing Address: 205 C ST

Mailing City, St, Zip: PETALUMA, CA 949523010

Not reported Gen County: TSD EPA ID: CAD008302903 TSD County: Not reported

Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)

Disposal Method: Recycler Tons: 0.4587 Cat Decode: Not reported Method Decode: Not reported Facility County: Sonoma

SWEEPS UST H57 **BARBER SIGN CO** S101595432 321 002ND **CA FID UST** N/A

South < 1/8 PETALUMA, CA 94952 0.124 mi.

653 ft. Site 9 of 9 in cluster H

SWEEPS UST: Relative: Lower Status: Not reported Comp Number: 2710

Actual: Number: Not reported 40 ft. Board Of Equalization:

Not reported Not reported Referral Date: Action Date: Not reported

Direction Distance

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

BARBER SIGN CO (Continued)

S101595432

Created Date: Not reported Not reported Owner Tank Id:

SWRCB Tank Id: 49-000-002710-000001

Not reported Tank Status:

Capacity: 550

Active Date: Not reported M.V. FUEL Tank Use: **PRODUCT** STG: LEADED Content: Number Of Tanks:

CA FID UST:

Facility ID: 49003482 Regulated By: UTNKI Regulated ID: Not reported Not reported Cortese Code: SIC Code: Not reported Facility Phone: Not reported Mail To: Not reported P O BOX Mailing Address: 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: Comments: Not reported

Inactive

G58 COMPLETE AUTO SERVICE NNE 296 WILSON

Status:

< 1/8

PETALUMA, CA 94952

CA FID UST:

0.124 mi.

657 ft. Site 2 of 6 in cluster G

Relative: Higher Actual:

43 ft.

49000519 Facility ID: UTNKA Regulated By: Regulated ID: Not reported Cortese Code: Not reported SIC Code: Not reported Facility Phone: 7077639428 Not reported Mail To:

Mailing Address: 4990 ST EXTENSION

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

CA FID UST \$101624772

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

G59 COMPLETE AUTO SERVICE LUST U001600417

NNE 296 WILSON ST SWEEPS UST N/A

< 1/8 PETALUMA, CA 94952 HIST UST

0.124 mi. HIST CORTESE
657 ft. Site 3 of 6 in cluster G CERS

Relative: LUST:

 Higher
 Lead Agency:
 SONOMA COUNTY LOP

 Actual:
 Case Type:
 LUST Cleanup Site

43 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700813

 Global Id:
 T0609700813

 Latitude:
 38.237878

 Longitude:
 -122.633486

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:
 Other

 Date:
 01/02/1965

 Action:
 Leak Reported

 Global Id:
 T0609700813

 Action Type:
 Other

 Date:
 03/17/1989

 Action:
 Leak Discovery

 Global Id:
 T0609700813

 Action Type:
 REMEDIATION

 Date:
 03/01/1993

 Action:
 Excavation

LUST:

Global Id: T0609700813

Status: Completed - Case Closed

Status Date: 08/30/1995

Global Id: T0609700813

Status: Open - Case Begin Date

Status Date: 03/17/1989

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

COMPLETE AUTO SERVICE (Continued)

U001600417

EDR ID Number

Global Id: T0609700813
Status: Open - Remediation

Status Date: 01/03/1965

Global Id: T0609700813

Status: Open - Site Assessment

Status Date: 08/26/1991

LUST REG 2:

Region: 2

49-0043 Facility Id: Facility Status: Case Closed 00001363 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: 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

SONOMA CO. LUST:

Region: SONOMA Regional Board: 49-0043 Closed or Referred: Y

 Confirm Date:
 08/30/1995

 LOP Number:
 00001363

 Staff:
 Not reported

 Decode of Staff:
 Not reported

 Global ID:
 T0609700813

 APN:
 007-132-018

 Notes:
 CLOSED

SWEEPS UST:

Status: Not reported Comp Number: 1780 Number: Not reported 44-027896 Board Of Equalization: Referral Date: Not reported Not reported Action Date: Created Date: Not reported Not reported Owner Tank Id:

SWRCB Tank Id: 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

Direction Distance

Elevation Site Database(s) EPA ID Number

COMPLETE AUTO SERVICE (Continued)

U001600417

EDR ID Number

Status: Not reported Comp Number: 1780 Number: Not reported Board Of Equalization: 44-027896 Referral Date: Not reported Not reported Action Date: Created Date: Not reported Owner Tank Id: Not reported

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

Status: Not reported Comp Number: 1780 Not reported Number: Board Of Equalization: 44-027896 Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 49-000-001780-000003

Tank Status: Not reported Capacity: 2000
Active Date: Not reported Tank Use: M.V. FUEL STG: PRODUCT Content: DIESEL Number Of Tanks: Not reported

Status: Not reported Comp Number: 1780 Number: Not reported Board Of Equalization: 44-027896 Not reported Referral Date: Not reported Action Date: Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 49-000-001780-000004

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:

File Number: 00021AF9

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00021AF9.pdf

Region: STATE
Facility ID: 00000045044
Facility Type: Gas Station

Direction Distance

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

COMPLETE AUTO SERVICE (Continued)

U001600417

Other Type: Not reported

DON DECARLI OR LEROY PREPOSA Contact Name:

Telephone: 7077639428 Owner Name: LEO LAVIO Owner Address: 4990 D ST. EXT. PETALUMA, CA 94952 Owner City, St, Zip:

Total Tanks: 0004

Tank Num: 001 Container Num:

Year Installed: Not reported 00000300 Tank Capacity: Tank Used for: WASTE Type of Fuel: WASTE OIL Container Construction Thickness: Not reported Leak Detection: None

002 Tank Num: Container Num:

Not reported Year Installed: 00002000 Tank Capacity: **PRODUCT** Tank Used for: Type of Fuel: DIESEL Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 003 Container Num:

Year Installed: Not reported 00006000 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: **UNLEADED** Container Construction Thickness: Not reported Leak Detection: Stock Inventor

004 Tank Num: Container Num: 4

Year Installed: Not reported 0008000 Tank Capacity: **PRODUCT** Tank Used for: Type of Fuel: **REGULAR** Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

HIST CORTESE:

CORTESE Region: Facility County Code: 49 LTNKA Reg By: Reg Id: 49-0043

CERS TANKS:

Site ID: 252153 CERS ID: T0609700813

CERS Description: Leaking Underground Storage Tank Cleanup Site

Direction Distance

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

COMPLETE AUTO SERVICE (Continued)

U001600417

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

G60 **COMPLETE AUTO SERVICE EDR Hist Auto** 1021518825 N/A

NNE 296 WILSON ST < 1/8 PETALUMA, CA 94952

0.124 mi.

657 ft. Site 4 of 6 in cluster G

2010

Relative: **EDR Hist Auto**

Higher

Year: Name: Type: Actual:

COMPLETE AUTO SERVICE

1987 COMPLETE AUTO SERVICE General Automotive Repair Shops 43 ft. 1988 COMPLETE AUTO SERVICE General Automotive Repair Shops 1989 COMPLETE AUTO SERVICE General Automotive Repair Shops

1990 COMPLETE AUTO SERVICE General Automotive Repair Shops 1991 COMPLETE AUTO SERVICE General Automotive Repair Shops 1992 COMPLETE AUTO SERVICE General Automotive Repair Shops 1993 COMPLETE AUTO SERVICE General Automotive Repair Shops 1994 COMPLETE AUTO SERVICE General Automotive Repair Shops 1995 COMPLETE AUTO SERVICE General Automotive Repair Shops 1996 COMPLETE AUTO SERVICE General Automotive Repair Shops 1997 COMPLETE AUTO SERVICE General Automotive Repair Shops 1998 COMPLETE AUTO SERVICE General Automotive Repair Shops COMPLETE AUTO SERVICE 1999 General Automotive Repair Shops

COMPLETE AUTO SERVICE 2000 General Automotive Repair Shops 2001 COMPLETE AUTO SERVICE General Automotive Repair Shops 2002 COMPLETE AUTO SERVICE General Automotive Repair Shops 2003 COMPLETE AUTO SERVICE General Automotive Repair Shops 2004 COMPLETE AUTO SERVICE General Automotive Repair Shops

2005 COMPLETE AUTO SERVICE General Automotive Repair Shops 2006 COMPLETE AUTO SERVICE General Automotive Repair Shops General Automotive Repair Shops COMPLETE AUTO SERVICE 2007 2008 COMPLETE AUTO SERVICE General Automotive Repair Shops 2009 COMPLETE AUTO SERVICE General Automotive Repair Shops

2011 COMPLETE AUTO SERVICE General Automotive Repair Shops 2014 YOTA LUMA Automotive Repair Shops, NEC

General Automotive Repair Shops

Direction Distance

Distance EDR ID Number
Elevation Site EPA ID Number

G61 YOTALUMA AUTOMOTIVE CERS HAZ WASTE S121793293
NNE 296 WILSON ST CERS N/A

296 WILSON ST CERS N/A
PETALUMA, CA 94952

< 1/8 F 0.124 mi.

657 ft. Site 5 of 6 in cluster G

Relative: CERS HAZ WASTE:

 Higher
 Site ID:
 86932

 Actual:
 CERS ID:
 10134961

43 ft. CERS Description: Hazardous Waste Generator

Violations:

Site ID: 86932

Site Name: Yotaluma Automotive

Violation Date: 01-23-2017

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical

characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 03/13/2017. Labels on waste oil must be

legible and include accumulation start date.

Violation Division: Petaluma City Fire Department

Violation Program: HW
Violation Source: CERS

Site ID: 86932

Site Name: Yotaluma Automotive

Violation Date: 09-23-2014

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the

generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 10/01/2014. Provide label on waste oil drum

Violation Division: Petaluma City Fire Department

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-23-2017 Violations Found: Yes

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: 09-23-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Petaluma City Fire Department

Eval Program: HMRRP

Distance

Elevation Site Database(s) EPA ID Number

YOTALUMA AUTOMOTIVE (Continued)

S121793293

EDR ID Number

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-23-2014 Violations Found: Yes

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: 01-23-2017

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: 01-23-2017

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

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

Affiliation Type Desc: Document Preparer

Entity Name: Ryan Ladd Entity Title: Not reported Not reported Affiliation Address: Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact

Entity Name: Ryan Ladd
Entity Title: Not reported
Affiliation Address: 296 Wilson St
Affiliation City: Petaluma
Affiliation State: CA

Affiliation Country: Not reported

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

YOTALUMA AUTOMOTIVE (Continued)

S121793293

Affiliation Zip: 94952

Affiliation Phone: (707) 773-1043

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 296 Wilson St
Affiliation City: Petaluma
Affiliation State: CA

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

Affiliation Type Desc: Identification Signer

Entity Name: Ryan Ladd **Entity Title:** Owner Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Legal Owner

Ryan Ladd

Not reported

296 Wilson St

Petaluma

CA

Affiliation Country: United States
Affiliation Zip: 94952

Affiliation Phone: (415) 497-3722

Affiliation Type Desc: Operator Ryan Ladd **Entity Name:** 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) 773-1043

Affiliation Type Desc: Parent Corporation

Entity Name: Yotaluma 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 TANKS:

Site ID: 86932 CERS ID: 10134961

Direction Distance

Elevation Site Database(s) EPA ID Number

YOTALUMA AUTOMOTIVE (Continued)

S121793293

EDR ID Number

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 86932

Site Name: Yotaluma Automotive

Violation Date: 01-23-2017

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste",

name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 03/13/2017. Labels on waste oil must be

legible and include accumulation start date.

Violation Division: Petaluma City Fire Department

Violation Program: HW
Violation Source: CERS

Site ID: 86932

Site Name: Yotaluma Automotive

Violation Date: 09-23-2014

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the

generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 10/01/2014. Provide label on waste oil drum

Violation Division: Petaluma City Fire Department

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-23-2017 Violations Found: Yes

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: 09-23-2014

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: 09-23-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

YOTALUMA AUTOMOTIVE (Continued)

S121793293

EDR ID Number

Eval Division: Petaluma City Fire Department

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-23-2017

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: 01-23-2017

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

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: Document Preparer

Entity Name: Ryan Ladd 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: Ryan Ladd
Entity Title: Not reported
Affiliation Address: 296 Wilson St
Affiliation City: Petaluma
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 94952

Affiliation Phone: (707) 773-1043

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 296 Wilson St

Direction Distance

Elevation Site Database(s) EPA ID Number

YOTALUMA AUTOMOTIVE (Continued)

S121793293

EDR ID Number

Affiliation City:

Affiliation State:

CA

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Petaluma

CA

Not reported

Not reported

Affiliation Type Desc: Identification Signer

Ryan Ladd **Entity Name:** Entity Title: Owner Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Legal Owner Affiliation Type Desc: **Entity Name:** Ryan Ladd **Entity Title:** Not reported Affiliation Address: 296 Wilson St Affiliation City: Petaluma Affiliation State: CA Affiliation Country: **United States** Affiliation Zip: 94952 (415) 497-3722 Affiliation Phone:

Affiliation Type Desc: Operator **Entity Name:** Ryan Ladd 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) 773-1043

Affiliation Type Desc: Parent Corporation

Entity Name: Yotaluma **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

G62 PETALUMA TANNING ENVIROSTOR S118756993
NNE WILSON N/A

NNE WILSON 1/8-1/4 PETALUMA, CA 94952

0.133 mi.

701 ft. Site 6 of 6 in cluster G

Relative: ENVIROSTOR:

Higher Facility ID: 49310002

Actual: Status: No Action Required

43 ft. Status Date: 10/28/1999
Site Code: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PETALUMA TANNING (Continued)

S118756993

EDR ID Number

Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0
NPL: NO

Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Denise Tsuji
Cleanup Berkeley

Assembly: 10 Senate: 03

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported
Latitude: 38.23791
Longitude: -122.6331

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
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
Completed Date: * 05/12/1988

Comments: Site Discovery. Facility identified from 1926 telephone directory -

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
Completed Document Type: Site Screening
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 Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Not reported Schedule Document Type: Schedule Due Date: Not reported Schedule Revised Date: Not reported

Direction Distance

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

L63 NORTHWESTERN PACIFIC RAILROAD CPS-SLIC S118154682
NW 348 E WASHINGTON STREET CERS N/A

1/8-1/4 PETALUMA, CA 94952

0.136 mi.

716 ft. Site 1 of 3 in cluster L

Relative: CPS-SLIC:
Lower Region: STATE

Actual: Facility Status: Completed - Case Closed

32 ft. Status Date: 02/18/1998 Global Id: SL0609791978

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: JMJ

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

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

CERS TANKS:

 Site ID:
 188608

 CERS ID:
 SL0609791978

 CERS Description:
 Cleanup Program Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: SUE LOYD - CONTRA COSTA COUNTY

Entity Title: Not reported

Affiliation Address: 4333 PACHECO BLVD.

Affiliation City: MARTINEZ
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

Direction Distance

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

 64
 KRESKY SIGNS INC
 RCRA-SQG
 1000383173

 SSE
 429 FIRST STREET
 DRYCLEANERS
 CAD982467045

1/8-1/4 0.140 mi. 740 ft.

Relative: RCRA-SQG:

Lower Date form received by agency: 12/07/1988

PETALUMA, CA 94952

Actual: Facility name: KRESKY SIGNS INC 35 ft. Facility address: 429 FIRST STREET

PETALUMA, CA 94952

EPA ID: CAD982467045 Mailing address: PO BOX 1021

PETALUMA, CA 94952

Contact: ENVIRONMENTAL MANAGER

Contact address: 429 FIRST STREET

PETALUMA, CA 94952

Contact country: US

Contact telephone: 707-762-4554 Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: KRESKY SIGNS INC Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No

Direction Distance

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

KRESKY SIGNS INC (Continued) 1000383173

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

Violation Status: No violations found

DRYCLEANERS:

Used oil transporter:

CAD982467045 EPA Id:

NAICS Code: 81232

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

SIC Code:

Power Laundries, Family and Commercial SIC Description:

No

Create Date: 06/15/1989 Facility Active: Yes

Inactive Date: Not reported Not reported Facility Addr2: Owner Name: **CECELIA BROWN** PO BOX 1021 Owner Address: Owner Address 2: Not reported Owner Telephone: 7077624554

CECELIA BROWN-PRESIDENT Contact Name:

Contact Address: PO BOX 1021 Contact Address 2: Not reported Contact Telephone: 7077624554 Mailing Name: Not reported Mailing Address 1: PO BOX 1021 Mailing Address 2: Not reported Mailing City: **PETALUMA** Mailing State: CA

949530000 Mailing Zip: Owner Fax: 7077627031

Region Code: 2

HIST UST \$118415488 K65 **SMALLS SCALES** SW 107 SECOND ST N/A

1/8-1/4 PETALUMA, CA 94952

0.140 mi.

Site 2 of 6 in cluster K 741 ft.

HIST UST: Relative: Lower File Number: 00021900

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00021900.pdf Actual:

Region: Not reported 31 ft.

Facility ID: Not reported Not reported Facility Type: Other Type: Not reported Contact Name: Not reported Not reported Telephone:

Direction Distance

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

SMALLS SCALES (Continued)

S118415488

U001600625

N/A

HIST UST

Owner Name: Not reported Not reported Owner Address: Owner City,St,Zip: Not reported Total Tanks: Not reported

Not reported Tank Num: Not reported Container Num: Year Installed: Not reported Tank Capacity: Not reported Tank Used for: Not reported Type of Fuel: Not reported Container Construction Thickness: Not reported Leak Detection: Not reported

Click here for Geo Tracker PDF:

K66 **SMALL'S SCALES** SW 107 2ND ST

1/8-1/4 PETALUMA, CA 94952

0.140 mi.

741 ft. Site 3 of 6 in cluster K

HIST UST:

Relative: Lower Actual: 31 ft.

File Number: Not reported URL: Not reported STATE Region: Facility ID: 0000001868 Facility Type: Gas Station Other Type: Not reported Contact Name: Not reported Telephone: 7077626325 Owner Name: W. J. MORETTI 107 SECOND ST. Owner Address: Owner City,St,Zip: PETALUMA, CA 94952

Total Tanks: 0005

Tank Num: 001 Container Num:

Year Installed: Not reported Tank Capacity: 00002000 Tank Used for: **PRODUCT** Type of Fuel: DIESEL Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 002 Container Num: 2

Not reported Year Installed: 00001000 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: DIESEL Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 003 Container Num: 3

Year Installed: Not reported Tank Capacity: 00001000

Direction Distance

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

SMALL'S SCALES (Continued) U001600625

Tank Used for: **PRODUCT** Type of Fuel: UNLEADED Container Construction Thickness: Not reported Stock Inventor Leak Detection:

004 Tank Num: Container Num: 4

Year Installed: Not reported Tank Capacity: 00001000 Tank Used for: **PRODUCT** Type of Fuel: **REGULAR** Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 005 Container Num:

Year Installed: Not reported Tank Capacity: 00000320 Tank Used for: WASTE Type of Fuel: WASTE OIL Container Construction Thickness: Not reported Leak Detection: Visual

JB MATTESON, INC. PROPERTY K67 CPS-SLIC S118822731 SW 101 SECOND STREET **CERS** N/A

1/8-1/4 0.142 mi.

752 ft. Site 4 of 6 in cluster K

PETALUMA, CA 94952

CPS-SLIC: Relative: Lower Region: STATE

Facility Status: Completed - Case Closed Actual:

08/13/2018 Status Date: 31 ft. T10000009033 Global Id:

SAN FRANCISCO BAY RWQCB (REGION 2) Lead Agency:

Lead Agency Case Number: Not reported 38.23398 Latitude: -122.63801 Longitude:

Case Type: Cleanup Program Site

Case Worker: JMJ Local Agency: Not reported RB Case Number: 49S0043

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

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

Map ID
Direction
Distance

Elevation

Site

MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

JB MATTESON, INC. PROPERTY (Continued)

S118822731

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 clayey composition of soil beneath the Site and few permeable lenses are not conducive for the lateral or vertical 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.

Direction Distance

Elevation Site Database(s) EPA ID Number

JB MATTESON, INC. PROPERTY (Continued)

S118822731

EDR ID Number

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 TANKS:

 Site ID:
 372971

 CERS ID:
 T10000009033

 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

I68 D & M AUTOMOTIVE

South 210 F

1/8-1/4 PETALUMA, CA 94952

0.148 mi.

782 ft. Site 4 of 5 in cluster I

Relative: Lower CA FID UST:

Actual: 40 ft.

49000522 Facility ID: Regulated By: **UTNKA** Not reported Regulated ID: Cortese Code: Not reported SIC Code: Not reported Facility Phone: Not reported Mail To: Not reported Mailing Address: 357 ELY RD

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

CA FID UST \$101595306

N/A

Direction Distance

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

D & M AUTOMOTIVE (Continued) S101595306

EPA ID: Not reported Comments: Not reported Active Status:

169 **D & M AUTOMOTIVE** LUST S100236072

SWEEPS UST 210 F ST N/A

South 1/8-1/4 PETALUMA, CA 94952 **HIST CORTESE**

0.148 mi. Notify 65

Site 5 of 5 in cluster I **CERS** 782 ft.

Relative: LUST:

Lower

SONOMA COUNTY LOP Lead Agency: Case Type: LUST Cleanup Site Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700815 40 ft. T0609700815 Global Id:

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

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

Site History: Not reported

LUST:

Global Id: T0609700815

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

T0609700815 Global Id:

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:

T0609700815 Global Id: Action Type: Other Date: 01/02/1965 Action: Leak Reported

T0609700815 Global Id: Action Type: Other 10/19/1989 Date: Leak Discovery Action:

Direction Distance Elevation

tion Site Database(s) EPA ID Number

D & M AUTOMOTIVE (Continued)

S100236072

EDR ID Number

 Global Id:
 T0609700815

 Action Type:
 REMEDIATION

 Date:
 02/23/1993

 Action:
 Not reported

LUST:

Global Id: T0609700815

Status: Completed - Case Closed

Status Date: 01/17/1996

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

LUST REG 2:

Region: 2

Facility Id: 49-0045 Facility Status: Case Closed 00002681 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:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Not reported

SONOMA CO. LUST:

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

SWEEPS UST:

Status: Active
Comp Number: 2681
Number: 9

Board Of Equalization: Not reported Referral Date: Not reported Action Date: 10-06-89

Direction Distance

Elevation Site Database(s) EPA ID Number

D & M AUTOMOTIVE (Continued)

S100236072

EDR ID Number

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: F

Content: UNKNOWN

Number Of Tanks: 1

HIST CORTESE:

Region: CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 49-0045

NOTIFY 65:

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

CERS TANKS:

Site ID: 196008 CERS ID: T0609700815

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

Direction Distance

Elevation Site Database(s) EPA ID Number

L70 WHEEL WORKS #243407 CERS HAZ WASTE S121793059
NW 361 EAST WASHINGTON STREET CERS N/A

NW 361 EAST WASHINGTON STREET 1/8-1/4 PETALUMA, CA 94952

0.152 mi.

802 ft. Site 2 of 3 in cluster L

Relative: CERS HAZ WASTE:

 Lower
 Site ID:
 85827

 Actual:
 CERS ID:
 10133557

35 ft. CERS Description: Hazardous Waste Generator

Violations:

Site ID: 85827

Site Name: Wheel Works #243407

Violation Date: 04-02-2018

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A

container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to

leak.

Violation Notes: Returned to compliance on 04/02/2018. Oily water drum was left open.

Closed during inspection.

Violation Division: Petaluma City Fire Department

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-02-2018

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: 04-02-2018 Violations Found: Yes

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: 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

EDR ID Number

Direction Distance

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

WHEEL WORKS #243407 (Continued)

S121793059

EDR ID Number

Affiliation Type Desc: **Document Preparer** Karen Moecker **Entity Name:** 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: Brian Smith-BSRO Entity Title: Not reported

Affiliation Address: 200 4th Avenue South Attn: Environmental-BSRO

Affiliation City: Nashville Affiliation State: Affiliation Country: Not reported

Affiliation Zip: 37201

(615) 937-9520 Affiliation Phone:

Affiliation Type Desc: **Facility Mailing Address** Entity Name: Mailing Address Entity Title: Not reported

Affiliation Address: 200 4th Avenue South Attn: Environmental-BSRO

Affiliation City: Nashville Affiliation State: TN Affiliation Country: Not reported Affiliation Zip: 37201 Affiliation Phone: Not reported

Identification Signer Affiliation Type Desc: **Entity Name:** Karen Moecker

Entity Title: BBJ Group Environmental Specialist

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

Legal Owner Affiliation Type Desc:

Entity Name: Bridgestone Retail Operations, LLC

Entity Title: Not reported

Affiliation Address: 200 4th Avenue South Attn: Environmental-BSRO

Affiliation City: Nashville Affiliation State: TN

Affiliation Country: **United States** Affiliation Zip: 37201

(615) 937-9216 Affiliation Phone:

Affiliation Type Desc: Operator Entity Name: Wheel Works Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported

Distance

Elevation Site Database(s) EPA ID Number

WHEEL WORKS #243407 (Continued)

S121793059

EDR ID Number

Affiliation Zip: Not reported
Affiliation Phone: (707) 765-4400

Affiliation Type Desc: Parent Corporation

Entity Name: Bridgestone Retail Operations, LLC. (BSRO)

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: O'Reilly Auto Enterprises, LLC

Entity Title: Not reported

Affiliation Address: 233 S. Patterson Attn: Philip Hopper

Affiliation City: Springfield

Affiliation State: MO
Affiliation Country: United States

Affiliation Country: United States
Affiliation Zip: 65802

Affiliation Phone: (417) 874-7103

 Site ID:
 85827

 CERS ID:
 10133557

CERS Description: Household Hazardous Waste Collection

Violations:

Site ID: 85827

Site Name: Wheel Works #243407

Violation Date: 04-02-2018

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A

container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to

leak.

Violation Notes: Returned to compliance on 04/02/2018. Oily water drum was left open.

Closed during inspection.

Violation Division: Petaluma City Fire Department

Violation Program: HW Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-02-2018

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

Direction Distance

Elevation Site Database(s) EPA ID Number

WHEEL WORKS #243407 (Continued)

S121793059

EDR ID Number

Eval Date: 04-02-2018

Violations Found: Yes

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: 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

Document Preparer Affiliation Type Desc: Karen Moecker Entity Name: 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: Brian Smith-BSRO
Entity Title: Not reported

Affiliation Address: 200 4th Avenue South Attn: Environmental-BSRO

Affiliation City: Nashville
Affiliation State: TN
Affiliation Country: Not reported

Affiliation Zip: 37201 Affiliation Phone: (615) 937-9520

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

Entity Title: Not reported
Affiliation Address: 200 4th Avenue South Attn: Environmental-BSRO

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

37201

Affiliation Zip: 37201
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: Karen Moecker

Entity Title: BBJ Group Environmental Specialist

Affiliation Address:
Affiliation City:
Affiliation State:
Affiliation Country:
Affiliation Country:
Affiliation Zip:
Not reported
Not reported
Not reported
Not reported

Direction
Distance

Elevation Site Database(s) EPA ID Number

WHEEL WORKS #243407 (Continued)

S121793059

EDR ID Number

Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Entity Name: Bridgestone Retail Operations, LLC

Entity Title: Not reported

Affiliation Address: 200 4th Avenue South Attn: Environmental-BSRO

Affiliation City: Nashville
Affiliation State: TN

Affiliation Country: United States
Affiliation Zip: 37201

Affiliation Phone: (615) 937-9216

Affiliation Type Desc: Operator **Entity Name:** Wheel Works 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) 765-4400

Affiliation Type Desc: Parent Corporation

Entity Name: Bridgestone Retail Operations, LLC. (BSRO)

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: O'Reilly Auto Enterprises, LLC

Entity Title: Not reported

Affiliation Address: 233 S. Patterson Attn: Philip Hopper

Affiliation City: Springfield
Affiliation State: MO

Affiliation Country: United States
Affiliation Zip: 65802

Affiliation Phone: (417) 874-7103

CERS TANKS:

 Site ID:
 85827

 CERS ID:
 10133557

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 85827

Site Name: Wheel Works #243407

Violation Date: 04-02-2018

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A

container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A

Direction Distance

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

WHEEL WORKS #243407 (Continued)

S121793059

container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to

leak.

Violation Notes: Returned to compliance on 04/02/2018. Oily water drum was left open.

Closed during inspection.

Violation Division: Petaluma City Fire Department

Violation Program: HW Violation Source: **CERS**

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-02-2018

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

04-02-2018 Eval Date: Violations Found: Yes

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

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

Affiliation Type Desc: **Document Preparer** Entity Name: Karen Moecker **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: **Environmental Contact** Entity Name: Brian Smith-BSRO Entity Title: Not reported

Affiliation Address: 200 4th Avenue South Attn: Environmental-BSRO

Affiliation City: Nashville Affiliation State: TN

Affiliation Country: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

WHEEL WORKS #243407 (Continued)

S121793059

EDR ID Number

Affiliation Zip: 37201

Affiliation Phone: (615) 937-9520

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 200 4th Avenue South Attn: Environmental-BSRO

Affiliation City: Nashville
Affiliation State: TN
Affiliation Country: Not report

Affiliation Country: Not reported
Affiliation Zip: 37201
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: Karen Moecker

Entity Title: BBJ Group Environmental Specialist

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: Bridgestone Retail Operations, LLC

Entity Title: Not reported

Affiliation Address: 200 4th Avenue South Attn: Environmental-BSRO

37201

Affiliation City: Nashville
Affiliation State: TN
Affiliation Country: United States

Affiliation Zip:

Affiliation Phone: (615) 937-9216

Affiliation Type Desc: Operator Wheel Works **Entity Name:** 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) 765-4400

Affiliation Type Desc: Parent Corporation

Entity Name: Bridgestone Retail Operations, LLC. (BSRO)

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: O'Reilly Auto Enterprises, LLC

Entity Title: Not reported

Affiliation Address: 233 S. Patterson Attn: Philip Hopper

Direction Distance

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

WHEEL WORKS #243407 (Continued)

S121793059

Affiliation City: Springfield Affiliation State: МО Affiliation Country: **United States** Affiliation Zip: 65802 Affiliation Phone: (417) 874-7103

53149

L71 O'REILLY AUTO PARTS #3508 CERS HAZ WASTE \$121787526 NW **361 E. WASHINGTON STREET** CERS N/A

1/8-1/4 0.152 mi.

802 ft. Site 3 of 3 in cluster L

Relative: CERS HAZ WASTE: Lower Site ID:

PETALUMA, CA 94952

CERS ID: 10120759 Actual:

CERS Description: Hazardous Waste Generator 35 ft.

Violations:

Site ID: 53149

Site Name: O'Reilly Auto Parts #3508

Violation Date: 07-07-2015

Citation: 22 CCR 12 66262.34(b)(1) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(b)(1)

Violation Description: Failure to dispose of hazardous waste after the first 100-kilogram

threshold amount was accumulated within a 90 day period.

Violation Notes: Returned to compliance on 07/08/2015.

Violation Division: Petaluma City Fire Department

HWViolation Program: **CERS** Violation Source:

Site ID: 53149

Site Name: O'Reilly Auto Parts #3508

07-07-2015 Violation Date:

22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Citation:

Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated

manifest, or bills of lading copies for three years.

Violation Notes: Returned to compliance on 07/08/2015. manifest kept at corp office and

not on site for inspection review. Copies sent to site.

Petaluma City Fire Department Violation Division:

Violation Program: HW Violation Source: **CERS**

Evaluation:

Eval General Type: Compliance Evaluation Inspection

07-07-2015 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Petaluma City Fire Department

HMRRP Eval Program: **Eval Source: CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-07-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Direction Distance

Elevation Site Database(s) EPA ID Number

O'REILLY AUTO PARTS #3508 (Continued)

S121787526

EDR ID Number

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:

Not reported

Not reported

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

Affiliation Type Desc: Document Preparer

Entity Name: Stephen Horn, Agent for O'Reilly Auto Enterprises, L.L.C.

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: 3E Company, Regulatory Department/O'Reilly Auto Parts

Entity Title: Not reported

Affiliation Address: 3207 Grey Hawk Court, Suite 200

Affiliation City: Carlsbad Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92010

(730) 000 0700

Affiliation Phone: (760) 602-8700

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 3E Company, Reg.Dept/O'Reilly Auto Parts, 3207 Grey Hawk Ct, Ste 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: Stephen Horn, Agent for O'Reilly Auto Enterprises, L.L.C.

Entity Title: Regulatory Compliance Specialist, 3E Company

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

Direction Distance

Elevation Site Database(s) EPA ID Number

O'REILLY AUTO PARTS #3508 (Continued)

S121787526

EDR ID Number

Entity Name: O'Reilly Auto Enterprises, L.L.C.

Entity Title: Not reported

Affiliation Address: 702 E. Bethany Home Road

Affiliation City: Phoenix
Affiliation State: AZ

Affiliation Country: United States Affiliation Zip: 85014

Affiliation Phone: (417) 862-3333

Affiliation Type Desc: Operator

Entity Name: O'Reilly Auto Enterprises, L.L.C.

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: (417) 862-3333

Affiliation Type Desc: Parent Corporation **Entity Name:** O'Reilly Auto Parts 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: Property Owner
Entity Name: Cross Creek Group, Inc.

Entity Title: Not reported

Affiliation Address: 559 San Ysidro Rd, Ste J

Affiliation City: Santa Barbara

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 93108

Affiliation Phone: (408) 517-8661

CERS TANKS:

Site ID: 53149 CERS ID: 10120759

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 53149

Site Name: O'Reilly Auto Parts #3508

Violation Date: 07-07-2015

Citation: 22 CCR 12 66262.34(b)(1) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(b)(1)

Violation Description: Failure to dispose of hazardous waste after the first 100-kilogram

threshold amount was accumulated within a 90 day period.

Violation Notes: Returned to compliance on 07/08/2015.

Violation Division: Petaluma City Fire Department

Violation Program: HW
Violation Source: CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

O'REILLY AUTO PARTS #3508 (Continued)

S121787526

EDR ID Number

Site ID: 53149

Site Name: O'Reilly Auto Parts #3508

Violation Date: 07-07-2015

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated

manifest, or bills of lading copies for three years.

Violation Notes: Returned to compliance on 07/08/2015. manifest kept at corp office and

not on site for inspection review. Copies sent to site.

Violation Division: Petaluma City Fire Department

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-07-2015

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: 07-07-2015 Violations Found: Yes

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: 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: Stephen Horn, Agent for O'Reilly Auto Enterprises, L.L.C.

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: 3E Company, Regulatory Department/O'Reilly Auto Parts

Entity Title: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

O'REILLY AUTO PARTS #3508 (Continued)

S121787526

EDR ID Number

Affiliation Address: 3207 Grey Hawk Court, Suite 200

Affiliation City: Carlsbad
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92010
Affiliation Phone: (760) 602-8700

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 3E Company, Reg.Dept/O'Reilly Auto Parts, 3207 Grey Hawk Ct, Ste 200

Affiliation City: Carlsbad
Affiliation State: CA
Affiliation Country: Not repor

Affiliation Country: Not reported
Affiliation Zip: 92010
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer

Entity Name: Stephen Horn, Agent for O'Reilly Auto Enterprises, L.L.C.

Entity Title: Regulatory Compliance Specialist, 3E Company

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: O'Reilly Auto Enterprises, L.L.C.

Entity Title: Not reported

Affiliation Address: 702 E. Bethany Home Road

Affiliation City: Phoenix
Affiliation State: AZ

Affiliation Country: United States
Affiliation Zip: 85014

Affiliation Phone: (417) 862-3333

Affiliation Type Desc: Operator

Entity Name: O'Reilly Auto Enterprises, L.L.C.

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: (417) 862-3333

Affiliation Type Desc: Parent Corporation O'Reilly Auto Parts **Entity Name: 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

Direction Distance

Elevation Site Database(s) EPA ID Number

O'REILLY AUTO PARTS #3508 (Continued)

S121787526

1010313019

CAD982059388

RCRA-CESQG

EDR ID Number

Affiliation Type Desc: Property Owner

Entity Name: Cross Creek Group, Inc.

Entity Title: Not reported

Affiliation Address: 559 San Ysidro Rd, Ste J

Affiliation City: Santa Barbara

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 93108

Affiliation Phone: (408) 517-8661

J72 UNOCAL SERVICE STATION #6152

SSW 201 PETALUMA BLVD. S 1/8-1/4 PETALUMA, CA 94952

0.155 mi.

818 ft. Site 3 of 7 in cluster J

Relative: RCRA-CESQG:

Lower Date form received by agency: 01/30/2006

Actual: Facility name: UNOCAL SERVICE STATION #6152

33 ft. Facility address: 201 PETALUMA BLVD. S

PETALUMA, CA 94952-4243

EPA ID: CAD982059388

Mailing address: 279 TANK FARM ROAD

SAN LUIS OBISPO, CA 93406

Contact: GEORGE N FOLKS
Contact address: Not reported

Not reported

Contact country: US

Contact telephone: 805-781-2497

Contact email: GFOLKS@CHEVRON.COM

EPA Region: 09

Classification: Conditionally Exempt Small Quantity Generator

Description: Handler: generates 100 kg or less of hazardous waste per calendar

month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of

any residue or contaminated soil, waste or other debris resulting from

the cleanup of a spill, into or on any land or water, of acutely

hazardous waste

Owner/Operator Summary:

Owner/operator name: UNOCAL

Owner/operator address: 176 TANK FARM ROAD

SAN LUIS OBISPO, CA 93406

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported

Distance Elevation Site

n Site Database(s) EPA ID Number

UNOCAL SERVICE STATION #6152 (Continued)

1010313019

EDR ID Number

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 05/01/1969
Owner/Op end date: Not reported

Owner/operator name: UNOCAL
Owner/operator address: Not reported
Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator 05/01/1969 Owner/Op start date: Owner/Op end date: Not reported

Handler Activities Summary:

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

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

Direction Distance

Distance EDR ID Number
Elevation Site EPA ID Number

J73 UNION OIL SS#6152 LUST U001600653
SSW 201 PETALUMA BLVD S HIST UST N/A

201 PETALUMA BLVD S HIST UST N/A
PETALUMA, CA 94952 CERS

1/8-1/4 0.155 mi.

818 ft. Site 4 of 7 in cluster J

Relative: LUST:

 Lower
 Lead Agency:
 SONOMA COUNTY LOP

 Actual:
 Case Type:
 LUST Cleanup Site

33 ft. 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: 02/24/2004
Case Worker: JGM
RB Case Number: 49-0199

Local Agency: SONOMA COUNTY LOP

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: J. GLENN MORELLI
Organization Name: SONOMA COUNTY LOP

Address: 625 5th Street City: SANTA ROSA

Email: glenn.morelli@sonoma-county.org

Phone Number: 7075656573

LUST:

 Global Id:
 T0609700960

 Action Type:
 Other

 Date:
 03/04/1992

 Action:
 Leak Reported

 Global Id:
 T0609700960

 Action Type:
 ENFORCEMENT

 Date:
 08/09/2016

 Action:
 Staff Letter

 Global Id:
 T0609700960

 Action Type:
 ENFORCEMENT

 Date:
 01/24/2011

 Action:
 Staff Letter

Global Id: T0609700960
Action Type: RESPONSE
Date: 03/12/2010

Action: CAP/RAP - Feasibility Study Report

 Global Id:
 T0609700960

 Action Type:
 RESPONSE

 Date:
 10/07/2016

Direction Distance Elevation

ation Site Database(s) EPA ID Number

UNION OIL SS#6152 (Continued)

U001600653

EDR ID Number

Action: Soil Vapor Intrusion Investigation Workplan

 Global Id:
 T0609700960

 Action Type:
 ENFORCEMENT

 Date:
 03/17/2015

 Action:
 Staff Letter

 Global Id:
 T0609700960

 Action Type:
 ENFORCEMENT

 Date:
 01/10/2017

 Action:
 Staff Letter

 Global Id:
 T0609700960

 Action Type:
 ENFORCEMENT

 Date:
 09/30/2016

Action: Email Correspondence

 Global Id:
 T0609700960

 Action Type:
 ENFORCEMENT

 Date:
 09/28/2010

 Action:
 Staff Letter

 Global Id:
 T0609700960

 Action Type:
 ENFORCEMENT

 Date:
 07/30/2009

 Action:
 Staff Letter

 Global Id:
 T0609700960

 Action Type:
 ENFORCEMENT

 Date:
 08/06/2003

 Action:
 Staff Letter

Global Id: T0609700960
Action Type: RESPONSE
Date: 11/22/2016

Action: Site Investigation Workplan - Regulator Responded

 Global Id:
 T0609700960

 Action Type:
 RESPONSE

 Date:
 08/18/2015

Action: Soil and Water Investigation Report

 Global Id:
 T0609700960

 Action Type:
 REMEDIATION

 Date:
 03/05/1992

 Action:
 Excavation

 Global Id:
 T0609700960

 Action Type:
 RESPONSE

 Date:
 07/05/2017

Action: Soil and Water Investigation Report

Global Id: T0609700960
Action Type: RESPONSE
Date: 05/31/2016

Action: Corrective Action Plan / Remedial Action Plan - Addendum - Regulator Responded

Direction Distance

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

UNION OIL SS#6152 (Continued)

U001600653

Global Id: T0609700960 **RESPONSE** Action Type: Date: 02/12/2004

Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0609700960 **RESPONSE** Action Type: Date: 07/05/2017

Action: Soil Vapor Intrusion Investigation Report

T0609700960 Global Id: **RESPONSE** Action Type: Date: 10/07/2016

Action: Soil and Water Investigation Report

Global Id: T0609700960 **RESPONSE** Action Type: Date: 07/16/2010

Action: Risk Assessment Report

Global Id: T0609700960 **RESPONSE** Action Type: Date: 06/10/2011

Action: CAP/RAP - Other Report

Global Id: T0609700960 Action Type: **ENFORCEMENT** Date: 03/07/2017 Action: Staff Letter

Global Id: T0609700960 Action Type: Other Date: 01/10/1992 Action: Leak Stopped

Global Id: T0609700960 Action Type: **ENFORCEMENT** Date: 12/08/2009 Action: Staff Letter

T0609700960 Global Id: Action Type: **RESPONSE** Date: 12/30/2010

CAP/RAP - Feasibility Study Report Action:

Global Id: T0609700960 Action Type: **ENFORCEMENT** Date: 08/16/2011 Action: Staff Letter

T0609700960 Global Id: Action Type: **ENFORCEMENT** 03/07/2011 Date: Action: Staff Letter

Global Id: T0609700960 Action Type: Other

Direction Distance Elevation

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

UNION OIL SS#6152 (Continued)

U001600653

Date: 01/08/1992 Action: Leak Discovery

Global Id: T0609700960 Action Type: **RESPONSE** Date: 03/11/2011

CAP/RAP - Other Report Action:

Global Id: T0609700960 Action Type: **RESPONSE** Date: 07/27/2018

Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0609700960 **ENFORCEMENT** Action Type: Date: 04/15/2010 Action: Staff Letter

Global Id: T0609700960 **ENFORCEMENT** Action Type: Date: 02/11/2014 Action: Staff Letter

LUST:

Global Id: T0609700960

Status: Open - Case Begin Date

Status Date: 01/08/1992

T0609700960 Global Id: Open - Remediation Status:

Status Date: 02/24/2004

T0609700960 Global Id:

Open - Site Assessment Status:

Status Date: 04/27/1992

Global Id: T0609700960

Status: Open - Site Assessment

10/01/2001 Status Date:

SONOMA CO. LUST:

SONOMA Region: Regional Board: 49-0199 Closed or Referred: Not reported Confirm Date: Not reported 00001481 LOP Number: JGM Staff:

Decode of Staff: J. Glenn Morelli Global ID: T0609700960 APN: 008-123-015 Notes: Not reported

HIST UST:

File Number: Not reported URL: Not reported

Direction Distance

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

UNION OIL SS#6152 (Continued)

U001600653

EDR ID Number

Region: STATE Facility ID: 00000031498 Facility Type: Gas Station Other Type: Not reported

Contact Name: ROBERT L. FINDLAY

Telephone: 7077628985 Owner Name: UNION OIL CO.

1 CALIFORNIA ST. SUITE 2700 Owner Address: Owner City,St,Zip: SAN FRANCISCO, CA 94111

Total Tanks: 0003

Tank Num: 001 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 **PRODUCT** Tank Used for: Type of Fuel: **PREMIUM** Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 003 Container Num: 6152-4-1 Year Installed: Not reported Tank Capacity: 00000550 Tank Used for: WASTE WASTE OIL Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Stock Inventor

CERS TANKS:

Site ID: 236592 CERS ID: T0609700960

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: J. GLENN MORELLI - SONOMA COUNTY LOP

Entity Title: Not reported Affiliation Address: 625 5th Street SANTA ROSA Affiliation City: CA

Affiliation State:

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 7075656573

Direction Distance

Elevation Site Database(s) EPA ID Number

 J74
 CHEVRON 306641
 HIST UST S113149682

 SSW
 201 PETALUMA BLVD S
 HAZNET N/A

1/8-1/4 PETALUMA, CA 94952

0.155 mi.

818 ft. Site 5 of 7 in cluster J

Relative: HIST UST:
Lower File Number: 0002189E

Actual: URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002189E.pdf

33 ft.

Region: Not reported Facility ID: Not reported Facility Type: Not reported Other Type: Not reported Contact Name: Not reported Not reported Telephone: Owner Name: Not reported Owner Address: Not reported Owner City, St, Zip: Not reported Total Tanks: Not reported

Tank Num: Not reported Container Num: Not reported Year Installed: Not reported Tank Capacity: Not reported Tank Used for: Not reported Type of Fuel: Not reported Container Construction Thickness: Not reported Leak Detection: Not reported

Tank Num: Not reported Container Num: Not reported Year Installed: Not reported Tank Capacity: Not reported Tank Used for: Not reported Type of Fuel: Not reported Container Construction Thickness: Not reported Leak Detection: Not reported

Click here for Geo Tracker PDF:

HAZNET:

envid: \$113149682 Year: 2015 GEPAID: CAL000324429

Contact: KATHY NORRIS-SLUSHER

Telephone: 8773866044
Mailing Name: Not reported
Mailing Address: PO BOX 6004

Mailing City, St, Zip: SAN RAMON, CA 945830000

Gen County: Sonoma
TSD EPA ID: CAD008302903
TSD County: Los Angeles

Waste Category: Alkaline solution without metals pH >= 12.5

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.1668
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Sonoma

EDR ID Number

Direction Distance

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

CHEVRON 306641 (Continued)

S113149682

envid: S113149682 Year: 2015

GEPAID: CAL000324429

KATHY NORRIS-SLUSHER Contact:

Telephone: 8773866044 Mailing Name: Not reported Mailing Address: PO BOX 6004

Mailing City,St,Zip: SAN RAMON, CA 945830000

Gen County: Sonoma TSD EPA ID: CAD008302903 Los Angeles TSD County:

Contaminated soil from site clean-up Waste Category:

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons:

Cat Decode: Not reported Not reported Method Decode: Facility County: Sonoma

S113149682 envid: Year: 2014 GEPAID: CAL000324429

Contact: KATHY NORRIS-SLUSHER

Telephone: 8773866044 Mailing Name: Not reported Mailing Address: PO BOX 6004

Mailing City,St,Zip: SAN RAMON, CA 945830000

Gen County: Sonoma TSD EPA ID: CAD008302903 TSD County: Los Angeles

Waste Category: Unspecified organic liquid mixture

Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,

Organics Recovery Ect

Tons: 0.0102 Not reported Cat Decode: Not reported Method Decode: Facility County: Sonoma

envid: S113149682 Year: 2007

GEPAID: CAL000324429

KATHY NORRIS-SLUSHER Contact:

Telephone: 9258425931 Mailing Name: Not reported Mailing Address: PO BOX 6004

Mailing City, St, Zip: SAN RAMON, CA 94583

Gen County: Not reported TSD EPA ID: CAT000646117 TSD County: Not reported

Waste Category: Other inorganic solid waste

Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To

Include On-Site Treatment And/Or Stabilization)

Tons: 2.5

Cat Decode: Not reported Method Decode: Not reported Facility County: Sonoma

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

M75 1ETCALFS AUTO PARTS CA FID UST S101595312

494 2ND ST N/A

1/8-1/4 0.156 mi.

SSE

825 ft. Site 1 of 9 in cluster M

Relative: CA FID UST:

PETALUMA, CA 94952

Facility Phone: Not reported Not reported Mail To: 99 PEPPER LANE Mailing Address: 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 Status: Inactive

 M76
 METCALF'S AUTO PARTS
 LUST
 \$100236055

 SSE
 494 2ND
 SWEEPS UST
 N/A

1/8-1/4 PETALUMA, CA 94952 SWEEPS UST N/A

0.156 mi.

825 ft. Site 2 of 9 in cluster M

Relative: LUST:

LowerLead Agency:SONOMA COUNTY LOPActual:Case Type:LUST Cleanup Site

35 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700848

Global Id: T0609700848
Latitude: 38.23169
Longitude: -122.633319

Status: Completed - Case Closed

 Status Date:
 06/10/1999

 Case Worker:
 LCW

 RB Case Number:
 49-0081

Local Agency: SONOMA COUNTY LOP

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

Local Case Number: 00002707

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0609700848

Contact Type:
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: T0609700848

Direction Distance Elevation

vation Site Database(s) EPA ID Number

METCALF'S AUTO PARTS (Continued)

S100236055

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:
 T0609700848

 Action Type:
 Other

 Date:
 10/24/1989

 Action:
 Leak Reported

 Global Id:
 T0609700848

 Action Type:
 Other

 Date:
 10/24/1989

 Action:
 Leak Discovery

Global Id: T0609700848
Action Type: REMEDIATION
Date: 07/26/1991

Action: Pump & Treat (P&T) Groundwater

LUST:

Global Id: T0609700848

Status: Completed - Case Closed

Status Date: 06/10/1999

Global Id: T0609700848

Status: Open - Case Begin Date

Status Date: 10/24/1989

Global Id: T0609700848
Status: Open - Remediation

Status Date: 07/29/1991

Global Id: T0609700848
Status: Open - Remediation

Status Date: 09/29/1992

Global Id: T0609700848

Status: Open - Site Assessment

Status Date: 10/24/1989

Global Id: T0609700848

Status: Open - Site Assessment

Status Date: 03/12/1990

Global Id: T0609700848

Status: Open - Site Assessment

Status Date: 07/10/1991

LUST REG 2:

Region: 2

Direction Distance

Elevation Site Database(s) EPA ID Number

METCALF'S AUTO PARTS (Continued)

S100236055

EDR ID Number

Facility Id: 49-0081 Facility Status: Case Closed Case Number: 00002707 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 Preliminary Site Assesment Began: 3/12/1990
Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: 9/29/1992
Date Post Remedial Action Monitoring Began: Not reported

SONOMA CO. LUST:

Region: SONOMA Regional Board: 49-0081 Closed or Referred: Y

 Confirm Date:
 06/10/1999

 LOP Number:
 00002707

 Staff:
 Not reported

 Decode of Staff:
 Not reported

 Global ID:
 T0609700848

 APN:
 008-127-009

 Notes:
 CLOSED

SWEEPS UST:

Not reported Status: Comp Number: 2707 Number: Not reported Board Of Equalization: 44-028097 Referral Date: Not reported Not reported Action Date: Not reported Created Date: Owner Tank Id: Not reported

SWRCB Tank ld: 49-000-002707-000001

Tank Status: Not reported

Capacity: 550

Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED

Number Of Tanks: 1

HIST CORTESE:

Region: CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 49-0081

Direction Distance

Elevation Site Database(s) EPA ID Number

N77 PETALUMA BUTANE DISTRIBUTORS AST A100423279

N/A

EDR ID Number

East 423 WILSON ST 1/8-1/4 PETALUMA, CA 94952

0.157 mi.

829 ft. Site 1 of 2 in cluster N

Relative: AST:

Higher Certified Unified Program Agencies: Not reported

Actual: Owner: ANGELA DECARLI

43 ft. Total Gallons: Not reported

CERSID: 10129051

Facility ID: Not reported
Business Name: Petaluma Butane Distributors Inc.

Phone: 7077624511
Fax: PETALUMA BUTANE
Mailing Address: P.O BOX 377

Mailing Address City: PETALUMA
Mailing Address State: CA
Mailing Address Zip Code: 94953

Operator Name: Petaluma Butane Distributors

Operator Phone: 7077624511 Owner Phone: 7077624511 P.O. BOX 377 Owner Mail Address: Owner State: CA Owner Zip Code: 94953 Owner Country: **United States** 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

N78 PETALUMA BUTANE DISTRIBUTORS INC. CERS HAZ WASTE S121774973

Not reported

East 423 WILSON STREET 1/8-1/4 PETALUMA, CA 94952

0.157 mi.

829 ft.

Site 2 of 2 in cluster N

EPAID:

Relative: CERS HAZ WASTE:

 Higher
 Site ID:
 399298

 Actual:
 CERS ID:
 10122181

43 ft. CERS Description: Hazardous Waste Generator

Violations:

Site ID: 399298

Site Name: Petaluma Butane Distributors Inc.

Violation Date: 02-14-2017

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 02/14/2017. Assisted business rep on site

with updating CERS submittal during the inspection.

Violation Division: Petaluma City Fire Department

Violation Program: HMRRP
Violation Source: CERS

CERS

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

PETALUMA BUTANE DISTRIBUTORS INC. (Continued)

S121774973

EDR ID Number

Site ID: 399298

Site Name: Petaluma Butane Distributors Inc.

Violation Date: 03-24-2016

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.173

Violation Description: Failure to properly close hazardous waste containers when not in

active use.

Violation Notes: Returned to compliance on 03/24/2016.
Violation Division: Petaluma City Fire Department

Violation Program: HW
Violation Source: CERS

Site ID: 399298

Site Name: Petaluma Butane Distributors Inc.

Violation Date: 02-14-2017

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste",

name and address of the generator, physical and chemical

characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 05/04/2017. Waste oil filter drum.

Violation Division: Petaluma City Fire Department

Violation Program: HW
Violation Source: CERS

Site ID: 399298

Site Name: Petaluma Butane Distributors Inc.

Violation Date: 02-14-2017

Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22,

Chapter 15, Section(s) 66265.173

Violation Description: Failure to meet the following container management requirements: (a) A

container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to

leak.

Violation Notes: Returned to compliance on 05/04/2017.

Violation Division: Petaluma City Fire Department

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-14-2017 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: 02-14-2017

Violations Found: No

Eval Type: Routine done by local agency

Direction Distance

Elevation Site Database(s) EPA ID Number

PETALUMA BUTANE DISTRIBUTORS INC. (Continued)

Eval Notes: Not reported

Eval Division: Petaluma City Fire Department

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-14-2017 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: 02-14-2017 Violations Found: Yes

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: 03-10-2014

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: 03-10-2014

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: 03-24-2016

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: 03-24-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Petaluma City Fire Department

Eval Program: HW

TC05466040.2r Page 241

EDR ID Number

S121774973

Distance

Elevation Site Database(s) EPA ID Number

PETALUMA BUTANE DISTRIBUTORS INC. (Continued)

S121774973

EDR ID Number

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: **Document Preparer** Entity Name: Richard V. DeCarli 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:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Affiliation State:
Environmental Contact
Richard V. DeCarli
Not reported
P.O. Box 377
Petaluma
CA

Affiliation Country: Not reported Affiliation Zip: 94953

Affiliation Phone: (707) 762-4511

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. Box 377
Affiliation City: Petaluma
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 94953
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: Richard V. DeCarli Entity Title: Vice-President Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Entity Name: Petaluma Butane Distributors, Inc.

Entity Title: Not reported Affiliation Address: P.O. Box 377

Direction Distance

Elevation Site Database(s) EPA ID Number

PETALUMA BUTANE DISTRIBUTORS INC. (Continued)

S121774973

EDR ID Number

Affiliation City: Petaluma
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94953
Affiliation Phone: (707) 762-4511

Affiliation Type Desc: Operator Richard DeCarli Entity Name: 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) 762-4511 Affiliation Phone:

Affiliation Type Desc: Parent Corporation

Entity Name: Petaluma Butane Distributors Inc.

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

Affiliation Type Desc: Property Owner

Entity Name: Petaluma Butane Distributors, Inc.

Entity Title: Not reported
Affiliation Address: P.O. Box 377
Affiliation City: Petaluma
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 94953
Affiliation Phone: (707) 762-4511

CERS TANKS:

Site ID: 399298 CERS ID: 10122181

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 399298

Site Name: Petaluma Butane Distributors Inc.

Violation Date: 02-14-2017

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 02/14/2017. Assisted business rep on site

with updating CERS submittal during the inspection.

Violation Division: Petaluma City Fire Department

Violation Program: HMRRP
Violation Source: CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

PETALUMA BUTANE DISTRIBUTORS INC. (Continued)

S121774973

EDR ID Number

Site ID: 399298

Site Name: Petaluma Butane Distributors Inc.

Violation Date: 03-24-2016

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.173

Violation Description: Failure to properly close hazardous waste containers when not in

active use.

Violation Notes: Returned to compliance on 03/24/2016.
Violation Division: Petaluma City Fire Department

Violation Program: HW
Violation Source: CERS

Site ID: 399298

Site Name: Petaluma Butane Distributors Inc.

Violation Date: 02-14-2017

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste",

name and address of the generator, physical and chemical

characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 05/04/2017. Waste oil filter drum.

Violation Division: Petaluma City Fire Department

Violation Program: HW
Violation Source: CERS

Site ID: 399298

Site Name: Petaluma Butane Distributors Inc.

Violation Date: 02-14-2017

Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22,

Chapter 15, Section(s) 66265.173

Violation Description: Failure to meet the following container management requirements: (a) A

container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to

leak.

Violation Notes: Returned to compliance on 05/04/2017.

Violation Division: Petaluma City Fire Department

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-14-2017 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: 02-14-2017

Violations Found: No

Eval Type: Routine done by local agency

Distance

Elevation Site Database(s) EPA ID Number

PETALUMA BUTANE DISTRIBUTORS INC. (Continued)

Eval Notes: Not reported

Eval Division: Petaluma City Fire Department

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-14-2017 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: 02-14-2017 Violations Found: Yes

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: 03-10-2014

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: 03-10-2014

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: 03-24-2016

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: 03-24-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Petaluma City Fire Department

Eval Program: HW

EDR ID Number

S121774973

MAP FINDINGS Map ID Direction

Distance

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

PETALUMA BUTANE DISTRIBUTORS INC. (Continued)

S121774973

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: **Document Preparer** Entity Name: Richard V. DeCarli 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:** Richard V. DeCarli **Entity Title:** Not reported Affiliation Address: P.O. Box 377 Affiliation City: Petaluma Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 94953

Affiliation Phone: (707) 762-4511

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: P.O. Box 377 Affiliation City: Petaluma Affiliation State: CA

Affiliation Country: Not reported 94953 Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: Richard V. DeCarli Entity Title: Vice-President Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Legal Owner Affiliation Type Desc:

Entity Name: Petaluma Butane Distributors, Inc.

Entity Title: Not reported P.O. Box 377 Affiliation Address:

Direction Distance

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

PETALUMA BUTANE DISTRIBUTORS INC. (Continued)

S121774973

Affiliation City: Petaluma Affiliation State: CA Affiliation Country: **United States** Affiliation Zip: 94953 (707) 762-4511 Affiliation Phone:

Affiliation Type Desc: Operator Richard DeCarli Entity Name: 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) 762-4511

Affiliation Type Desc: Parent Corporation

Petaluma Butane Distributors Inc. **Entity Name:**

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: Petaluma Butane Distributors, Inc.

Entity Title: Not reported Affiliation Address: P.O. Box 377 Affiliation City: Petaluma Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 94953

(707) 762-4511 Affiliation Phone:

J79 **UNION OIL SS# 6152** SSW 201 PETALUMA BLVD S **HIST UST HIST CORTESE** PETALUMA, CA 94952

1/8-1/4 0.162 mi.

857 ft. Site 6 of 7 in cluster J

LUST REG 2: Relative: Lower Region: 2 49-0199 Facility Id: Actual: 31 ft.

Facility Status: Remediation Plan Case Number: 00001481 How Discovered: Tank Closure Leak Cause: Corrosion Leak Source:

Date Leak Confirmed: Not reported

Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 4/27/1992 Pollution Characterization Began: 10/1/2001 2/24/2004 Pollution Remediation Plan Submitted: Date Remediation Action Underway: Not reported

1000167427

N/A

LUST

MAP FINDINGS Map ID

Direction Distance

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

UNION OIL SS# 6152 (Continued)

1000167427

Date Post Remedial Action Monitoring Began: Not reported

HIST UST:

File Number: Not reported URL: Not reported Region: STATE 00000060682 Facility ID: Facility Type: Gas Station Other Type: Not reported

ROBERT L. FINDLAY Contact Name:

Telephone: 7077628985 Owner Name: UNION OIL CO.

1 CALIFORNIA ST., SUITE 2700 Owner Address: Owner City, St, Zip: SAN FRANCISCO, CA 94111

Total Tanks: 0001

Tank Num: 001 Container Num: 6152-10-1 Year Installed: Not reported 00000000 Tank Capacity: Tank Used for: WASTE Type of Fuel: Not reported

Container Construction Thickness: Leak Detection: Visual

HIST CORTESE:

Region: **CORTESE** Facility County Code: 49 LTNKA Reg By: 49-0199 Reg Id:

J80 **UNOCAL SERVICE STATION #6152**

201 S PETALUMA BLVD PETALUMA, CA 94952

1/8-1/4 0.162 mi.

SSW

Site 7 of 7 in cluster J 857 ft.

SWEEPS UST: Relative:

Lower Status: Not reported Comp Number: 1481 Actual: 31 ft.

Number: Not reported Board Of Equalization: Not reported Not reported Referral Date: Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

49-000-001481-000001 SWRCB Tank Id:

Tank Status: Not reported Capacity: 10000 Active Date: Not reported M.V. FUEL Tank Use: STG: **PRODUCT** Content: PRM UNLEADED

Number Of Tanks:

Not reported Status:

Comp Number: 1481 **SWEEPS UST**

CA FID UST

S101595341

N/A

Direction Distance Elevation

ation Site Database(s) EPA ID Number

UNOCAL SERVICE STATION #6152 (Continued)

S101595341

EDR ID Number

Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported

SWRCB Tank Id: 49-000-001481-000002

Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported

Comp Number: 1481

Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported

SWRCB Tank Id: 49-000-001481-000003

Tank Status: Not reported

Capacity: 550

Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: Not reported

Status: Not reported

Comp Number: 1481

Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported

SWRCB Tank Id: 49-000-001481-000004

Tank Status: Not reported

Capacity: 550

Active Date: Not reported
Tank Use: PETROLEUM
STG: PRODUCT
Content: WHITE GAS
Number Of Tanks: Not reported

CA FID UST:

Facility ID: 49000652
Regulated By: UTNKI
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: Not reported
Mail To: Not reported

Direction Distance

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

UNOCAL SERVICE STATION #6152 (Continued)

Mailing Address: 17700 CASTLETON ST

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 EPA ID: Not reported Comments: Not reported Status: Inactive

O81 UNOCAL #6214 (FORMER) 440 WASHINGTON ST E NNW 1/8-1/4 PETALUMA, CA 94952

0.167 mi.

880 ft. Site 1 of 12 in cluster O

Relative: LUST:

SONOMA COUNTY LOP Higher Lead Agency: Case Type: LUST Cleanup Site Actual:

http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700961 Geo Track: 43 ft.

Global Id: T0609700961 38.238738316 Latitude: -122.63515614 Longitude:

Completed - Case Closed Status:

Status Date: 05/06/2016 Case Worker: LCW RB Case Number: 49-0200

SONOMA COUNTY LOP Local Agency: File Location: Local Agency Warehouse

Local Case Number: 00001467

Potential Media Affect: Aguifer used for drinking water supply

Site History:

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

EDR ID Number

S101595341

S104405065

N/A

LUST

CERS

Direction Distance Elevation

Site Database(s) EPA ID Number

UNOCAL #6214 (FORMER) (Continued)

S104405065

EDR ID Number

(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 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:
 ENFORCEMENT

 Date:
 04/29/1997

 Action:
 Staff Letter

 Global Id:
 T0609700961

 Action Type:
 Other

 Date:
 12/22/1989

 Action:
 Leak Reported

 Global Id:
 T0609700961

 Action Type:
 ENFORCEMENT

 Date:
 12/10/2003

 Action:
 Staff Letter

Global Id: T0609700961
Action Type: RESPONSE
Date: 11/18/2015

Action: Well Destruction Report

 Global Id:
 T0609700961

 Action Type:
 ENFORCEMENT

 Date:
 01/07/2013

 Action:
 Staff Letter

 Global Id:
 T0609700961

 Action Type:
 ENFORCEMENT

 Date:
 09/05/2012

 Action:
 Staff 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:
 04/30/2012

 Action:
 Staff Letter

 Global Id:
 T0609700961

 Action Type:
 ENFORCEMENT

 Date:
 05/27/2009

 Action:
 Staff Letter

 Global Id:
 T0609700961

 Action Type:
 ENFORCEMENT

 Date:
 11/07/2012

 Action:
 Staff Letter

 Global Id:
 T0609700961

 Action Type:
 RESPONSE

 Date:
 08/20/2015

Action: Well Destruction Workplan - Regulator Responded

 Global Id:
 T0609700961

 Action Type:
 ENFORCEMENT

 Date:
 12/11/2015

 Action:
 Staff Letter

Global Id: T0609700961
Action Type: ENFORCEMENT
Date: 05/06/2016

Action: Closure/No Further Action Letter

 Global Id:
 T0609700961

 Action Type:
 ENFORCEMENT

 Date:
 02/17/2011

 Action:
 Staff Letter

 Global Id:
 T0609700961

 Action Type:
 ENFORCEMENT

 Date:
 02/13/2008

 Action:
 Staff Letter

 Global Id:
 T0609700961

 Action Type:
 RESPONSE

 Date:
 06/28/1997

Action: Sensitive Receptor Survey Report

 Global Id:
 T0609700961

 Action Type:
 ENFORCEMENT

 Date:
 06/03/2015

Action: Email Correspondence

 Global Id:
 T0609700961

 Action Type:
 RESPONSE

 Date:
 12/09/2007

Action: Soil and Water Investigation Report

Global Id: T0609700961
Action Type: RESPONSE

Direction Distance Elevation

Database(s) EPA ID Number

Database(s) EPA ID Number

UNOCAL #6214 (FORMER) (Continued)

S104405065

Date: 03/07/2013

Action: Well Destruction Workplan

Global Id: T0609700961
Action Type: RESPONSE
Date: 02/02/2010

Action: Pilot Study/ Treatability Report

 Global Id:
 T0609700961

 Action Type:
 ENFORCEMENT

 Date:
 01/25/2013

 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:
 RESPONSE

 Date:
 11/20/1998

Action: Other Report / Document

 Global Id:
 T0609700961

 Action Type:
 RESPONSE

 Date:
 11/18/2015

Action: Well Destruction Report

 Global Id:
 T0609700961

 Action Type:
 ENFORCEMENT

 Date:
 12/26/1997

 Action:
 Staff Letter

 Global Id:
 T0609700961

 Action Type:
 ENFORCEMENT

 Date:
 07/11/2013

 Action:
 Staff Letter

 Global Id:
 T0609700961

 Action Type:
 ENFORCEMENT

 Date:
 10/09/2007

 Action:
 Staff Letter

 Global Id:
 T0609700961

 Action Type:
 ENFORCEMENT

 Date:
 10/30/2006

Action: Notice of Responsibility

 Global Id:
 T0609700961

 Action Type:
 RESPONSE

 Date:
 11/15/2011

Action: Interim Remedial Action Report

MAP FINDINGS Map ID

Direction Distance

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

UNOCAL #6214 (FORMER) (Continued)

S104405065

Global Id: T0609700961 Action Type: Other 12/08/1989 Date: Action: Leak Discovery

Global Id: T0609700961 Action Type: **RESPONSE** Date: 08/20/2010

Action: Pilot Study / Treatability Workplan

T0609700961 Global Id: **RESPONSE** Action Type: Date: 07/28/1997

Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0609700961 **RESPONSE** Action Type: Date: 02/10/2004

Action: Corrective Action Plan / Remedial Action Plan

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: **RESPONSE** Date: 09/16/2008

Action: Preliminary Site Assessment Workplan - Addendum

Global Id: T0609700961 Action Type: **RESPONSE** Date: 04/13/2008 Action: Other Workplan

Global Id: T0609700961 Action Type: **RESPONSE** Date: 04/02/2010

Pilot Study/ Treatability Report Action:

Global Id: T0609700961 Action Type: **ENFORCEMENT** Date: 11/07/2012

Action: LOP Case Closure Summary to RB

T0609700961 Global Id: Action Type: **RESPONSE** Date: 09/16/2003

Action: CAP/RAP - Feasibility Study Report

Global Id: T0609700961 Action Type: **RESPONSE**

Direction Distance

Elevation Site Database(s) EPA ID Number

UNOCAL #6214 (FORMER) (Continued)

S104405065

EDR ID Number

Date: 09/16/2003

Action: Corrective Action Plan / Remedial Action Plan

 Global Id:
 T0609700961

 Action Type:
 ENFORCEMENT

 Date:
 10/29/2009

 Action:
 Staff Letter

 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:
 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:
 05/09/2013

 Action:
 Staff Letter

Global Id: T0609700961
Action Type: RESPONSE
Date: 11/28/2011

Action: Remedial Progress Report

 Global Id:
 T0609700961

 Action Type:
 RESPONSE

 Date:
 12/07/2012

Action: Request for Closure - Regulator Responded

 Global Id:
 T0609700961

 Action Type:
 RESPONSE

 Date:
 12/17/2008

Action: CAP/RAP - Feasibility Study Report

 Global Id:
 T0609700961

 Action Type:
 RESPONSE

 Date:
 07/09/2013

Action: Well Destruction Workplan - Regulator Responded

 Global Id:
 T0609700961

 Action Type:
 RESPONSE

 Date:
 07/09/2013

Action: Well Destruction Report

Direction Distance Elevation

ance EDR ID Number
vation Site Database(s) EPA ID Number

UNOCAL #6214 (FORMER) (Continued)

S104405065

 Global Id:
 T0609700961

 Action Type:
 ENFORCEMENT

 Date:
 07/14/2005

 Action:
 Staff Letter

 Global Id:
 T0609700961

 Action Type:
 REMEDIATION

 Date:
 09/06/2011

 Action:
 Excavation

 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:
 ENFORCEMENT

 Date:
 01/06/2005

 Action:
 Staff Letter

 Global Id:
 T0609700961

 Action Type:
 RESPONSE

 Date:
 09/01/2015

Action: Site Assessment Report - Regulator Responded

Global Id: T0609700961
Action Type: RESPONSE
Date: 05/26/2005

Action: Other Report / Document

 Global Id:
 T0609700961

 Action Type:
 Other

 Date:
 12/08/1989

 Action:
 Leak Stopped

 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

 Global Id:
 T0609700961

 Action Type:
 RESPONSE

 Date:
 03/17/2006

Action: Soil and Water Investigation Report

Global Id: T0609700961 Action Type: RESPONSE

Direction Distance Elevation

ance EDR ID Number vation Site Database(s) EPA ID Number

UNOCAL #6214 (FORMER) (Continued)

S104405065

Date: 11/21/2004

Action: CAP/RAP - Feasibility Study Report

 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:
 08/15/2011

 Action:
 Staff Letter

 Global Id:
 T0609700961

 Action Type:
 ENFORCEMENT

 Date:
 06/17/2010

 Action:
 Staff Letter

 Global Id:
 T0609700961

 Action Type:
 RESPONSE

 Date:
 01/21/2013

Action: Well Destruction Workplan - Regulator Responded

 Global Id:
 T0609700961

 Action Type:
 ENFORCEMENT

 Date:
 03/15/2012

 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:
 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

 Date:
 10/18/2005

 Action:
 Staff Letter

Distance

Elevation Site Database(s) EPA ID Number

UNOCAL #6214 (FORMER) (Continued)

S104405065

EDR ID Number

 Global Id:
 T0609700961

 Action Type:
 RESPONSE

 Date:
 07/27/2009

Action: Pilot Study / Treatability Workplan

LUST:

Global Id: T0609700961

Status: Completed - Case Closed

Status Date: 05/06/2016

Global Id: T0609700961

Status: Open - Case Begin Date

Status Date: 12/08/1989

Global Id: T0609700961

Status: Open - Eligible for Closure

Status Date: 11/14/2012

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 - Remediation

Status Date: 04/13/2008

Global Id: T0609700961
Status: Open - Remediation

Status Date: 10/29/2009

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 - Site Assessment

Status Date: 08/30/2005

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

UNOCAL #6214 (FORMER) (Continued)

S104405065

Global Id: T0609700961

Status: Open - Site Assessment

Status Date: 12/20/2007

SONOMA CO. LUST:

Region: SONOMA 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

CERS TANKS:

Site ID: 237466 CERS ID: 70609700961

CERS Description: Leaking Underground Storage Tank Cleanup Site

 O82
 UNOCAL #6214 (FORMER)
 LUST
 \$104660372

 NNW
 440 WASHINGTON ST E
 HIST CORTESE
 N/A

1/8-1/4 0.167 mi.

880 ft. Site 2 of 12 in cluster O

Relative: LUST REG 2:

Higher Region: 2

Actual: Facility Id: 49-0200

PETALUMA, CA 94952

43 ft. Facility Status: Remedial action (cleanup) Underway

Case Number: 00001467
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:
3/29/2004
Date Post Remedial Action Monitoring Began: Not reported

HIST CORTESE:

Region: CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 49-0200

Direction Distance

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

P83 **AUTO WORLD SWEEPS UST** S101595364 SW 115 PETALUMA S **CA FID UST** N/A

1/8-1/4 0.167 mi.

883 ft. Site 1 of 5 in cluster P

PETALUMA, CA 94952

SWEEPS UST: Relative: Lower

Actual: 31 ft.

Lower

Status: Active Comp Number: 1119 Number:

Board Of Equalization: Not reported Referral Date: Not reported 10-02-89 Action Date: 03-31-89 Created Date: Owner Tank Id: Not reported

SWRCB Tank Id: 49-000-001119-000001

Tank Status: Capacity: 2000 Active Date: 10-02-89 Tank Use: M.V. FUEL

STG:

REG UNLEADED Content:

Number Of Tanks:

CA FID UST:

49000959 Facility ID: Regulated By: UTNKA Regulated ID: Not reported Cortese Code: Not reported SIC Code: Not reported Facility Phone: Not reported Not reported Mail To: Mailing Address: 147 DOUGLAS ST 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 EPA ID: Not reported Not reported Comments: Status: Active

P84 **AUTOWORLD OF PETALUMA** RCRA-SQG 1000204992 SW 115 PETALUMA BLVD HIST UST CAD981684715

1/8-1/4 PETALUMA, CA 94953 0.167 mi. 883 ft. Site 2 of 5 in cluster P

RCRA-SQG: Relative: Date form received by agency: 12/17/1990

Facility name: **AUTOWORLD OF PETALUMA** Actual:

Facility address: 115 PETALUMA BLVD 31 ft.

> PETALUMA, CA 94953 EPA ID: CAD981684715 Mailing address: PETALUMA BLVD

> > PETALUMA, CA 94953

Contact: ENVIRONMENTAL MANAGER

Contact address: 115 PETALUMA BLVD **FINDS**

ECHO

HAZNET

Direction Distance

Elevation Site Database(s) EPA ID Number

AUTOWORLD OF PETALUMA (Continued)

1000204992

EDR ID Number

PETALUMA, CA 94953

Contact country: US

Contact telephone: 707-762-2712 Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of

hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: BUD ANDREWS
Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

AUTOWORLD OF PETALUMA (Continued)

1000204992

EDR ID Number

Violation Status: No violations found

HIST UST:

File Number: 000219E4

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000219E4.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 Container Num: Not reported Year Installed: Not reported Tank Capacity: Not reported Tank Used for: Not reported Not reported Type of Fuel: Not reported Container Construction Thickness: Leak Detection: Not reported

Click here for Geo Tracker PDF:

FINDS:

Registry ID: 110002751843

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: 1000204992 Registry ID: 110002751843

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002751843

HAZNET:

envid: 1000204992 Year: 2000 GEPAID: CAD981684715

Contact: ENVIRONMENTAL MANAGER

Telephone: 7077622712 Mailing Name: Not reported

Mailing Address: 1370 AUTO CENTER DR

Direction Distance

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

AUTOWORLD OF PETALUMA (Continued)

1000204992

EDR ID Number

Mailing City, St, Zip: PETALUMA, CA 949526507

Gen County: Not reported TSD EPA ID: CA0000084517 TSD County: Not reported

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

Disposal Method: Treatment, Tank

Tons: 1.2

Cat Decode: Not reported Method Decode: Not reported Facility County: Sonoma

1000204992 envid: Year: 2000

GEPAID: CAD981684715

Contact: **ENVIRONMENTAL MANAGER**

Telephone: 7077622712 Mailing Name: Not reported

Mailing Address: 1370 AUTO CENTER DR Mailing City, St, Zip: PETALUMA, CA 949526507

Gen County: Not reported TSD EPA ID: CA0000084517 TSD County: Not reported

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

Disposal Method: Not reported

Tons: 0.31

Cat Decode: Not reported Method Decode: Not reported Facility County: Sonoma

1000204992 envid: Year: 1999

GEPAID: CAD981684715

Contact: **AUTOWORLD OF PETALUMA**

Telephone: 7077622712 Mailing Name: Not reported

Mailing Address: 115 PETALUMA BLVD Mailing City, St, Zip: PETALUMA, CA 949530000

Gen County: Not reported CAD093459485 TSD EPA ID: TSD County: Not reported

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

Disposal Method: Treatment, Tank

Tons: .4833 Cat Decode: Not reported Method Decode: Not reported Facility County: Sonoma

envid: 1000204992 Year: 1999 GEPAID: CAD981684715

AUTOWORLD OF PETALUMA Contact:

Telephone: 7077622712 Mailing Name: Not reported

Mailing Address: 115 PETALUMA BLVD Mailing City, St, Zip: PETALUMA, CA 949530000

Gen County: Not reported TSD EPA ID: CA0000084517

Direction Distance

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

AUTOWORLD OF PETALUMA (Continued)

1000204992

TSD County: Not reported

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

Disposal Method: Treatment, Tank

.5043 Tons: Cat Decode: Not reported Not reported Method Decode: Facility County: Sonoma

1000204992 envid: Year: 1998

GEPAID: CAD981684715

Contact: **AUTOWORLD OF PETALUMA**

Telephone: 7077622712 Mailing Name: Not reported

Mailing Address: 115 PETALUMA BLVD Mailing City, St, Zip: PETALUMA, CA 949530000

Not reported Gen County: CAD059494310 TSD EPA ID: TSD County: Not reported

Unspecified organic liquid mixture Waste Category:

Disposal Method: Disposal, Other

Tons: .3753 Cat Decode: Not reported Method Decode: Not reported Facility County: Sonoma

> Click this hyperlink while viewing on your computer to access 24 additional CA_HAZNET: record(s) in the EDR Site Report.

P85 **DURELLI-CHRYSLER, PLYMOUTH, DOD** LUST U001600438 SW 115 PETALUMA BLVD S **HIST UST** N/A

1/8-1/4 PETALUMA, CA 94952

0.167 mi.

883 ft. Site 3 of 5 in cluster P

Relative: LUST:

Lower Lead Agency: SONOMA COUNTY LOP LUST Cleanup Site Case Type: Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700778 31 ft.

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

SONOMA COUNTY LOP Local Agency:

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 Regional Water Board Contact Name:

SAN FRANCISCO BAY RWQCB (REGION 2) Organization Name:

CERS

Direction
Distance

Elevation Site Database(s) EPA ID Number

DURELLI-CHRYSLER, PLYMOUTH, DOD (Continued)

U001600438

EDR ID Number

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

 Global Id:
 T0609700778

 Action Type:
 Other

 Date:
 01/02/1965

 Action:
 Leak Reported

 Global Id:
 T0609700778

 Action Type:
 Other

 Date:
 08/21/1989

 Action:
 Leak Discovery

LUST:

Global Id: T0609700778

Status: Completed - Case Closed

Status Date: 09/19/1991

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

SONOMA CO. LUST:

SONOMA Region: Regional Board: 49-0008 Closed or Referred: Closed Confirm Date: 09/19/1991 LOP Number: 00001119 Staff: Not reported Not reported Decode of Staff: Global ID: T0609700778 APN: 008-066-002 Notes: **CLOSED**

HIST UST:

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

Total Tanks: 0001

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

DURELLI-CHRYSLER, PLYMOUTH, DOD (Continued)

U001600438

Tank Num: 001 Container Num: 1 Year Installed: 1978 Tank Capacity: 00002000 Tank Used for: **PRODUCT** Type of Fuel: **UNLEADED** Container Construction Thickness: 3/16 Leak Detection: None

CERS TANKS:

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 Zip: Not reported
Affiliation Phone: Not reported

DUDEL LI QUEVOLED DI VIMOLITI DODO

P86 DURELLI CHRYSLER PLYMOUTH DODG HIST UST U001600437 SW 115 PETALUMA BLVD S N/A

SW 115 PETALUMA BLVD S 1/8-1/4 PETALUMA, CA 94952

0.167 mi.

883 ft. Site 4 of 5 in cluster P

Relative: HIST UST:

 Lower
 File Number:
 Not reported

 Actual:
 URL:
 Not reported

 31 ft.
 Region:
 STATE

 Facility ID:
 00000038601

 Facility Type:
 Other

Other Type: CAR SALES
Contact Name: JOE DURELLI
Telephone: 7077622712
Owner Name: JIM ROSE
Owner Address: 147 DOUGLAS
Owner City, St, Zip: PETALUMA, CA 94952

Total Tanks: 0001

Tank Num: 001 Container Num: 1

Year Installed:
Tank Capacity:
O0002000
Tank Used for:
Type of Fuel:
Container Construction Thickness:
Leak Detection:
Not reported
None

MAP FINDINGS Map ID

Direction Distance

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

087 **UNOCAL SERVICE STATION #6214** Notify 65 S100179413 North

440 EAST WASHINGTON N/A

1/8-1/4 PETALUMA, CA 93010

0.170 mi.

896 ft. Site 3 of 12 in cluster O

NOTIFY 65: Relative:

Higher Date Reported: Not reported Staff Initials: Not reported Actual: Board File Number: Not reported 43 ft. Not reported Facility Type:

PETALUMA, CA 94952

Discharge Date: Not reported Not reported Issue Date: Incident Description: Not reported

088 UNION OIL SS 6214 HIST UST S113069512 North 440 EAST WASHINGTON ST **HAZNET** N/A

1/8-1/4 0.170 mi.

Site 4 of 12 in cluster O 896 ft.

HIST UST: Relative: Higher File Number: 000218A8

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000218A8.pdf Actual:

Region: Not reported 43 ft. Facility ID: Not reported

Facility Type: Not reported Other Type: Not reported Contact Name: Not reported Telephone: Not reported Owner Name: Not reported Owner Address: Not reported Owner City, St, Zip: Not reported Total Tanks: Not reported

Tank Num: Not reported Container Num: Not reported Year Installed: Not reported Tank Capacity: Not reported Tank Used for: Not reported Type of Fuel: Not reported Container Construction Thickness: Not reported

Leak Detection: Not reported

Tank Num: Not reported Container Num: Not reported Year Installed: Not reported Tank Capacity: Not reported Tank Used for: Not reported Not reported Type of Fuel: Container Construction Thickness: Not reported

Leak Detection: Not reported

Click here for Geo Tracker PDF:

HAZNET:

envid: S113069512 Year: 2000

GEPAID: CAL000123363 **EDR ID Number**

MAP FINDINGS Map ID

Direction Distance

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

UNION OIL SS 6214 (Continued)

S113069512

Contact: FRED LUCAS Telephone: 7077627676 Not reported Mailing Name:

Mailing Address: 440 E WASHINGTON ST Mailing City, St, Zip: PETALUMA, CA 949520000

Gen County: Not reported TSD EPA ID: CAD044003556 TSD County: Not reported

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

Disposal Method: **Transfer Station**

0.22 Tons:

Not reported Cat Decode: Method Decode: Not reported Facility County: Sonoma

envid: S113069512 Year: 1996

GEPAID: CAL000123363 Contact: FRED LUCAS Telephone: 000000000 Mailing Name: Not reported

Mailing Address: 440 E WASHINGTON ST PETALUMA, CA 949520000 Mailing City, St, Zip:

Gen County: Not reported TSD EPA ID: CAD093459485 TSD County: Not reported

Waste Category: Unspecified solvent mixture

Disposal Method: **Transfer Station**

Tons: .0624 Cat Decode: Not reported Method Decode: Not reported Facility County: Sonoma

089 **UNOCAL SERVICE STATION #6214**

North 440 E WASHINGTON ST 1/8-1/4 PETALUMA, CA 94952

0.170 mi.

896 ft. Site 5 of 12 in cluster O

SWEEPS UST: Relative:

Higher Status: Not reported Comp Number: 1467 Actual: 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

49-000-001467-000001 SWRCB Tank Id:

Not reported Tank Status: Capacity: 10000 Active Date: Not reported Tank Use: M.V. FUEL STG: **PRODUCT** Content: **REG UNLEADED**

Number Of Tanks: 3

Status: Not reported **SWEEPS UST**

CA FID UST

S101595342

N/A

Direction Distance Elevation

vation Site Database(s) EPA ID Number

UNOCAL SERVICE STATION #6214 (Continued)

S101595342

EDR ID Number

Comp Number: 1467
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: 49-000-001467-000002

Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported Comp Number: 1467 Number: Not reported Board Of Equalization: 44-000051

Board Of Equalization: 44-000051
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWPCB Tank Id: 49-000-0014

SWRCB Tank ld: 49-000-001467-000003

Tank Status: Not reported

Capacity: 550
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: Not reported

CA FID UST:

Facility ID: 49000653
Regulated By: UTNKI
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7077627676
Mail To: Not reported

Mailing Address: 2175 N CALIFORNIA BLVD

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

MAP FINDINGS Map ID

Direction Distance

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

O90 WASHINGTON STREET 76 #6214 UST U003942979 North

440 EAST WASHINGTON STREET N/A

1/8-1/4 PETALUMA, CA 94952

0.170 mi.

896 ft. Site 6 of 12 in cluster O

UST: Relative:

Higher Facility ID: 600074

Permitting Agency: PETALUMA, CITY OF Actual:

Latitude: 38.239974 43 ft. -122.63378 Longitude:

O91 UNION OIL SS #6214 **HIST UST** 1000167382

North 440 E WASHINGTON ST 1/8-1/4 PETALUMA, CA 94952

0.170 mi.

896 ft. Site 7 of 12 in cluster O

Relative: HIST UST: Higher File Number: Not reported

Actual: 43 ft.

URL: Not reported STATE Region: Facility ID: 00000030798 Facility Type: Gas Station Other Type: Not reported Contact Name: BAMBURY, INC. Telephone: 7077627676 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: 6214-1-1 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: 6214-2-1 Year Installed: 1969 Tank Capacity: 00010000 Tank Used for: **PRODUCT PREMIUM** Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 003 Container Num: 6214-4-1 Year Installed: Not reported Tank Capacity: 00000550 Tank Used for: WASTE Type of Fuel: WASTE OIL Container Construction Thickness: Not reported Leak Detection: Stock Inventor N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

O92 UNION OIL SS# 6214 HIST UST U001600651

N/A

EDR ID Number

North 440 E WASHINGTON ST 1/8-1/4 PETALUMA, CA 94952

0.170 mi.

896 ft. Site 8 of 12 in cluster O

Relative: Higher Actual: 43 ft. HIST UST:

File Number:
URL:
Region:
Facility ID:
Facility Type:
Other Trans.

Not reported
STATE
00000061392
Gas Station
Other Trans.

Other Type:
Contact Name:

Telephone:
Owner Name:

WINON 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: 6214-10-1
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported

Container Construction Thickness: 6

Leak Detection: Visual

 K93
 T. M. COBB
 LUST
 \$102438318

 SW
 775 TENNANT
 HIST CORTESE
 N/A

1/8-1/4 MORGAN HILL, CA 95037

0.170 mi.

897 ft. Site 5 of 6 in cluster K

Relative: LUST REG 2: Lower Region:

LowerRegion:2Actual:Facility Id:49-0140

31 ft. Facility Status: Pollution Characterization

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:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 2114

Direction Distance

Elevation Site Database(s) EPA ID Number

K94 ROSE PROPERTY LUST U001600365 SW 101 PETALUMA BLVD S HIST UST N/A

1/8-1/4 PETALUMA, CA 94952

0.170 mi.

897 ft. Site 6 of 6 in cluster K

Relative: LUST:

Lower Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Actual: Case Type: LUST Cleanup Site

31 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700903

 Global Id:
 T0609700903

 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

File Location: Regional Board Local Case Number: 00002114

Potential Media Affect: Aquifer used for drinking water supply

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

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

EDR ID Number

CERS

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

ROSE PROPERTY (Continued)

U001600365

EDR ID Number

EPA ID Number

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 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

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

ROSE PROPERTY (Continued)

U001600365

EDR ID Number

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 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:
 04/28/2011

Action: Clean Up Fund - 5-Year Review Summary

 Global Id:
 T0609700903

 Action Type:
 Other

 Date:
 10/20/1986

 Action:
 Leak Reported

Direction Distance

Elevation Site Database(s) EPA ID Number

ROSE PROPERTY (Continued)

U001600365

EDR ID Number

Global Id: T0609700903
Action Type: ENFORCEMENT
Date: 10/25/2012

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0609700903

 Action Type:
 ENFORCEMENT

 Date:
 05/19/2011

Action: 13267 Requirement

 Global Id:
 T0609700903

 Action Type:
 Other

 Date:
 10/20/1986

 Action:
 Leak Discovery

 Global Id:
 T0609700903

 Action Type:
 RESPONSE

 Date:
 02/17/2012

Action: Clean Up Fund - 5-Year Review Summary

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:
 08/21/2015

Action: Closure/No Further Action Letter

 Global Id:
 T0609700903

 Action Type:
 ENFORCEMENT

 Date:
 10/23/2009

 Action:
 File review

 Global Id:
 T0609700903

 Action Type:
 RESPONSE

 Date:
 11/30/2013

Action: Other Report / Document

Global Id: T0609700903
Action Type: RESPONSE
Date: 08/15/2011

Action: Site Assessment Report

Global Id: T0609700903
Action Type: ENFORCEMENT

MAP FINDINGS Map ID

Direction Distance

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

ROSE PROPERTY (Continued)

U001600365

Date: 07/18/2007

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

Global Id: T0609700903 Action Type: **RESPONSE** 07/15/2014 Date:

Action: Well Destruction Report - Regulator Responded

Global Id: T0609700903 Action Type: **ENFORCEMENT** Date: 05/19/2005 * No Action Action:

Global Id: T0609700903 Action Type: **ENFORCEMENT** Date: 05/09/2014 Action: 13267 Requirement

Global Id: T0609700903 Action Type: Other Date: 10/20/1986 Action: Leak Stopped

Global Id: T0609700903 Action Type: **ENFORCEMENT** 09/17/2004 Date: Action: File review

T0609700903 Global Id: **ENFORCEMENT** Action Type: Date: 06/01/2005

Action: * Referral to Regional Board or Another State Agency

Global Id: T0609700903 **RESPONSE** Action Type: Date: 10/19/2009

Action: Clean Up Fund - 5-Year Review Summary

T0609700903 Global Id: Action Type: **ENFORCEMENT** Date: 08/05/2008

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

T0609700903 Global Id: **ENFORCEMENT** Action Type: Date: 02/10/2014

Action: Notification - Public Notice of Case Closure

LUST:

T0609700903 Global Id:

Status: Completed - Case Closed

Status Date: 08/21/2015

Global Id: T0609700903

Status: Open - Case Begin Date

Status Date: 10/20/1986

Direction
Distance

Elevation Site Database(s) EPA ID Number

ROSE PROPERTY (Continued)

U001600365

EDR ID Number

Global Id: T0609700903

Status: Open - Site Assessment

Status Date: 07/22/1988

Global Id: T0609700903

Status: Open - Site Assessment

Status Date: 12/18/2001

SONOMA CO. LUST:

SONOMA Region: Regional Board: 49-0140 Closed or Referred: Referred Confirm Date: 06/01/2005 LOP Number: 00002114 Staff: Not reported Decode of Staff: Not reported Global ID: T0609700903 APN: 008-066-006 REFERRED Notes:

HIST UST:

File Number:
URL:
Not reported
Region:
STATE
Facility ID:
O000050380
Facility Type:
Other
Other Type:
CAR DEALER

Other Type: CAR DEALER
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:

Not reported

REGULAR

Not reported

Leak Detection: None

Tank Num: 003 Container Num: 3

Year Installed: Not reported

MAP FINDINGS Map ID

Direction Distance

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

ROSE PROPERTY (Continued) U001600365

Tank Capacity: 00000000 Tank Used for: **PRODUCT** Type of Fuel: **REGULAR** Container Construction Thickness: Not reported Leak Detection: None

004 Tank Num: Container Num: 4

Year Installed: Not reported Tank Capacity: 00000000 **PRODUCT** Tank Used for: UNLEADED Type of Fuel: Container Construction Thickness: Not reported Leak Detection: None

CERS TANKS:

204771 Site ID: 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

OAKLAND Affiliation City: Affiliation State: CA

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

PETALUMA SCH. MAINT. YD. Q95 **SWEEPS UST** S101595324 **ENE 526 JEFFERSON CA FID UST** N/A

1/8-1/4

PETALUMA, CA 94952 0.178 mi.

940 ft.

SWEEPS UST: Relative:

Higher Status: Active Comp Number: 2496 Actual: Number: 43 ft.

Site 1 of 5 in cluster Q

Not reported Board Of Equalization: Referral Date: 03-31-89 Action Date: Not reported Created Date: 03-31-89 Not reported Owner Tank Id: Not reported SWRCB Tank Id: Tank Status: Not reported Capacity: Not reported Active Date: Not reported Not reported Tank Use: STG: Not reported Not reported Content: Number Of Tanks: Not reported

CA FID UST:

Direction Distance

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

PETALUMA SCH. MAINT. YD. (Continued)

S101595324

Facility ID: 49000593 UTNKA Regulated By: Regulated ID: Not reported Cortese Code: Not reported SIC Code: Not reported Facility Phone: Not reported Not reported Mail To: 11 005TH ST 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 EPA ID: Not reported Comments: Not reported Status: Active

Q96 PETALUMA SCHOOL DIST. LUST S102435112 **ENE 526 JEFFERSON ST** N/A

1/8-1/4 PETALUMA, CA 94952

0.178 mi.

940 ft. Site 2 of 5 in cluster Q

Relative: LUST REG 2: Higher Region:

Facility Id: 49-0124 Actual: Facility Status: Case Closed 43 ft. 00002496 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: 8/23/1990 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

2

CERS HAZ WASTE Q97 PETALUMA CITY SCHOOLS MAINTENANCE YARD S121744864

526 JEFFERSON ST. ENE CERS N/A

1/8-1/4 PETALUMA, CA 94952

0.178 mi.

940 ft. Site 3 of 5 in cluster Q **CERS HAZ WASTE:** Relative:

Higher Site ID: 142633 CERS ID: 10133188 Actual:

CERS Description: Hazardous Waste Generator 43 ft.

Violations:

Site ID: 142633

Site Name: Petaluma City Schools Maintenance Yard

Violation Date: 09-06-2017

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

PETALUMA CITY SCHOOLS MAINTENANCE YARD (Continued)

S121744864

EDR ID Number

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 09/07/2017. Training conducted and

documented in online program

Violation Division: Petaluma City Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 142633

Site Name: Petaluma City Schools Maintenance Yard

Violation Date: 08-26-2014

Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67,

Section(s) Multiple

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General Violation Notes: Returned to compliance on 08/26/2014. Label or remove empty container

Violation Division: Petaluma City Fire Department

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-26-2014

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: 08-26-2014

Violations Found: Yes

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: 09-06-2017

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-06-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Petaluma City Fire Department

Eval Program: HMRRP

Distance

Elevation Site Database(s) EPA ID Number

PETALUMA CITY SCHOOLS MAINTENANCE YARD (Continued)

S121744864

EDR ID Number

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 City: Peta
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 94952

Affiliation Phone: (707) 778-4389

Affiliation Type Desc: Document Preparer

Entity Name: Lynn Wong 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:
Entity Name:
Don Pitsenbarger
Entity Title:
Not reported
Affiliation Address:
Affiliation City:
Petaluma
Affiliation State:
CA

Affiliation Country: Not reported Affiliation Zip: 94952

Affiliation Phone: (707) 778-4636

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 526 Jefferson St.

Affiliation City: Petaluma

Affiliation State: CA

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

Affiliation Type Desc: Identification Signer Entity Name: Don Pitsenbarger

Entity Title: Interim Director of Maintenance & Operations

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: Petaluma City Schools

Entity Title: Not reported
Affiliation Address: 200 Douglas St.

Direction Distance

Elevation Site Database(s) EPA ID Number

PETALUMA CITY SCHOOLS MAINTENANCE YARD (Continued)

S121744864

EDR ID Number

Affiliation City: Petaluma
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 94952
Affiliation Phone: (707) 778-4813

Affiliation Type Desc: Operator

Entity Name: Petaluma City Schools

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) 778-4636

Affiliation Type Desc: Parent Corporation

Entity Name: Petaluma City Schools Maintenance Yard

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: Petaluma City Schools

Entity Title: Not reported
Affiliation Address: 200 Douglas St.
Affiliation City: Petaluma

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 94952

Affiliation Phone: (707) 778-4813

CERS TANKS:

Site ID: 142633 CERS ID: 10133188

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 142633

Site Name: Petaluma City Schools Maintenance Yard

Violation Date: 09-06-2017

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 09/07/2017. Training conducted and

documented in online program

Violation Division: Petaluma City Fire Department

Violation Program: HMRRP
Violation Source: CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

PETALUMA CITY SCHOOLS MAINTENANCE YARD (Continued)

S121744864

EDR ID Number

Site ID: 142633

Site Name: Petaluma City Schools Maintenance Yard

Violation Date: 08-26-2014

Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67,

Section(s) Multiple

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General Violation Notes: Returned to compliance on 08/26/2014. Label or remove empty container

Violation Division: Petaluma City Fire Department

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-26-2014

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: 08-26-2014

Violations Found: Yes

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: 09-06-2017

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-06-2017 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

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 City: Petalu Affiliation State: CA

Affiliation Country: Not reported

Direction Distance

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

PETALUMA CITY SCHOOLS MAINTENANCE YARD (Continued)

S121744864

Affiliation Zip: 94952

Affiliation Phone: (707) 778-4389

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

Affiliation Type Desc: **Environmental Contact** Entity Name: Don Pitsenbarger Entity Title: Not reported Affiliation Address: 526 Jefferson St. Affiliation City: Petaluma

Affiliation State: CA

Not reported Affiliation Country: Affiliation Zip: 94952

Affiliation Phone: (707) 778-4636

Facility Mailing Address Affiliation Type Desc:

Mailing Address Entity Name: Entity Title: Not reported Affiliation Address: 526 Jefferson St.

Affiliation City: Petaluma Affiliation State: CA

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

Affiliation Type Desc: Identification Signer Entity Name: Don Pitsenbarger

Entity Title: Interim Director of Maintenance & Operations

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: Petaluma City Schools

Entity Title: Not reported Affiliation Address: 200 Douglas St. Affiliation City: Petaluma

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 94952 Affiliation Phone: (707) 778-4813

Affiliation Type Desc: Operator

Entity Name: Petaluma City Schools

Entity Title: Not reported Affiliation Address: Not reported

Direction Distance

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

PETALUMA CITY SCHOOLS MAINTENANCE YARD (Continued)

S121744864

Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (707) 778-4636 Affiliation Phone:

Affiliation Type Desc: Parent Corporation

Petaluma City Schools Maintenance Yard **Entity Name:**

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 Petaluma City Schools **Entity Name:**

Entity Title: Not reported Affiliation Address: 200 Douglas St. Affiliation City: Petaluma Affiliation State: CA Affiliation Country: **United States** Affiliation Zip: 94952 (707) 778-4813 Affiliation Phone:

Q98 LUST S100870551 PETALUMA SCHOOL DIST. **ENE 526 JEFFERSON ST HIST CORTESE** N/A

1/8-1/4 PETALUMA, CA 94952

0.178 mi.

940 ft. Site 4 of 5 in cluster Q

Relative: LUST:

Higher SONOMA COUNTY LOP Lead Agency: Case Type: **LUST Cleanup Site** Actual:

43 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700888

T0609700888 Global Id: Latitude: 38.237407 -122.629983 Longitude:

Status: Completed - Case Closed

Status Date: 05/13/1997 Case Worker: **LCW** RB Case Number: 49-0124

SONOMA COUNTY LOP Local Agency:

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

Local Case Number: 00002496

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0609700888

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

SAN FRANCISCO BAY RWQCB (REGION 2) Organization Name:

Address: 1515 CLAY ST SUITE 1400

OAKLAND City:

CERS

Direction Distance

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

PETALUMA SCHOOL DIST. (Continued)

S100870551

Email: Not reported Phone Number: Not reported

LUST:

Global Id: T0609700888 Action Type: Other 01/02/1965 Date: Action: Leak Reported

Global Id: T0609700888 REMEDIATION Action Type: Date: 02/17/1995 Action: Excavation

Global Id: T0609700888 Other Action Type: 08/22/1986 Date: Action: Leak Discovery

LUST:

T0609700888 Global Id:

Status: Completed - Case Closed

05/13/1997 Status Date:

Global Id: T0609700888

Status: Open - Case Begin Date

Status Date: 08/22/1986

T0609700888 Global Id:

Open - Site Assessment Status:

Status Date: 08/23/1990

SONOMA CO. LUST:

Region: SONOMA Regional Board: 49-0124 Closed or Referred: Υ

Confirm Date: 05/13/1997 LOP Number: 00002496 Staff: Not reported Decode of Staff: Not reported Global ID: T0609700888 APN: 007-101-003 CLOSED Notes:

HIST CORTESE:

CORTESE Region: Facility County Code: 49 LTNKA Reg By: Reg Id: 49-0124

CERS TANKS:

Site ID: 236897 CERS ID: T0609700888

CERS Description: Leaking Underground Storage Tank Cleanup Site

Direction Distance

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

PETALUMA SCHOOL DIST. (Continued)

S100870551

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

M99 BP HIST CORTESE \$102425599 South

N/A

421 PETALUMA 1/8-1/4 PETALUMA, CA 94952

0.180 mi.

949 ft. Site 3 of 9 in cluster M

Reg Id:

Relative: HIST CORTESE:

Lower Region: **CORTESE** Facility County Code: 49 Actual: Reg By: **LTNKA** 36 ft.

49-0118

Notify 65 S100236104 M100 **PETALUMA BP** South

421 PETALUMA BOULEVARD N/A PETALUMA, CA 93010

1/8-1/4 0.180 mi.

949 ft. Site 4 of 9 in cluster M

NOTIFY 65: Relative:

Lower Date Reported: Not reported Staff Initials: Not reported Actual: Board File Number: Not reported 36 ft. Facility Type: Not reported

Not reported Discharge Date: Not reported Issue Date: Incident Description: Not reported

M101 **BP GAS SWEEPS UST** S101595320 South **421 S PETALUMA BLVD CA FID UST** N/A

1/8-1/4 PETALUMA, CA 94952

0.180 mi.

949 ft. Site 5 of 9 in cluster M

SWEEPS UST: Relative:

Lower Status: Active Comp Number: 1150 Actual: Number: 36 ft.

Board Of Equalization: 44-002207 Referral Date: 04-07-93 Action Date: 07-06-93 Created Date: 03-31-89 Owner Tank Id: 3

Direction Distance

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

BP GAS (Continued) S101595320

SWRCB Tank Id: 49-000-001150-000001

Tank Status: Α 12000 Capacity: Active Date: 09-05-91 Tank Use: M.V. FUEL

STG:

REG UNLEADED Content:

Number Of Tanks:

Status: Active Comp Number: 1150 Number:

Board Of Equalization: 44-002207 Referral Date: 04-07-93 07-06-93 Action Date: Created Date: 03-31-89

Owner Tank Id:

SWRCB Tank Id: 49-000-001150-000002

Tank Status: 12000 Capacity: Active Date: 09-05-91 M.V. FUEL Tank Use: STG:

Content: **LEADED** Number Of Tanks: Not reported

Status: Active Comp Number: 1150 Number:

Board Of Equalization: 44-002207 04-07-93 Referral Date: Action Date: 07-06-93 Created Date: 03-31-89

Owner Tank Id:

49-000-001150-000003 SWRCB Tank Id:

Tank Status: 12000 Capacity: Active Date: 09-05-91 M.V. FUEL Tank Use:

STG:

REG UNLEADED Content: Number Of Tanks: Not reported

CA FID UST:

Facility ID: 49000588 Regulated By: UTNKA Regulated ID: Not reported Cortese Code: Not reported Not reported SIC Code: 7077621511 Facility Phone: Mail To: Not reported Mailing Address: 455 YOLANDA AVE Mailing Address 2: Not reported

Mailing City, St, Zip: PETALUMA 94953 Contact: Not reported Contact Phone: Not reported DUNs Number: Not reported

Direction Distance

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

BP GAS (Continued) S101595320

NPDES Number: Not reported EPA ID: Not reported Comments: Not reported Status: Active

P102 **TEXACO STATION (FORMER)** LUST S110166147 SW 112 PETALUMA BLVD. S **CERS** N/A

1/8-1/4 PETALUMA, CA 94952

0.182 mi.

961 ft. Site 5 of 5 in cluster P

Relative: LUST:

SONOMA COUNTY LOP Lower Lead Agency: Case Type: LUST Cleanup Site Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000001886 31 ft.

Global Id: T10000001886 Latitude: 38.232443046 Longitude: -122.637156466

Status: Completed - Case Closed

02/06/2015 Status Date: Case Worker: **LCW** RB Case Number: 49-0343

SONOMA COUNTY LOP Local Agency: File Location: Local Agency Warehouse

Local Case Number: 00027832

Potential Media Affect: Aguifer 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

Regional Board Caseworker Contact Type: 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: T10000001886 RESPONSE Action Type: Date: 09/15/2012

Action: Preliminary Site Assessment Workplan - Addendum

Global Id: T10000001886 **ENFORCEMENT** Action Type: Date: 04/07/2011 Action: Warning Letter

T10000001886 Global Id: Action Type: **ENFORCEMENT**

Direction Distance

Elevation Site Database(s) EPA ID Number

TEXACO STATION (FORMER) (Continued)

S110166147

EDR ID Number

Date: 06/29/2010 Action: Staff Letter

Global Id: T10000001886
Action Type: ENFORCEMENT
Date: 03/10/2010

Action: Notice of Responsibility

 Global Id:
 T10000001886

 Action Type:
 Other

 Date:
 11/08/2007

 Action:
 Leak Reported

Global Id: T10000001886
Action Type: RESPONSE
Date: 01/18/2013

Action: Well Installation Report

 Global Id:
 T10000001886

 Action Type:
 ENFORCEMENT

 Date:
 09/18/2012

 Action:
 Staff Letter

Global Id: T10000001886
Action Type: RESPONSE
Date: 02/03/2012

Action: Preliminary Site Assessment Report

Global Id: T10000001886
Action Type: RESPONSE
Date: 05/28/2014

Action: Other Report / Document

Global Id: T10000001886
Action Type: RESPONSE
Date: 07/28/2014

Action: Other Workplan - Regulator Responded

 Global Id:
 T10000001886

 Action Type:
 Other

 Date:
 03/01/2003

 Action:
 Leak Discovery

Global Id: T10000001886
Action Type: ENFORCEMENT
Date: 02/06/2015

Action: Closure/No Further Action Letter

 Global Id:
 T10000001886

 Action Type:
 ENFORCEMENT

 Date:
 07/29/2014

 Action:
 Staff Letter

 Global Id:
 T10000001886

 Action Type:
 RESPONSE

 Date:
 06/08/2012

Action: Preliminary Site Assessment Workplan - Regulator Responded

Direction Distance

Elevation Site Database(s) EPA ID Number

TEXACO STATION (FORMER) (Continued)

S110166147

EDR ID Number

 Global Id:
 T1000001886

 Action Type:
 RESPONSE

 Date:
 03/09/2014

Action: Request for Closure - Regulator Responded

 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:
 Other

 Date:
 03/01/2003

 Action:
 Leak Stopped

 Global Id:
 T1000001886

 Action Type:
 ENFORCEMENT

 Date:
 08/06/2014

 Action:
 Staff Letter

 Global Id:
 T10000001886

 Action Type:
 ENFORCEMENT

 Date:
 10/05/2011

 Action:
 Staff Letter

 Global Id:
 T10000001886

 Action Type:
 ENFORCEMENT

 Date:
 03/13/2012

 Action:
 Staff Letter

 Global Id:
 T1000001886

 Action Type:
 ENFORCEMENT

 Date:
 07/11/2012

 Action:
 Staff Letter

 Global Id:
 T10000001886

 Action Type:
 RESPONSE

 Date:
 07/15/2011

Action: Preliminary Site Assessment Workplan - Regulator Responded

 Global Id:
 T10000001886

 Action Type:
 ENFORCEMENT

 Date:
 05/27/2014

Action: Notification - Public Notice of Case Closure

Global Id: T10000001886
Action Type: ENFORCEMENT

Direction Distance

Elevation Site Database(s) EPA ID Number

TEXACO STATION (FORMER) (Continued)

S110166147

EDR ID Number

Date: 05/27/2014 Action: Staff Letter

LUST:

Global Id: T10000001886

Status: Completed - Case Closed

Status Date: 02/06/2015

Global Id: T10000001886

Status: Open - Case Begin Date

Status Date: 03/09/2010

Global Id: T10000001886

Status: Open - Eligible for Closure

Status Date: 05/28/2014

Global Id: T10000001886

Status: Open - Site Assessment

Status Date: 03/09/2010

SONOMA CO. LUST:

Region: SONOMA Regional Board: 49-0343

Closed or Referred: Y

 Confirm Date:
 02/06/2015

 LOP Number:
 00027832

 Staff:
 Not reported

 Decode of Staff:
 Not reported

 Global ID:
 T10000001886

 APN:
 008-064-010

 Notes:
 CLOSED

CERS TANKS:

 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

Distance EDR ID Number Database(s) EPA ID Number

M103 PETALUMA TEXACO UST U003783666
SSE 421 PETALUMA BLVD. SOUTH N/A

SSE 421 PETALUMA BLVD. SOUTH 1/8-1/4 PETALUMA, CA 94952

0.183 mi.

968 ft. Site 6 of 9 in cluster M

Relative: UST:

Lower Facility ID: Not reported

Actual: Permitting Agency: Petaluma City Fire Department

34 ft. Latitude: 37.271881 Longitude: -119.270233

Facility ID: 600242

Permitting Agency: PETALUMA, CITY OF

Latitude: 38.232732 Longitude: -122.631963

M104 PETALUMA BP LUST \$102852306 SSE 421 PETALUMA BLVD \$ N/A

1/8-1/4 PETALUMA, CA 94952

0.183 mi.

968 ft. Site 7 of 9 in cluster M

Relative: LUST REG 2: Lower Region:

LowerRegion:2Actual:Facility Id:49-011834 ft.Facility Status:Case ClosedCase Number:00001150

How Discovered:
Leak Cause:
Leak Source:
Date Leak Confirmed:
Not reported
Not reported
Not reported
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:
Date Post Remedial Action Monitoring Began: Not reported

STEVE WAITE LUST U001600453

SSE 421 PETALUMA BLVD N HIST UST N/A 1/8-1/4 PETALUMA, CA 94952 HAZNET

0.183 mi.

M105

968 ft. Site 8 of 9 in cluster M

Relative: LUST:

 Lower
 Lead Agency:
 SONOMA COUNTY LOP

 Actual:
 Case Type:
 LUST Cleanup Site

34 ft. 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

CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

STEVE WAITE (Continued) U001600453

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:
 Other

 Date:
 01/02/1965

 Action:
 Leak Reported

 Global Id:
 T0609700882

 Action Type:
 Other

 Date:
 03/19/1990

 Action:
 Leak Discovery

 Global Id:
 T0609700882

 Action Type:
 REMEDIATION

 Date:
 11/25/1997

 Action:
 Excavation

 Global Id:
 T0609700882

 Action Type:
 RESPONSE

 Date:
 04/02/2001

 Action:
 Correspondence

LUST:

Global Id: T0609700882

Status: Completed - Case Closed

Status Date: 03/29/2001

Global Id: T0609700882

Status: Open - Case Begin Date

Status Date: 03/19/1990

Global Id: T0609700882 Status: Open - Remediation

Direction Distance

Elevation Site Database(s) EPA ID Number

STEVE WAITE (Continued) U001600453

Status Date: 01/03/1965

Global Id: T0609700882

Status: Open - Site Assessment

Status Date: 02/07/1991

SONOMA CO. LUST:

Region: SONOMA
Regional Board: 49-0118
Closed or Referred: Y

 Confirm Date:
 03/29/2001

 LOP Number:
 00001150

 Staff:
 Not reported

 Decode of Staff:
 Not reported

 Global ID:
 T0609700882

 APN:
 008-127-011

 Notes:
 CLOSED

HIST UST:

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: 1
Year Installed: 1974
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

002 Tank Num: Container Num: 2 Year Installed: 1974 Tank Capacity: 00012000 **PRODUCT** Tank Used for: Type of Fuel: **REGULAR** Container Construction Thickness: Not reported Leak Detection: Stock Inventor

 Tank Num:
 003

 Container Num:
 2

 Year Installed:
 1974

 Tank Capacity:
 00012000

 Tank Used for:
 PRODUCT

Direction Distance

Elevation Site Database(s) EPA ID Number

STEVE WAITE (Continued) U001600453

Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

HAZNET:

envid: U001600453 Year: 2016

GEPAID: CAC002856115
Contact: STEVE WAITE
Telephone: 7077991439
Mailing Name: Not reported

Mailing Address: 421 PETALUMA BLVD N Mailing City,St,Zip: PETALUMA, CA 94952

Gen County: Sonoma
TSD EPA ID: CAD982042475

TSD County: Solano

Waste Category: Asbestos containing waste

Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill (To

Include On-Site Treatment And/Or Stabilization)

Tons: 0.46

Cat Decode: Asbestos containing waste

Method Decode: Landfill Or Surface Impoundment That Will Be Closed As Landfill (To

Include On-Site Treatment And/Or Stabilization)

Facility County: Sonoma

CERS TANKS:

Site ID: 194314 CERS ID: 10609700882

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

Direction Distance

Elevation Site Database(s) EPA ID Number

M106 PETALUMA TEXACO CERS S121744870

SSE 421 PETALUMA BLVD. SOUTH CERS HAZ WASTE N/A

1/8-1/4 PETALUMA, CA 94952 CERS TANKS

0.183 mi. 968 ft. Site 9 of 9 in cluster M

Relative: CERS TANKS: Lower Site ID: 142648

 Lower
 Site ID:
 142648

 Actual:
 CERS ID:
 10131826

34 ft. CERS Description: Chemical Storage Facilities

Violations:

Site ID: 142648
Site Name: Petaluma Texaco
Violation Date: 06-28-2017

Citation: 23 CCR 16 2635(b)(1), 2665 - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2635(b)(1), 2665

Violation Description: Failure to comply with one or more of the following: Failure to

install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill

container. Be resistant to galvanic corrosion.

Violation Notes: Returned to compliance on 07/18/2017. Drain valve for #87 (East) spill

bucket leaking.

Violation Division: Petaluma City Fire Department

Violation Program: UST Violation Source: CERS

Site ID: 142648

Site Name: Petaluma Texaco Violation Date: 06-17-2014

Citation: 23 CCR 16 2666 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2666

Violation Description: Failure of the leak detection equipment to be properly programmed or

properly operated.

Violation Notes: Returned to compliance on 06/17/2014.
Violation Division: Petaluma City Fire Department

Violation Program: HMRRP
Violation Source: CERS

Site ID: 142648
Site Name: Petaluma Texaco
Violation Date: 06-25-2014

Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations,

Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666

Violation Description: Failure of the leak detection equipment to be properly programmed or

properly operated.

Violation Notes: Returned to compliance on 06/25/2014. Sump sensor failed. Replaced and

retested.

Violation Division: Petaluma City Fire Department

Violation Program: UST Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-08-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Distance
Elevation Site Database(s)

PETALUMA TEXACO (Continued) S121744870

Eval Division: Petaluma City Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-08-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Petaluma City Fire Department

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-17-2014 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: 06-28-2017

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: 06-28-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Drain valve for #87 (East) spill bucket leaking.

Eval Division: Petaluma City Fire Department

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-14-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Petaluma City Fire Department

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-10-2013

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

EDR ID Number

EPA ID Number

Distance

Elevation Site Database(s) EPA ID Number

PETALUMA TEXACO (Continued)

S121744870

EDR ID Number

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-10-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Petaluma City Fire Department

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-29-2016

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: 11-29-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Petaluma City Fire Department

Eval Program: UST

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 Zip: 94952
Affiliation Phone: (707) 778-4389

Affiliation Type Desc: **Document Preparer** Entity Name: Gaurav Singh 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: Environmental Contact

Entity Name: Satpal Singh
Entity Title: Not reported
Affiliation Address: 1930 Straits View Dr

Affiliation City: Tiburon
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 94920

Affiliation Phone: (415) 246-7067

Distance Elevation Site

Site Database(s) EPA ID Number

PETALUMA TEXACO (Continued)

S121744870

EDR ID Number

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 421 Petalmua Blvd. South

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

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

Affiliation Type Desc: Identification Signer Entity Name: Satpal Singh Entity Title: Satpal Singh 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: Legal Owner
Entity Name: Satpal Singh
Entity Title: Not reported

Affiliation Address: 1930 Straits View Dr

Affiliation City: Tiburon
Affiliation State: CA
Affiliation Country: United S

Affiliation Country: United States
Affiliation Zip: 94920
Affiliation Phone: (415) 246-6204

Affiliation Type Desc: Operator **Entity Name:** Satpal Singh Entity Title: Not reported Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (415) 246-7067 Affiliation Phone:

Affiliation Type Desc: Parent Corporation
Entity Name: Petaluma Gas and Food

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

Affiliation Type Desc: UST Permit Applicant

Entity Name: Satpal Singh
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Distance

Elevation Site Database(s) EPA ID Number

PETALUMA TEXACO (Continued)

S121744870

EDR ID Number

Affiliation Zip: Not reported
Affiliation Phone: (415) 246-7067

Affiliation Type Desc: UST Property Owner Name

Entity Name: Satpal Singh
Entity Title: Not reported
Affiliation Address: 1930 Straits View Dr

Affiliation City: Tiburon
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 94920
Affiliation Phone: (415) 246-7067

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

UST Tank Operator

Satpal Singh

Not reported

1930 Straits View Dr

Affiliation City: Tiburon

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 94920

Affiliation Phone: (415) 246-7067

Affiliation Type Desc: UST Tank Owner Entity Name: Satpal Singh Entity Title: Not reported

Affiliation Address: 1930 Straits View Dr

Affiliation City: Tiburon
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 94920

Affiliation Phone: (415) 246-7067

CERS HAZ WASTE:

 Site ID:
 142648

 CERS ID:
 10131826

CERS Description: Hazardous Chemical Management

Violations:

Site ID: 142648

Site Name: Petaluma Texaco Violation Date: 06-28-2017

Citation: 23 CCR 16 2635(b)(1), 2665 - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2635(b)(1), 2665

Violation Description: Failure to comply with one or more of the following: Failure to

install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill

container. Be resistant to galvanic corrosion.

Violation Notes: Returned to compliance on 07/18/2017. Drain valve for #87 (East) spill

bucket leaking.

Violation Division: Petaluma City Fire Department

Violation Program: UST Violation Source: CERS

Site ID: 142648

Distance

Elevation Site Database(s) EPA ID Number

PETALUMA TEXACO (Continued)

S121744870

EDR ID Number

Site Name: Petaluma Texaco Violation Date: 06-17-2014

Citation: 23 CCR 16 2666 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2666

Violation Description: Failure of the leak detection equipment to be properly programmed or

properly operated.

Violation Notes: Returned to compliance on 06/17/2014.

Violation Division: Petaluma City Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 142648

Site Name: Petaluma Texaco Violation Date: 06-25-2014

Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations,

Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666

Violation Description: Failure of the leak detection equipment to be properly programmed or

properly operated.

Violation Notes: Returned to compliance on 06/25/2014. Sump sensor failed. Replaced and

retested.

Violation Division: Petaluma City Fire Department

Violation Program: UST Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-08-2016

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: 06-08-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Petaluma City Fire Department

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-17-2014 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: 06-28-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: No violations

Direction

Elevation Site Database(s) EPA ID Number

PETALUMA TEXACO (Continued)

S121744870

EDR ID Number

Eval Division: Petaluma City Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-28-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Drain valve for #87 (East) spill bucket leaking.

Eval Division: Petaluma City Fire Department

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-14-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Petaluma City Fire Department

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-10-2013

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: 09-10-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Petaluma City Fire Department

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-29-2016

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: 11-29-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Petaluma City Fire Department

Eval Program: UST
Eval Source: CERS

Distance Elevation

Site Database(s) EPA ID Number

PETALUMA TEXACO (Continued)

S121744870

EDR ID Number

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: **Document Preparer** Entity Name: Gaurav Singh Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact

Entity Name: Satpal Singh Entity Title: Not reported

Affiliation Address: 1930 Straits View Dr

Affiliation City: Tiburon
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 94920

Affiliation Phone: (415) 246-7067

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

Entity Title: Not reported

Affiliation Address: 421 Petalmua Blvd. South

Affiliation City: Petaluma
Affiliation State: CA

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

Affiliation Type Desc: Identification Signer Entity Name: Satpal Singh Satpal Singh Entity Title: 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:
Legal Owner
Satpal Singh
Not reported
1930 Straits View Dr

Affiliation City: Tiburon
Affiliation State: CA

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

PETALUMA TEXACO (Continued)

S121744870

Affiliation Country: United States
Affiliation Zip: 94920
Affiliation Phone: (415) 246-6204

Affiliation Type Desc: Operator Satpal Singh **Entity Name:** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Not reported Affiliation Zip: Affiliation Phone: (415) 246-7067

Affiliation Type Desc: Parent Corporation
Entity Name: Petaluma Gas and Food

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

Affiliation Type Desc: UST Permit Applicant

Satpal Singh Entity Name: Entity Title: Owner Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (415) 246-7067

Affiliation Type Desc: UST Property Owner Name

Entity Name: Satpal Singh
Entity Title: Not reported
Affiliation Address: 1930 Straits View Dr

Affiliation City: Tiburon
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 94920

Affiliation Phone: (415) 246-7067

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

UST Tank Operator

Satpal Singh

Not reported

1930 Straits View Dr

Affiliation City: Tiburon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94920
Affiliation Phone: (415) 246-7067

Affiliation Type Desc: UST Tank Owner Entity Name: Satpal Singh Entity Title: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PETALUMA TEXACO (Continued)

S121744870

EDR ID Number

Affiliation Address: 1930 Straits View Dr

Affiliation City: Tiburon
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 94920
Affiliation Phone: (415) 246-7067

 Site ID:
 142648

 CERS ID:
 10131826

CERS Description: Hazardous Waste Generator

Violations:

Site ID: 142648
Site Name: Petaluma Texaco
Violation Date: 06-28-2017

Citation: 23 CCR 16 2635(b)(1), 2665 - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2635(b)(1), 2665

Violation Description: Failure to comply with one or more of the following: Failure to

install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill

container. Be resistant to galvanic corrosion.

Violation Notes: Returned to compliance on 07/18/2017. Drain valve for #87 (East) spill

bucket leaking.

Violation Division: Petaluma City Fire Department

Violation Program: UST Violation Source: CERS

Site ID: 142648

Site Name: Petaluma Texaco Violation Date: 06-17-2014

Citation: 23 CCR 16 2666 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2666

Violation Description: Failure of the leak detection equipment to be properly programmed or

properly operated.

Violation Notes: Returned to compliance on 06/17/2014.
Violation Division: Petaluma City Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 142648

Site Name: Petaluma Texaco Violation Date: 06-25-2014

Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations,

Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666

Violation Description: Failure of the leak detection equipment to be properly programmed or

properly operated.

Violation Notes: Returned to compliance on 06/25/2014. Sump sensor failed. Replaced and

retested.

Violation Division: Petaluma City Fire Department

Violation Program: UST Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-08-2016

Distance
Elevation Site Database(s)

PETALUMA TEXACO (Continued) S121744870

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: 06-08-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Petaluma City Fire Department

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-17-2014

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: 06-28-2017

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: 06-28-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Drain valve for #87 (East) spill bucket leaking.

Eval Division: Petaluma City Fire Department

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-14-2014

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Petaluma City Fire Department

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-10-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

EDR ID Number

EPA ID Number

Distance Elevation Site

on Site Database(s) EPA ID Number

PETALUMA TEXACO (Continued)

S121744870

EDR ID Number

Eval Division: Petaluma City Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-10-2013 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Petaluma City Fire Department

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-29-2016

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: 11-29-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Petaluma City Fire Department

Eval Program: UST 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 City.

Affiliation State:

CA

Affiliation Country:

Not reported

Affiliation Zip:

94952

Affiliation Phone:

(707) 778-4389

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

Affiliation Type Desc: Environmental Contact

Entity Name: Satpal Singh
Entity Title: Not reported
Affiliation Address: 1930 Straits View Dr

Affiliation City: Tiburon

Direction Distance

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

PETALUMA TEXACO (Continued)

S121744870

Affiliation State: CA

Not reported Affiliation Country: Affiliation Zip: 94920 Affiliation Phone: (415) 246-7067

Facility Mailing Address Affiliation Type Desc: Entity Name: Mailing Address Entity Title: Not reported

Affiliation Address: 421 Petalmua Blvd. South

Affiliation City: Petaluma Affiliation State: CA

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

Affiliation Type Desc: Identification Signer **Entity Name:** Satpal Singh Entity Title: Satpal Singh 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:** Satpal Singh **Entity Title:** Not reported Affiliation Address: 1930 Straits View Dr

Affiliation City: Tiburon Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 94920

Affiliation Phone: (415) 246-6204

Affiliation Type Desc: Operator Entity Name: Satpal Singh **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (415) 246-7067 Affiliation Phone:

Parent Corporation Affiliation Type Desc: **Entity Name:** Petaluma Gas and Food

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: **UST Permit Applicant**

Entity Name: Satpal Singh

Distance

Elevation Site Database(s) EPA ID Number

PETALUMA TEXACO (Continued)

S121744870

EDR ID Number

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Affiliation Zip:

Affiliation Phone:

Owner

Not reported

Not reported

Not reported

Affiliation Phone:

(415) 246-7067

Affiliation Type Desc: UST Property Owner Name

Entity Name: Satpal Singh
Entity Title: Not reported
Affiliation Address: 1930 Straits View Dr

Affiliation City: Tiburon
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 94920

Affiliation Phone: (415) 246-7067

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

UST Tank Operator

Satpal Singh

Not reported

1930 Straits View Dr

Affiliation Address: 1930 Straits View I Affiliation City: Tiburon

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94920
Affiliation Phone: (415) 246-7067

Affiliation Type Desc:

UST Tank Owner
Entity Name:
Satpal Singh
Entity Title:
Not reported
Affiliation Address:
1930 Straits View Dr

Affiliation City: Tiburon

Affiliation City: Tibur Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 94920
Affiliation Phone: (415) 246-7067

CERS TANKS:

Site ID: 142648 CERS ID: 10131826

CERS Description: Underground Storage Tank

Violations:

Site ID: 142648
Site Name: Petaluma Texaco
Violation Date: 06-28-2017

Citation: 23 CCR 16 2635(b)(1), 2665 - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2635(b)(1), 2665

Violation Description: Failure to comply with one or more of the following: Failure to

install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill

container. Be resistant to galvanic corrosion.

Violation Notes: Returned to compliance on 07/18/2017. Drain valve for #87 (East) spill

bucket leaking.

Direction Distance

Elevation Site Database(s) EPA ID Number

PETALUMA TEXACO (Continued)

S121744870

EDR ID Number

Violation Division: Petaluma City Fire Department

Violation Program: UST Violation Source: CERS

Site ID: 142648

Site Name: Petaluma Texaco Violation Date: 06-17-2014

Citation: 23 CCR 16 2666 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2666

Violation Description: Failure of the leak detection equipment to be properly programmed or

properly operated.

Violation Notes: Returned to compliance on 06/17/2014.

Violation Division: Petaluma City Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 142648

Site Name: Petaluma Texaco Violation Date: 06-25-2014

Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations,

Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666

Violation Description: Failure of the leak detection equipment to be properly programmed or

properly operated.

Violation Notes: Returned to compliance on 06/25/2014. Sump sensor failed. Replaced and

retested.

Violation Division: Petaluma City Fire Department

Violation Program: UST Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-08-2016

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: 06-08-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Petaluma City Fire Department

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-17-2014 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

Direction Distance

Elevation Site Database(s) EPA ID Number

PETALUMA TEXACO (Continued)

S121744870

EDR ID Number

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-28-2017

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: 06-28-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Drain valve for #87 (East) spill bucket leaking.

Eval Division: Petaluma City Fire Department

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-14-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Petaluma City Fire Department

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-10-2013

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: 09-10-2013 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Petaluma City Fire Department

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-29-2016

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: 11-29-2016

Violations Found: No

MAP FINDINGS Map ID Direction

Distance

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

PETALUMA TEXACO (Continued)

S121744870

EDR ID Number

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Petaluma City Fire Department

Eval Program: UST **Eval Source: CERS**

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

Affiliation Type Desc: **Document Preparer** Entity Name: Gaurav Singh 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: **Environmental Contact**

Entity Name: Satpal Singh Entity Title: Not reported Affiliation Address:

1930 Straits View Dr

Affiliation City: Tiburon Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 94920

Affiliation Phone: (415) 246-7067

Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported

Affiliation Address: 421 Petalmua Blvd. South

Not reported

Affiliation City: Petaluma Affiliation State: Affiliation Country: Not reported Affiliation Zip: 94952

Affiliation Phone:

Affiliation Type Desc: Identification Signer Entity Name: Satpal Singh Entity Title: Satpal Singh Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country:

Affiliation Zip: Not reported Affiliation Phone: Not reported

Distance Elevation

Site Database(s) EPA ID Number

PETALUMA TEXACO (Continued)

S121744870

EDR ID Number

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Legal Owner

Satpal Singh

Not reported

1930 Straits View Dr

Affiliation City: Tiburon
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 94920

Affiliation Phone: (415) 246-6204

Affiliation Type Desc: Operator Entity Name: Satpal Singh 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: (415) 246-7067

Affiliation Type Desc: Parent Corporation
Entity Name: Petaluma Gas and Food

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

Affiliation Type Desc: UST Permit Applicant

Entity Name: Satpal Singh Entity Title: Owner Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (415) 246-7067 Affiliation Phone:

Affiliation Type Desc: UST Property Owner Name

Entity Name: Satpal Singh Entity Title: Not reported

Affiliation Address: 1930 Straits View Dr

Affiliation City: Tiburon
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 94920

Affiliation Phone: (415) 246-7067

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

UST Tank Operator

Satpal Singh

Not reported

1930 Straits View Dr

Affiliation City: Tiburon
Affiliation State: CA

Affiliation Country: United States

Direction Distance

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

PETALUMA TEXACO (Continued)

S121744870

S102430730

N/A

LUST

HIST CORTESE

Affiliation Zip: 94920

Affiliation Phone: (415) 246-7067

Affiliation Type Desc: **UST Tank Owner Entity Name:** Satpal Singh Entity Title: Not reported 1930 Straits View Dr Affiliation Address:

Affiliation City: Tiburon Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 94920

(415) 246-7067 Affiliation Phone:

R107 **GEORGE'S AUTO REPAIR 400 PETALUMA BLVD S** South 1/8-1/4 PETALUMA, CA 94952 0.185 mi.

975 ft. Site 1 of 6 in cluster R

LUST REG 2: Relative: Lower

Region: Facility Id: 49-0063 Actual: Facility Status: Case Closed

Case Number: 00001040 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 12/23/1985 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

HIST CORTESE:

CORTESE Region: Facility County Code: 49 Reg By: **LTNKA** 49-0063 Reg Id:

R108 HIST UST U001600395 **BILL & JAYS**

South 400 PETALUMA BLVD. 1/8-1/4 PETALUMA, CA 94952

0.185 mi.

975 ft. Site 2 of 6 in cluster R

Relative: HIST UST: Lower File Number:

Not reported URL: Not reported Actual: Region: STATE 40 ft. Facility ID: 00000038621 Facility Type: Gas Station

Other Type: Not reported N/A

Direction Distance

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

BILL & JAYS (Continued) U001600395

Contact Name: Not reported 7075452091 Telephone:

DAVCO PETROLEUM Owner Name: P.O. BOX 407 Owner Address:

Owner City, St, Zip: SANTA ROSA, CA 95402

Total Tanks: 0002

Tank Num: 001 Container Num:

Year Installed: Not reported 00004000 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: **REGULAR** Container Construction Thickness:

Leak Detection: Stock Inventor

Tank Num: 002 Container Num: 2

Year Installed: Not reported 00004000 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: **UNLEADED**

Container Construction Thickness: 3/4

Leak Detection: Stock Inventor

R109 WHOLE AUTO PERFORMANCE AND REPAIR

South 400 PETALUMA BLVD S. PETALUMA, CA 94952 1/8-1/4

0.191 mi.

1007 ft. Site 3 of 6 in cluster R Relative: **CERS HAZ WASTE:**

Lower 171679 Site ID: CERS ID: 10134016 Actual:

CERS Description: Hazardous Waste Generator 38 ft.

Evaluation:

Eval General Type: Compliance Evaluation Inspection

05-14-2018 Eval Date: Violations Found: No

Routine done by local agency Eval Type:

Eval Notes: No violations

Eval Division: Petaluma City Fire Department

Eval Program: **HMRRP** Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-14-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: No violations. Housekeeping items only.

Petaluma City Fire Department Eval Division:

Eval Program: HW Eval Source: **CERS**

Affiliation:

Affiliation Type Desc: **CUPA District**

Entity Name: Petaluma City Fire Department **CERS HAZ WASTE**

CERS

S121749876

N/A

Direction Distance Elevation

on Site Database(s) EPA ID Number

WHOLE AUTO PERFORMANCE AND REPAIR (Continued)

S121749876

EDR ID Number

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: Daniel Fritsch 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: Daniel Fritsch Entity Title: Not reported

Affiliation Address: 400 Petaluma Blvd S.

Affiliation City: Petaluma
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 94952
Affiliation Phone: (707) 780-8006

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 400 Petaluma Blvd S.

Affiliation City: Petaluma

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

Affiliation Type Desc: Identification Signer Daniel Fritsch Entity Name: Entity Title: Owner 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:

Entity Name:

Entity Title:

Legal Owner

Daniel Fritsch

Not reported

Affiliation Address: 400 Petaluma Blvd S.

Affiliation City: Petaluma
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 94952

Affiliation Phone: (707) 780-8006

Direction Distance

Elevation Site Database(s) EPA ID Number

WHOLE AUTO PERFORMANCE AND REPAIR (Continued)

S121749876

EDR ID Number

Affiliation Type Desc: Operator Daniel Fritsch **Entity Name:** 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) 780-8006

Affiliation Type Desc: Parent Corporation

Entity Name: Whole Auto Performance and Repair

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 TANKS:

Site ID: 171679 CERS ID: 10134016

CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-14-2018

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: 05-14-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: No violations. Housekeeping items only.

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: Document Preparer

Direction

Elevation Site Database(s) EPA ID Number

WHOLE AUTO PERFORMANCE AND REPAIR (Continued)

S121749876

EDR ID Number

Entity Name: Daniel Fritsch 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: Daniel Fritsch Entity Title: Not reported

Affiliation Address: 400 Petaluma Blvd S.

Affiliation City: Petaluma
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 94952

Affiliation Phone: (707) 780-8006

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 400 Petaluma Blvd S.

Affiliation City: Petaluma
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94952
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: Daniel Fritsch

Entity Name:

Entity Title:
Owner

Affiliation Address:
Affiliation City:
Affiliation State:
Affiliation Country:
Affiliation Country:
Affiliation Zip:
Affiliation Phone:

Daniel Fritsch
Owner

Not reported
Not reported
Not reported
Not reported

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Legal Owner

Daniel Fritsch

Not reported

400 Petaluma Blvd S.

Affiliation City: Petaluma

Affiliation State: CA
Affiliation Country: United States

Affiliation Zip: 94952
Affiliation Phone: (707) 780-8006

Affiliation Type Desc: Operator Entity Name: Daniel Fritsch 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

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

WHOLE AUTO PERFORMANCE AND REPAIR (Continued)

S121749876

Affiliation Phone: (707) 780-8006

Affiliation Type Desc: Parent Corporation

Entity Name: Whole Auto Performance and Repair

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

R110 WHOLE AUTO LUST U001600394

South 400 PETALUMA BLVD S HIST UST N/A

1/8-1/4 PETALUMA, CA 94952 HAZNET

0.191 mi.

1007 ft. Site 4 of 6 in cluster R

Relative: LUST:

LowerLead Agency:SONOMA COUNTY LOPActual:Case Type:LUST Cleanup Site

38 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700830

 Global Id:
 T0609700830

 Latitude:
 38.2315273

 Longitude:
 -122.6344719

Status: Completed - Case Closed

 Status Date:
 12/12/1997

 Case Worker:
 LCW

 RB Case Number:
 49-0063

Local Agency: SONOMA COUNTY LOP

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

Local Case Number: 00001040

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0609700830

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: T0609700830

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: T0609700830

Direction Distance

Elevation Site Database(s) EPA ID Number

WHOLE AUTO (Continued) U001600394

Action Type: Other
Date: 01/02/1965
Action: Leak Reported

 Global Id:
 T0609700830

 Action Type:
 Other

 Date:
 12/19/1985

 Action:
 Leak Discovery

LUST:

Global Id: T0609700830

Status: Completed - Case Closed

Status Date: 12/12/1997

Global Id: T0609700830

Status: Open - Case Begin Date

Status Date: 12/19/1985

Global Id: T0609700830

Status: Open - Site Assessment

Status Date: 12/23/1985

SONOMA CO. LUST:

Region: SONOMA Regional Board: 49-0063

Closed or Referred:

 Confirm Date:
 12/12/1997

 LOP Number:
 00001040

 Staff:
 Not reported

 Decode of Staff:
 Not reported

 Global ID:
 T0609700830

 APN:
 008-115-002

 Notes:
 CLOSED

HIST UST:

File Number: 000216CD

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000216CD.pdf

Region: STATE
Facility ID: 00000051981
Facility Type: Gas Station
Other Type: Not reported
Contact Name: Not reported
Telephone: 7077620373

Owner Name: DAVCO PETROLEUM, INC.

Owner Address: P.O. BOX 1176

Owner City, St, Zip: SANTA ROSA, CA 95402

Total Tanks: 0002

Tank Num: 001 Container Num: 1

Year Installed: Not reported Tank Capacity: 00004000 Tank Used for: PRODUCT Type of Fuel: UNLEADED Container Construction Thickness: Not reported

MAP FINDINGS Map ID

Direction Distance

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

WHOLE AUTO (Continued) U001600394

Leak Detection: Stock Inventor

001 Tank Num: Container Num:

Year Installed: Not reported 00004000 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: **UNLEADED** Container Construction Thickness: Not reported Leak Detection: Stock Inventor

002 Tank Num: Container Num:

Year Installed: Not reported 00004000 Tank Capacity: Tank Used for: **PRODUCT PREMIUM** Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 002 Container Num: 2

Year Installed: Not reported Tank Capacity: 00004000 **PRODUCT** Tank Used for: Type of Fuel: **PREMIUM** Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

HAZNET:

U001600394 envid:

Year: 2016

GEPAID: CAL000334284 Contact: WILLIAM CONRAD 7077808006 Telephone: Mailing Name: Not reported 2103 CURTIS DR Mailing Address: Mailing City, St, Zip: PENNGROVE, CA 94951

Gen County: Sonoma TSD EPA ID: MOD981123391

TSD County:

Waste Category: Unspecified organic liquid mixture

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.476

Cat Decode: Unspecified organic liquid mixture

Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Sonoma

U001600394 envid: 2013 Year:

GEPAID: CAL000366400 Contact: KYLE DICKAMORE

7075401727 Telephone:

Direction Distance

Elevation Site Database(s) EPA ID Number

WHOLE AUTO (Continued) U001600394

Mailing Name: Not reported

Mailing Address: 400 PETALUMA BLVD S Mailing City,St,Zip: PETALUMA, CA 949524247

Gen County: Sonoma
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Waste Category: Not reported

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.125
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Not reported

 O111
 PETALUMA CAR WASH
 HIST UST
 U001600574

 NNW
 483 E WASHINGTON ST
 N/A

1/8-1/4 PETALUMA, CA 94952

0.192 mi.

1014 ft. Site 9 of 12 in cluster O

Relative: HIST UST:
Higher File Number: 00021BB0

Actual: URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00021BB0.pdf

43 ft. Region: STATE
Facility ID: 0000010053
Facility Type: Gas Station

Facility ID: 00000010053
Facility Type: Gas Station
Other Type: Not reported

Contact Name: MCKUSICK & GIBSON

Telephone: 7077781559

Owner Name: MCKUSICK & GIBSON A PARTNERSHI

Owner Address: 483 E WASHINGTON ST Owner City, St, Zip: PETALUMA, CA 94952

Total Tanks: 0003

Tank Num: 001 Container Num: 1

Year Installed:

Tank Capacity:

O0010000

Tank Used for:

Type of Fuel:

Container Construction Thickness:

Leak Detection:

Not reported

Stock Inventor

Tank Num: 002 Container Num: 2

Year Installed:
Tank Capacity:
O0010000
Tank Used for:
Type of Fuel:
Container Construction Thickness:
Leak Detection:
Not reported
Stock Inventor

Tank Num: 003 Container Num: 3

Year Installed:
Tank Capacity:
Tank Used for:
Type of Fuel:

Not reported
00002000
PRODUCT
PRODUCT
UNLEADED

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

PETALUMA CAR WASH (Continued) U001600574

Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

O112 PETALUMA PRO WASH
NNW 483 EAST WASHINGTON STREET
UST U003783616
N/A

NNW 483 EAST WASHINGTON STREET 1/8-1/4 PETALUMA, CA 94952

0.192 mi.

1014 ft. Site 10 of 12 in cluster O

Relative: UST:

Higher Facility ID: 600075

Actual: Permitting Agency: PETALUMA, CITY OF

43 ft. Latitude: 38.240365 Longitude: -122.634338

Facility ID: Not reported

Permitting Agency: Petaluma City Fire Department

Latitude: 37.14814 Longitude: -119.644249

R113 OLIKER PROPERTY LUST S102424803

South 320 PETALUMA SWEEPS UST N/A

1/8-1/4 PETALUMA, CA 94952 HIST CORTESE 0.196 mi. CERS

0.196 mi. 1033 ft. Site 5 of 6 in cluster R

Relative: LUST:

 Higher
 Lead Agency:
 SONOMA COUNTY LOP

 Actual:
 Case Type:
 LUST Cleanup Site

41 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700779

Global Id: T0609700779
Latitude: 38.231476032
Longitude: -122.634738601

Status: Completed - Case Closed

 Status Date:
 01/14/2009

 Case Worker:
 LCW

 RB Case Number:
 49-0009

Local Agency: SONOMA COUNTY LOP File Location: Local Agency Warehouse

Local Case Number: 00002614

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline, Diesel Site History: Not reported

LUST:

Global Id: T0609700779

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

evation Site Database(s) EPA ID Number

OLIKER PROPERTY (Continued)

S102424803

EDR ID Number

LUST:

 Global Id:
 T0609700779

 Action Type:
 Other

 Date:
 07/02/1987

 Action:
 Leak Reported

 Global Id:
 T0609700779

 Action Type:
 REMEDIATION

 Date:
 10/18/1994

Action: Pump & Treat (P&T) Groundwater

 Global Id:
 T0609700779

 Action Type:
 ENFORCEMENT

 Date:
 10/23/2008

 Action:
 Staff Letter

 Global Id:
 T0609700779

 Action Type:
 ENFORCEMENT

 Date:
 09/18/2008

Action: Notification - Public Notice of Case Closure

 Global Id:
 T0609700779

 Action Type:
 Other

 Date:
 07/23/1987

 Action:
 Leak Discovery

Global Id: T0609700779
Action Type: ENFORCEMENT
Date: 01/14/2009

Action: Closure/No Further Action Letter

 Global Id:
 T0609700779

 Action Type:
 ENFORCEMENT

 Date:
 09/18/2008

Action: LOP Case Closure Summary to RB

 Global Id:
 T0609700779

 Action Type:
 REMEDIATION

 Date:
 02/07/1995

Action: Pump & Treat (P&T) Groundwater

 Global Id:
 T0609700779

 Action Type:
 REMEDIATION

 Date:
 02/02/1993

 Action:
 Excavation

 Global Id:
 T0609700779

 Action Type:
 REMEDIATION

 Date:
 01/09/1995

Action: Pump & Treat (P&T) Groundwater

 Global Id:
 T0609700779

 Action Type:
 ENFORCEMENT

 Date:
 07/24/2007

 Action:
 Staff Letter

Global Id: T0609700779

MAP FINDINGS Map ID

Direction Distance

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

OLIKER PROPERTY (Continued)

S102424803

Action Type: **ENFORCEMENT** Date: 09/18/2008 Action: Letter - Notice

LUST:

T0609700779 Global Id:

Completed - Case Closed Status:

Status Date: 01/14/2009

Global Id: T0609700779

Status: Open - Case Begin Date

Status Date: 07/02/1987

T0609700779 Global Id:

Open - Site Assessment Status:

04/18/1988 Status Date:

Global Id: T0609700779

Status: Open - Site Assessment

07/06/2000 Status Date:

T0609700779 Global Id:

Status: Open - Verification Monitoring

10/23/2008 Status Date:

LUST REG 2:

Region:

Facility Id: 49-0009

Facility Status: Preliminary site assessment underway

Case Number: 00002614 How Discovered: Not reported Leak Cause: Not reported Not reported Leak Source: Date Leak Confirmed: Not reported LUST Oversight Program:

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 4/18/1988 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

SONOMA CO. LUST:

SONOMA Region: Regional Board: 49-0009 Closed or Referred: Υ

Confirm Date: 01/14/2009 LOP Number: 00002614 Staff: Not reported Decode of Staff: Not reported T0609700779 Global ID: APN: 008-113-006 **CLOSED** Notes:

Distance Elevation

Site Database(s) EPA ID Number

OLIKER PROPERTY (Continued)

S102424803

EDR ID Number

SWEEPS UST:

Status: Not reported Comp Number: 2614 Number: Not reported Board Of Equalization: 44-034997 Not reported Referral Date: Not reported Action Date: Not reported Created Date: Owner Tank Id: Not reported

SWRCB Tank ld: 49-000-002614-000001

Tank Status: Not reported

Capacity: 800

Active Date: Not reported Tank Use: UNKNOWN STG: PRODUCT Content: UNKNOWN

Number Of Tanks: 4

Status: Not reported Comp Number: 2614 Not reported Number: 44-034997 Board Of Equalization: Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank ld: 49-000-002614-000002

Tank Status: Not reported

Capacity: 800

Active Date: Not reported Tank Use: UNKNOWN STG: PRODUCT Content: UNKNOWN Number Of Tanks: Not reported

Status: Not reported Comp Number: 2614 Number: Not reported Board Of Equalization: 44-034997 Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 49-000-002614-000003

Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: OIL
STG: PRODUCT
Content: HEATING OIL
Number Of Tanks: Not reported

Status: Not reported Comp Number: 2614
Number: Not reported Board Of Equalization: 44-034997
Referral Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

OLIKER PROPERTY (Continued)

S102424803

EDR ID Number

Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported

SWRCB Tank Id: 49-000-002614-000004

Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: OIL
STG: PRODUCT
Content: HEATING OIL
Number Of Tanks: Not reported

HIST CORTESE:

Region: CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 49-0009

CERS TANKS:

 Site ID:
 239709

 CERS ID:
 T0609700779

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

CHIROPRACTIC OFFICES CA FID UST \$101595294

South 320 PETALUMA S 1/8-1/4 PETALUMA, CA 94952 0.196 mi.

1033 ft. Site 6 of 6 in cluster R

Relative: CA FID UST:

R114

Higher 49000490 Facility ID: Regulated By: UTNKA Actual: Regulated ID: Not reported 41 ft. Cortese Code: Not reported SIC Code: Not reported Facility Phone: Not reported Mail To: Not reported

Mailing Address: 617 E WASHINGTON

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
Not reported
Not reported
Not reported
Not reported

N/A

Direction Distance

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

CHIROPRACTIC OFFICES (Continued)

Comments: Not reported Active Status:

S115 MORGAN MFG INC RCRA-SQG 1000232655 CAD009176140

SSE **521 SECOND ST** 1/8-1/4 PETALUMA, CA 94952

0.196 mi.

1034 ft. Site 1 of 3 in cluster S

Relative: RCRA-SQG:

Lower Date form received by agency: 09/01/1996

MORGAN MFG INC Facility name: Actual: Facility address: 521 SECOND ST 35 ft.

PETALUMA, CA 94952 CAD009176140 EPA ID:

Mailing address: PO BOX 737

PETALUMA, CA 94953

Contact: Not reported Contact address: Not reported

Not reported

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region:

Small Small Quantity Generator Classification:

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

> waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

NOT REQUIRED Owner/operator name: **NOT REQUIRED** Owner/operator address:

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Not reported Owner/operator fax: Owner/operator extension: Not reported Legal status: Private

Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

CARL EDWARD MORGAN Owner/operator name:

Owner/operator address: **NOT REQUIRED**

NOT REQUIRED. ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

S101595294

MAP FINDINGS Map ID

Direction Distance

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

MORGAN MFG INC (Continued)

1000232655

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 08/18/1980

MORGAN MFG INC Site name: Classification: Large Quantity Generator

Violation Status: No violations found

S116 NOR BAY IRON CRAFT RCRA-SQG 1000104040 SE 105 H ST **FINDS** CAD982523623

1/8-1/4 PETALUMA, CA 94952 **ECHO**

0.196 mi.

1035 ft. Site 2 of 3 in cluster S

Relative: RCRA-SQG:

Lower Date form received by agency: 09/01/1996

NOR BAY IRON CRAFT Facility name: Actual:

Facility address: 105 H ST 35 ft.

PETALUMA, CA 94952

EPA ID: CAD982523623 Contact: Not reported Contact address: Not reported Not reported

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region: 09

Small Small Quantity Generator Classification:

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: ALEX GAYDA AND CLIFT GORE

Owner/operator address: NOT REQUIRED

NOT REQUIRED. ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

NOR BAY IRON CRAFT (Continued)

1000104040

EDR ID Number

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 06/02/1989

Site name: NOR BAY IRON CRAFT Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110002841845

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.

Direction Distance

Elevation Site Database(s) EPA ID Number

NOR BAY IRON CRAFT (Continued)

1000104040

EDR ID Number

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

ECHO:

Envid: 1000104040 Registry ID: 110002841845

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002841845

O117 SANY AND BOBS TRUCKING HIST UST U001600617
NNW 151 LAKEVILLE STREET N/A
1/8-1/4 PETALUMA, CA 94952

1/8-1/4 0.198 mi.

1043 ft. Site 11 of 12 in cluster O

Relative: HIST UST:
Higher File Number: 00021AC1

Actual: URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00021AC1.pdf

41 ft. Region: STATE

Facility ID: 00000014733
Facility Type: Gas Station
Other Type: TRUCKING CO.

Contact Name: OWNER L.L. PAULUCCI

Telephone: 7077629389 Owner Name: L.L. PAULUCCI

Owner Address: 151 LAKEVILLE STREET
Owner City, St, Zip: PETALUMA, CA 94952

Total Tanks: 0002

Tank Num: 001 Container Num: 1

Year Installed:

Tank Capacity:

O0001000

Tank Used for:

Type of Fuel:

Container Construction Thickness:

Leak Detection:

Not reported

Not reported

Not reported

Tank Num: 002 Container Num: 2

Year Installed:
Tank Capacity:
O0001000
Tank Used for:
Type of Fuel:
Container Construction Thickness:
Leak Detection:
Not reported
Not reported

Click here for Geo Tracker PDF:

Direction Distance

Elevation Site Database(s) EPA ID Number

O118 JERRY & DON'S PUMP & WELL (FORMER) LUST S102432509

NNW 151 LAKEVILLE ST HIST CORTESE N/A

1/8-1/4 PETALUMA, CA 94952

0.198 mi.

1043 ft. Site 12 of 12 in cluster O

Relative: LUST:

HigherLead Agency:SONOMA COUNTY LOPActual:Case Type:LUST Cleanup Site

41 ft. 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:
 Other

 Date:
 04/21/1987

 Action:
 Leak Reported

 Global Id:
 T0609700849

 Action Type:
 ENFORCEMENT

 Date:
 01/19/2011

 Action:
 Staff Letter

 Global Id:
 T0609700849

 Action Type:
 ENFORCEMENT

 Date:
 04/13/2012

 Action:
 Staff Letter

 Global Id:
 T0609700849

 Action Type:
 ENFORCEMENT

 Date:
 06/05/2012

MAP FINDINGS Map ID

Direction Distance

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

JERRY & DON'S PUMP & WELL (FORMER) (Continued)

S102432509

Action: Staff Letter

Global Id: T0609700849 Action Type: Other Date: 04/21/1987 Action: Leak Discovery

Global Id: T0609700849 Action Type: **ENFORCEMENT** Date: 03/29/2010 Action: Staff Letter

Global Id: T0609700849 Action Type: **RESPONSE** Date: 09/19/2012

Action: Well Destruction Report

Global Id: T0609700849 Action Type: **ENFORCEMENT** Date: 12/08/2008 Action: Staff Letter

Global Id: T0609700849 Action Type: **ENFORCEMENT** Date: 07/15/2009 Action: Staff Letter

Global Id: T0609700849 Action Type: **ENFORCEMENT** Date: 04/14/2010 Staff Letter Action:

Global Id: T0609700849 Action Type: **RESPONSE** Date: 09/03/2012

Action: Well Destruction Workplan

Global Id: T0609700849 **ENFORCEMENT** Action Type: Date: 07/03/2012 Action: Staff Letter

Global Id: T0609700849 Action Type: **ENFORCEMENT** Date: 07/19/2012 Staff Letter Action:

T0609700849 Global Id: Action Type: **ENFORCEMENT** 04/18/2012 Date: Staff Letter Action:

Global Id: T0609700849 Action Type: **ENFORCEMENT** Date: 06/26/2012 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:
 REMEDIATION

 Date:
 10/26/2010

 Action:
 Excavation

Global Id: T0609700849
Action Type: RESPONSE
Date: 07/16/2010

Action: Soil and Water Investigation Report

Global Id: T0609700849
Action Type: RESPONSE
Date: 03/20/2006

Action: Soil and Water Investigation Report

Global Id: T0609700849
Action Type: RESPONSE
Date: 12/17/2010

Action: Final Remedial Action Report / Corrective Action Report

 Global Id:
 T0609700849

 Action Type:
 RESPONSE

 Date:
 08/06/2009

Action: Clean Up Fund - 5-Year Review Summary - Regulator Responded

 Global Id:
 T0609700849

 Action Type:
 RESPONSE

 Date:
 03/22/2011

Action: Clean Up Fund - 5-Year Review Summary - Regulator Responded

 Global Id:
 T0609700849

 Action Type:
 Other

 Date:
 04/21/1987

 Action:
 Leak Stopped

 Global Id:
 T0609700849

 Action Type:
 ENFORCEMENT

 Date:
 08/18/2010

 Action:
 Staff Letter

 Global Id:
 T0609700849

 Action Type:
 ENFORCEMENT

 Date:
 06/23/2005

 Action:
 Staff Letter

Global Id: T0609700849
Action Type: ENFORCEMENT

Direction Distance

Elevation Site Database(s) EPA ID Number

JERRY & DON'S PUMP & WELL (FORMER) (Continued)

S102432509

EDR ID Number

Date: 05/31/2012

Action: Notification - Public Notice of Case Closure

 Global Id:
 T0609700849

 Action Type:
 ENFORCEMENT

 Date:
 04/09/2003

 Action:
 Staff Letter

LUST:

Global Id: T0609700849

Status: Completed - Case Closed

Status Date: 09/05/2012

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

LUST REG 2:

Region: 2

Facility Id: 49-0082

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:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Not reported
Pollution Remediation Plan Submitted:
Not reported
Not reported
Not reported
Date Remediation Action Underway:
Not reported
Date Post Remedial Action Monitoring Began: Not reported

SONOMA CO. LUST:

Region: SONOMA Regional Board: 49-0082 Closed or Referred: Y

Confirm Date: 09/05/2012

MAP FINDINGS Map ID

Direction Distance

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

JERRY & DON'S PUMP & WELL (FORMER) (Continued)

S102432509

LOP Number: 00001373 Staff: Not reported Decode of Staff: Not reported Global ID: T0609700849 APN: 007-082-019 Notes: CLOSED

HIST CORTESE:

Region: CORTESE Facility County Code: 49 Reg By: **LTNKA**

49-0082 Reg Id:

T119 SHAMROCK MATERIALS INC RCRA-SQG 1001492867 **ESE 400 HOPPER ST** LUST CAR000055996

1/8-1/4 PETALUMA, CA 94952 **HAZNET** 0.199 mi. WDS **CIWQS**

1053 ft. Site 1 of 6 in cluster T

Relative: RCRA-SQG: Lower Date form received by agency: 08/30/1999

Mailing address:

Facility name: SHAMROCK MATERIALS INC Actual:

Facility address: 400 HOPPER ST 28 ft.

PETALUMA, CA 94952 EPA ID: CAR000055996

> PETALUMA, CA 94952 JORGE VILLARREAL Contact: P O BOX 808044 Contact address:

PETALUMA, CA 94952

P O BOX 808044

Contact country: US

Contact telephone: 707-781-9074 Not reported Contact email:

EPA Region: 09

Small Small Quantity Generator Classification:

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

> waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: SHAMROCK MATERIALS INC

P O BOX 808044 Owner/operator address:

PETALUMA, CA 94975

Owner/operator country: Not reported Owner/operator telephone: 707-781-9000 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private

Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

Direction Distance

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

SHAMROCK MATERIALS INC (Continued)

1001492867

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

Waste code: D001

IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF Waste name:

> LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D039

Waste name: **TETRACHLOROETHYLENE**

Violation Status: No violations found

LUST REG 2:

Region: 2

Facility Id: 49-0148

Facility Status: Preliminary site assessment underway

Case Number: 00001386 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: 4/19/1991 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

HAZNET:

envid: 1001492867 Year: 2004 GEPAID: CAR000055996

Contact: JORGE VILLARREAL

7077658560 Telephone: Mailing Name: Not reported Mailing Address: PO BOX 808044

Mailing City, St, Zip: PETALUMA, CA 949520000

Gen County: Not reported

Direction
Distance

Elevation Site Database(s) EPA ID Number

SHAMROCK MATERIALS INC (Continued)

1001492867

EDR ID Number

TSD EPA ID: CAT000613943
TSD County: Not reported

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

Disposal Method: Transfer Station

Tons: 0.12

Cat Decode: Not reported Method Decode: Not reported Facility County: Sonoma

envid: 1001492867 Year: 2004

GEPAID: CAR000055996 Contact: JORGE VILLARREAL

Telephone: 7077658560
Mailing Name: Not reported
Mailing Address: PO BOX 808044

Mailing City, St, Zip: PETALUMA, CA 949520000

Gen County: Not reported
TSD EPA ID: CA0000084517
TSD County: Not reported

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

Disposal Method: Transfer Station

Tons: 1.4

Cat Decode: Not reported Method Decode: Not reported Facility County: Sonoma

envid: 1001492867 Year: 2003

GEPAID: CAR000055996 Contact: JORGE VILLARREAL

Telephone: 7077658560
Mailing Name: Not reported
Mailing Address: PO BOX 808044

Mailing City, St, Zip: PETALUMA, CA 949520000

Gen County: Not reported TSD EPA ID: CA0000084517 TSD County: Not reported

Waste Category: Unspecified organic liquid mixture

Disposal Method: Not reported

Tons: 1.48
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Sonoma

envid: 1001492867

Year: 2003

GEPAID: CAR000055996 Contact: JORGE VILLARREAL

Telephone: 7077658560
Mailing Name: Not reported
Mailing Address: PO BOX 808044

Mailing City, St, Zip: PETALUMA, CA 949520000

Gen County: Not reported
TSD EPA ID: CAD059494310
TSD County: Not reported

Waste Category: Oil/water separation sludge

Direction Distance

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

SHAMROCK MATERIALS INC (Continued)

1001492867

Disposal Method: **Transfer Station**

4.69 Tons: Not reported Cat Decode: Not reported Method Decode: Facility County: Sonoma

1001492867 envid: Year: 2003

GEPAID: CAR000055996 Contact: JORGE VILLARREAL

Telephone: 7077658560 Mailing Name: Not reported PO BOX 808044 Mailing Address:

Mailing City, St, Zip: PETALUMA, CA 949520000

Gen County: Not reported TSD EPA ID: CAT000613943 TSD County: Not reported

Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L

Disposal Method: Transfer Station

Tons: 0.65

Cat Decode: Not reported Method Decode: Not reported Facility County: Sonoma

> Click this hyperlink while viewing on your computer to access 16 additional CA_HAZNET: record(s) in the EDR Site Report.

WDS:

Facility ID: San Francisco Bay 49I003259

Industrial - Facility that treats and/or disposes of liquid or Facility Type:

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: 2

Facility Telephone: 7077631511 Facility Contact: PAUL CHEETHAM

Agency Name: SHAMROCK MATERIALS INC

Agency Address: PO 808044

Agency City, St, Zip: PETALUMA 949758044 Agency Contact: PAUL CHEETHAM 7077658560

Agency Telephone: Agency Type: Private SIC Code: n

SIC Code 2: Not reported Primary Waste Type: Not reported Primary Waste: Not reported Waste Type2: Not reported Waste2: Not reported Primary Waste Type: Not reported Secondary Waste: Not reported Secondary Waste Type: Not reported

MAP FINDINGS Map ID

Direction Distance

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

SHAMROCK MATERIALS INC (Continued)

1001492867

Design Flow: 0 0 Baseline Flow:

Not reported Reclamation: 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:

Agency: **Shamrock Materials**

PO Box 808044, Petaluma, CA 94975 Agency Address: Place/Project Type: Industrial - Ready-Mixed Concrete

SIC/NAICS: Region: **INDSTW** Program: Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 2 491003259 NPDES Number: CAS000001 Not reported Adoption Date: Effective Date: 04/03/1992 Termination Date: 07/27/2018 Expiration/Review Date: Not reported Not reported Design Flow: Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported Enforcement Actions within 5 years: 0

Violations within 5 years: 0 Latitude: 38.23585 Longitude: -122.63179

T120 AST A100176637 N/A

400 HOPPER ST ESE 1/8-1/4 PETALUMA, CA

0.199 mi.

1053 ft. Site 2 of 6 in cluster T

Relative: AST:

Lower Certified Unified Program Agencies: Petaluma

Owner: Shamrock Materials, Inc Actual:

Total Gallons: 12,365 28 ft. CERSID: Not reported

Facility ID: Not reported Business Name: Not reported Phone: Not reported Fax: Not reported

MAP FINDINGS Map ID

Direction Distance

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

(Continued) A100176637

Mailing Address: Not reported Not reported Mailing Address City: 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 Property Owner Phone: Not reported Not reported Property Owner Mailing Address: Property Owner City: Not reported Property Owner Stat: Not reported Property Owner Zip Code: Not reported Property Owner Country: Not reported EPAID: Not reported

T121 SHAMROCK MATERIALS OF PETALUMA HIST UST U001600619 **ESE 400 HOPPER STREET** N/A

1/8-1/4 PETALUMA, CA 94952

0.199 mi.

1053 ft. Site 3 of 6 in cluster T

Relative: HIST UST: Lower File Number: 000216FC

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000216FC.pdf Actual:

STATE Region: 28 ft. Facility ID: 00000017876

Facility Type: Other

Other Type: READY-MIX CONC. Contact Name: WAYNE STEFENONI

Telephone: 7077631511

Owner Name: SHAMROCK MATERIALS, INC.

Owner Address: 665 IRWIN STREET Owner City, St, Zip: SAN RAFAEL, CA 94901

Total Tanks: 0001

Tank Num: 001 Container Num:

Year Installed: Not reported Tank Capacity: 00080000 **PRODUCT** Tank Used for: Type of Fuel: DIESEL **Container Construction Thickness:** 10

Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

Direction Distance

Elevation Site Database(s) EPA ID Number

T122 SHAMROCK MATERIALS INC LUST 1001949962

ESE 400 HOPPER ST HIST CORTESE N/A

1/8-1/4 PETALUMA, CA 94952 NPDES

0.199 mi.

1053 ft. Site 4 of 6 in cluster T CERS HAZ WASTE

Relative: CIWQS Lower CERS

Actual: LUST:

28 ft. Lead Agency: SONOMA COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700911

Global Id: T0609700911 Latitude: 38.234652784 Longitude: -122.630276477

Status: Completed - Case Closed

 Status Date:
 03/24/2009

 Case Worker:
 LCW

 RB Case Number:
 49-0148

Local Agency: SONOMA COUNTY LOP File Location: Local Agency Warehouse

Local Case Number: 00001386

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Diesel Site History: Not reported

LUST:

Global Id: T0609700911

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: T0609700911
Action Type: ENFORCEMENT
Date: 01/25/2008

Action: LOP Case Closure Summary to RB

 Global Id:
 T0609700911

 Action Type:
 Other

 Date:
 03/31/1988

 Action:
 Leak Reported

 Global Id:
 T0609700911

 Action Type:
 Other

 Date:
 03/31/1988

 Action:
 Leak Discovery

 Global Id:
 T0609700911

 Action Type:
 RESPONSE

 Date:
 05/07/2003

Action: Soil and Water Investigation Report

Global Id: T0609700911
Action Type: ENFORCEMENT

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

SHAMROCK MATERIALS INC (Continued)

1001949962

Date: 03/24/2009

Action: Closure/No Further Action Letter

 Global Id:
 T0609700911

 Action Type:
 REMEDIATION

 Date:
 02/03/1999

 Action:
 Excavation

 Global Id:
 T0609700911

 Action Type:
 ENFORCEMENT

 Date:
 04/28/2003

 Action:
 Staff Letter

 Global Id:
 T0609700911

 Action Type:
 ENFORCEMENT

 Date:
 01/24/2008

Action: Notification - Preclosure

 Global Id:
 T0609700911

 Action Type:
 ENFORCEMENT

 Date:
 05/30/2008

 Action:
 Staff Letter

 Global Id:
 T0609700911

 Action Type:
 RESPONSE

 Date:
 08/30/2008

Action: Well Destruction Report

 Global Id:
 T0609700911

 Action Type:
 REMEDIATION

 Date:
 10/27/2004

 Action:
 Excavation

LUST:

Global Id: T0609700911

Status: Completed - Case Closed

Status Date: 03/24/2009

Global Id: T0609700911

Status: Completed - Case Closed

Status Date: 03/24/2009

Global Id: T0609700911

Status: Open - Case Begin Date

Status Date: 03/31/1988

Global Id: T0609700911 Status: Open - Remediation

Status Date: 06/28/2004

Global Id: T0609700911 Status: Open - Remediation

Status Date: 09/17/2004

Global Id: T0609700911

Status: Open - Site Assessment

Status Date: 04/19/1991

Direction Distance

Elevation Site Database(s) EPA ID Number

SHAMROCK MATERIALS INC (Continued)

1001949962

EDR ID Number

Global Id: T0609700911

Status: Open - Site Assessment

Status Date: 09/28/1992

Global Id: T0609700911

Status: Open - Site Assessment

Status Date: 07/01/1997

Global Id: T0609700911

Status: Open - Verification Monitoring

Status Date: 10/27/2004

SONOMA CO. LUST:

Region: SONOMA Regional Board: 49-0148 Closed or Referred: Y

 Confirm Date:
 03/24/2009

 LOP Number:
 00001386

 Staff:
 Not reported

 Decode of Staff:
 Not reported

 Global ID:
 T0609700911

 APN:
 007-163-008

 Notes:
 CLOSED

HIST CORTESE:

Region: CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 49-0148

NPDES:

 Facility Status:
 Active

 NPDES Number:
 CAS000001

 Region:
 2

 Agency Number:
 0

 Regulatory Measure ID:
 490638

Place ID: Not reported Order Number: 97-03-DWQ WDID: 2 491027340 Regulatory Measure Type: Enrollee Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 09/13/2017 Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported

Discharge Address: 500 N Brand Boulevard

Discharge Name: CalMat Co dba Shamrock Materials Inc

Discharge City: Glendale Discharge State: California Discharge Zip: 91203 Status: Not reported Status Date: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

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

SHAMROCK MATERIALS INC (Continued)

1001949962

EDR ID Number

Operator State: Not reported Not reported Operator Zip:

NPDES as of 03/2018:

NPDES Number: CAS000001 Status: Active Agency Number: 0 Region: 2 Regulatory Measure ID: 490638 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 2 491027340 Program Type: Industrial

Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 09/13/2017 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: CalMat Co dba Shamrock Materials Inc

Not reported

Not reported

Not reported

Discharge Address: 500 N Brand Boulevard

Discharge City: Glendale Discharge State: California Discharge Zip: 91203 Received Date: Not reported Processed Date: Not reported Not reported Status: Status Date: Not reported Not reported Place Size: Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Not reported Contact Phone: Contact Phone Ext: Not reported Contact Email: Not reported Not reported Operator Name: Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Not reported Operator Contact Title: 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:

Constype Below Ground Ind:

Constype Cable Line Ind:

Direction Distance Elevation

Site Database(s) EPA ID Number

SHAMROCK MATERIALS INC (Continued)

1001949962

EDR ID Number

Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported **Tertiary Sic:** Not reported

Facility Status: Not reported NPDES Number: Not reported Region: Not reported Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported WDID: 2 491027340 Regulatory Measure Type: Industrial Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: Active 09/13/2017 Status Date:

Operator Name: CalMat Co dba Shamrock Materials Inc

Operator Address: 500 N Brand Boulevard

Operator City: Glendale
Operator State: California
Operator Zip: 91203

NPDES as of 03/2018:

 NPDES Number:
 CAS000001

 Status:
 Active

 Agency Number:
 0

 Region:
 2

 Regulatory Measure ID:
 490638

 Order Number:
 97-03-DWQ

 Regulatory Measure Type:
 Enrollee

Distance Elevation

on Site Database(s) EPA ID Number

SHAMROCK MATERIALS INC (Continued)

1001949962

EDR ID Number

Place ID:
WDID:
Program Type:
Adoption Date Of Regulatory Measure:
Effective Date Of Regulatory Measure:
Expiration Date Of Regulatory Measure:
Termination Date Of Regulatory Measure:
Not reported
Not reported
Not reported
Not reported

Discharge Name: CalMat Co dba Shamrock Materials Inc

Discharge Address: 500 N Brand Boulevard

Discharge City: Glendale Discharge State: California Discharge Zip: 91203 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Not reported Place Size: 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 **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 Not reported **Developer Contact: 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 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

Not reported

Constype Transport Ind:

Distance
Elevation Site

Database(s)

SHAMROCK MATERIALS INC (Continued)

1001949962

EDR ID Number

EPA ID Number

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 Not reported Certifier: Certifier Title: Not reported Certification Date: Not reported Not reported Primary Sic: Secondary Sic: Not reported **Tertiary Sic:** Not reported

Facility Status: Terminated NPDES Number: CAS000001

Region: Agency Number: 0 Regulatory Measure ID: 184844 Place ID: Not reported Order Number: 97-03-DWQ WDID: 2 491003259 Regulatory Measure Type: Enrollee Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 04/03/1992 Termination Date Of Regulatory Measure: 07/27/2018 Expiration Date Of Regulatory Measure: Not reported Discharge Address: PO Box 808044 Discharge Name: **Shamrock Materials**

Discharge City: Petaluma Discharge State: California Discharge Zip: 94975 Status: Not reported Status Date: Not reported Not reported Operator Name: Not reported Operator Address: Operator City: Not reported Operator State: Not reported Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

Region: Regulatory Measure ID: 184844 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 2 491003259 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Not reported Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SHAMROCK MATERIALS INC (Continued)

1001949962

EDR ID Number

Discharge State: Not reported Not reported Discharge Zip: Received Date: 05/09/2008 Processed Date: 04/03/1992 Status: Active Status Date: 04/03/1992 Place Size: 4.66 Place Size Unit: Acres David Ripple Contact: Contact Title: VP Administration 707-781-9051 Contact Phone: Contact Phone Ext: Not reported

Contact Email: ripple@shamrockmaterials.com

Operator Name: Shamrock Materials Operator Address: PO Box 808044 Operator City: Petaluma Operator State: California Operator Zip: 94975 **Operator Contact:** David Ripple VP Administration Operator Contact Title: **Operator Contact Phone:** 707-781-9051 Operator Contact Phone Ext: Not reported

Operator Contact Email: ripple@shamrockmaterials.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:** 707-781-9051 **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 Not reported Constype Other Ind: 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

Dir Discharge Uswater Ind:
Receiving Water Name:
Petaluma River
Certifier:
Jeff Nehmens
Certifier Title:
VP Administration
Certification Date:
26-AUG-16

Primary Sic: 3273-Ready-Mixed Concrete

Not reported

Secondary Sic: Not reported

Constype Water Sewer Ind:

Distance
Elevation Site Database(s)

SHAMROCK MATERIALS INC (Continued)

1001949962

EDR ID Number

EPA ID Number

Tertiary Sic: Not reported NPDES Number: CAS000001 Status: Active Agency Number: 0 Region: 184844 Regulatory Measure ID: Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 2 491003259 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 04/03/1992 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: **Shamrock Materials** Discharge Address: PO Box 808044 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 Contact Title: Not reported Not reported Contact Phone: Contact Phone Ext: Not reported Contact Email: Not reported Operator Name: Not reported Operator Address: Not reported Not reported Operator City: Not reported Operator State: Not reported Operator Zip: **Operator Contact:** Not reported Operator Contact Title: Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported Not reported Operator Contact Email: Operator Type: Not reported Developer: Not reported Not reported Developer Address: 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

Not reported

Constype Cable Line Ind:

Constype Comm Line Ind:

Direction Distance Elevation

Site Database(s) EPA ID Number

SHAMROCK MATERIALS INC (Continued)

1001949962

EDR ID Number

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 Not reported Constype Recons Ind: 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

Facility Status: Not reported NPDES Number: Not reported Region: Not reported Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported 2 491003259 WDID: Industrial Regulatory Measure Type: Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Terminated Status: Status Date: 07/27/2018 Operator Name: **Shamrock Materials** Operator Address: PO Box 808044 Operator City: Petaluma Operator State: California

NPDES as of 03/2018:

Operator Zip:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported Region: 2

94975

Regulatory Measure ID: 184844
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported

Distance Elevation

Site Database(s) EPA ID Number

SHAMROCK MATERIALS INC (Continued)

1001949962

EDR ID Number

WDID: 2 491003259 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 Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported 05/09/2008 Received Date: 04/03/1992 Processed Date: Status: Active Status Date: 04/03/1992 Place Size: 4.66 Place Size Unit: Acres Contact: David Ripple Contact Title: **VP Administration** Contact Phone: 707-781-9051 Contact Phone Ext: Not reported

Contact Email: ripple@shamrockmaterials.com

Shamrock Materials Operator Name: Operator Address: PO Box 808044 Petaluma Operator City: Operator State: California Operator Zip: 94975 **Operator Contact:** David Ripple Operator Contact Title: **VP Administration Operator Contact Phone:** 707-781-9051 Operator Contact Phone Ext: Not reported

Operator Contact Email: ripple@shamrockmaterials.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 707-781-9051 **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 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

Distance Elevation Site

Site Database(s) EPA ID Number

SHAMROCK MATERIALS INC (Continued)

1001949962

EDR ID Number

Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported

Dir Discharge Uswater Ind: N

Receiving Water Name:

Certifier:

Certifier Title:

Certification Date:

Petaluma River

Jeff Nehmens

VP Administration

26-AUG-16

Primary Sic: 3273-Ready-Mixed Concrete

Secondary Sic: Not reported Tertiary Sic: Not reported

CAS000001 NPDES Number: Status: Active Agency Number: Region: Regulatory Measure ID: 184844 97-03-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 2 491003259 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 04/03/1992 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Shamrock Materials Discharge Name:

Discharge Address: PO Box 808044 Discharge City: Petaluma Discharge State: California Discharge Zip: 94975 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Not reported Place Size: Place Size Unit: Not reported Not reported Contact: Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported Not reported Operator Name: Operator Address: Not reported 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

Direction Distance Elevation

tion Site Database(s) EPA ID Number

SHAMROCK MATERIALS INC (Continued)

1001949962

EDR ID Number

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 Not reported Constype Below Ground Ind: Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported **Tertiary Sic:** Not reported

CERS HAZ WASTE:

Site ID: 67012 CERS ID: 10112515

CERS Description: Hazardous Waste Generator

Violations:

Site ID: 67012

Site Name: Shamrock Materials

Violation Date: 04-24-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 04/27/2017. HM Inventory did not reflect all

of HM items. Inventory was updated. Petaluma City Fire Department

Violation Division: Petaluma City
Violation Program: HMRRP
Violation Source: CERS

Site ID: 67012

Site Name: Shamrock Materials

Violation Date: 04-24-2017

Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19,

Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities

Distance

Elevation Site Database(s) EPA ID Number

SHAMROCK MATERIALS INC (Continued)

Violation Division:

1001949962

EDR ID Number

Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 04/27/2017. Updated owner/operator page with

the new business owner information Petaluma City Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 67012

Site Name: Shamrock Materials

Violation Date: 04-24-2017

Citation: 22 CCR 15 66265.193 - California Code of Regulations, Title 22,

Chapter 15, Section(s) 66265.193

Violation Description: Failure to meet required secondary containment requirements for

hazardous waste tank systems or components.

Violation Notes: Returned to compliance on 04/24/2017. Secondary containment needed to

be cleaned out. Minor amount of sludge at the bottom of the

containment. Cleaned on site.

Violation Division: Petaluma City Fire Department

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-18-2017 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: 05-18-2017

Violations Found: Yes

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: 07-14-2014

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: 07-14-2014

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

Distance Elevation

n Site Database(s) EPA ID Number

SHAMROCK MATERIALS INC (Continued)

1001949962

EDR ID Number

Coordinates:

Site ID: 67012

Facility Name: Shamrock Materials

Env Int Type Code:
Program ID:
Coord Name:
Ref Point Type Desc:
Latitude:
Longitude:
UNSTCS
T0609700911
Not reported
Unknown
38.234653
Longitude:
-122.630276

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 City: Petalur Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 94952

Affiliation Phone: (707) 778-4389

Affiliation Type Desc: Document Preparer

Entity Name: **Toby Goyette** 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: Toby Goyette
Entity Title: Not reported
Affiliation Address: 400 Hopper Street

Affiliation City: Petaluma
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 94952

Affiliation Phone: (510) 514-2303

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 400 Hopper St
Affiliation City: Petaluma
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94952
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: Toby Goyette

Entity Title: Environmental Specialist

Affiliation Address: Not reported Affiliation City: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SHAMROCK MATERIALS INC (Continued)

1001949962

EDR ID Number

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

Affiliation Type Desc: Legal Owner

Entity Name: CalMat Co. dba Shamrock Materials

Entity Title: Not reported

Affiliation Address: 500 Brand Blvd, Suite 500

Affiliation City: Petaluma
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 94952

Affiliation Phone: (818) 533-8800

Affiliation Type Desc: Operator Entity Name: Jeff Nehmans 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) 246-1336

Affiliation Type Desc: Parent Corporation
Entity Name: Shamrock Materials, 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: 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

CERS TANKS:

 Site ID:
 67012

 CERS ID:
 10112515

CERS Description: Aboveground Petroleum Storage

Violations:

Site ID: 67012

Site Name: Shamrock Materials

Violation Date: 04-24-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

MAP FINDINGS Map ID Direction

Distance

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

SHAMROCK MATERIALS INC (Continued)

1001949962

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Returned to compliance on 04/27/2017. HM Inventory did not reflect all Violation Notes:

of HM items. Inventory was updated.

Violation Division: Petaluma City Fire Department

HMRRP Violation Program: **CERS** Violation Source:

Site ID: 67012

Site Name: Shamrock Materials

Violation Date: 04-24-2017

19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Citation:

Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities

Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 04/27/2017. Updated owner/operator page with

the new business owner information

Violation Division: Petaluma City Fire Department

HMRRP Violation Program: Violation Source: **CERS**

Site ID: 67012

Site Name: **Shamrock Materials**

Violation Date: 04-24-2017

Citation: 22 CCR 15 66265.193 - California Code of Regulations, Title 22,

Chapter 15, Section(s) 66265.193

Violation Description: Failure to meet required secondary containment requirements for

hazardous waste tank systems or components.

Returned to compliance on 04/24/2017. Secondary containment needed to Violation Notes:

be cleaned out. Minor amount of sludge at the bottom of the

containment. Cleaned on site. Petaluma City Fire Department

Violation Program: HW **CERS** Violation Source:

Evaluation:

Violation Division:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-18-2017 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

05-18-2017 Eval Date: Violations Found: Yes

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: 07-14-2014

Direction Distance

Elevation Site Database(s) EPA ID Number

SHAMROCK MATERIALS INC (Continued)

1001949962

EDR ID Number

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: 07-14-2014

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

Coordinates:

Site ID: 67012

Facility Name: Shamrock Materials

Env Int Type Code:
Program ID:
Coord Name:
Ref Point Type Desc:
Luktown
Latitude:
38.234653
Longitude:
LustCS
T0609700911
Not reported
Unknown
38.234653
-122.630276

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: **Document Preparer** Entity Name: **Toby Goyette** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact

Entity Name: Toby Goyette
Entity Title: Not reported
Affiliation Address: 400 Hopper Street

Affiliation City: Petaluma
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 94952
Affiliation Phone: (510) 514-2303

Direction Distance

Elevation Site Database(s) EPA ID Number

SHAMROCK MATERIALS INC (Continued)

1001949962

EDR ID Number

Affiliation Type Desc:
Entity Name:
Mailing Address
Entity Title:
Not reported
Affiliation Address:
Affiliation City:
Affiliation State:
Affiliation Country:

Facility Mailing Address
Mailing Address
Address
Not reported

Affiliation Zip: 94952
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Toby Goyette

Entity Title: Environmental Specialist

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: CalMat Co. dba Shamrock Materials

Entity Title: Not reported

Affiliation Address: 500 Brand Blvd, Suite 500

Affiliation City: Petaluma
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94952
Affiliation Phone: (818) 533-8800

Affiliation Type Desc: Operator Entity Name: Jeff Nehmans **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) 246-1336 Affiliation Phone:

Affiliation Type Desc: Parent Corporation
Entity Name: Shamrock Materials, 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: 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

Direction Distance

Elevation Site Database(s) EPA ID Number

SHAMROCK MATERIALS INC (Continued)

1001949962

EDR ID Number

Affiliation Zip: Not reported
Affiliation Phone: Not reported

CIWQS:

Agency: CalMat Co dba Shamrock Materials Inc

Agency Address: 500 N Brand Boulevard Suite 500, Glendale, CA 91203

Place/Project Type: Industrial - Ready-Mixed Concrete

SIC/NAICS: 3273
Region: 2
Program: INDSTW
Regulatory Measure Status: Active

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 2 491027340 NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 09/13/2017 Termination Date: Not reported Expiration/Review Date: Not reported Not reported Design Flow: Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 38.235
Longitude: -122.63066

CERS TANKS:

Site ID: 67012 CERS ID: 10112515

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 67012

Site Name: Shamrock Materials

Violation Date: 04-24-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 04/27/2017. HM Inventory did not reflect all

of HM items. Inventory was updated.

Violation Division: Petaluma City Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 67012

Site Name: Shamrock Materials

Violation Date: 04-24-2017

Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19,

Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities

Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 04/27/2017. Updated owner/operator page with

Direction Distance

Elevation Site Database(s) EPA ID Number

SHAMROCK MATERIALS INC (Continued)

1001949962

EDR ID Number

the new business owner information

Violation Division: Petaluma City Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 67012

Site Name: Shamrock Materials Violation Date: 04-24-2017

Citation: 22 CCR 15 66265.193 - California Code of Regulations, Title 22,

Chapter 15, Section(s) 66265.193

Violation Description: Failure to meet required secondary containment requirements for

hazardous waste tank systems or components.

Violation Notes: Returned to compliance on 04/24/2017. Secondary containment needed to

be cleaned out. Minor amount of sludge at the bottom of the

containment. Cleaned on site.

Violation Division: Petaluma City Fire Department

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-18-2017 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: 05-18-2017 Violations Found: Yes

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: 07-14-2014 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: 07-14-2014

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

Direction Distance Elevation

vation Site Database(s) EPA ID Number

SHAMROCK MATERIALS INC (Continued)

1001949962

EDR ID Number

Coordinates:

Site ID: 67012

Facility Name: Shamrock Materials

Env Int Type Code:
Program ID:
Coord Name:
Ref Point Type Desc:
Latitude:
Longitude:
UNSTCS
T0609700911
Not reported
Unknown
38.234653
Longitude:
-122.630276

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: Document Preparer

Entity Name: **Toby Goyette** 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: Toby Goyette
Entity Title: Not reported
Affiliation Address: 400 Hopper Street

Affiliation City: Petaluma
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 94952

Affiliation Phone: (510) 514-2303

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 400 Hopper St
Affiliation City: Petaluma
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94952
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: Toby Goyette

Entity Title: Environmental Specialist

Affiliation Address: Not reported Affiliation City: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SHAMROCK MATERIALS INC (Continued)

1001949962

EDR ID Number

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

Affiliation Type Desc: Legal Owner

Entity Name: CalMat Co. dba Shamrock Materials

Entity Title: Not reported

Affiliation Address: 500 Brand Blvd, Suite 500

Affiliation City: Petaluma
Affiliation State: CA

Affiliation Country: United States Affiliation Zip: 94952

Affiliation Phone: (818) 533-8800

Affiliation Type Desc: Operator **Entity Name:** Jeff Nehmans 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) 246-1336

Affiliation Type Desc: Parent Corporation
Entity Name: Shamrock Materials, 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: 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

 Site ID:
 67012

 CERS ID:
 T0609700911

CERS Description: Leaking Underground Storage Tank Cleanup Site

Violations:

Site ID: 67012

Site Name: Shamrock Materials

Violation Date: 04-24-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

SHAMROCK MATERIALS INC (Continued)

Violation Division:

1001949962

EDR ID Number

at or above reportable quantities.

Violation Notes: Returned to compliance on 04/27/2017. HM Inventory did not reflect all

of HM items. Inventory was updated. Petaluma City Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 67012

Site Name: Shamrock Materials

Violation Date: 04-24-2017

Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19,

Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities

Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 04/27/2017. Updated owner/operator page with

the new business owner information

Violation Division: Petaluma City Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 67012

Site Name: Shamrock Materials

Violation Date: 04-24-2017

Citation: 22 CCR 15 66265.193 - California Code of Regulations, Title 22,

Chapter 15, Section(s) 66265.193

Violation Description: Failure to meet required secondary containment requirements for

hazardous waste tank systems or components.

Violation Notes: Returned to compliance on 04/24/2017. Secondary containment needed to

be cleaned out. Minor amount of sludge at the bottom of the

containment. Cleaned on site.

Violation Division: Petaluma City Fire Department

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-18-2017

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: 05-18-2017 Violations Found: Yes

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: 07-14-2014

Violations Found: No

Eval Type: Routine done by local agency

Direction Distance Elevation

evation Site Database(s) EPA ID Number

SHAMROCK MATERIALS INC (Continued)

1001949962

EDR ID Number

Eval Notes: Not reported

Eval Division: Petaluma City Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-14-2014

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

Coordinates:

Site ID: 67012

Facility Name: Shamrock Materials

Env Int Type Code:
Program ID:
Coord Name:
Ref Point Type Desc:
Luktrown
Latitude:
38.234653
Longitude:
Lustros
Lustro

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:

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Not reported

Not reported

Not reported

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

Affiliation Type Desc: Environmental Contact

Entity Name: Toby Goyette
Entity Title: Not reported
Affiliation Address: 400 Hopper Street

Affiliation City: Petaluma

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 94952

Affiliation Phone: (510) 514-2303

Affiliation Type Desc: Facility Mailing Address

Direction Distance Elevation

vation Site Database(s) EPA ID Number

SHAMROCK MATERIALS INC (Continued)

1001949962

EDR ID Number

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 400 Hopper St
Affiliation City: Petaluma
Affiliation State: CA

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

Affiliation Type Desc: Identification Signer Entity Name: Toby Goyette

Entity Title: Environmental Specialist

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: CalMat Co. dba Shamrock Materials

Entity Title: Not reported

Affiliation Address: 500 Brand Blvd, Suite 500

Affiliation City: Petaluma
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94952
Affiliation Phone: (818) 533-8800

Affiliation Type Desc: Operator Entity Name: Jeff Nehmans **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: (707) 246-1336

Affiliation Type Desc: Parent Corporation
Entity Name: Shamrock Materials, 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: 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

Direction Distance

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

SHAMROCK MATERIALS INC (Continued)

1001949962

Affiliation Phone: Not reported

T123 **SHAMROCK MATERIALS SWEEPS UST** S101624794 **CA FID UST ESE 400 HOPPER** N/A

1/8-1/4 PETALUMA, CA 94952

0.199 mi.

1053 ft. Site 5 of 6 in cluster T

SWEEPS UST: Relative:

Lower Active Status: Comp Number: 1386 Actual: 28 ft. Number:

Board Of Equalization: 44-027816 Referral Date: Not reported Action Date: 10-03-89 Created Date: 03-31-89 Owner Tank Id: Not reported

49-000-001386-000001 SWRCB Tank Id:

Tank Status: Α Capacity: Active Date: 10-03-89 UNKNOWN Tank Use:

STG:

UNKNOWN Content:

Number Of Tanks:

CA FID UST:

Status:

Facility ID: 49000611 Regulated By: **UTNKA** Regulated ID: Not reported Cortese Code: Not reported SIC Code: Not reported Facility Phone: 7077631511 Mail To: Not reported Mailing Address: 665 IRWIN Mailing Address 2: Not reported Mailing City,St,Zip: PETALUMA 94952 Contact: Not reported Contact Phone: Not reported **DUNs Number:** Not reported Not reported NPDES Number: EPA ID: Not reported Not reported Comments:

Active

Direction Distance

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

U124 TOWN CENTER THEATER SITE CPS-SLIC S106487413
SW 15 & 19 PETALUMA BLVD. SOUTH DEED N/A

1/8-1/4 PETALUMA, CA 94954

0.200 mi.

1055 ft. Site 1 of 8 in cluster U

Relative: CPS-SLIC:
Lower Region: STATE

Actual: Facility Status: Completed - Case Closed

31 ft. Status Date: 05/17/2004 Global Id: SL0609732559

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Lead Agency Case Number:Not reportedLatitude:38.233171Longitude:-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

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

DEED:

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 TANKS:

 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

CERS

Direction Distance

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

Q125 **PACIFIC BELL** RCRA NonGen / NLR 1000251804

ENE 600 JEFFERSON FINDS CAT080028319

1/8-1/4 PETALUMA, CA 94952 **ECHO**

0.202 mi.

1068 ft. Site 5 of 5 in cluster Q Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 09/09/1997 Facility name: PACIFIC BELL Actual: Facility address: 600 JEFFERSON 43 ft.

PETALUMA, CA 94952

EPA ID: CAT080028319

Mailing address: 3707 KINGS WAY SEC A-6

SACRAMENTO, CA 95821

ENVIRONMENTAL MANAGER Contact: Contact address:

600 JEFFERSON

PETALUMA, CA 94952

Contact country: US

Contact telephone: 916-485-0997 Contact email: Not reported

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

WAYNE D AND VEVA M ELLIS Owner/operator name:

NOT REQUIRED Owner/operator address:

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Not reported Owner/operator fax: Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner

Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 09/01/1996 PACIFIC BELL Site name:

EDR ID Number

Direction Distance

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

PACIFIC BELL (Continued) 1000251804

Classification: Small Quantity Generator

Date form received by agency: 01/22/1981 PACIFIC BELL Site name:

Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110002954401

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: 1000251804 Registry ID: 110002954401

http://echo.epa.gov/detailed-facility-report?fid=110002954401 DFR URL:

V126 **WEST BAY BAVARIAN** NNW **151 LAKEVILLE**

1/8-1/4 PETALUMA, CA 94952 0.203 mi.

Site 1 of 3 in cluster V 1072 ft.

Relative: Lower

SWEEPS UST:

Actual: 38 ft.

Status: Active 1373 Comp Number: Number: 9

Board Of Equalization: Not reported Referral Date: 03-31-89 Action Date: Not reported Created Date: 03-31-89 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 STG: Not reported Content: Not reported Number Of Tanks: Not reported

CA FID UST:

Facility ID: 49000560 Regulated By: UTNKA Regulated ID: Not reported **SWEEPS UST**

CA FID UST

S101595314

N/A

Direction Distance

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

WEST BAY BAVARIAN (Continued)

S101595314

1001815607

CAR000057786

RCRA-SQG

HAZNET

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

Mailing Address: 1801 EMPIRE INDUSTRIAL CT

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: Comments: Not reported Status: Active

T127 SHAMROCK MATERIALS INC

ESE 410 HOPPER ST 1/8-1/4 PETALUMA, CA 94952

0.204 mi.

1077 ft. Site 6 of 6 in cluster T

Relative: RCRA-SQG:

Lower Date form received by agency: 10/12/1999

SHAMROCK MATERIALS INC Facility name: Actual:

Facility address: 410 HOPPER ST 31 ft.

PETALUMA. CA 94952

EPA ID: CAR000057786 Mailing address: P O BOX 808044

PETALUMA, CA 94952

JORGE VILLARREAL Contact: Contact address: P O BOX 808044 PETALUMA, CA 94952

Contact country: US

Contact telephone: 707-765-8560 Contact email: Not reported

EPA Region:

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: SHAMROCK MATERIALS INC

Owner/operator address: P O BOX 808044 PETALUMA, CA 94975

Not reported Owner/operator country: Owner/operator telephone: 707-765-8560 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Direction Distance

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

SHAMROCK MATERIALS INC (Continued)

1001815607

Handler Activities Summary:

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

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET. WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code:

Waste name: **TETRACHLOROETHYLENE**

No violations found Violation Status:

HAZNET:

1001815607 envid: Year: 2016

GEPAID: CAR000057786 JORGE VILLARREAL Contact:

Telephone: 7077819074 Mailing Name: Not reported PO BOX 808044 Mailing Address:

Mailing City, St, Zip: PETALUMA, CA 949758044

Gen County: Sonoma TSD EPA ID: AZR000003681

TSD County: 99

Waste Category: Unspecified oil-containing waste

Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,

Organics Recovery Ect

Tons: 0.2

Cat Decode: Unspecified oil-containing waste

Method Decode: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,

Organics Recovery Ect

Facility County: Sonoma

1001815607 envid: Year: 2016

GEPAID: CAR000057786 JORGE VILLARREAL Contact:

Telephone: 7077819074

Direction Distance

Elevation Site Database(s) EPA ID Number

SHAMROCK MATERIALS INC (Continued)

1001815607

EDR ID Number

Mailing Name: Not reported
Mailing Address: PO BOX 808044

Mailing City, St, Zip: PETALUMA, CA 949758044

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

Waste Category: Aqueous solution with total organic residues less than 10 percent Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.924

Cat Decode: Aqueous solution with total organic residues less than 10 percent Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Sonoma

envid: 1001815607 Year: 2016

GEPAID: CAR000057786 Contact: JORGE VILLARREAL

Telephone: 7077819074
Mailing Name: Not reported
Mailing Address: PO BOX 808044

Mailing City, St, Zip: PETALUMA, CA 949758044

Gen County: Sonoma

TSD EPA ID: AZR000003681

TSD County: 99

Waste Category: Unspecified oil-containing waste

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.4

Cat Decode: Unspecified oil-containing waste

Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Sonoma

envid: 1001815607 Year: 2015

GEPAID: CAR000057786
Contact: DAVID RIPPLE
Telephone: 7077819051
Mailing Name: Not reported
Mailing Address: PO BOX 808044

Mailing City, St, Zip: PETALUMA, CA 949758044

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

Waste Category: Aqueous solution with total organic residues less than 10 percent Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.819
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Sonoma

envid: 1001815607 Year: 2014

GEPAID: CAR000057786

Direction Distance

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

SHAMROCK MATERIALS INC (Continued)

1001815607

S107473094

N/A

LUST

CERS

Contact: DAVID RIPPLE VP ADMINISTRATION

Telephone: 7077819051 Mailing Name: Not reported Mailing Address: PO BOX 808044

Mailing City, St, Zip: PETALUMA, CA 949758044

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

Waste Category: Aqueous solution with total organic residues less than 10 percent Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

0.819 Tons: Cat Decode: Not reported Method Decode: Not reported Facility County: Sonoma

> Click this hyperlink while viewing on your computer to access 11 additional CA_HAZNET: record(s) in the EDR Site Report.

U128 THEATER DISTRICT REDEVELOPMENT SW 15 PETALUMA BLVD S

1/8-1/4 0.211 mi.

1112 ft. Site 2 of 8 in cluster U

PETALUMA, CA 94952

LUST: Relative:

Lower Lead Agency: SONOMA COUNTY LOP Case Type: **LUST Cleanup Site** Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609727572 31 ft.

Global Id: T0609727572 Latitude: 38.233384585 Longitude: -122.63896363

Completed - Case Closed Status:

10/09/2008 Status Date: LCW Case Worker: RB Case Number: 49-0330

Local Agency: SONOMA COUNTY LOP File Location: Local Agency Warehouse

Local Case Number: 00027140

Other Groundwater (uses other than drinking water) Potential Media Affect: 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

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: T0609727572 Action Type: Other 06/07/2005 Date: Action: Leak Reported

Direction Distance

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

THEATER DISTRICT REDEVELOPMENT (Continued)

S107473094

Global Id: T0609727572 **ENFORCEMENT** Action Type: Date: 10/09/2008

Action: Closure/No Further Action Letter

Global Id: T0609727572 Action Type: Other Date: 04/11/2005 Action: Leak Discovery

Global Id: T0609727572 Action Type: **ENFORCEMENT** Date: 08/20/2008

Action: LOP Case Closure Summary to RB

Global Id: T0609727572 **RESPONSE** Action Type: 04/04/2007 Date:

Action: Preliminary Site Assessment Workplan

Global Id: T0609727572 **ENFORCEMENT** Action Type: Date: 01/03/2006 Action: Staff Letter

Global Id: T0609727572 Action Type: Other Date: 04/11/2005 Action: Leak Stopped

LUST:

Global Id: T0609727572

Completed - Case Closed Status:

10/09/2008 Status Date:

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

T0609727572 Global Id:

Status: Open - Site Assessment

02/07/2008 Status Date:

SONOMA CO. LUST:

SONOMA Region: Regional Board: 49-0330 Closed or Referred: Υ

Confirm Date: 10/09/2008 LOP Number: 00027140 Staff: Not reported Decode of Staff: Not reported

Direction Distance

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

THEATER DISTRICT REDEVELOPMENT (Continued)

S107473094

Global ID: T0609727572 APN: 008-065-004 **CLOSED** Notes:

CERS TANKS:

210884 Site ID: CERS ID: T0609727572

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: CA

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

U001600473 U129 HANSEL FORD (FORMER) LUST **HIST UST** SW 13 PETALUMA BLVD S N/A 1/8-1/4 PETALUMA, CA 94952 **CERS**

0.212 mi.

1117 ft. Site 3 of 8 in cluster U

Relative: LUST:

Lower SONOMA COUNTY LOP Lead Agency: Case Type: LUST Cleanup Site Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700837 31 ft.

T0609700837 Global Id: Latitude: 38.233403201 -122.638648006 Longitude:

Status: Completed - Case Closed

Status Date: 02/13/2014 Case Worker: **LCW** RB Case Number: 49-0070

SONOMA COUNTY LOP Local Agency: 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

SAN FRANCISCO BAY RWQCB (REGION 2) Organization Name:

Address: 1515 CLAY ST SUITE 1400

Direction Distance

Elevation Site Database(s) EPA ID Number

HANSEL FORD (FORMER) (Continued)

U001600473

EDR ID Number

City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

 Global Id:
 T0609700837

 Action Type:
 Other

 Date:
 06/01/1989

 Action:
 Leak Reported

 Global Id:
 T0609700837

 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:
 02/24/2009

 Action:
 Staff Letter

 Global Id:
 T0609700837

 Action Type:
 Other

 Date:
 11/10/1986

 Action:
 Leak Discovery

 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:
 RESPONSE

 Date:
 08/25/2005

Action: Other Report / Document

 Global Id:
 T0609700837

 Action Type:
 ENFORCEMENT

 Date:
 08/22/2013

 Action:
 Staff Letter

 Global Id:
 T0609700837

 Action Type:
 ENFORCEMENT

 Date:
 04/30/2010

Action: Technical Correspondence / Assistance / Other

Global Id: T0609700837 Action Type: ENFORCEMENT

Direction Distance

Elevation Site Database(s) EPA ID Number

HANSEL FORD (FORMER) (Continued)

U001600473

EDR ID Number

Date: 10/18/2005 Action: Staff Letter

 Global Id:
 T0609700837

 Action Type:
 RESPONSE

 Date:
 04/21/2006

Action: Other Report / Document

 Global Id:
 T0609700837

 Action Type:
 ENFORCEMENT

 Date:
 02/13/2014

Action: Closure/No Further Action Letter - #None

 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:
 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:
 05/06/2002

Action: Notification - Public Notice of ROD/RAP/CAP

 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:
 Other

 Date:
 11/24/1986

 Action:
 Leak Stopped

Direction Distance

Elevation Site Database(s) EPA ID Number

HANSEL FORD (FORMER) (Continued)

U001600473

EDR ID Number

 Global Id:
 T0609700837

 Action Type:
 RESPONSE

 Date:
 01/29/2014

Action: Electronic Reporting Submittal Due

 Global Id:
 T0609700837

 Action Type:
 ENFORCEMENT

 Date:
 01/15/2014

 Action:
 Staff Letter

LUST:

Global Id: T0609700837

Status: Completed - Case Closed

Status Date: 02/13/2014

Global Id: T0609700837

Status: Open - Case Begin Date

Status Date: 12/01/1986

Global Id: T0609700837

Status: Open - Eligible for Closure

Status Date: 05/23/2013

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 - Site Assessment

Status Date: 09/05/1989

Global Id: T0609700837

Status: Open - Site Assessment

Status Date: 12/17/2001

Global Id: T0609700837

Status: Open - Verification Monitoring

Status Date: 07/30/2002

SONOMA CO. LUST:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

HANSEL FORD (FORMER) (Continued)

U001600473

EDR ID Number

HIST UST:

File Number: 0002190F

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002190F.pdf

Region: STATE
Facility ID: 00000018436
Facility Type: Other

Other Type: AUTO DEALER
Contact Name: HENRY HANSEL
Telephone: 707762667|

Owner Name: HENRY C. HANSEL, INC. DBA:HENR

Owner Address: 13 PETALUMA BLVD. S. Owner City, St, Zip: PETALUMA, CA 94952

Total Tanks: 0002

Tank Num: 001 Container Num: 1

Year Installed:

Tank Capacity:

Tank Used for:

Type of Fuel:

Container Construction Thickness:

Leak Detection:

Not reported

00000835

PRODUCT

UNLEADED

Not reported

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

Not reported

None

Tank Num: 001 Container Num: 1

Year Installed:
Tank Capacity:
00000000
Tank Used for:
Type of Fuel:
Container Construction Thickness:
Not reported

Leak Detection: None

Tank Num: 001 Container Num: 1

Year Installed:

Tank Capacity:

O0000835

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:
00000000
Tank Used for:
Type of Fuel:
Container Construction Thickness:
Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

HANSEL FORD (FORMER) (Continued)

U001600473

EDR ID Number

Leak Detection: 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

UNLEADED

None

Tank Num: 002 Container Num: 2

Year Installed:
Tank Capacity:
O0000835
Tank Used for:
Type of Fuel:
Container Construction Thickness:
Leak Detection:
Not reported
None

Tank Num: 002 Container Num: 2

Year Installed:

Tank Capacity:

Tank Used for:

Type of Fuel:

Container Construction Thickness:

Leak Detection:

Not reported

00000835

PRODUCT

UNLEADED

Not reported

None

Click here for Geo Tracker PDF:

CERS TANKS:

 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

Direction Distance

Elevation Site Database(s) EPA ID Number

 U130
 VICTORY CHEVROLET
 RCRA-SQG
 1000372182

 SW
 13 PETALUMA BLVD SO
 FINDS
 CAD981675101

1/8-1/4 PETALUMA, CA 94952 0.212 mi.

1117 ft. Site 4 of 8 in cluster U

Relative: RCRA-SQG:

Lower Date form received by agency: 10/10/1991

Actual: Facility name: VICTORY CHEVROLET
31 ft. Facility address: 13 PETALUMA BLVD SO
PETALUMA, CA 94952

EPA ID: CAD981675101 Contact: ED NIELSEN

Contact address: 13 PETALUMA BLVD SO

PETALUMA, CA 94952

Contact country: US

Contact telephone: 707-762-2300 Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: NOT REQUIRED Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported 415-555-1212 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: VICTORY AUTOPLAZA
Owner/operator address: 13 PETALUMA BLVD S

PETALUMA, CA 94952

Not reported

Owner/operator country: Not reported Owner/operator telephone: 707-762-2300 Owner/operator email: Not reported Not reported Owner/operator fax: Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported

Handler Activities Summary:

Owner/Op end date:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No

EDR ID Number

ECHO

Direction Distance

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

VICTORY CHEVROLET (Continued)

1000372182

Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: Nο Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

FINDS:

110002746627 Registry ID:

Environmental Interest/Information System

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

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

ECHO:

Envid: 1000372182 Registry ID: 110002746627

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002746627

W131 **DOLLAR TREE #05022 HAZNET** S118233657 **CERS HAZ WASTE** West **40 E WASHINGTON ST** N/A

1/8-1/4 0.213 mi.

Site 1 of 5 in cluster W 1126 ft.

Relative: HAZNET: Lower envid: Year:

2016 Actual: CAL000388060 GEPAID: 31 ft.

PETALUMA, CA 94952

Contact: ANGELA JONES Telephone: 7573215761 Mailing Name: Not reported Mailing Address: 500 VOLVO PKWY

CHESAPEAKE, VA 233201604 Mailing City, St, Zip:

S118233657

Gen County: Sonoma TSD EPA ID: CAD980884183 TSD County: Sacramento

Waste Category: Alkaline solution without metals pH >= 12.5

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.148

Cat Decode: Alkaline solution without metals pH >= 12.5 **CERS**

Direction Distance

Elevation Site Database(s) EPA ID Number

DOLLAR TREE #05022 (Continued)

S118233657

EDR ID Number

Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Sonoma

envid: \$118233657 Year: 2016

GEPAID: CAL000388060
Contact: ANGELA JONES
Telephone: 7573215761
Mailing Name: Not reported
Mailing Address: 500 VOLVO PKWY

Mailing City, St, Zip: CHESAPEAKE, VA 233201604

Gen County: Sonoma
TSD EPA ID: CAD980884183
TSD County: Sacramento

Waste Category: Off-specification, aged or surplus inorganics

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.0605

Cat Decode: Off-specification, aged or surplus inorganics

Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Sonoma

envid: \$118233657 Year: 2016

GEPAID: CAL000388060
Contact: ANGELA JONES
Telephone: 7573215761
Mailing Name: Not reported
Mailing Address: 500 VOLVO PKWY

Mailing City, St, Zip: CHESAPEAKE, VA 233201604

Gen County: Sonoma
TSD EPA ID: CAD980884183
TSD County: Sacramento

Waste Category: Unspecified solvent mixture

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.0225

Cat Decode: Unspecified solvent mixture

Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Sonoma

envid: \$118233657 Year: 2016

GEPAID: CAL000388060
Contact: ANGELA JONES
Telephone: 7573215761
Mailing Name: Not reported
Mailing Address: 500 VOLVO PKWY

Mailing City, St, Zip: CHESAPEAKE, VA 233201604

Gen County: Sonoma
TSD EPA ID: CAD980884183
TSD County: Sacramento

Waste Category: Other inorganic solid waste

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

Direction Distance

Elevation Site Database(s) EPA ID Number

DOLLAR TREE #05022 (Continued)

S118233657

EDR ID Number

(H010-H129) Or (H131-H135)

Tons: 0.027

Cat Decode: Other inorganic solid waste

Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Sonoma

envid: \$118233657 Year: 2016

GEPAID: CAL000388060
Contact: ANGELA JONES
Telephone: 7573215761
Mailing Name: Not reported
Mailing Address: 500 VOLVO PKWY

Mailing City, St, Zip: CHESAPEAKE, VA 233201604

Gen County: Sonoma
TSD EPA ID: CAD980884183
TSD County: Sacramento

Waste Category: Off-specification, aged or surplus organics

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.105

Cat Decode: Off-specification, aged or surplus organics

Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Sonoma

<u>Click this hyperlink</u> while viewing on your computer to access 12 additional CA_HAZNET: record(s) in the EDR Site Report.

CERS HAZ WASTE:

Site ID: 25926 CERS ID: 10454161

CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-06-2014 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: 03-06-2014

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: 04-03-2017

Violations Found: No

Direction Distance

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

DOLLAR TREE #05022 (Continued)

S118233657

EDR ID Number

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

04-03-2017 Eval Date:

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 -122.639650 Longitude:

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: **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 Not reported Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: **Environmental Contact**

Not reported

Entity Name: Stephanie Caiati Entity Title: Not reported Affiliation Address: 500 Volvo Pkwy Affiliation City: Chesapeake

Affiliation State:

Affiliation Country: Not reported 23320 Affiliation Zip: Affiliation Phone: (757) 321-5547

Distance Elevation

tion Site Database(s) EPA ID Number

DOLLAR TREE #05022 (Continued)

S118233657

EDR ID Number

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: Identification Signer Entity Name: Angela Jones Entity Title: EH&S Specialist 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: Legal Owner

Entity Name: Dollar Tree Stores, Inc.

Entity Title: Not reported
Affiliation Address: 500 Volvo Pkwy
Affiliation City: Chesapeake
Affiliation State: VA
Affiliation Country: United States
Affiliation Zip: 23320
Affiliation Phone: (757) 321-5000

Affiliation Type Desc: Operator

Entity Name: Dollar Tree Stores, Inc.

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

(757) 321-5000

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

Affiliation Type Desc: Property Owner

Entity Name: Golden Eagle Delaware, LLC c/o Basin Street Properties

Entity Title: Not reported

Affiliation Address: 50 W. Liberty Street, Suite 700

Affiliation City: Reno
Affiliation State: NV

Affiliation Country: United States

Direction Distance

Elevation Site Database(s) EPA ID Number

DOLLAR TREE #05022 (Continued)

S118233657

EDR ID Number

Affiliation Zip: 89501

Affiliation Phone: (775) 954-2900

CERS TANKS:

 Site ID:
 25926

 CERS ID:
 10454161

CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-06-2014

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: 03-06-2014

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: 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: 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

Direction Distance Elevation

on Site Database(s) EPA ID Number

DOLLAR TREE #05022 (Continued)

S118233657

EDR ID Number

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: **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 Affiliation Phone: Not reported

Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Environmental Contact
Stephanie Caiati
Not reported
500 Volvo Pkwy
Chesapeake

Affiliation State: VA

Affiliation Country: Not reported Affiliation Zip: 23320

Affiliation Phone: (757) 321-5547

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 Zip: 23320
Affiliation Phone: Not reported

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 Affiliation Country: Not reported Not reported Affiliation Zip: 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

Direction Distance

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

DOLLAR TREE #05022 (Continued)

S118233657

Affiliation Country: **United States** Affiliation Zip: 23320 Affiliation Phone: (757) 321-5000

Affiliation Type Desc: Operator

Dollar Tree Stores, Inc. **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: (757) 321-5000

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

Affiliation Type Desc: **Property Owner**

Entity Name: Golden Eagle Delaware, LLC c/o Basin Street Properties

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

W132 **PACIFIC BELL** RCRA NonGen / NLR 1000251807 **FINDS** CAT080028343

West 32 E WASHINGTON 1/8-1/4 PETALUMA, CA 94952

0.214 mi.

Site 2 of 5 in cluster W 1129 ft. Relative: RCRA NonGen / NLR:

Lower Date form received by agency: 01/22/1981 Facility name: PACIFIC BELL Actual: Facility address: 32 E WASHINGTON 31 ft.

Mailing address:

PETALUMA, CA 94952

EPA ID: CAT080028343

> 3707 KINGS WAY SEC A-6 SACRAMENTO, CA 95821

ENVIRONMENTAL MANAGER Contact:

Contact address: 32 E WASHINGTON PETALUMA, CA 94952

Contact country: US

Contact telephone: 916-485-0997 Contact email: Not reported

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

ECHO

Direction Distance Elevation

Site Database(s) EPA ID Number

PACIFIC BELL (Continued) 1000251807

Owner/Operator Summary:

Owner/operator name: WF AND AH KIECKHEFER

Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110002954438

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.

EDR ID Number

Direction Distance

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

PACIFIC BELL (Continued)

1000251807

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

ECHO:

1000251807 Envid: 110002954438 Registry ID:

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002954438

X133 **BIG O TIRE #70** CERS HAZ WASTE \$121741111 **CERS** North **516 E WASHINGTON ST** N/A

1/8-1/4 PETALUMA, CA 94952

0.216 mi.

Site 1 of 10 in cluster X 1138 ft.

CERS HAZ WASTE: Relative:

Higher Site ID: 12256 CERS ID: 10124197 Actual: **CERS** Description:

Hazardous Waste Generator 43 ft.

Violations:

Site ID: 12256 big o tire #70 Site Name: Violation Date: 09-06-2016

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years. Returned to compliance on 09/06/2017.

Violation Division: Petaluma City Fire Department

Violation Program: **HMRRP**

Violation Source: **CERS**

Evaluation:

Violation Notes:

Eval General Type: Compliance Evaluation Inspection

06-11-2014 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: 06-11-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Petaluma City Fire Department Eval Division:

Eval Program: HW **Eval Source: CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-06-2016

Violations Found: No

Direction Distance

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

BIG O TIRE #70 (Continued)

S121741111

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Petaluma City Fire Department

Eval Program: HW **Eval Source: CERS**

Compliance Evaluation Inspection Eval General Type:

09-06-2016 Eval Date: Violations Found: Yes

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: 12256 Facility Name: big o tire #70 Env Int Type Code: **HWG** Program ID: 10124197 Coord Name: Not reported Ref Point Type Desc: Unknown Latitude: 38.239334 Longitude: -122.634468

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: **Document Preparer Entity Name:** randy w scott Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Not reported Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: **Environmental Contact** Entity Name: RANDY SCOTT

Entity Title: Not reported

Affiliation Address: 516 east washington st Affiliation City: petaluma

(707) 217-2969

Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94952

Affiliation Phone:

Direction Distance Elevation

tance EDR ID Number evation Site Database(s) EPA ID Number

BIG O TIRE #70 (Continued)

S121741111

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 516 east washington st

Affiliation City: petaluma
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94952
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: randy w scott 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:

Entity Name:

Entity Title:

Legal Owner

Ranson Enterprises

Not reported

Affiliation Address: 516 east washington st

Affiliation City: petaluma
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94952
Affiliation Phone: (707) 217-2969

Affiliation Type Desc: Operator **Entity Name:** RANDY SCOTT Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (707) 217-2969

Affiliation Type Desc: Parent Corporation Entity Name: big o tire #70 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

CERS TANKS:

 Site ID:
 12256

 CERS ID:
 10124197

CERS Description: Chemical Storage Facilities

Violations:

Direction Distance

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

BIG O TIRE #70 (Continued)

S121741111

Site ID: 12256 Site Name: big o tire #70 09-06-2016 Violation Date:

HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter Citation:

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years. Returned to compliance on 09/06/2017.

Violation Division: Petaluma City Fire Department

HMRRP Violation Program: Violation Source: **CERS**

Evaluation:

Violation Notes:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-11-2014

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**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-11-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Petaluma City Fire Department Eval Division:

Eval Program: HW **Eval Source: CERS**

Eval General Type: Compliance Evaluation Inspection

09-06-2016 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 **CERS Eval Source:**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-06-2016 Violations Found: Yes

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: 12256 Facility Name: big o tire #70 Env Int Type Code: **HWG** Program ID: 10124197

Direction Distance Elevation

tion Site Database(s) EPA ID Number

BIG O TIRE #70 (Continued)

S121741111

EDR ID Number

Coord Name: Not reported Ref Point Type Desc: Unknown Latitude: 38.239334 Longitude: -122.634468

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: **Document Preparer Entity Name:** randy w scott 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: Environmental Contact
Entity Name: RANDY SCOTT
Entity Title: Not reported

Affiliation Address: 516 east washington st

Affiliation City: petaluma
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 94952

Affiliation Phone: (707) 217-2969

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 516 east washington st

Affiliation City: petaluma

Affiliation State: CA
Affiliation Country: Not reported

Affiliation Zip: 94952
Affiliation Phone: Not reported
Not reported

Affiliation Type Desc: Identification Signer **Entity Name:** randy w scott 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: Legal Owner

Direction Distance

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

BIG O TIRE #70 (Continued)

Entity Name: Ranson Enterprises Not reported Entity Title:

Affiliation Address: 516 east washington st

Affiliation City: petaluma Affiliation State: CA

United States Affiliation Country: Affiliation Zip: 94952

Affiliation Phone: (707) 217-2969

Affiliation Type Desc: Operator **Entity Name:** RANDY SCOTT Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (707) 217-2969

Affiliation Type Desc: Parent Corporation **Entity Name:** big o tire #70 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

W134 **COSMOPROF BEAUTY CERS HAZ WASTE** S121781939 **6 E WASHINGTON ST CERS** N/A

West 1/8-1/4 PETALUMA, CA 94952 0.216 mi.

1141 ft. Site 3 of 5 in cluster W

Relative: CERS HAZ WASTE:

Lower 424751 Site ID: 10740931 CERS ID: Actual:

Hazardous Waste Generator **CERS** Description: 31 ft.

Coordinates:

Site ID: 424751

COSMOPROF BEAUTY 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

S121741111

Distance Elevation

ion Site Database(s) EPA ID Number

COSMOPROF BEAUTY (Continued)

S121781939

EDR ID Number

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

Affiliation Type Desc: **Document Preparer** Larry Burton **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: Environmental Contact

Entity Name: Randy Goss
Entity Title: Not reported

Affiliation Address: 3001 COLORADO BLVD

Affiliation City: DENTON
Affiliation State: TX

Affiliation Country: Not reported
Affiliation Zip: 76210

Affiliation Phone: (940) 898-7500

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 6 E Washington St
Affiliation City: Petaluma

Affiliation City: Peta
Affiliation State: CA

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

Affiliation Type Desc: Identification Signer Entity Name: Larry Burton

Entity Title: Director, Temarry Recycling, Inc

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Affiliation Type Desc: Legal Owner

Entity Name: Sally Beauty Holding LLC

Entity Title: Not reported

Affiliation Address: 3001 COLORADO BLVD

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

DENTON

TX

United States
76210

(940) 898-7500

Affiliation Type Desc: Operator

Entity Name: Sally Beauty Holding LLC

Entity Title: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

COSMOPROF BEAUTY (Continued)

S121781939

EDR ID Number

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

(940) 898-7500

Affiliation Type Desc: Parent Corporation
Entity Name: Sally Beauty Holding 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

CERS TANKS:

Site ID: 424751 CERS ID: 10740931

CERS Description: Chemical Storage Facilities

Coordinates:

Site ID: 424751

Facility Name: COSMOPROF BEAUTY

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

Affiliation Country: Not reported Affiliation Zip: 94952

Affiliation Phone: (707) 778-4389

Affiliation Type Desc: **Document Preparer** Entity Name: Larry Burton 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: Randy Goss Entity Title: Not reported

Distance

Elevation Site Database(s) EPA ID Number

COSMOPROF BEAUTY (Continued)

S121781939

EDR ID Number

Affiliation Address: 3001 COLORADO BLVD

Affiliation City: DENTON
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 76210
Affiliation Phone: (940) 898-7500

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 6 E Washington St

Affiliation City: Petaluma
Affiliation State: CA

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

Affiliation Type Desc: Identification Signer

Entity Name: Larry Burton

Entity Title: Director, Temarry Recycling, Inc

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: Sally Beauty Holding LLC

Entity Title: Not reported

Affiliation Address: 3001 COLORADO BLVD

Affiliation City: DENTON
Affiliation State: TX

Affiliation Country: United States Affiliation Zip: 76210

Affiliation Phone: (940) 898-7500

Affiliation Type Desc: Operator

Entity Name: Sally Beauty Holding 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

Affiliation Type Desc: Parent Corporation
Entity Name: Sally Beauty Holding 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

Direction Distance

Elevation Site Database(s) EPA ID Number

U135 CHEVRON USA 90152 SWEEPS UST U001600367 SW 2 PETALUMA BLVD HIST UST N/A

1/8-1/4 0.217 mi.

1148 ft. Site 5 of 8 in cluster U

Relative: SWEEPS UST: Lower Status:

LowerStatus:ActiveActual:Comp Number:191731 ft.Number:2

PETALUMA, CA 94952

 Board Of Equalization:
 44-031913

 Referral Date:
 09-07-93

 Action Date:
 04-22-94

 Created Date:
 03-31-89

Owner Tank Id: 1

SWRCB Tank ld: 49-000-001917-000001

Tank Status: A
Capacity: 10000
Active Date: 09-07-93
Tank Use: M.V. FUEL

STG: F

Content: PLUS UNLEADE

Number Of Tanks: 4

Status: Active
Comp Number: 1917
Number: 2

 Board Of Equalization:
 44-031913

 Referral Date:
 09-07-93

 Action Date:
 04-22-94

 Created Date:
 03-31-89

Owner Tank Id: 2

SWRCB Tank Id: 49-000-001917-000002

 Tank Status:
 A

 Capacity:
 10000

 Active Date:
 09-07-93

 Tank Use:
 M.V. FUEL

STG: P

Content: REG UNLEADED Number Of Tanks: Not reported

Status: Active
Comp Number: 1917
Number: 2

 Board Of Equalization:
 44-031913

 Referral Date:
 09-07-93

 Action Date:
 04-22-94

 Created Date:
 03-31-89

Owner Tank Id: 3

SWRCB Tank ld: 49-000-001917-000003

Tank Status: A
Capacity: 10000
Active Date: 09-07-93
Tank Use: M.V. FUEL

STG: P

Content: PRM UNLEADED Number Of Tanks: Not reported

Status: Active

EDR ID Number

Direction Distance

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

CHEVRON USA 90152 (Continued)

U001600367

Comp Number: 1917 Number: 2

Board Of Equalization: 44-031913 Referral Date: 09-07-93 Action Date: 04-22-94 03-31-89 Created Date:

Owner Tank Id:

SWRCB Tank Id: 49-000-001917-000004

Tank Status: Capacity: 1000 09-07-93 Active Date: Tank Use: OIL STG:

Content: WASTE OIL Number Of Tanks: Not reported

HIST UST:

File Number: 0002159C

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002159C.pdf

Region: STATE Facility ID: 00000061737 Facility Type: Gas Station Other Type: Not reported GHARAI, HOSSEIN Contact Name: Telephone: 7077627733

Owner Name: CHEVRON U.S.A. INC.

Owner Address: 575 MARKET

Owner City, St, Zip: SAN FRANCISCO, CA 94105

Total Tanks: 0004

Tank Num: 001 Container Num: 1 Year Installed: 1965 Tank Capacity: 0008000 Tank Used for: **PRODUCT** Not reported Type of Fuel: Container Construction Thickness: 0000250 Leak Detection: Stock Inventor

002 Tank Num: Container Num: 2 Year Installed: 1965 Tank Capacity: 0008000 Tank Used for: **PRODUCT** Not reported Type of Fuel: 0000250 Container Construction Thickness: Leak Detection: Stock Inventor

003 Tank Num: Container Num: 3 Year Installed: 1965 Tank Capacity: 00003000 Tank Used for: **PRODUCT** Type of Fuel: Not reported Container Construction Thickness: 0000170 Leak Detection: Stock Inventor

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON USA 90152 (Continued)

U001600367

EDR ID Number

Tank Num: 004 Container Num: 4 Year Installed: 1965 Tank Capacity: 00000550 Tank Used for: WASTE Type of Fuel: Not reported Container Construction Thickness: 0000100 Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

U136 CHEVRON #90152 RCRA-LQG 1005904463 SW 2 PETALUMA BLVD. CAR000122945

SW 2 PETALUMA BLVD. 1/8-1/4 PETALUMA, CA 90152

0.218 mi.

1153 ft. Site 6 of 8 in cluster U

Relative: RCRA-LQG:

LowerDate form received by agency: 06/25/2010Actual:Facility name:CHEVRON #9015231 ft.Facility address:2 PETALUMA BLVD.

PETALUMA, CA 90152

EPA ID: CAR000122945 Mailing address: PO BOX 6004

SAN RAMON, CA 94952

Contact: BEVERLY STRIPLIN

Contact address: PO BOX 6004

SAN RAMON, CA 94583

Contact country: US

Contact telephone: 925-842-2150

Contact email: NAWTDESK@CHEVRON.COM

EPA Region: 09

Classification: Large Quantity Generator

Description: Handler: generates 1,000 kg or more of hazardous waste during any

calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than

100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: CHEVRON PRODUCTS CO.

Owner/operator address: PO BOX 6004

SAN RAMON, CA 94583

Owner/operator country: US

Owner/operator telephone: 925-842-2150
Owner/operator email: Not reported
Owner/operator extension: Not reported
Legal status: Private

Owner/Operator Type: Owner

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

CHEVRON #90152 (Continued)

1005904463

Owner/Op start date: 03/18/1965 Owner/Op end date: Not reported

Owner/operator name: CHEVRON USA INC

Owner/operator address: Not reported

Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Private Legal status: Owner/Operator Type: Operator Owner/Op start date: 03/18/1965 Owner/Op end date: Not reported

Owner/operator name: CHEVRON PRODUCTS CO.

Owner/operator address: Not reported

Not reported

Owner/operator country: Not reported Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 03/18/1965 Owner/Op end date: Not reported

Owner/operator name: CHEVRON USA INC.

Owner/operator address: PO BOX 6004

SAN RAMON, CA 94583

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 03/18/1965 Owner/Op end date: Not reported

Owner/operator name: CHEVRON PRODUCTS CO

Owner/operator address: P O BOX 6004

SAN RAMON, CA 94583

Owner/operator country: Not reported Owner/operator telephone: 925-842-5931 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Map ID MAP FINDINGS
Direction

Distance
Elevation Site Database(s)

CHEVRON #90152 (Continued) 1005904463

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

Waste code: 134

Waste name: Aqueous solution with <10% total organic residues

Waste code: 223

Waste name: Unspecified oil-containing waste

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D018
. Waste name: BENZENE

Historical Generators:

Date form received by agency: 02/16/2006
Site name: CHEVRON 90152
Classification: Large Quantity Generator

. Waste code: 134

. Waste name: Aqueous solution with <10% total organic residues

. Waste code: D001

. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D018
. Waste name: BENZENE

Date form received by agency: 02/16/2006
Site name: CHEVRON 90152
Classification: Small Quantity Generator

EDR ID Number

EPA ID Number

Direction Distance

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

CHEVRON #90152 (Continued)

1005904463

1000978361

Date form received by agency: 05/16/2002

CHEVRON STATION NO 90152 Site name: Classification: Small Quantity Generator

Waste code: D001

IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF Waste name:

> LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET. WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D018 Waste name: **BENZENE**

No violations found Violation Status:

V137 **CVS PHARMACY NO 9480** NW 365 E WASHINGTON ST 1/8-1/4 PETALUMA, CA 94952 0.220 mi.

EPA ID:

FINDS CA0001007624 **ECHO**

RCRA-LQG

1162 ft. Site 2 of 3 in cluster V

RCRA-LQG: Relative:

Lower Date form received by agency: 03/01/2014

Facility name: CVS PHARMACY #9480 Actual: Facility address: 365 E WASHINGTON ST 31 ft. PETALUMA, CA 94952

CA0001007624

Mailing address: CVS DR

WOONSOCKET, RI 02895

Contact: WENDY L BRANT

CVS DR Contact address:

WOONSOCKET, RI 02895

Contact country: Not reported Contact telephone: 401-770-7457

Contact email: WENDY.BRANT@CVSCAREMARK.COM

EPA Region:

Classification: Large Quantity Generator

Handler: generates 1,000 kg or more of hazardous waste during any Description:

calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than

100 kg of that material at any time

Owner/Operator Summary:

CROSS CREEK GROUP INC Owner/operator name: Owner/operator address: SAN YSIDRO RD STE J

SANTA BARBARA, CA 93108

Owner/operator country: Not reported Map ID MAP FINDINGS
Direction

Distance
Elevation Site

Database(s)

EDR ID Number EPA ID Number

CVS PHARMACY NO 9480 (Continued)

1000978361

Owner/operator telephone: Not reported Owner/operator email: Not reported Not reported Owner/operator fax: Not reported Owner/operator extension: Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 02/19/1998 Owner/Op end date: Not reported

Owner/operator name: LONGS DRUG STORES CALIFORNIA LLC

Owner/operator address: MAIN ST

WATSONVILLE, CA 95076

Owner/operator country: Not reported Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: Legal status: Private Owner/Operator Type: Operator 10/22/2008 Owner/Op start date: Owner/Op end date: Not reported

Handler Activities Summary:

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

. Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002

Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS

CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Map ID MAP FINDINGS
Direction

Distance Elevation Site

ite Database(s) EPA ID Number

CVS PHARMACY NO 9480 (Continued)

Waste code:

. Waste name:

D004 ARSENIC

Waste code: D005
Waste name: BARIUM

. Waste code: D006 . Waste name: CADMIUM

. Waste code: D007

Waste name: CHROMIUM

. Waste code: D008 . Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D010 . Waste name: SELENIUM

. Waste code: D011 . Waste name: SILVER

. Waste code: D016 . Waste name: 2,4-D

. Waste code: D018
. Waste name: BENZENE

. Waste code: D024 . Waste name: M-CRESOL

. Waste code: D027

. Waste name: 1,4-DICHLOROBENZENE

. Waste code: D035

. Waste name: METHYL ETHYL KETONE

Waste code: D039

Waste name: TETRACHLOROETHYLENE

. Waste code: P001

. Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS,

WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Waste code: P012

Waste name: ARSENIC OXIDE AS203

. Waste code: P075

Waste name: NICOTINE, & SALTS

Waste code: P081

. Waste name: NITROGLYCERINE (R)

. Waste code: P188

. Waste name: BENZOIC ACID, 2-HYDROXY-, COMPD. WITH

EDR ID Number

1000978361

Distance
Elevation Site Database(s)

CVS PHARMACY NO 9480 (Continued)

1000978361

EDR ID Number

EPA ID Number

(3AS-CIS)-1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYLPYRROLO[2,3-

. Waste code: U002

. Waste name: ACETONE (I)

. Waste code: U010

Waste name: AZIRINO[2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE,

6-AMINO-8-[[(AMINOCARBONYL)OXY]METHYL]-

1,1A,2,8,8A,8B-HEXAHYDRO-8A-METHOXY-5-METHYL-, [1AS-(1AALPHA,

8BETA,8AALPHA,8BALPHA)]-

. Waste code: U031

Waste name: 1-BUTANOL (I)

Waste code: U034

. Waste name: ACETALDEHYDE, TRICHLORO-

. Waste code: U035

. Waste name: BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]-

Waste code: U044

Waste name: CHLOROFORM

Waste code: U058

. Waste name: CYCLOPHOSPHAMIDE

. Waste code: U059

. Waste name: DAUNOMYCIN

Waste code: U070

. Waste name: BENZENE, 1,2-DICHLORO-

. Waste code: U072

. Waste name: BENZENE, 1,4-DICHLORO-

Waste code: U089

. Waste name: DIETHYLSTILBESTEROL

Waste code: U122

Waste name: FORMALDEHYDE

Waste code: U129

. Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-,

(1ALPHA,2ALPHA,3BETA,4ALPHA,5ALPHA,6BETA)-

Waste code: U132

Waste name: HEXACHLOROPHENE

Waste code: U150

Waste name: MELPHALAN

. Waste code: U151 . Waste name: MERCURY

Waste code: U154

Waste name: METHANOL (I)

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

CVS PHARMACY NO 9480 (Continued)

1000978361

. Waste code: U165

Waste name: NAPHTHALENE

. Waste code: U188 . Waste name: PHENOL

. Waste code: U200 . Waste name: RESERPINE

. Waste code: U201

. Waste name: 1,3-BENZENEDIOL

Waste code: U204

. Waste name: SELENIOUS ACID

. Waste code: U205

Waste name: SELENIUM SULFIDE

Waste code: U206

Waste name: GLUCOPYRANOSE, 2-DEOXY-2-(3-METHYL-3-NITROSOUREIDO)-, D-

Waste code: U210

. Waste name: ETHENE, TETRACHLORO-

. Waste code: U279

. Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE

Waste code: U411

. Waste name: PHENOL, 2-(1-METHYLETHOXY)-, METHYLCARBAMATE (OR) PROPOXUR

Historical Generators:

Date form received by agency: 01/03/2013

Site name: CVS PHARMACY NO 9480
Classification: Large Quantity Generator

Waste code: D001

. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002

Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS

CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE

DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: P001

Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS,

WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Distance Elevation

on Site Database(s) EPA ID Number

CVS PHARMACY NO 9480 (Continued)

1000978361

EDR ID Number

. Waste code: P042

Waste name: 1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)-

. Waste code: P075

. Waste name: NICOTINE, & SALTS

Waste code: P081

. Waste name: NITROGLYCERINE (R)

Date form received by agency: 11/19/1999

Site name: LONGS DRUG STORE NO 480 Classification: Small Quantity Generator

Waste code: D011
Waste name: SILVER

Date form received by agency: 01/13/1995

Site name: LONGS DRUG STORE NO 480 Classification: Small Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110002623126

Environmental Interest/Information System

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

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

STATE MASTER

HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:

Envid: 1000978361 Registry ID: 110002623126

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002623126

Direction Distance

Elevation Site Database(s) EPA ID Number

1/8-1/4 PETALUMA, CA 94952 0.220 mi.

0.220 ml. 1162 ft. Site 3 of 3 in cluster V

Deletive: CEDS HAZ WASTE.

Relative: CERS HAZ WASTE:

 Lower
 Site ID:
 23206

 Actual:
 CERS ID:
 10120495

31 ft. CERS Description: RCRA LQ HW Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-21-2017

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: 03-21-2017

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

Coordinates:

Site ID: 23206

Facility Name: CVS Pharmacy #9480

Env Int Type Code: HWG
Program ID: 10120495
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 38.238422
Longitude: -122.637489

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: Document Preparer

Entity Name: John Koning, Agent for Longs Drug Stores California, L.L.C.

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

CVS PHARMACY #9480 (Continued)

S121753525

EDR ID Number

Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact

Entity Name: Verisk 3E, Regulatory Services/CVS

Entity Title: Not reported

Affiliation Address: 3207 Grey Hawk Court, Suite 200

Affiliation City: Carlsbad

Affiliation State: CA

Affiliation Country: Not reported

Affiliation Zip: 92010

Affiliation Phone: (760) 602-8700

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: CVS Health, Attn: Dianne E. Durand, Licensing, One CVS Drive MC 1160

Affiliation City: Woonsocket

Affiliation State: RI

Affiliation Country: Not reported
Affiliation Zip: 02895
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer

Entity Name: John Koning, Agent for Longs Drug Stores California, L.L.C.

Entity Title: Regulatory Compliance Specialist, Verisk 3E

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: Longs Drug Stores California, L.L.C.

Entity Title: Not reported
Affiliation Address: One CVS Drive
Affiliation City: Woonsocket

Affiliation State: RI

Affiliation Country: United States
Affiliation Zip: 02895
Affiliation Phone: (401) 765-1500

Affiliation Type Desc: Operator

Entity Name: Longs Drug Stores California, L.L.C.

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: (401) 765-1500

Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Parent Corporation
CVS Health
Not reported
Not reported
Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CVS PHARMACY #9480 (Continued)

S121753525

EDR ID Number

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

Site ID: 23206 CERS ID: 10120495

CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-21-2017

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: 03-21-2017

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

Coordinates:

Site ID: 23206

Facility Name: CVS Pharmacy #9480

Env Int Type Code: HWG
Program ID: 10120495
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 38.238422
Longitude: -122.637489

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: Document Preparer

Entity Name: John Koning, Agent for Longs Drug Stores California, L.L.C.

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Not reported

Not reported

Not reported

Not reported

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CVS PHARMACY #9480 (Continued)

S121753525

EDR ID Number

Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact

Entity Name: Verisk 3E, Regulatory Services/CVS

Entity Title: Not reported

Affiliation Address: 3207 Grey Hawk Court, Suite 200

Affiliation City: Carlsbad

Affiliation State: CA

Affiliation Country: Not reported

Affiliation Zip: 92010

Affiliation Phone: (760) 602-8700

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: CVS Health, Attn: Dianne E. Durand, Licensing, One CVS Drive MC 1160

Affiliation City: Woonsocket

Affiliation State: RI

Affiliation Country: Not reported
Affiliation Zip: 02895
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer

Entity Name: John Koning, Agent for Longs Drug Stores California, L.L.C.

Entity Title: Regulatory Compliance Specialist, Verisk 3E

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: Longs Drug Stores California, L.L.C.

Entity Title: Not reported
Affiliation Address: One CVS Drive
Affiliation City: Woonsocket

Affiliation State: RI

Affiliation Country: United States
Affiliation Zip: 02895

Affiliation Phone: (401) 765-1500

Affiliation Type Desc: Operator

Entity Name: Longs Drug Stores California, L.L.C.

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation City:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

(401) 765-1500

Affiliation Type Desc: Parent Corporation
Entity Name: CVS Health
Entity Title: Not reported
Affiliation Address: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CVS PHARMACY #9480 (Continued)

S121753525

EDR ID Number

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Not reported

CERS TANKS:

 Site ID:
 23206

 CERS ID:
 10120495

CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-21-2017

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: 03-21-2017

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

Coordinates:

Site ID: 23206

Facility Name: CVS Pharmacy #9480

Env Int Type Code: HWG
Program ID: 10120495
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 38.238422
Longitude: -122.637489

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 City: Petalun
Affiliation State: CA

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

Affiliation Type Desc: Document Preparer

Entity Name: John Koning, Agent for Longs Drug Stores California, L.L.C.

Entity Title: Not reported Affiliation Address: Not reported

Direction Distance

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

CVS PHARMACY #9480 (Continued)

S121753525

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: Verisk 3E, Regulatory Services/CVS

Entity Title: Not reported

Affiliation Address: 3207 Grey Hawk Court, Suite 200

Affiliation City: Carlsbad Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92010 Affiliation Phone: (760) 602-8700

Affiliation Type Desc: Facility Mailing Address **Entity Name:** Mailing Address

Entity Title: Not reported Affiliation Address: CVS Health, Attn: Dianne E. Durand, Licensing, One CVS Drive MC 1160

Affiliation City: Woonsocket Affiliation State: RΙ Affiliation Country: Not reported Affiliation Zip: 02895

Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer

Entity Name: John Koning, Agent for Longs Drug Stores California, L.L.C.

Entity Title: Regulatory Compliance Specialist, Verisk 3E

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: Legal Owner

Entity Name: Longs Drug Stores California, L.L.C.

Entity Title: Not reported Affiliation Address: One CVS Drive Affiliation City: Woonsocket Affiliation State: RI

Affiliation Country: **United States**

Affiliation Zip: 02895

Affiliation Phone: (401) 765-1500

Affiliation Type Desc: Operator

Entity Name: Longs Drug Stores California, L.L.C.

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (401) 765-1500 Affiliation Phone:

Affiliation Type Desc: Parent Corporation

Direction Distance

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

CVS PHARMACY #9480 (Continued)

S121753525

U003761882

EDR ID Number

Entity Name: CVS Health 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

U139 **CHEVRON OIL USA, INC**

SW **2 PETALUMA BOULEVARD SOUTH** N/A

UST

1/8-1/4 PETALUMA, CA 94952

0.222 mi.

1170 ft. Site 7 of 8 in cluster U

Relative: UST:

Lower Facility ID: 600240

Permitting Agency: PETALUMA, CITY OF Actual:

Latitude: 38.234446 31 ft. Longitude: -122.637724

U140 **CHEVRON #9-0152** LUST S105030374 SW 2 PETALUMA BLVD S **CERS** N/A

1/8-1/4 PETALUMA, CA 94952

0.222 mi.

1170 ft. Site 8 of 8 in cluster U

Relative: LUST:

Lower Lead Agency: SONOMA COUNTY LOP Case Type: **LUST Cleanup Site** Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700800 31 ft.

Global Id: T0609700800 38.233061877 Latitude: Longitude: -122.63887378

Status: Open - Site Assessment

05/13/2010 Status Date: Case Worker: DB RB Case Number: 49-0030

Local Agency: SONOMA COUNTY LOP

File Location: Local Agency Local Case Number: 00001917

Potential Media Affect: Aquifer 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

MAP FINDINGS Map ID Direction

Distance

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

CHEVRON #9-0152 (Continued)

S105030374

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. A pending letter with items necessary for site closure was sent on 3/17/16.

LUST:

Global Id: T0609700800

Contact Type: Local Agency Caseworker

Contact Name: **DARCY BERING** Organization Name: SONOMA COUNTY LOP

Address: 625 FIFTH STREET City: SANTA ROSA

darcy.bering@sonoma-county.org Email:

Phone Number: Not reported

LUST:

Global Id: T0609700800 Action Type: **RESPONSE** 10/03/2016 Date:

Other Report / Document Action:

Global Id: T0609700800 Action Type: Other 09/02/1987 Date: Action: Leak Reported

Global Id: T0609700800 Action Type: **ENFORCEMENT** Date: 07/12/2012

Notification - Public Notice of ROD/RAP/CAP Action:

Global Id: T0609700800 Action Type: **ENFORCEMENT** 07/12/2012 Date: Staff Letter Action:

Global Id: T0609700800 **RESPONSE** Action Type: Date: 10/20/2006

Action: Well Installation Report

Global Id: T0609700800 Action Type: **ENFORCEMENT** Date: 01/30/2017 Staff Letter Action:

T0609700800 Global Id: Action Type: **ENFORCEMENT** 09/09/2008 Date: Staff Letter Action:

T0609700800 Global Id: Action Type: Other 11/26/1986 Date: Action: Leak Discovery

Direction Distance

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

CHEVRON #9-0152 (Continued)

S105030374

Global Id: T0609700800 **ENFORCEMENT** Action Type: 10/24/2014 Date: Action: Staff Letter

Global Id: T0609700800 Action Type: **ENFORCEMENT** Date: 05/24/2013 Action: Staff Letter

T0609700800 Global Id: Action Type: **ENFORCEMENT** 12/01/2016 Date: Action: Staff Letter

Global Id: T0609700800 **ENFORCEMENT** Action Type: Date: 10/04/2016

Action: **Email Correspondence**

Global Id: T0609700800 Action Type: **ENFORCEMENT** Date: 06/20/2017

Action: **Email Correspondence**

Global Id: T0609700800 Action Type: **ENFORCEMENT** Date: 09/05/2013 Action: Staff Letter

Global Id: T0609700800 Action Type: **ENFORCEMENT** Date: 10/06/2017 Action: Staff Letter

Global Id: T0609700800 Action Type: **RESPONSE** Date: 09/01/2017

Action: Soil Vapor Intrusion Investigation Report

T0609700800 Global Id: Action Type: **ENFORCEMENT** Date: 08/11/2004 Action: File review

Global Id: T0609700800 Action Type: **RESPONSE** Date: 01/13/2017

Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

T0609700800 Global Id: Action Type: **ENFORCEMENT** 07/24/2012 Date: Action: Staff Letter

Global Id: T0609700800 Action Type: REMEDIATION

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON #9-0152 (Continued)

S105030374

EDR ID Number

Date: 03/07/1988 Action: Excavation

 Global Id:
 T0609700800

 Action Type:
 RESPONSE

 Date:
 04/30/2008

Action: Other Report / Document

 Global Id:
 T0609700800

 Action Type:
 ENFORCEMENT

 Date:
 12/12/2011

 Action:
 Staff Letter

Global Id: T0609700800
Action Type: RESPONSE
Date: 05/11/2010

Action: Soil and Water Investigation Report

 Global Id:
 T0609700800

 Action Type:
 ENFORCEMENT

 Date:
 08/10/2009

 Action:
 Staff Letter

Global Id: T0609700800
Action Type: RESPONSE
Date: 05/31/2012

Action: CAP/RAP - Feasibility Study Report

Global Id: T0609700800
Action Type: RESPONSE
Date: 02/23/2011

Action: Clean Up Fund - 5-Year Review Summary - Regulator Responded

 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:
 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

Direction Distance

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

CHEVRON #9-0152 (Continued)

S105030374

Global Id: T0609700800 **RESPONSE** Action Type: Date: 09/12/2014

Action: Request for Closure - Regulator Responded

Global Id: T0609700800 **ENFORCEMENT** Action Type: Date: 11/13/2013 Action: Staff Letter

T0609700800 Global Id: **RESPONSE** Action Type: Date: 01/13/2017

Action: Other Workplan - Regulator Responded

Global Id: T0609700800 **ENFORCEMENT** Action Type: 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: Other Date: 11/25/1986 Action: Leak Stopped

Global Id: T0609700800 Action Type: REMEDIATION Date: 01/01/1994

Action: Pump & Treat (P&T) Groundwater

Global Id: T0609700800 Action Type: **RESPONSE** Date: 10/03/2016

Other Report / Document Action:

T0609700800 Global Id: Action Type: **ENFORCEMENT** Date: 02/18/2010 Action: Staff Letter

Global Id: T0609700800 Action Type: **ENFORCEMENT** Date: 06/12/2014 Action: Staff Letter

T0609700800 Global Id: Action Type: **ENFORCEMENT** 01/08/2008 Date: Action: Staff Letter

Global Id: T0609700800 Action Type: **ENFORCEMENT**

Direction Distance

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

CHEVRON #9-0152 (Continued)

S105030374

Date: 05/25/2012 Staff Letter Action:

Global Id: T0609700800 Action Type: **ENFORCEMENT** Date: 06/21/2006 Action: Staff Letter

Global Id: T0609700800 Action Type: **ENFORCEMENT** Date: 03/17/2016 Staff Letter Action:

LUST:

Global Id: T0609700800

Open - Case Begin Date Status:

03/03/1988 Status Date:

Global Id: T0609700800 Open - Remediation Status:

08/27/2001 Status Date:

Global Id: T0609700800

Open - Site Assessment Status:

01/30/1989 Status Date:

Global Id: T0609700800

Status: Open - Site Assessment

Status Date: 05/13/2010

Global Id: T0609700800

Status: Open - Verification Monitoring

Status Date: 06/11/1991

LUST REG 2:

Region:

49-0030 Facility Id:

Facility Status: Post remedial action monitoring

Case Number: 00001917 How Discovered: Not reported Leak Cause: Not reported Not reported Leak Source: Not reported Date Leak Confirmed:

LUST Oversight Program:

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 1/30/1989 Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: Not reported Not reported Date Remediation Action Underway: Date Post Remedial Action Monitoring Began: 6/11/1991

SONOMA CO. LUST:

SONOMA Region: Regional Board: 49-0030 Closed or Referred: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

CHEVRON #9-0152 (Continued)

S105030374

Confirm Date: Not reported LOP Number: 00001917 Staff: DB

Decode of Staff: Darcy Bering
Global ID: T0609700800
APN: 008-063-009
Notes: Not reported

CERS TANKS:

Site ID: 238816 CERS ID: 70609700800

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

 W141
 DIAMOND LUMBER, INC.
 HIST UST
 U001600430

 WNW
 101 E WASHINGTON ST
 N/A

1/8-1/4 PETALUMA, CA 94952

0.226 mi.

1192 ft. Site 4 of 5 in cluster W

Relative: HIST UST:

 Lower
 File Number:
 Not reported

 Actual:
 URL:
 Not reported

 35 ft.
 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

Direction Distance

Elevation Site Database(s) EPA ID Number

W142 DIAMOND LUMBER INC HIST UST S113157831
WNW 101 E WASHINGTON STREET HAZNET N/A

1/8-1/4 PETALUMA, CA 94952 0.226 mi.

1192 ft. Site 5 of 5 in cluster W

Relative: HIST UST:
Lower File Number: 00021714

Actual: URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00021714.pdf

35 ft.

Region: Not reported Facility ID: Not reported Facility Type: Not reported Other Type: Not reported Contact Name: Not reported Not reported Telephone: Owner Name: Not reported Owner Address: Not reported Owner City, St, Zip: Not reported Total Tanks: Not reported

Tank Num: Not reported Container Num: Not reported Year Installed: Not reported Tank Capacity: Not reported Tank Used for: Not reported Type of Fuel: Not reported Container Construction Thickness: Not reported Leak Detection: Not reported

Click here for Geo Tracker PDF:

HAZNET:

envid: \$113157831 Year: 2016

GEPAID: CAL000349109
Contact: BRYAN BLAIR
Telephone: 9014957217
Mailing Name: Not reported
Mailing Address: 123 S FRONT ST

Mailing City, St, Zip: MEMPHIS, TN 381033607

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

Waste Category: Unspecified oil-containing waste

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.1

Cat Decode: Unspecified oil-containing waste

Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Sonoma

envid: \$113157831 Year: 2016

GEPAID: CAL000349109
Contact: BRYAN BLAIR
Telephone: 9014957217
Mailing Name: Not reported
Mailing Address: 123 S FRONT ST

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

DIAMOND LUMBER INC (Continued)

ty,St,Zip: MEMPHIS, TN 381033607

Mailing City,St,Zip: MEMPHIS, TN 38
Gen County: Sonoma
TSD EPA ID: CAD980884183
TSD County: Sacramento

Waste Category: Off-specification, aged or surplus organics

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.0055

Cat Decode: Off-specification, aged or surplus organics

Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Sonoma

envid: \$113157831 Year: 2016

GEPAID: CAL000349109
Contact: BRYAN BLAIR
Telephone: 9014957217
Mailing Name: Not reported
Mailing Address: 123 S FRONT ST

Mailing City, St, Zip: MEMPHIS, TN 381033607

Gen County: Sonoma
TSD EPA ID: CAD980884183
TSD County: Sacramento

Waste Category: Unspecified solvent mixture

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.0055

Cat Decode: Unspecified solvent mixture

Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Sonoma

envid: \$113157831 Year: 2016

GEPAID: CAL000349109
Contact: BRYAN BLAIR
Telephone: 9014957217
Mailing Name: Not reported
Mailing Address: 123 S FRONT ST

Mailing City, St, Zip: MEMPHIS, TN 381033607

Gen County: Sonoma
TSD EPA ID: CAD980884183
TSD County: Sacramento

Waste Category: Alkaline solution without metals pH >= 12.5

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.009

Cat Decode: Alkaline solution without metals pH >= 12.5

Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Sonoma

envid: \$113157831 Year: 2016

GEPAID: CAL000349109 Contact: BRYAN BLAIR **EDR ID Number**

S113157831

Direction Distance

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

DIAMOND LUMBER INC (Continued)

S113157831

Telephone: 9014957217
Mailing Name: Not reported
Mailing Address: 123 S FRONT ST

Mailing City, St, Zip: MEMPHIS, TN 381033607

Gen County: Sonoma
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Other organic solids

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.875

Cat Decode: Other organic solids

Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Sonoma

Click this hyperlink while viewing on your computer to access 37 additional CA_HAZNET: record(s) in the EDR Site Report.

Y143 U.S. POSTAL SERVICE LUST S102439416

SSW 120 4TH ST HIST CORTESE N/A 1/8-1/4 PETALUMA, CA 94952 CERS

0.229 mi.

1210 ft. Site 1 of 2 in cluster Y

Relative: LUST:

 Lower
 Lead Agency:
 SONOMA COUNTY LOP

 Actual:
 Case Type:
 LUST Cleanup Site

31 ft. 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 Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

U.S. POSTAL SERVICE (Continued)

S102439416

City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

 Global Id:
 T0609700966

 Action Type:
 Other

 Date:
 05/25/1988

 Action:
 Leak Reported

 Global Id:
 T0609700966

 Action Type:
 Other

 Date:
 09/08/1988

 Action:
 Leak Discovery

LUST:

Global Id: T0609700966

Status: Completed - Case Closed

Status Date: 04/07/1992

Global Id: T0609700966

Status: Open - Case Begin Date

Status Date: 05/25/1988

Global Id: T0609700966

Status: Open - Site Assessment

Status Date: 06/16/1989

Global Id: T0609700966

Status: Open - Site Assessment

Status Date: 12/19/1989

Global Id: T0609700966

Status: Open - Site Assessment

Status Date: 08/06/1990

LUST REG 2:

Region: Facility Id: 49-0205 Facility Status: Case Closed 00002634 Case Number: Not reported How Discovered: Leak Cause: Not reported Leak Source: Not reported Date Leak Confirmed: Not reported LUST Oversight Program:

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
Not reported
Not reported

SONOMA CO. LUST:

Direction Distance

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

U.S. POSTAL SERVICE (Continued)

S102439416

Region: **SONOMA** 49-0205 Regional Board: Closed or Referred: Closed Confirm Date: 04/07/1992 LOP Number: 00002634 Staff: Not reported Decode of Staff: Not reported T0609700966 Global ID: APN: 008-062-009 Notes: **CLOSED**

HIST CORTESE:

CORTESE Region: Facility County Code: 49 **LTNKA** Reg By: 49-0205 Reg Id:

CERS TANKS:

232563 Site ID: CERS ID: T0609700966

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Local Agency Caseworker Affiliation Type Desc:

LOP CLOSED IN RB02 - 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

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

CERS HAZ WASTE S121786060 144 M. MASELLI & SONS **519 LAKEVILLE ST** CERS N/A

East 1/8-1/4

PETALUMA, CA 94952 0.234 mi.

Relative: **CERS HAZ WASTE:**

1235 ft.

Higher Site ID: 45739 CERS ID: 10159651 Actual:

CERS Description: Hazardous Waste Generator 43 ft.

Coordinates:

Site ID: 45739

Facility Name: M. Maselli & Sons

Direction Distance

Elevation Site Database(s) EPA ID Number

M. MASELLI & SONS (Continued)

S121786060

EDR ID Number

Env Int Type Code: HWG
Program ID: 10159651
Coord Name: Not reported

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

Latitude: 38.236400 Longitude: -122.627890

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: Document Preparer

Entity Name: Jlm Maselli 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: Not reported

Affiliation Type Desc: Environmental Contact

Entity Name: Jim Maselli
Entity Title: Not reported
Affiliation Address: 519 Lakeville St
Affiliation City: Petaluma

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 94952

Affiliation Phone: (707) 763-1562

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 519 Lakeville St
Affiliation City: Petaluma
Affiliation State: CA

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

Affiliation Type Desc: Identification Signer

Entity Name: Jim Maselli **Entity Title:** Owner Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Direction Distance Elevation

Database(s) EPA ID Number

Database(s) EPA ID Number

M. MASELLI & SONS (Continued)

S121786060

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Legal Owner

Jim Maselli

Not reported

519 Lakeville St

Petaluma

CA

Affiliation Country: United States
Affiliation Zip: 94952

Affiliation Phone: (707) 763-1562

Affiliation Type Desc: Operator Entity Name: Jim Maselli 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) 763-1562

Affiliation Type Desc: Parent Corporation M. Maselli & Sons **Entity Name: 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 TANKS:

Site ID: 45739 CERS ID: 10159651

CERS Description: Chemical Storage Facilities

Coordinates:

Site ID: 45739

Facility Name: M. Maselli & Sons

Env Int Type Code: HWG
Program ID: 10159651
Coord Name: Not reported

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

Latitude: 38.236400 Longitude: -122.627890

Affiliation:

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 Zip: 94952
Affiliation Phone: (707) 778-4389

Distance Elevation Site

Site Database(s) EPA ID Number

M. MASELLI & SONS (Continued)

S121786060

EDR ID Number

Affiliation Type Desc: Document Preparer

Entity Name: Jlm Maselli 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:

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Jim Maselli

Not reported

519 Lakeville St

Petaluma

CA

Affiliation Country: Not reported Affiliation Zip: 94952

Affiliation Phone: (707) 763-1562

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 519 Lakeville St
Affiliation City: Petaluma
Affiliation State: CA
Affiliation Country: Not reported

Affiliation Zip: 94952
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer

Entity Name: Jim Maselli Entity Title: Owner Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

Legal Owner

Jim Maselli

Not reported

519 Lakeville St

Petaluma

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 94952

Affiliation Phone: (707) 763-1562

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Not reported

Not reported

Not reported

Not reported

Not reported

Direction Distance

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

M. MASELLI & SONS (Continued)

S121786060

Affiliation Zip: Not reported (707) 763-1562 Affiliation Phone:

Affiliation Type Desc: Parent Corporation **Entity Name:** M. Maselli & Sons **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

S145 FOUNDRY WHARF BUS PARK LUST S102429681

HIST CORTESE SSE 615 2ND N/A **CERS**

1/8-1/4 PETALUMA, CA 94952

0.235 mi.

1240 ft. Site 3 of 3 in cluster S

Relative: LUST:

Lower Lead Agency: SONOMA COUNTY LOP Case Type: LUST Cleanup Site Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700826

Global Id: T0609700826 38.2310635 Latitude: Longitude: -122.631032

Completed - Case Closed Status:

08/05/1993 Status Date: Case Worker: LCW RB Case Number: 49-0059

SONOMA COUNTY LOP Local Agency:

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

Local Case Number: 00002626

Potential Media Affect: Aquifer used for drinking water supply

Gasoline Potential Contaminants of Concern: Site History: Not reported

LUST:

T0609700826 Global Id:

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

T0609700826 Global Id:

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

Direction Distance Elevation

evation Site Database(s) EPA ID Number

Not reported

5/7/1991

FOUNDRY WHARF BUS PARK (Continued)

S102429681

EDR ID Number

LUST:

 Global Id:
 T0609700826

 Action Type:
 Other

 Date:
 07/05/1989

 Action:
 Leak Reported

 Global Id:
 T0609700826

 Action Type:
 Other

 Date:
 10/07/1987

 Action:
 Leak Discovery

LUST:

Global Id: T0609700826

Status: Completed - Case Closed

Status Date: 08/05/1993

Global Id: T0609700826

Status: Open - Case Begin Date

Status Date: 10/07/1987

Global Id: T0609700826

Status: Open - Site Assessment

Status Date: 05/07/1991

LUST REG 2:

Region: 2

49-0059 Facility Id: Facility Status: Case Closed Case Number: 00002626 How Discovered: Not reported Leak Cause: Not reported Leak Source: Not reported Date Leak Confirmed: Not reported LUST Oversight Program:

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

SONOMA CO. LUST:

SONOMA Region: Regional Board: 49-0059 Closed or Referred: Closed Confirm Date: 08/05/1993 LOP Number: 00002626 Staff: Not reported Decode of Staff: Not reported T0609700826 Global ID: APN: 008-194-032 CLOSED Notes:

Direction Distance

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

FOUNDRY WHARF BUS PARK (Continued)

S102429681

HIST CORTESE:

CORTESE Region: Facility County Code: 49 Reg By: **LTNKA** Reg Id: 49-0059

CERS TANKS:

Site ID: 250564 CERS ID: T0609700826

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 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

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 Affiliation Phone: Not reported

X146 PETER'S EXXON U004194965

532 EAST WASHINGTON STREET North N/A

1/8-1/4 SONOMA (County), CA

0.236 mi.

1248 ft. Site 2 of 10 in cluster X

Relative:

Higher Facility ID: 600078

PETALUMA, CITY OF Permitting Agency: Actual:

Latitude: 0 43 ft. Longitude: 0

X147 **EXXON R/S #7-0240** CA FID UST \$101595337

532 E WASHINGTON North PETALUMA, CA 94952

1/8-1/4 0.241 mi.

1271 ft. Site 3 of 10 in cluster X

CA FID UST: Relative:

Higher Facility ID: 49000639 **UTNKA** Regulated By: Actual: Regulated ID: Not reported 43 ft. Cortese Code: Not reported

TC05466040.2r Page 437

N/A

Direction Distance

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

EXXON R/S #7-0240 (Continued)

S101595337

S106463228

N/A

LUST

CERS

SIC Code: Not reported 7077789922 Facility Phone: Not reported Mail To: 4550 DACOMA Mailing Address: 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

X148 EXXON 7-0240 (FORMER)
North 532 WASHINGTON ST E
1/8-1/4 PETALUMA, CA 94952
0.241 mi.

1271 ft. Site 4 of 10 in cluster X

Relative: LUST:

 Higher
 Lead Agency:
 SONOMA COUNTY LOP

 Actual:
 Case Type:
 LUST Cleanup Site

 43 ft.
 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

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: Aquifer 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 performed in reation to the domestic well located at 223 Edith. Site

closed on 6/2/15.

Direction Distance Elevation

evation Site Database(s) EPA ID Number

EXXON 7-0240 (FORMER) (Continued)

S106463228

EDR ID Number

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: Other
Date: 06/28/1991
Action: Leak Reported

 Global Id:
 T0609700945

 Action Type:
 REMEDIATION

 Date:
 05/31/2001

Action: Soil Vapor Extraction (SVE)

 Global Id:
 T0609700945

 Action Type:
 ENFORCEMENT

 Date:
 03/08/2013

 Action:
 Staff Letter

 Global Id:
 T0609700945

 Action Type:
 ENFORCEMENT

 Date:
 07/31/2009

 Action:
 Staff Letter

 Global Id:
 T0609700945

 Action Type:
 ENFORCEMENT

 Date:
 08/16/2011

 Action:
 Staff Letter

 Global Id:
 T0609700945

 Action Type:
 ENFORCEMENT

 Date:
 06/06/2012

 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

Direction Distance Elevation

evation Site Database(s) EPA ID Number

EXXON 7-0240 (FORMER) (Continued)

S106463228

EDR ID Number

 Global Id:
 T0609700945

 Action Type:
 ENFORCEMENT

 Date:
 10/18/2013

 Action:
 Staff Letter

 Global Id:
 T0609700945

 Action Type:
 ENFORCEMENT

 Date:
 07/22/2014

 Action:
 Staff Letter

 Global Id:
 T0609700945

 Action Type:
 RESPONSE

 Date:
 07/16/2009

Action: Clean Up Fund - 5-Year Review Summary

 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

 Global Id:
 T0609700945

 Action Type:
 ENFORCEMENT

 Date:
 06/19/2012

 Action:
 Staff Letter

 Global Id:
 T0609700945

 Action Type:
 ENFORCEMENT

 Date:
 06/02/2015

Action: Closure/No Further Action Letter

 Global Id:
 T0609700945

 Action Type:
 ENFORCEMENT

 Date:
 07/22/2014

Action: LOP Case Closure Summary to RB

 Global Id:
 T0609700945

 Action Type:
 RESPONSE

 Date:
 01/18/2014

Action: Conceptual Site Model

 Global Id:
 T0609700945

 Action Type:
 RESPONSE

 Date:
 02/16/2011

Action: Clean Up Fund - 5-Year Review Summary - Regulator Responded

 Global Id:
 T0609700945

 Action Type:
 RESPONSE

 Date:
 10/07/2009

Action: Clean Up Fund - 5-Year Review Summary - Regulator Responded

Global Id: T0609700945 Action Type: REMEDIATION

Direction Distance Elevation

istance EDR ID Number
Ilevation Site Database(s) EPA ID Number

EXXON 7-0240 (FORMER) (Continued)

S106463228

Date: 10/28/2011

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

 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:
 Other

 Date:
 03/01/1982

 Action:
 Leak Stopped

 Global Id:
 T0609700945

 Action Type:
 ENFORCEMENT

 Date:
 09/07/2011

Action: Notice of Responsibility

 Global Id:
 T0609700945

 Action Type:
 ENFORCEMENT

 Date:
 09/07/2011

 Action:
 Staff Letter

 Global Id:
 T0609700945

 Action Type:
 ENFORCEMENT

 Date:
 05/20/2014

 Action:
 Staff Letter

 Global Id:
 T0609700945

 Action Type:
 Other

 Date:
 03/01/1982

 Action:
 Leak Discovery

 Global Id:
 T0609700945

 Action Type:
 RESPONSE

 Date:
 11/05/2014

Action: Well Destruction Workplan - Regulator Responded

 Global Id:
 T0609700945

 Action Type:
 ENFORCEMENT

 Date:
 07/22/2014

 Action:
 Staff Letter

Direction Distance

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

EXXON 7-0240 (FORMER) (Continued)

S106463228

EDR ID Number

LUST:

T0609700945 Global Id:

Completed - Case Closed Status:

Status Date: 06/02/2015

T0609700945 Global Id:

Open - Case Begin Date Status:

Status Date: 01/13/1987

Global Id: T0609700945

Status: Open - Eligible for Closure

08/19/2014 Status Date:

T0609700945 Global Id: Open - Remediation Status:

11/12/1999 Status Date:

Global Id: T0609700945

Status: Open - Site Assessment

06/30/1987 Status Date:

T0609700945 Global Id:

Status: Open - Verification Monitoring

03/08/2013 Status Date:

SONOMA CO. LUST:

SONOMA Region: Regional Board: 49-0183 Closed or Referred: Υ

Confirm Date: 06/02/2015 LOP Number: 00001438 Staff: Not reported Decode of Staff: Not reported T0609700945 Global ID: APN: 007-061-043 Notes: **CLOSED**

CERS TANKS:

223918 Site ID: CERS ID: T0609700945

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 Not reported Affiliation Zip: Not reported Affiliation Phone:

Direction Distance

Elevation Site Database(s) EPA ID Number

X149 TEXACO EXXON LUST S104397079
North 532 WASHINGTON HIST CORTESE N/A

1/8-1/4 PETALUMA, CA 94952

0.241 mi.

1271 ft. Site 5 of 10 in cluster X

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

HIST CORTESE:

Region: CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 49-0183

Region: CORTESE Facility County Code: 49
Reg By: LTNKA
Reg Id: 2718

X150 TEXACO USA
North 532 E WASHINGTON ST
1/8-1/4 PETALUMA, CA 94952

0.241 mi.

1271 ft. Site 6 of 10 in cluster X

Relative: SWEEPS UST:

HigherStatus:ActiveActual:Comp Number:143843 ft.Number:2

 Board Of Equalization:
 44-000285

 Referral Date:
 06-17-93

 Action Date:
 06-02-94

 Created Date:
 03-31-89

Owner Tank Id: 5

SWRCB Tank Id: 49-000-001438-000001

Tank Status: A
Capacity: 10000
Active Date: 06-17-93
Tank Use: PETROLEUM

STG: W

Content: WASTE OIL

Number Of Tanks: 5

Status: Active

TC05466040.2r Page 443

SWEEPS UST

HIST UST

EMI

U001600637

N/A

EDR ID Number

Direction Distance

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

TEXACO USA (Continued)

U001600637

Comp Number: 1438 Number: 2

Board Of Equalization: 44-000285 Referral Date: 06-17-93 Action Date: 06-02-94 Created Date: 03-31-89

Owner Tank Id:

SWRCB Tank Id: 49-000-001438-000002

Tank Status: Capacity: 10000 Active Date: 06-17-93 M.V. FUEL Tank Use:

STG:

Content: **REG UNLEADED** Number Of Tanks: Not reported

Active Status: Comp Number: 1438 Number:

Board Of Equalization: 44-000285 Referral Date: 06-17-93 Action Date: 06-02-94 Created Date: 03-31-89

Owner Tank Id:

SWRCB Tank Id: 49-000-001438-000003

Tank Status: Α 10000 Capacity: Active Date: 06-17-93 M.V. FUEL Tank Use:

STG:

PLUS FUEL Content: Number Of Tanks: Not reported

Status: Active Comp Number: 1438 Number: 2

Board Of Equalization: 44-000285 Referral Date: 06-17-93 06-02-94 Action Date: Created Date: 03-31-89

Owner Tank Id:

SWRCB Tank Id: 49-000-001438-000004

Tank Status: 10000 Capacity: Active Date: 06-17-93 Tank Use: **EMPTY** STG: Content: **DIESEL** Number Of Tanks: Not reported

Status: Active Comp Number: 1438 2 Number:

Board Of Equalization: 44-000285 Referral Date: 06-17-93 Action Date: 06-02-94 Created Date: 03-31-89

Direction Distance

Elevation Site Database(s) EPA ID Number

TEXACO USA (Continued)

U001600637

EDR ID Number

Owner Tank Id: 3

SWRCB Tank Id: 49-000-001438-000005

Tank Status: A
Capacity: 10000
Active Date: 06-17-93
Tank Use: M.V. FUEL

STG: F

Content: PRM UNLEADED Number Of Tanks: Not reported

HIST UST:

File Number: 000217DC

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000217DC.pdf

Region: STATE Facility ID: 00000016176 Facility Type: Gas Station Other Type: Not reported Contact Name: HASSAN KAZEMINI Telephone: 7077789922 Owner Name: TEXACO U.S.A. 3350 WILSHIRE BLVD. Owner Address:

Owner Address: 3350 WILSHIRE BLVD.
Owner City,St,Zip: LOS ANGELES, CA 90010

Total Tanks: 0004

Tank Num: 001 Container Num: #1

Year Installed:

Tank Capacity:

Tank Used for:

Type of Fuel:

Container Construction Thickness:

Not reported

PRODUCT

PREMIUM

Not reported

Leak Detection: Stock Inventor, Sensor Instrument

Tank Num: 002 Container Num: #2

Year Installed:

Tank Capacity:

Tank Used for:

Type of Fuel:

Container Construction Thickness:

Not reported

PRODUCT

REGULAR

Not reported

Leak Detection: Stock Inventor, Sensor Instrument

Tank Num: 003
Container Num: #3
Year Installed: 1971
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported

Leak Detection: Stock Inventor, Sensor Instrument

Tank Num: 004 Container Num: #4

Year Installed:
Tank Capacity:
O0000550
Tank Used for:
WASTE
Type of Fuel:
O6

Direction

Elevation Site Database(s) EPA ID Number

TEXACO USA (Continued) U001600637

Container Construction Thickness: Not reported Leak Detection: Visual

Click here for Geo Tracker PDF:

EMI:

 Year:
 1990

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 2718

 Air District Name:
 BA

 SIC Code:
 5541

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD
Not reported
Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 1996

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 2718

 Air District Name:
 BA

 SIC Code:
 5541

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 1997

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 2718

 Air District Name:
 BA

 SIC Code:
 5541

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

EDR ID Number

Direction Distance

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

TEXACO USA (Continued) U001600637

Year: 2002 County Code: 49 Air Basin: SF Facility ID: 12440 Air District Name: BA SIC Code: 5541

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

Year: 2003 County Code: 49 SF Air Basin: Facility ID: 12440 Air District Name: BA SIC Code: 5541

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: 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

2004 Year: County Code: 49 Air Basin: SF Facility ID: 12440 Air District Name: BA SIC Code: 5541

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: 0.027 Reactive Organic Gases Tons/Yr: 0.0188622

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

Year: 2005 County Code: 49 SF Air Basin: Facility ID: 12440 Air District Name: BA SIC Code: 5541

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

TEXACO USA (Continued) U001600637

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

028

028

0195608

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

 Year:
 2006

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 12440

 Air District Name:
 BA

 SIC Code:
 5541

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: .045 Reactive Organic Gases Tons/Yr: .031437 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

 Year:
 2007

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 12440

 Air District Name:
 BA

 SIC Code:
 5541

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: .021 Reactive Organic Gases Tons/Yr: .0146706 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

Year: 2008
County Code: 49
Air Basin: SF

Facility ID: 12440
Air District Name: BA
SIC Code: 5541
Air District Name: BAY A

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

.029

.0202594

Carbon Monoxide Emissions Tons/Yr: 0

Direction Distance Elevation

on Site Database(s) EPA ID Number

TEXACO USA (Continued) U001600637

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

 Year:
 2009

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 12440

 Air District Name:
 BA

 SIC Code:
 5541

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 4.000000000000001E-2

Reactive Organic Gases Tons/Yr: 0.027944
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

 Year:
 2010

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 12440

 Air District Name:
 BA

Part. Matter 10 Micrometers and Smllr Tons/Yr:0

SIC Code: 5541
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: 7.499999999999997E-2
Reactive Organic Gases Tons/Yr: 5.239499999999997E-2

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2011

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 12440

 Air District Name:
 BA

 SIC Code:
 5541

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

Total Organic Hydrocarbon Gases Tons/Yr:

Not reported

Not reported

0.049

0.0342314

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

Year: 2012

EDR ID Number

Direction Distance

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

TEXACO USA (Continued) U001600637

County Code: 49 SF Air Basin: Facility ID: 12440 Air District Name: BA SIC Code: 5541

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: 0.049 Reactive Organic Gases Tons/Yr: 0.0342314

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

2013 Year: County Code: 49 Air Basin: SF Facility ID: 12440 Air District Name: BA SIC Code: 5541

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: 0.049 Reactive Organic Gases Tons/Yr: 0.0342314

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

X151 **GRAND VALERO** UST U004264923 North **532 EAST WASHINGTON STREET** N/A

1/8-1/4 PETALUMA, CA 94952

0.241 mi.

Site 7 of 10 in cluster X 1271 ft.

UST: Relative:

Higher Facility ID:

Permitting Agency: Petaluma City Fire Department Actual:

Latitude: 37.14814 43 ft. Longitude: -119.644249

Not reported

STATION C - PETALUMA RCRA-LQG 1010562195 152 CAR000188094 NNW **144 WILSON STREET**

1/8-1/4 0.243 mi. 1282 ft.

Relative: RCRA-LQG:

Lower Date form received by agency: 07/10/2008

PETRALUMA, CA 94952

Facility name: STATION C - PETALUMA Actual: Facility address: 144 WILSON STREET 38 ft.

PETRALUMA, CA 94952

Direction Distance Flevation

Elevation Site Database(s) EPA ID Number

STATION C - PETALUMA (Continued)

1010562195

EDR ID Number

EPA ID: CAR000188094
Mailing address: 77 BEALE STREET

MAILCODE B24A

SAN FRANCISCO, CA 94105

Contact: DONALD R GILBERT

Contact address: Not reported

Not reported

Contact country: US

Contact telephone: 925-974-4170 Contact email: 925-974-2170 DRG3@PGE.COM

EPA Region: 09

Classification: Large Quantity Generator

Description: Handler: generates 1,000 kg or more of hazardous waste during any

calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely

hazardous waste during any calendar month, and accumulates more than

100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: PG AND E
Owner/operator address: Not reported

Not reported

Owner/operator country: Not reported Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: Legal status: Municipal Owner/Operator Type: Operator Owner/Op start date: 01/01/1951 Owner/Op end date: Not reported

Owner/operator name: PG AND E
Owner/operator address: 77 BEALE ST

SAN FRANCISCO, CA 94105

Owner/operator country: US

Owner/operator telephone: Not reported Not reported Owner/operator email: Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Municipal Owner/Operator Type: Owner Owner/Op start date: 01/01/1951 Owner/Op end date: Not reported

Owner/operator name: PACIFIC GAS AND ELECTRIC COMPANY

Owner/operator address: 77 BEALE STREET

SAN FRANCISCO, CA 94105

Owner/operator country: US

Owner/operator telephone: Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

STATION C - PETALUMA (Continued)

1010562195

EDR ID Number

Owner/operator email:

Owner/operator fax:

Owner/operator extension:

Legal status:

Owner/Operator Type:

Owner/Operator Type:

Owner/Op start date:

Owner/Op end date:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Owner/operator name: PACIFIC GAS AND ELECTRIC COMPANY

Owner/operator address: Not reported

Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Private Legal status: Owner/Operator Type: Operator Owner/Op start date: 01/01/1950 Owner/Op end date: Not reported

Handler Activities Summary:

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

Waste code: D004
Waste name: ARSENIC

Historical Generators:

Date form received by agency: 10/29/2007

Site name: PETALUMA SUBSTATION
Classification: Large Quantity Generator

. Waste code: D004 . Waste name: ARSENIC

Violation Status: No violations found

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

X153 BAYWOOD SERVICE CENTER CERS HAZ WASTE S121795130
North 527 E WASHINGTON ST CERS N/A

1/8-1/4 0.243 mi.

1282 ft. Site 8 of 10 in cluster X

PETALUMA, CA 94951

Relative: CERS HAZ WASTE:

 Higher
 Site ID:
 97753

 Actual:
 CERS ID:
 10156295

43 ft. CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-28-2015

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: 07-28-2015

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: 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: Robin Thompson 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: Bob Thompson
Entity Title: Not reported

Affiliation Address: 527 E. Washington Street

Affiliation City: Petaluma
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 94952

Direction Distance Elevation

tion Site Database(s) EPA ID Number

BAYWOOD SERVICE CENTER (Continued)

S121795130

EDR ID Number

Affiliation Phone: (707) 763-6952

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 527 E. Washington Street

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

Affiliation Zin: 94952

Affiliation Zip: 94952
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer **Entity Name:** Robin Thompson Entity Title: Bookkeeper 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: Bob Thompson
Entity Title: Not reported

Affiliation Address: 527 E. Washington Street

Affiliation City: Petaluma
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 94952

Affiliation Phone: (707) 763-6952

Affiliation Type Desc: Operator

Entity Name: Baywood Service Center

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) 763-6952

Affiliation Type Desc: Parent Corporation
Entity Name: Baywood Service Center

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 TANKS:

Site ID: 97753 CERS ID: 10156295

CERS Description: Chemical Storage Facilities

Direction Distance Elevation

ion Site Database(s) EPA ID Number

BAYWOOD SERVICE CENTER (Continued)

S121795130

EDR ID Number

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-28-2015

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: 07-28-2015

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: 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:** Robin Thompson **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: Bob Thompson Entity Title: Not reported

Affiliation Address: 527 E. Washington Street

Affiliation City: Petaluma
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 94952
Affiliation Phone: (707) 763-6952

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 527 E. Washington Street

Affiliation City: Petaluma
Affiliation State: CA

Direction Distance

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

BAYWOOD SERVICE CENTER (Continued)

S121795130

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

Affiliation Type Desc: Identification Signer Robin Thompson **Entity Name:** Entity Title: Bookkeeper 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: Bob Thompson** Entity Title: Not reported

Affiliation Address: 527 E. Washington Street

Affiliation City: Petaluma Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 94952

Affiliation Phone: (707) 763-6952

Affiliation Type Desc: Operator

Entity Name: **Baywood Service Center**

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) 763-6952

Parent Corporation Affiliation Type Desc: **Baywood Service Center Entity Name:**

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

U001600645 **TRIPLE S TIRES** HIST UST HIST CORTESE **527 WASHINGTON** N/A

1/8-1/4 PETALUMA, CA 94952 0.243 mi.

X154

North

43 ft.

1282 ft. Site 9 of 10 in cluster X

Relative: HIST UST:

Higher File Number: 00021B37

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00021B37.pdf Actual:

Region: STATE Facility ID: 00000064328

Facility Type: Other

Other Type: **RETAIL TIRES**

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

TRIPLE S TIRES (Continued) U001600645

Contact Name: Not reported Telephone: 7077632435

Owner Name: LOMBARD & ASSOCIATES INC.

Owner Address: 1326 ROSS ST.
Owner City,St,Zip: PETALUMA, CA 94952

Total Tanks: 0001

Tank Num: 001 Container Num: 1

Year Installed:
Tank Capacity:
O0000500
Tank Used for:
Type of Fuel:
Container Construction Thickness:
Leak Detection:
Not reported
None

Click here for Geo Tracker PDF:

HIST CORTESE:

Region: CORTESE Facility County Code: 49
Reg By: LTNKA
Reg Id: 49-0190

 X155
 TRIPLE S TIRES
 LUST
 \$105036197

 North
 527 WASHINGTON ST E
 CERS
 N/A

1/8-1/4 PETALUMA, CA 94952 0.243 mi.

1282 ft. Site 10 of 10 in cluster X

Relative: LUST:

 Higher
 Lead Agency:
 SONOMA COUNTY LOP

 Actual:
 Case Type:
 LUST Cleanup Site

 43 ft.
 Geo Track:
 http://geotracker.waterboa

43 ft. 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

Site Database(s) EPA ID Number

TRIPLE S TIRES (Continued)

S105036197

EDR ID Number

LUST:

 Global Id:
 T0609700952

 Action Type:
 Other

 Date:
 01/02/1965

 Action:
 Leak Reported

 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

LUST:

Global Id: T0609700952

Status: Completed - Case Closed

Status Date: 02/16/1995

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

LUST REG 2:

Region:

49-0190 Facility Id: Facility Status: Case Closed Case Number: 00001867 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:
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

SONOMA CO. LUST:

Region: SONOMA Regional Board: 49-0190 Closed or Referred: Y

Confirm Date: 02/16/1995
LOP Number: 00001867
Staff: Not reported
Decode of Staff: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

TRIPLE S TIRES (Continued)

S105036197

FINDS

ECHO

EDR ID Number

Global ID: T0609700952 APN: 007-081-013 Notes: CLOSED

CERS TANKS:

 Site ID:
 233058

 CERS ID:
 T0609700952

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

 Z156
 PACIFIC BELL
 RCRA-SQG
 1000251805

 ENE
 630 JEFFERSON
 HIST UST
 CAT080028327

1/8-1/4 PETALUMA, CA 94952 0.244 mi.

1286 ft. Site 1 of 2 in cluster Z

Relative: RCRA-SQG:

Higher Date form received by agency: 09/01/1996

Actual: Facility name: PACIFIC BELL
41 ft. Facility address: 630 JEFFERSON
PETALUMA, CA 94952

EPA ID: CAT080028327

Mailing address: 3707 KINGS WAY SEC A-6 SACRAMENTO, CA 95821

Contact: Not reported
Contact address: Not reported
Not reported

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: NOT REQUIRED Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PACIFIC BELL (Continued) 1000251805

Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: ODD FELLOWS CEMETERY ASSOCIATION

Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Not reported Owner/Op start date: Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 01/22/1981
Site name: PACIFIC BELL

Classification: Large Quantity Generator

Violation Status: No violations found

HIST UST:

File Number: 000214E5

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000214E5.pdf

Region: STATE Facility ID: 00000014699 Facility Type: Other Other Type: PHONE CO. Contact Name: E.J. KOEHLER Telephone: 4155426758 Owner Name: PACIFIC BELL Owner Address: 370 THIRD STREET Owner City,St,Zip: SAN FRANCISCO, CA 94107

Total Tanks: 0001

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

PACIFIC BELL (Continued) 1000251805

Tank Num: 001 G-80-4K Container Num: Year Installed: 1980 Tank Capacity: 00004000 Tank Used for: **PRODUCT** Type of Fuel: **UNLEADED** Container Construction Thickness: Not reported Leak Detection: None

Click here for Geo Tracker PDF:

FINDS:

Registry ID: 110002954410

Environmental Interest/Information System

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

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

STATE MASTER

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

ECHO:

Envid: 1000251805 Registry ID: 110002954410

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002954410

Z157 AT&T CALIFORNIA - TD654 CERS HAZ WASTE S121771169
ENE 630 JEFFERSON ST CERS N/A

1/8-1/4 0.244 mi.

1286 ft. Site 2 of 2 in cluster Z

Relative: CERS HAZ WASTE:

PETALUMA, CA 94952

 Higher
 Site ID:
 386226

 Actual:
 CERS ID:
 10600792

41 ft. CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-15-2017 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Petaluma City Fire Department

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

AT&T CALIFORNIA - TD654 (Continued)

S121771169

EDR ID Number

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-15-2017 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

Coordinates:

Site ID: 386226

Facility Name: AT&T California - TD654

Env Int Type Code: HMBP
Program ID: 10600792
Coord Name: Not reported

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

Latitude: 38.238030 Longitude: -122.629800

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: Document Preparer

Entity Name: Michael LaRow, 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: Environmental Contact

Entity Name: Charles Rosso Entity Title: Not reported

Affiliation Address: 7 Professional Center, Rm 104

Affiliation City: San Rafael
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 94903
Affiliation Phone: (415) 499-4848

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

AT&T CALIFORNIA - TD654 (Continued)

S121771169

EDR ID Number

Affiliation Address: 308 S. Akard Street, 17th Floor

Affiliation City:

Affiliation State:

Affiliation Country:

Not rep

Affiliation Country: Not reported Affiliation Zip: 75202
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: Tameka Jackson

Entity Title: National EPCRA Manager

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

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 Street, 17th Floor

Affiliation City:

Affiliation State:

Affiliation Country:

United

Affiliation Country: United States
Affiliation Zip: 75202
Affiliation Phone: (214) 741-0460

Affiliation Type Desc: Operator **Entity Name:** AT&T Mobility 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

Affiliation City: Dallas Affiliation State: TX

Affiliation Country: United States
Affiliation Zip: 75202

Affiliation Phone: (214) 464-2626

Direction Distance Elevation

ation Site Database(s) EPA ID Number

AT&T CALIFORNIA - TD654 (Continued)

S121771169

EDR ID Number

CERS TANKS:

 Site ID:
 386226

 CERS ID:
 10600792

CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-15-2017 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: 02-15-2017

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

Coordinates:

Site ID: 386226

Facility Name: AT&T California - TD654

Env Int Type Code: HMBP
Program ID: 10600792
Coord Name: Not reported

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

Latitude: 38.238030 Longitude: -122.629800

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: Document Preparer

Entity Name: Michael LaRow, 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: Environmental Contact

Direction Distance

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

AT&T CALIFORNIA - TD654 (Continued)

S121771169

Entity Name: Charles Rosso Entity Title: Not reported

Affiliation Address: 7 Professional Center, Rm 104

Affiliation City: San Rafael

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 94903 Affiliation Phone: (415) 499-4848

Affiliation Type Desc: Facility Mailing Address **Entity Name:** Mailing Address Entity Title: Not reported

Affiliation Address: 308 S. Akard Street, 17th Floor

Affiliation City: Dallas Affiliation State:

Affiliation Country: Not reported Affiliation Zip: 75202 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer **Entity Name:** Tameka Jackson

Entity Title: National EPCRA Manager

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: Legal Owner

Entity Name: Pacific Bell Telephone Company dba AT&T California

Entity Title: Not reported

Affiliation Address: 308 S. Akard Street, 17th Floor

Affiliation City: Dallas Affiliation State: TX

Affiliation Country: **United States** Affiliation Zip: 75202

Affiliation Phone: (214) 741-0460

Affiliation Type Desc: Operator AT&T Mobility Entity Name: Entity Title: Not reported Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported 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

Direction Distance

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

AT&T CALIFORNIA - TD654 (Continued)

S121771169

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

Affiliation City: Dallas Affiliation State: TX

Affiliation Country: **United States** Affiliation Zip: 75202

(214) 464-2626 Affiliation Phone:

158 SHOTWELL'S AUTO BODY LUST S102429688

SSE **600 PETALUMA** HIST CORTESE N/A

1/8-1/4 0.248 mi.

1312 ft.

PETALUMA, CA 94952

LUST: Relative:

Higher SONOMA COUNTY LOP Lead Agency: Case Type: **LUST Cleanup Site** Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700808 42 ft.

T0609700808 Global Id: 38.241045783 Latitude: -122.64325 Longitude:

Status: Completed - Case Closed

Status Date: 02/21/1995 Case Worker: **LCW** RB Case Number: 49-0038

Local Agency: SONOMA COUNTY LOP

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

Local Case Number: 00002619 Potential Media Affect: Soil

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

Site History: Not reported

LUST:

T0609700808 Global Id:

Contact Type: Local Agency Caseworker Contact Name: LOP CLOSED IN RB02 Organization Name: SONOMA COUNTY LOP Address: **625 FIFTH STREET** SANTA ROSA City: Email: Not reported Phone Number: Not reported

T0609700808 Global Id:

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** Email: Not reported Phone Number: Not reported

LUST:

Global Id: T0609700808

Direction Distance

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

SHOTWELL'S AUTO BODY (Continued)

S102429688

Action Type: Other 01/02/1965 Date: Action: Leak Reported

T0609700808 Global Id: Action Type: Other 09/14/1987 Date: Action: Leak Discovery

Global Id: T0609700808 Action Type: REMEDIATION Date: 11/16/1995 Action: Excavation

LUST:

Global Id: T0609700808

Status: Completed - Case Closed

Status Date: 02/21/1995

T0609700808 Global Id:

Status: Open - Case Begin Date

09/14/1987 Status Date:

Global Id: T0609700808 Open - Remediation Status:

Status Date: 01/03/1965

Global Id: T0609700808

Status: Open - Site Assessment

09/30/1991 Status Date:

LUST REG 2:

2 Region: Facility Id: 49-0038 Facility Status: Case Closed Case Number: 00002619 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: 9/30/1991 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

SONOMA CO. LUST:

Region: **SONOMA** Regional Board: 49-0038 Closed or Referred: Υ

Confirm Date: 02/21/1995 LOP Number: 00002619 Staff: Not reported

Direction Distance

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

SHOTWELL'S AUTO BODY (Continued)

Decode of Staff: Not reported T0609700808 Global ID: APN: 006-051-032 CLOSED Notes:

HIST CORTESE:

CORTESE Region: Facility County Code: Reg By: **LTNKA** Reg Id: 49-0038

LUST S102792765 **AA159 MADDALENA DAIRY SUPPLY** NW **139 LAKEVILLE STREET** N/A 1/4-1/2 PETALUMA, CA 94952

0.258 mi.

1360 ft. Site 1 of 2 in cluster AA

LUST REG 2: Relative: Lower Region:

49-0096 Facility Id: Actual:

Facility Status: Pollution Characterization 31 ft.

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 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

MADDALENA'S, INC. S101595317 LUST

139 LAKEVILLE NW **SWEEPS UST** N/A

1/4-1/2 PETALUMA, CA 94952 **CA FID UST HIST CORTESE**

0.258 mi.

AA160

1360 ft. Site 2 of 2 in cluster AA

LUST: Relative:

Lower SONOMA COUNTY LOP Lead Agency: Case Type: **LUST Cleanup Site** Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700863 31 ft.

T0609700863 Global Id: 38.239365247 Latitude: Longitude: -122.637502431 Status: Open - Remediation

Status Date: 05/11/2016 DB Case Worker: RB Case Number: 49-0096

SONOMA COUNTY LOP Local Agency:

File Location: Local Agency Local Case Number: 00002465

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline

CERS

S102429688

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

MADDALENA'S, INC. (Continued)

S101595317

Site History: Excerpts of site history from file reports: One 1,000 gallon

underground storage tank (UST) was removed from the site in 1994. Slte investigation occurred between 1993-1997. The site was overexcavated in 2003. Additional monitoring wells were installed in 2005. The site is currently being remediated by ozone sparging. Additional investigation took place in 2014. A Fesibility Study

Corrective Action Plan recommended Dual Phase Extraction to remediate the site. Concurrence was issued on 3/26/2015. DPE occurred from 6/6/14-6/20/14 and 5/12/15-6/14/15. Another 30 day DPE event was concurred with on 5/11/16. Site was discussed with CU Fund on 8/2/16. Fund suggests another DPE well be installed and incorporated into the

next DPE event. LOP agrees. Directive sent 8/3/16.

LUST:

Global Id: T0609700863

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: T0609700863
Action Type: RESPONSE
Date: 08/03/2012

Action: Monitoring Report - Other

 Global Id:
 T0609700863

 Action Type:
 Other

 Date:
 05/13/1986

 Action:
 Leak Reported

 Global Id:
 T0609700863

 Action Type:
 RESPONSE

 Date:
 08/23/2016

Action: Clean Up Fund - 5-Year Review Summary

 Global Id:
 T0609700863

 Action Type:
 ENFORCEMENT

 Date:
 03/17/2009

Action: Site Visit / Inspection / Sampling

 Global Id:
 T0609700863

 Action Type:
 ENFORCEMENT

 Date:
 11/24/2003

 Action:
 Staff Letter

 Global Id:
 T0609700863

 Action Type:
 REMEDIATION

 Date:
 03/17/2009

Action: Other (Use Description Field)

Global Id: T0609700863
Action Type: ENFORCEMENT
Date: 05/09/2018

Direction Distance

Elevation Site Database(s) EPA ID Number

MADDALENA'S, INC. (Continued)

S101595317

EDR ID Number

Action: Staff Letter

 Global Id:
 T0609700863

 Action Type:
 RESPONSE

 Date:
 06/03/2013

Action: Soil and Water Investigation Workplan

 Global Id:
 T0609700863

 Action Type:
 ENFORCEMENT

 Date:
 10/08/2007

 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:
 11/02/2017

 Action:
 Staff Letter

Global Id: T0609700863
Action Type: RESPONSE
Date: 03/11/2008

Action: Remedial Progress Report

 Global Id:
 T0609700863

 Action Type:
 ENFORCEMENT

 Date:
 05/11/2016

 Action:
 Staff Letter

 Global Id:
 T0609700863

 Action Type:
 RESPONSE

 Date:
 08/01/2017

Action: Remedial Progress Report

Global Id: T0609700863
Action Type: RESPONSE
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:
 04/15/2004

Action: Soil and Water Investigation Workplan

Global Id: T0609700863
Action Type: RESPONSE
Date: 05/20/2005

Action: Soil and Water Investigation Report

Direction Distance

Elevation Site Database(s) EPA ID Number

MADDALENA'S, INC. (Continued)

S101595317

EDR ID Number

Global Id: T0609700863
Action Type: ENFORCEMENT
Date: 01/22/2010

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0609700863

 Action Type:
 RESPONSE

 Date:
 08/03/2012

Action: Monitoring Report - Other

 Global Id:
 T0609700863

 Action Type:
 RESPONSE

 Date:
 04/25/2012

Action: Clean Up Fund - 5-Year Review Summary

 Global Id:
 T0609700863

 Action Type:
 ENFORCEMENT

 Date:
 07/24/2013

 Action:
 Staff Letter

 Global Id:
 T0609700863

 Action Type:
 RESPONSE

 Date:
 09/01/2003

Action: Soil and Water Investigation Report

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:
 11/08/2016

 Action:
 Staff Letter

 Global Id:
 T0609700863

 Action Type:
 RESPONSE

 Date:
 01/29/2014

Action: Other Workplan - Regulator Responded

Global Id: T0609700863
Action Type: RESPONSE
Date: 01/20/2006

Action: Interim Remedial Action Plan

 Global Id:
 T0609700863

 Action Type:
 ENFORCEMENT

 Date:
 03/27/2015

 Action:
 Staff Letter

Global Id: T0609700863
Action Type: ENFORCEMENT

Direction Distance

Elevation Site Database(s) EPA ID Number

MADDALENA'S, INC. (Continued)

S101595317

EDR ID Number

Date: 12/02/2015

Action: Email Correspondence

 Global Id:
 T0609700863

 Action Type:
 RESPONSE

 Date:
 07/01/2008

Action: Final Remedial Action Report / Corrective Action Report

 Global Id:
 T0609700863

 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

Global Id: T0609700863
Action Type: RESPONSE
Date: 12/10/2013

Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

 Global Id:
 T0609700863

 Action Type:
 ENFORCEMENT

 Date:
 02/06/2006

 Action:
 Staff Letter

 Global Id:
 T0609700863

 Action Type:
 ENFORCEMENT

 Date:
 12/12/2013

 Action:
 Staff Letter

 Global Id:
 T0609700863

 Action Type:
 ENFORCEMENT

 Date:
 08/03/2016

 Action:
 Staff Letter

 Global Id:
 T0609700863

 Action Type:
 Other

 Date:
 05/13/1986

 Action:
 Leak Stopped

 Global Id:
 T0609700863

 Action Type:
 REMEDIATION

 Date:
 05/08/2017

Action: Dual Phase Extraction

 Global Id:
 T0609700863

 Action Type:
 REMEDIATION

 Date:
 05/12/2015

Action: Dual Phase Extraction

 Global Id:
 T0609700863

 Action Type:
 REMEDIATION

 Date:
 06/06/2014

Action: Dual Phase Extraction

Direction Distance

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

MADDALENA'S, INC. (Continued)

S101595317

Global Id: T0609700863 **ENFORCEMENT** Action Type: Date: 01/22/2015

Action: **Email Correspondence**

Global Id: T0609700863 **ENFORCEMENT** Action Type: Date: 02/11/2004 Action: Staff Letter

T0609700863 Global Id: Action Type: **ENFORCEMENT** Date: 08/31/2004 Action: Staff Letter

Global Id: T0609700863 REMEDIATION Action Type: Date: 07/05/2006

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

Global Id: T0609700863 **ENFORCEMENT** Action Type: Date: 04/19/2011 Action: Staff Letter

Global Id: T0609700863 Action Type: **ENFORCEMENT** Date: 08/30/2012 Action: Staff Letter

Global Id: T0609700863 Action Type: **ENFORCEMENT** Date: 04/03/2013 Action: Staff Letter

Global Id: T0609700863 Action Type: **RESPONSE** Date: 06/01/2003

Action: Soil and Water Investigation Workplan

T0609700863 Global Id: Action Type: **ENFORCEMENT** Date: 04/09/2003 Action: Staff Letter

Global Id: T0609700863 Action Type: **ENFORCEMENT** Date: 11/23/2005 Action: Staff Letter

T0609700863 Global Id: Action Type: **ENFORCEMENT** Date: 11/13/2014 Action: Staff Letter

Global Id: T0609700863 Action Type: **ENFORCEMENT**

Direction Distance Elevation

vation Site Database(s) EPA ID Number

MADDALENA'S, INC. (Continued)

S101595317

EDR ID Number

Date: 07/09/2007 Action: Staff Letter

 Global Id:
 T0609700863

 Action Type:
 ENFORCEMENT

 Date:
 09/06/2011

 Action:
 Staff Letter

 Global Id:
 T0609700863

 Action Type:
 Other

 Date:
 06/20/1986

 Action:
 Leak Discovery

 Global Id:
 T0609700863

 Action Type:
 ENFORCEMENT

 Date:
 02/06/2014

 Action:
 Staff Letter

LUST:

Global Id: T0609700863

Status: Open - Case Begin Date

Status Date: 05/13/1986

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 - Remediation

Status Date: 05/11/2016

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 - Verification Monitoring

Status Date: 12/02/2015

Direction
Distance
Elevation

on Site Database(s) EPA ID Number

MADDALENA'S, INC. (Continued)

S101595317

EDR ID Number

SONOMA CO. LUST:

Region: SONOMA
Regional Board: 49-0096
Closed or Referred: Not reported
Confirm Date: Not reported
LOP Number: 00002465
Staff: DB

Decode of Staff: Darcy Bering
Global ID: T0609700863
APN: 007-082-011
Notes: Not reported

SWEEPS UST:

Status: Active
Comp Number: 2465
Number: 9

Board Of Equalization: Not reported Referral Date: 03-31-89 Not reported Action Date: Created Date: 03-31-89 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 STG: Not reported Content: Not reported Number Of Tanks: Not reported

CA FID UST:

49000567 Facility ID: Regulated By: UTNKA Regulated ID: Not reported Cortese Code: Not reported SIC Code: Not reported 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 **DUNs Number:** Not reported NPDES Number: Not reported EPA ID: Not reported Not reported Comments: Status: Active

HIST CORTESE:

Region: CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 49-0096

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

MADDALENA'S, INC. (Continued)

S101595317

CERS TANKS:

Site ID: 188174 CERS ID: 70609700863

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

Y161 THE MARTIN PROPERTY US BROWNFIELDS 1011855126 SSW 417 D STREET FINDS N/A

THE MARTIN PROPERTY

1/4-1/2 PETALUMA, CA 94952

0.262 mi.

1384 ft. Site 2 of 2 in cluster Y

Relative: US BROWNFIELDS: Lower Property Name:

Actual:Recipient Name:Petaluma, City of31 ft.Grant Type:Assessment

Property Number: 077-132-033

Parcel size: .5

Latitude: 38.2312326 Longitude: -122.6376473

HCM Label: Interpolation-Digital Map Source (TIGER)

Map Scale: Not reported Point of Reference: Not reported Highlights: Not reported

Datum: North American Datum of 1983

Acres Property ID: 68981 IC Data Access: Not reported Not reported Start Date: Redev Completition Date: Not reported Completed Date: Not reported Acres Cleaned Up: Not reported Cleanup Funding: Not reported Cleanup Funding Source: Not reported

Assessment Funding: 2200

Assessment Funding Source: US EPA - Brownfields Assessment Cooperative Agreement

Redevelopment Funding:
Redev. Funding Source:
Redev. Funding Entity Name:
Redevelopment Start Date:
Assessment Funding Entity:
Cleanup Funding Entity:
Grant Type:
Not reported
Not reported
Not reported
Petroleum

Accomplishment Type: Phase I Environmental Assessment

Accomplishment Count: 1

Cooperative Agreement Number: 96914901

Start Date: 11/01/2007 00:00:00

Ownership Entity: Private

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

THE MARTIN PROPERTY (Continued)

1011855126

Completion Date: 02/08/2008 00:00:00
Current Owner: David Martin and Jim Nelson

Did Owner Change: N Cleanup Required: U

Video Available: Not reported

Photo Available: Y
Institutional Controls Required: N

IC Category Proprietary Controls: Not reported IC Cat. Info. Devices: Not reported IC Cat. Gov. Controls: Not reported IC Cat. Enforcement Permit Tools: Not reported IC in place date: Not reported IC in place: Not reported State/tribal program date: Not reported State/tribal program ID: Not reported State/tribal NFA date: Not reported Air contaminated: Not reported Air cleaned: Not reported Asbestos found: Not reported Asbestos cleaned: Not reported Controled substance found: Not reported Controled substance cleaned: Not reported Drinking water affected: Not reported Drinking water cleaned: Not reported

Groundwater affected:

Groundwater cleaned: Not reported

Lead contaminant found:

Lead cleaned up: Not reported No media affected: Not reported Not reported Unknown media affected: Other cleaned up: Not reported Other metals found: Not reported Other metals cleaned: Not reported Other contaminants found: Not reported Not reported Other contams found description: PAHs found: Not reported PAHs cleaned up: Not reported PCBs found: Not reported PCBs cleaned up: Not reported

Petro products found: Y

Petro products cleaned:

Sediments found:

Sediments cleaned:

Not reported

Not reported

Not reported

Soil affected: Y

Soil cleaned up: Not reported Surface water cleaned: Not reported VOCs found: Not reported VOCs cleaned: Not reported Cleanup other description: Not reported Not reported Num. of cleanup and re-dev. jobs: Past use greenspace acreage: Not reported Past use residential acreage: Not reported Surface Water: Not reported Past use commercial acreage: Not reported

Past use industrial acreage: .5

Future use greenspace acreage:

Not reported

Not reported

Not reported

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

THE MARTIN PROPERTY (Continued)

1011855126

Future use commercial acreage: Not reported Future use industrial acreage: Not reported Greenspace acreage and type: Not reported Superfund Fed. landowner flag: Not reported Arsenic cleaned up: Not reported Not reported Cadmium cleaned up: Not reported Chromium cleaned up: Copper cleaned up: Not reported Iron cleaned up: Not reported mercury cleaned up: Not reported Nickel Cleaned Up: Not reported No clean up: Not reported Pesticides cleaned up: Not reported Selenium cleaned up: Not reported SVOCs cleaned up: Not reported Unknown clean up: Not reported Not reported Arsenic contaminant found: Cadmium contaminant found: Not reported Chromium contaminant found: Not reported Copper contaminant found: Not reported Not reported Iron contaminant found: Mercury contaminant found: Not reported Nickel contaminant found: Not reported No contaminant found: Not reported Pesticides contaminant found: Not reported Not reported Selenium contaminant found: SVOCs contaminant found: Not reported Unknown contaminant found: Not reported Future Use: Multistory Not reported Media affected Bluiding Material: Not reported Media affected indoor air: Not reported Building material media cleaned up: Not reported Indoor air media cleaned up: Not reported Unknown media cleaned up: Not reported Past Use: Multistory Not reported

Property Description: The site was first used as a residence in the 1880's. The house was removed between 1910 and 1923. In the 1940's a new building was

constructed and the site was used for crate manufacturing. In the 1960's, the current structure was constructed and the site was used to make and store concrete pipe. In the late 1960's, the site was acquired by the most recent former owner, Mr. Bill Harrington, who made saw panels and sublet the yard to builders for storage of

equipment and materials

Below Poverty Number: 180 Below Poverty Percent: 4.1% Meidan Income: 7969 Meidan Income Number: 935 Meidan Income Percent: 21.1% Vacant Housing Number: 115 Vacant Housing Percent: 5.6% **Unemployed Number:** 180 **Unemployed Percent:** 4.1%

Property Name: THE MARTIN PROPERTY

Recipient Name: Petaluma, City of Grant Type: Assessment
Property Number: 077-132-033

Direction Distance

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

THE MARTIN PROPERTY (Continued)

1011855126

Parcel size: .5

38.2312326 Latitude: Longitude: -122.6376473

Interpolation-Digital Map Source (TIGER) HCM Label:

Map Scale: Not reported Point of Reference: Not reported Highlights: Not reported

Datum: North American Datum of 1983

68981 Acres Property ID: IC Data Access: Not reported Start Date: Not reported Redev Completition Date: Not reported Completed Date: Not reported Acres Cleaned Up: Not reported Cleanup Funding: Not reported Cleanup Funding Source: Not reported Assessment Funding: 30265

Assessment Funding Source: US EPA - Brownfields Assessment Cooperative Agreement

Redevelopment Funding: Not reported Redev. Funding Source: Not reported Redev. Funding Entity Name: Not reported Redevelopment Start Date: Not reported Assessment Funding Entity: Not reported Cleanup Funding Entity: Not reported Grant Type: Petroleum

Accomplishment Type: Phase II Environmental Assessment

Accomplishment Count:

Cooperative Agreement Number: 96914901

Start Date: 01/26/2009 00:00:00

Ownership Entity: Private

Completion Date: 03/31/2009 00:00:00 Current Owner: David Martin and Jim Nelson

Did Owner Change: Cleanup Required:

Video Available: Not reported

Photo Available: Institutional Controls Required: Ν

IC Category Proprietary Controls: Not reported IC Cat. Info. Devices: Not reported IC Cat. Gov. Controls: Not reported IC Cat. Enforcement Permit Tools: Not reported Not reported IC in place date: IC in place: Not reported Not reported State/tribal program date: State/tribal program ID: Not reported State/tribal NFA date: Not reported Air contaminated: Not reported Air cleaned: Not reported Asbestos found: Not reported Not reported Asbestos cleaned: Controled substance found: Not reported Controled substance cleaned: Not reported Drinking water affected: Not reported Drinking water cleaned: Not reported

Groundwater affected:

Groundwater cleaned: Not reported

Lead contaminant found:

MAP FINDINGS Map ID Direction

Distance Elevation

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

THE MARTIN PROPERTY (Continued)

1011855126

EDR ID Number

Lead cleaned up: Not reported No media affected: Not reported Unknown media affected: Not reported Other cleaned up: Not reported Other metals found: Not reported Other metals cleaned: Not reported Other contaminants found: Not reported Other contams found description: Not reported PAHs found: Not reported PAHs cleaned up: Not reported Not reported PCBs found: PCBs cleaned up: Not reported Petro products found:

Petro products cleaned: Not reported Sediments found: Not reported Sediments cleaned: Not reported

Soil affected:

Soil cleaned up: Not reported Surface water cleaned: Not reported VOCs found: Not reported VOCs cleaned: Not reported Cleanup other description: Not reported Num. of cleanup and re-dev. jobs: Not reported Past use greenspace acreage: Not reported Past use residential acreage: Not reported Surface Water: Not reported Past use commercial acreage: Not reported

Past use industrial acreage: .5

Future use greenspace acreage: Not reported Future use residential acreage: Not reported Future use commercial acreage: Not reported Future use industrial acreage: Not reported Greenspace acreage and type: Not reported Superfund Fed. landowner flag: Not reported Arsenic cleaned up: Not reported Not reported Cadmium cleaned up: Chromium cleaned up: Not reported Copper cleaned up: Not reported Iron cleaned up: Not reported mercury cleaned up: Not reported Not reported Nickel Cleaned Up: No clean up: Not reported Pesticides cleaned up: Not reported Selenium cleaned up: Not reported Not reported SVOCs cleaned up: Unknown clean up: Not reported Arsenic contaminant found: Not reported Cadmium contaminant found: Not reported Chromium contaminant found: Not reported Not reported Copper contaminant found: Iron contaminant found: Not reported Mercury contaminant found: Not reported Nickel contaminant found: Not reported Not reported No contaminant found: Pesticides contaminant found: Not reported Selenium contaminant found: Not reported

Not reported

SVOCs contaminant found:

Direction Distance

Elevation Site Database(s) EPA ID Number

THE MARTIN PROPERTY (Continued)

1011855126

EDR ID Number

Unknown contaminant found: Not reported Future Use: Multistory Not reported Media affected Bluiding Material: Not reported Media affected indoor air: Not reported Building material media cleaned up: Not reported Not reported Indoor air media cleaned up: Not reported Unknown media cleaned up: Past Use: Multistory Not reported

Property Description: The site was first used as a residence in the 1880's. The house was

removed between 1910 and 1923. In the 1940's a new building was constructed and the site was used for crate manufacturing. In the 1960's, the current structure was constructed and the site was used to make and store concrete pipe. In the late 1960's, the site was acquired by the most recent former owner, Mr. Bill Harrington, who made saw panels and sublet the yard to builders for storage of

equipment and materials

180 Below Poverty Number: Below Poverty Percent: 4.1% Meidan Income: 7969 Meidan Income Number: 935 Meidan Income Percent: 21.1% Vacant Housing Number: 115 Vacant Housing Percent: 5.6% Unemployed Number: 180 **Unemployed Percent:** 4.1%

FINDS:

Registry ID: 110038730665

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.

 162
 VINTAGE BANK ANTIQUES
 LUST
 \$108723570

 WSW
 101 PETALUMA BLVD N
 CERS
 N/A

 1/4-1/2
 PETALUMA, CA 94952
 N/A

0.277 mi. 1460 ft.

Relative: LUST:

LowerLead Agency:SONOMA COUNTY LOPActual:Case Type:LUST Cleanup Site

32 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609736050

Global Id: T0609736050
Latitude: 38.234031364
Longitude: -122.64067421

Status: Completed - Case Closed

Status Date: 11/19/2009
Case Worker: Not reported
RB Case Number: 49-0338
Local Agency: Not reported

Map ID MAP FINDINGS
Direction

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

VINTAGE BANK ANTIQUES (Continued)

S108723570

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 budrees them.

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:
 Other

 Date:
 07/09/2007

 Action:
 Leak Reported

 Global Id:
 T0609736050

 Action Type:
 ENFORCEMENT

 Date:
 06/16/2009

 Action:
 Staff Letter

 Global Id:
 T0609736050

 Action Type:
 ENFORCEMENT

 Date:
 04/07/2009

 Action:
 Staff Letter - #none

 Global Id:
 T0609736050

 Action Type:
 Other

 Date:
 10/01/2006

 Action:
 Leak Discovery

 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

Direction Distance

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

VINTAGE BANK ANTIQUES (Continued)

S108723570

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: **RESPONSE** Date: 04/20/2009

Action: Sensitive Receptor Survey Report

Global Id: T0609736050 Action Type: **RESPONSE** 08/24/2009 Date: Action: Request for Closure

Global Id: T0609736050 Action Type: **ENFORCEMENT** Date: 02/23/2009 Action: Staff Letter - #none

Global Id: T0609736050 Action Type: **ENFORCEMENT** Date: 12/20/2007 Action: Staff Letter

Global Id: T0609736050 **RESPONSE** Action Type: Date: 04/25/2008

Action: Preliminary Site Assessment Report

Global Id: T0609736050 **ENFORCEMENT** Action Type: Date: 10/14/2009 Action: Staff Letter

T0609736050 Global Id: Action Type: **ENFORCEMENT** Date: 09/03/2009

Action: LOP Case Closure Summary to RB

Global Id: T0609736050 **ENFORCEMENT** Action Type: Date: 10/30/2009 Action: Staff Letter

Global Id: T0609736050 Action Type: **ENFORCEMENT** Date: 09/02/2009 Action: Staff Letter

T0609736050 Global Id: Action Type: **RESPONSE** Date: 12/31/2009

Direction Distance Elevation

evation Site Database(s) EPA ID Number

VINTAGE BANK ANTIQUES (Continued)

S108723570

EDR ID Number

Action: Well Destruction Report

Global Id: T0609736050
Action Type: REMEDIATION
Date: 06/20/2007

Action: Other (Use Description Field)

 Global Id:
 T0609736050

 Action Type:
 ENFORCEMENT

 Date:
 07/01/2008

 Action:
 * No Action

 Global Id:
 T0609736050

 Action Type:
 Other

 Date:
 06/20/2007

 Action:
 Leak Stopped

 Global Id:
 T0609736050

 Action Type:
 ENFORCEMENT

 Date:
 11/19/2009

Action: Closure/No Further Action Letter

 Global Id:
 T0609736050

 Action Type:
 ENFORCEMENT

 Date:
 07/29/2008

 Action:
 Staff Letter

 Global Id:
 T0609736050

 Action Type:
 ENFORCEMENT

 Date:
 08/10/2007

Action: Notice of Responsibility

 Global Id:
 T0609736050

 Action Type:
 ENFORCEMENT

 Date:
 08/10/2007

Action: * Historical Enforcement

LUST:

Global Id: T0609736050

Status: Completed - Case Closed

Status Date: 11/19/2009

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

Status: Open - Site Assessment

Status Date: 12/10/2007

Global Id: T0609736050

Status: Open - Verification Monitoring

Status Date: 04/07/2009

Direction Distance

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

VINTAGE BANK ANTIQUES (Continued)

S108723570

SONOMA CO. LUST:

SONOMA Region: Regional Board: 49-0338

Closed or Referred:

Confirm Date: 11/19/2009 LOP Number: 00027618 Staff: Not reported Decode of Staff: Not reported Global ID: T0609736050 APN: 060-281-011 Notes: CLOSED

CERS TANKS:

Site ID: 188501 CERS ID: T0609736050

CERS Description: Leaking Underground Storage Tank Cleanup Site

163 **ANDY'S AUTO REPAIR** SSE 619 PETALUMA BLVD S 1/4-1/2 PETALUMA, CA 94952

LUST S101304856 **HIST UST** N/A

HIST CORTESE

0.280 mi. 1479 ft.

Relative: LUST:

Lower SONOMA COUNTY LOP Lead Agency: Case Type: **LUST Cleanup Site** Actual: 38 ft.

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700941

Global Id: T0609700941 Latitude: 38.230284769 Longitude: -122.630847048

Status: Completed - Case Closed

08/05/2016 Status Date: Case Worker: Not reported RB Case Number: 49-0179 Local Agency: Not reported

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

Local Case Number: 00002106

Potential Media Affect: Aquifer used for drinking water supply Waste Oil / Motor / Hydraulic / Lubricating Potential Contaminants of Concern:

Site History:

Excerpts of site history from file reports: Two underground storage tanks (USTs) were abandoned in place in 1986. A waste oil tank was removed from the property in 1987. Site investigation has occurred from 2003 to present. 13 monitoring wells and 3 Dual Phase Extraction

wells were installed. A Dual Phase Extraction Pilot test was

conducted from 10/15/07 through 10/20/87. Approximately 69-78 pounds of hydrocarbons removed in the vapor phase. Approximately .4 pounds of hydrocarbons removed from groundwater. Excavation of the site occurred from 6/18/14 through 6/27/14. Approximately 300 tons were removed. The excavation was executed to the extent possible given site constraints. Groundwater flow directions is primarily northerly. 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.

Direction

Elevation Site Database(s) EPA ID Number

ANDY'S AUTO REPAIR (Continued)

S101304856

EDR ID Number

The site meets the Low Threat Closure Policy as follows: All General Criteria are met. Groundwater Specific Criteria is met by criteria 1. 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. SITE CLOSED 8/5/16

LUST:

 Global Id:
 T0609700941

 Action Type:
 RESPONSE

 Date:
 04/14/2015

Action: Clean Up Fund - 5-Year Review Summary

 Global Id:
 T0609700941

 Action Type:
 Other

 Date:
 09/15/1987

 Action:
 Leak Reported

 Global Id:
 T0609700941

 Action Type:
 RESPONSE

 Date:
 04/07/2016

Action: Well Destruction Workplan - Regulator Responded

 Global Id:
 T0609700941

 Action Type:
 RESPONSE

 Date:
 11/09/2015

Action: Other Workplan - Regulator Responded

 Global Id:
 T0609700941

 Action Type:
 RESPONSE

 Date:
 09/03/2015

Action: Request for Closure - Regulator Responded

 Global Id:
 T0609700941

 Action Type:
 RESPONSE

 Date:
 06/01/2006

Action: Soil and Water Investigation Report

 Global Id:
 T0609700941

 Action Type:
 ENFORCEMENT

 Date:
 11/19/2015

 Action:
 Staff Letter

 Global Id:
 T0609700941

 Action Type:
 ENFORCEMENT

 Date:
 01/19/2016

 Action:
 Staff Letter

 Global Id:
 T0609700941

 Action Type:
 ENFORCEMENT

 Date:
 07/28/2010

 Action:
 Staff Letter

 Global Id:
 T0609700941

 Action Type:
 Other

 Date:
 04/15/1987

 Action:
 Leak Discovery

Global Id: T0609700941

Direction Distance

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

ANDY'S AUTO REPAIR (Continued)

S101304856

Action Type: **ENFORCEMENT** Date: 02/26/2015 Action: Staff Letter

Global Id: T0609700941 Action Type: **ENFORCEMENT** Date: 03/25/2010 Action: Staff Letter

Global Id: T0609700941 Action Type: **ENFORCEMENT** Date: 08/29/2013 Staff Letter Action:

T0609700941 Global Id: Action Type: **ENFORCEMENT** Date: 11/19/2015 Action: Staff Letter

T0609700941 Global Id: **ENFORCEMENT** Action Type: Date: 11/19/2015 Action: Staff Letter

T0609700941 Global Id: Action Type: **RESPONSE** Date: 04/25/2012

Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0609700941 **ENFORCEMENT** Action Type: Date: 09/29/2015 Action: Staff Letter

Global Id: T0609700941 **ENFORCEMENT** Action Type: Date: 05/08/2014 Action: Staff Letter

T0609700941 Global Id: Action Type: **ENFORCEMENT** Date: 03/29/2011 Action: Staff Letter

Global Id: T0609700941 **ENFORCEMENT** Action Type: Date: 04/23/2008 Action: Staff Letter

T0609700941 Global Id: Action Type: **RESPONSE** Date: 08/07/2014

Final Remedial Action Report / Corrective Action Report - Regulator Responded Action:

Global Id: T0609700941 Action Type: **ENFORCEMENT** Date: 07/08/2009

Direction
Distance
Flevation

Elevation Site Database(s) EPA ID Number

ANDY'S AUTO REPAIR (Continued)

S101304856

EDR ID Number

Action: Staff Letter

 Global Id:
 T0609700941

 Action Type:
 RESPONSE

 Date:
 09/28/2010

Action: CAP/RAP - Other Report

 Global Id:
 T0609700941

 Action Type:
 ENFORCEMENT

 Date:
 11/19/2015

Action: Notification - Public Notice of Case Closure

 Global Id:
 T0609700941

 Action Type:
 RESPONSE

 Date:
 09/27/2010

Action: Clean Up Fund - 5-Year Review Summary - Regulator Responded

 Global Id:
 T0609700941

 Action Type:
 RESPONSE

 Date:
 02/04/2015

Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

 Global Id:
 T0609700941

 Action Type:
 ENFORCEMENT

 Date:
 11/22/2013

 Action:
 Staff Letter

 Global Id:
 T0609700941

 Action Type:
 ENFORCEMENT

 Date:
 04/21/2015

 Action:
 Staff Letter

 Global Id:
 T0609700941

 Action Type:
 Other

 Date:
 04/14/1987

 Action:
 Leak Stopped

 Global Id:
 T0609700941

 Action Type:
 REMEDIATION

 Date:
 06/18/2014

 Action:
 Excavation

 Global Id:
 T0609700941

 Action Type:
 REMEDIATION

 Date:
 10/15/2007

Action: Dual Phase Extraction

 Global Id:
 T0609700941

 Action Type:
 ENFORCEMENT

 Date:
 03/15/2006

 Action:
 Staff Letter

 Global Id:
 T0609700941

 Action Type:
 ENFORCEMENT

 Date:
 11/14/2014

 Action:
 Staff Letter

Direction Distance

Elevation Site Database(s) EPA ID Number

ANDY'S AUTO REPAIR (Continued)

S101304856

EDR ID Number

 Global Id:
 T0609700941

 Action Type:
 ENFORCEMENT

 Date:
 08/06/2010

Action: Notification - Public Notice of ROD/RAP/CAP

 Global Id:
 T0609700941

 Action Type:
 RESPONSE

 Date:
 07/01/2003

Action: Preliminary Site Assessment Workplan

 Global Id:
 T0609700941

 Action Type:
 ENFORCEMENT

 Date:
 03/27/2003

Action: * Historical Enforcement

Global Id: T0609700941
Action Type: ENFORCEMENT
Date: 08/05/2016

Action: Closure/No Further Action Letter

Global Id: T0609700941
Action Type: ENFORCEMENT
Date: 11/19/2015

Action: LOP Case Closure Summary to RB

 Global Id:
 T0609700941

 Action Type:
 RESPONSE

 Date:
 03/15/2004

Action: Preliminary Site Assessment Report

 Global Id:
 T0609700941

 Action Type:
 RESPONSE

 Date:
 06/25/2010

Action: CAP/RAP - Feasibility Study Report

 Global Id:
 T0609700941

 Action Type:
 RESPONSE

 Date:
 03/27/2015

Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

LUST:

Global Id: T0609700941

Status: Completed - Case Closed

Status Date: 08/05/2016

Global Id: T0609700941

Status: Open - Case Begin Date

Status Date: 04/15/1987

Global Id: T0609700941

Status: Open - Eligible for Closure

Status Date: 11/19/2015

Global Id: T0609700941
Status: Open - Remediation

Status Date: 11/10/1998

Direction Distance

Elevation Site Database(s) EPA ID Number

ANDY'S AUTO REPAIR (Continued)

S101304856

EDR ID Number

Global Id: T0609700941
Status: Open - Remediation

Status Date: 08/21/2003

Global Id: T0609700941

Status: Open - Site Assessment

Status Date: 04/15/1987

Global Id: T0609700941

Status: Open - Site Assessment

Status Date: 03/29/1996

Global Id: T0609700941

Status: Open - Site Assessment

Status Date: 07/01/2003

Global Id: T0609700941

Status: Open - Site Assessment

Status Date: 07/15/2003

Global Id: T0609700941

Status: Open - Site Assessment

Status Date: 02/17/2004

Global Id: T0609700941

Status: Open - Site Assessment

Status Date: 07/02/2004

Global Id: T0609700941

Status: Open - Site Assessment

Status Date: 04/21/2015

Global Id: T0609700941

Status: Open - Verification Monitoring

Status Date: 07/01/2014

Global Id: T0609700941

Status: Open - Verification Monitoring

Status Date: 07/01/2014

Global Id: T0609700941

Status: Open - Verification Monitoring

Status Date: 05/01/2015

LUST REG 2:

Region: 2

Facility Id: 49-0179

Facility Status: Preliminary site assessment underway

Case Number: 00002106
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: 7/1/2003 Preliminary Site Assesment Began: 2/17/2004

Direction Distance

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

ANDY'S AUTO REPAIR (Continued)

S101304856

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

SONOMA CO. LUST:

SONOMA Region: Regional Board: 49-0179

Closed or Referred:

08/05/2016 Confirm Date: LOP Number: 00002106 Staff: Not reported Decode of Staff: Not reported T0609700941 Global ID: APN: 008-194-012 **CLOSED** Notes:

HIST UST:

File Number: 000216E0

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000216E0.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 Container Num: Not reported 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:

HIST CORTESE:

CORTESE Region: Facility County Code: 49 Reg By: **LTNKA** Reg Id: 49-0179

Direction Distance

Distance EDR ID Number
Elevation Site EPA ID Number

AB164 SILVA PARTNERSHIP LUST S104405078

North 601 WASHINGTON ST E HIST CORTESE N/A

North 601 WASHINGTON ST E 1/4-1/2 PETALUMA, CA 94952

0.283 mi.

1494 ft. Site 1 of 3 in cluster AB

Relative: LUST REG 2: Higher Region:

HigherRegion:2Actual:Facility Id:49-0160

43 ft. Facility Status: Preliminary site assessment underway

Case Number: 00002468
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: 2/20/2001
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:

Region: CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 49-0160

AB165 SILVA, WILLIAM, ET AL. LUST S101595335

North 601 WASHINGTON E SWEEPS UST N/A

1/4-1/2 PETALUMA, CA 94952 CA FID UST

0.283 mi. CERS

1494 ft. Site 2 of 3 in cluster AB

Relative: LUST:

HigherLead Agency:SONOMA COUNTY LOPActual:Case Type:LUST Cleanup Site

43 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700923 T0609700923

 Latitude:
 38.240280152

 Longitude:
 -122.634363657

 Status:
 Open - Site Assessment

Status Date: 12/17/2007 Case Worker: JGM RB Case Number: 49-0160

Local Agency: SONOMA COUNTY LOP

File Location: Local Agency Local Case Number: 00002468

Potential Media Affect: Aquifer used for drinking water supply

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

Site History: Excerpts from "Site Conceptual Model" (Secor, April 4, 2008) In

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

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

SILVA, WILLIAM, ET AL. (Continued)

S101595335

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 TPHq 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 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 bgs 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

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

SILVA, WILLIAM, ET AL. (Continued)

S101595335

EDR ID Number

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 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 bas (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: J. GLENN MORELLI
Organization Name: SONOMA COUNTY LOP

Address: 625 5th Street City: SANTA ROSA

Email: glenn.morelli@sonoma-county.org

Phone Number: 7075656573

LUST:

 Global Id:
 T0609700923

 Action Type:
 RESPONSE

 Date:
 06/06/2011

Action: Site Assessment 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

Date: 02/28/2011

Site Assessment Report - Regulator Responded Action:

Global Id: T0609700923 Action Type: Other 03/17/1987 Date: Action: Leak Reported

Global Id: T0609700923 Action Type: **RESPONSE** Date: 12/18/2015

Corrective Action Plan / Remedial Action Plan - Addendum - Regulator Responded Action:

Global Id: T0609700923 Action Type: **RESPONSE** Date: 09/03/2015

Action: Pilot Study / Treatability Workplan - Regulator Responded

Global Id: T0609700923 **ENFORCEMENT** Action Type: Date: 07/26/2011 Action: Staff Letter

Global Id: T0609700923 Action Type: **ENFORCEMENT** Date: 01/26/2011 Action: Staff Letter

T0609700923 Global Id: Action Type: **RESPONSE** 11/01/2015 Date:

Action: Remedial Progress Report

Global Id: T0609700923 Action Type: Other 02/10/1987 Date: Action: Leak Discovery

Global Id: T0609700923 Action Type: REMEDIATION Date: 02/01/1987 Action: Excavation

T0609700923 Global Id: Action Type: RESPONSE Date: 04/07/2008

Action: Other Report / Document

Global Id: T0609700923 Action Type: **RESPONSE** Date: 02/06/2013

Action: Well Installation Report

Global Id: T0609700923 Action Type: **ENFORCEMENT** Date: 07/31/2009 Action: Staff Letter

Direction Distance Elevation

evation Site Database(s) EPA ID Number

SILVA, WILLIAM, ET AL. (Continued)

S101595335

EDR ID Number

 Global Id:
 T0609700923

 Action Type:
 RESPONSE

 Date:
 05/08/2006

Action: Soil and Water Investigation Workplan

 Global Id:
 T0609700923

 Action Type:
 ENFORCEMENT

 Date:
 08/21/2008

 Action:
 Staff Letter

Global Id: T0609700923
Action Type: RESPONSE
Date: 04/23/2010

Action: Well Installation Workplan

 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

 Date:
 06/12/2012

 Action:
 Staff Letter

 Global Id:
 T0609700923

 Action Type:
 ENFORCEMENT

 Date:
 07/29/2014

 Action:
 Staff Letter

 Global Id:
 T0609700923

 Action Type:
 ENFORCEMENT

 Date:
 07/02/2010

 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:
 07/13/2012

Action: Other Report / Document

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: 08/17/2006

Soil and Water Investigation Workplan Action:

Global Id: T0609700923 Action Type: **RESPONSE** Date: 09/28/2007

Action: Soil and Water Investigation Report

Global Id: T0609700923 Action Type: **ENFORCEMENT** Date: 10/10/2013 Staff Letter Action:

Global Id: T0609700923 Action Type: **RESPONSE** Date: 11/19/2010

Action: Site Assessment Report

Global Id: T0609700923 **RESPONSE** Action Type: Date: 01/16/2015

Action: CAP/RAP - Feasibility Study Report

Global Id: T0609700923 Action Type: **ENFORCEMENT** Date: 03/23/2006 Action: Staff Letter

T0609700923 Global Id: Action Type: **ENFORCEMENT** Date: 01/24/2005 Action: Staff Letter

Global Id: T0609700923 Action Type: **ENFORCEMENT** Date: 11/09/2011 Action: Staff Letter

T0609700923 Global Id: Action Type: **RESPONSE** Date: 09/08/2014

Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0609700923 Action Type: **RESPONSE** Date: 09/22/2008 Action: Other Workplan

Global Id: T0609700923 Action Type: **ENFORCEMENT** Date: 03/28/2011 Action: Staff Letter

Global Id: T0609700923 Action Type: **RESPONSE** Date: 10/29/2010

Action: Soil and Water Investigation Workplan

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:
 12/01/2008

Action: Soil and Water Investigation Workplan - Addendum

 Global Id:
 T0609700923

 Action Type:
 ENFORCEMENT

 Date:
 04/16/2015

 Action:
 Staff Letter

 Global Id:
 T0609700923

 Action Type:
 RESPONSE

 Date:
 12/01/2013

 Action:
 Correspondence

 Global Id:
 T0609700923

 Action Type:
 ENFORCEMENT

 Date:
 06/23/2008

 Action:
 Staff Letter

Global Id: T0609700923
Action Type: RESPONSE
Date: 05/25/2009

Action: Soil and Water Investigation Report

Global Id: T0609700923
Action Type: RESPONSE
Date: 07/10/2014

Action: Request for Closure - Regulator Responded

 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:
 12/07/2004

Action: Soil and Water Investigation Workplan

 Global Id:
 T0609700923

 Action Type:
 ENFORCEMENT

 Date:
 03/22/2005

 Action:
 Staff Letter

 Global Id:
 T0609700923

 Action Type:
 ENFORCEMENT

 Date:
 04/16/2015

 Action:
 Letter - Notice

Global Id: T0609700923 Action Type: Other

Direction Distance

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

SILVA, WILLIAM, ET AL. (Continued)

S101595335

Date: 02/20/1987 Action: Leak Stopped

Global Id: T0609700923 Action Type: **ENFORCEMENT** Date: 10/07/2004 Action: Staff Letter

Global Id: T0609700923 Action Type: **RESPONSE** Date: 10/01/2014

CAP/RAP - Feasibility Study Report Action:

Global Id: T0609700923 Action Type: **ENFORCEMENT** Date: 09/03/2015 Action: Staff Letter

Global Id: T0609700923 **ENFORCEMENT** Action Type: Date: 11/13/2014 Action: Staff Letter

Global Id: T0609700923 Action Type: **ENFORCEMENT** Date: 12/03/2009 Action: Staff Letter

T0609700923 Global Id: Action Type: **RESPONSE** 02/03/2006 Date:

Action: Soil and Water Investigation Report

Global Id: T0609700923 **ENFORCEMENT** Action Type: 03/13/2012 Date: Action: Staff Letter

T0609700923 Global Id: **RESPONSE** Action Type: Date: 04/16/2004

Action: Soil and Water Investigation Report

Global Id: T0609700923 Action Type: **ENFORCEMENT** Date: 11/06/2012 Action: Staff Letter

Global Id: T0609700923 Action Type: **RESPONSE** Date: 02/24/2005 Action: Other Workplan

Global Id: T0609700923 Action Type: **ENFORCEMENT** Date: 09/14/2001 Action: Staff Letter

Direction Distance Elevation

ation Site Database(s) EPA ID Number

SILVA, WILLIAM, ET AL. (Continued)

S101595335

EDR ID Number

 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: RESPONSE
Date: 08/23/2008

Action: Soil and Water Investigation Workplan

 Global Id:
 T0609700923

 Action Type:
 ENFORCEMENT

 Date:
 01/31/2014

 Action:
 Staff Letter

 Global Id:
 T0609700923

 Action Type:
 ENFORCEMENT

 Date:
 03/23/2010

 Action:
 Staff Letter

LUST:

Global Id: T0609700923

Status: Open - Case Begin Date

Status Date: 02/10/1987

Global Id: T0609700923

Status: Open - Site Assessment

Status Date: 02/20/2001

Global Id: T0609700923

Status: Open - Site Assessment

Status Date: 12/07/2004

Global Id: T0609700923

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

Map ID Direction Distance Elevation

ance EDR ID Number vation Site Database(s) EPA ID Number

SILVA, WILLIAM, ET AL. (Continued)

S101595335

SONOMA CO. LUST:

Region: SONOMA
Regional Board: 49-0160
Closed or Referred: Not reported
Confirm Date: Not reported
LOP Number: 00002468
Staff: JGM

Decode of Staff: J. Glenn Morelli Global ID: T0609700923 APN: 007-057-042 Notes: Not reported

SWEEPS UST:

Status: Active Comp Number: 2468 Number: 9

Board Of Equalization: Not reported Referral Date: 03-31-89 Not reported Action Date: Created Date: 03-31-89 Owner Tank Id: Not reported SWRCB Tank Id: Not reported Tank Status: Not reported Capacity: Not reported Active Date: Not reported Tank Use: Not reported STG: Not reported Content: Not reported Number Of Tanks: Not reported

CA FID UST:

49000621 Facility ID: Regulated By: **UTNKA** Regulated ID: Not reported Not reported Cortese Code: SIC Code: Not reported Facility Phone: Not reported Not reported Mail To: Mailing Address: 917 ASPEN WAY 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 Status: Active

CERS TANKS:

Site ID: 258906 CERS ID: 70609700923

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

MAP FINDINGS Map ID

Direction Distance

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

SILVA, WILLIAM, ET AL. (Continued)

S101595335

Entity Name: J. GLENN MORELLI - SONOMA COUNTY LOP

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: 7075656573

SCHRAM PROPERTY LUST S102436584 166

West 300 WATER **HIST CORTESE** N/A 1/4-1/2 PETALUMA, CA 94952 **CERS**

0.285 mi. 1504 ft.

Relative: LUST:

SONOMA COUNTY LOP Lower Lead Agency: LUST Cleanup Site Case Type: Actual:

Geo Track: 31 ft.

http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700908

T0609700908 Global Id: Latitude: 38.237850363 -122.641514191 Longitude:

Completed - Case Closed Status:

Status Date: 03/12/2003 Case Worker: **LCW** RB Case Number: 49-0145

SONOMA COUNTY LOP Local Agency:

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: Local Agency Caseworker LOP CLOSED IN RB02 Contact Name: Organization Name: SONOMA COUNTY LOP Address: **625 FIFTH STREET** City: SANTA ROSA Email: Not reported Phone Number: Not reported

Global Id: T0609700908

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

SAN FRANCISCO BAY RWQCB (REGION 2) Organization Name:

Address: 1515 CLAY ST SUITE 1400

OAKLAND City: Email: Not reported Phone Number: Not reported

LUST:

Global Id: T0609700908 Action Type: Other 12/04/1998 Date: Action: Leak Reported

MAP FINDINGS Map ID

Direction Distance

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

SCHRAM PROPERTY (Continued)

S102436584

Global Id: T0609700908 **ENFORCEMENT** Action Type: Date: 03/07/2003

Action: Closure/No Further Action Letter

Global Id: T0609700908 Action Type: Other Date: 12/04/1998 Action: Leak Discovery

T0609700908 Global Id: Action Type: REMEDIATION 10/13/1989 Date: Action: Free Product Removal

Global Id: T0609700908 REMEDIATION Action Type: 10/31/1989 Date:

Action: Excavation

LUST:

T0609700908 Global Id:

Status: Completed - Case Closed

03/12/2003 Status Date:

Global Id: T0609700908

Status: Open - Case Begin Date

Status Date: 01/03/1989

T0609700908 Global Id: Status: Open - Remediation

Status Date: 01/03/1989

T0609700908 Global Id:

Open - Site Assessment Status:

03/05/1990 Status Date:

LUST REG 2:

Region: 2 Facility Id:

49-0145 Facility Status: Case Closed 00002246 Case Number: 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: 3/5/1990 Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: Not reported 1/1/1965 Date Remediation Action Underway: Date Post Remedial Action Monitoring Began: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SCHRAM PROPERTY (Continued)

S102436584

EDR ID Number

SONOMA CO. LUST:

Region: SONOMA Regional Board: 49-0145 Closed or Referred: Y

 Confirm Date:
 03/12/2003

 LOP Number:
 00002246

 Staff:
 Not reported

 Decode of Staff:
 Not reported

 Global ID:
 T0609700908

 APN:
 006-163-005

 Notes:
 CLOSED

HIST CORTESE:

Region: CORTESE Facility County Code: 49
Reg By: LTNKA
Reg Id: 49-0145

CERS TANKS:

 Site ID:
 221863

 CERS ID:
 T0609700908

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

AC167 PETERSON'S PAINT & HARDWARE WSW 25 KENTUCKY STREET

25 KENTUCKY STREET PETALUMA, CA 93010

1/4-1/2 0.302 mi.

1595 ft. Site 1 of 3 in cluster AC

Relative: NOTIFY 65:

LowerDate Reported:Not reportedActual:Staff Initials:Not reported31 ft.Board File Number:Not reportedFacility Type:Not reported

Facility Type: Not reported Discharge Date: Not reported

S100236077

N/A

Notify 65

Direction Distance

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

PETERSON'S PAINT & HARDWARE (Continued)

S100236077

Issue Date: Not reported Incident Description: Not reported

AC168 PETALUMA, CITY OF LUST S102428041

WSW 1 A ST HIST CORTESE N/A

1/4-1/2 PETALUMA, CA 94953 CERS

0.306 mi.

1615 ft. Site 2 of 3 in cluster AC

Relative: LUST:

LowerLead Agency:SONOMA COUNTY LOPActual:Case Type:LUST Cleanup Site

31 ft. 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:
 Other

 Date:
 09/20/1985

 Action:
 Leak Reported

 Global Id:
 T0609700804

 Action Type:
 REMEDIATION

 Date:
 09/01/1985

 Action:
 Excavation

Global Id: T0609700804

MAP FINDINGS Map ID

Direction Distance

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

PETALUMA, CITY OF (Continued)

S102428041

Action Type: Other 09/20/1985 Date: Action: Leak Discovery

LUST:

T0609700804 Global Id:

Completed - Case Closed Status:

Status Date: 02/23/2001

Global Id: T0609700804

Open - Case Begin Date Status:

09/20/1985 Status Date: T0609700804 Global Id:

Open - Remediation Status:

01/03/1965 Status Date:

Global Id: T0609700804

Status: Open - Site Assessment

03/15/1991 Status Date:

SONOMA CO. LUST:

SONOMA Region: 49-0034 Regional Board:

Closed or Referred: Υ

Confirm Date: 02/23/2001 00002118 LOP Number: Staff: Not reported Decode of Staff: Not reported Global ID: T0609700804 APN: 008-052-002 Notes: **CLOSED**

HIST CORTESE:

Region: **CORTESE** Facility County Code: 49 Reg By: **LTNKA** Reg Id: 49-0034

CERS TANKS:

198013 Site ID: CERS ID: T0609700804

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 Affiliation Phone: Not reported

Direction Distance

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

PETALUMA, CITY OF (Continued)

S102428041

Affiliation Type Desc: Regional Board Caseworker

Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2) **Entity Name:**

Not reported **Entity Title:**

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

AB169 PETALUMA DEVELOPMENT LUST

North **627 WASHINGTON ST E** 1/4-1/2 PETALUMA, CA 94952

Notify 65 N/A **CFRS**

S105700865

0.324 mi.

1710 ft. Site 3 of 3 in cluster AB

Relative: LUST:

Higher SONOMA COUNTY LOP Lead Agency: Case Type: LUST Cleanup Site Actual:

http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609729715 Geo Track: 43 ft.

Global Id: T0609729715 38.241013128 Latitude: -122.633929927 Longitude: Status: Open - Remediation

05/06/2015 Status Date: Case Worker: **JGM** RB Case Number: 49-0318

SONOMA COUNTY LOP Local Agency:

File Location: Local Agency Local Case Number: 00015920

Aquifer used for drinking water supply

Potential Media Affect:

Site History:

Potential Contaminants of Concern: Diesel, Gasoline, Waste Oil / Motor / Hydraulic / Lubricating 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 Map ID MAP FINDINGS Direction

Database(s)

atabase(s) EPA ID Number

PETALUMA DEVELOPMENT (Continued)

Distance

Elevation

Site

S105700865

EDR ID Number

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 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

Direction Distance Elevation

on Site Database(s) EPA ID Number

PETALUMA DEVELOPMENT (Continued)

S105700865

EDR ID Number

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 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: J. GLENN MORELLI
Organization Name: SONOMA COUNTY LOP

Address: 625 5th Street City: SANTA ROSA

Email: glenn.morelli@sonoma-county.org

Phone Number: 7075656573

LUST:

 Global Id:
 T0609729715

 Action Type:
 RESPONSE

 Date:
 06/02/2014

Action: Corrective Action Plan / Remedial Action Plan - Addendum

 Global Id:
 T0609729715

 Action Type:
 Other

 Date:
 04/04/2002

 Action:
 Leak Reported

Global Id: T0609729715
Action Type: RESPONSE
Date: 12/01/2010

MAP FINDINGS Map ID

Direction Distance

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

PETALUMA DEVELOPMENT (Continued)

S105700865

Action: Soil and Water Investigation Workplan

Global Id: T0609729715 Action Type: **ENFORCEMENT** Date: 12/11/2003 Action: Staff Letter

Global Id: T0609729715 Action Type: **RESPONSE** Date: 11/06/2009

Action: Soil and Water Investigation Report

Global Id: T0609729715 Action Type: **RESPONSE** Date: 01/16/2009

Action: Soil and Water Investigation Workplan - Addendum

Global Id: T0609729715 Action Type: **ENFORCEMENT** Date: 06/21/2017 Action: Staff Letter

Global Id: T0609729715 Action Type: **RESPONSE** Date: 07/20/2003

Action: Soil and Water Investigation Workplan

Global Id: T0609729715 Action Type: **ENFORCEMENT** Date: 07/15/2002 Action: Staff Letter

Global Id: T0609729715 Action Type: **ENFORCEMENT** Date: 04/27/2004 Staff Letter Action:

Global Id: T0609729715 Action Type: **ENFORCEMENT** Date: 05/29/2014 Action: Staff Letter

Global Id: T0609729715 Action Type: **ENFORCEMENT** Date: 07/31/2009 Staff Letter Action:

Global Id: T0609729715 Action Type: **ENFORCEMENT** 04/09/2002 Date: Staff Letter Action:

Global Id: T0609729715 Action Type: **ENFORCEMENT** Date: 03/13/2018 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:
 03/14/2008

Action: Soil and Water Investigation Report

 Global Id:
 T0609729715

 Action Type:
 RESPONSE

 Date:
 04/14/2005

Action: Soil and Water Investigation Workplan

 Global Id:
 T0609729715

 Action Type:
 RESPONSE

 Date:
 04/25/2012

Action: Clean Up Fund - 5-Year Review Summary

 Global Id:
 T0609729715

 Action Type:
 ENFORCEMENT

 Date:
 06/06/2006

 Action:
 Staff Letter

 Global Id:
 T0609729715

 Action Type:
 RESPONSE

 Date:
 06/11/2004

 Action:
 Other Workplan

 Global Id:
 T0609729715

 Action Type:
 ENFORCEMENT

 Date:
 08/03/2006

 Action:
 Staff Letter

 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:
 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

 Action Type:
 ENFORCEMENT

 Date:
 06/06/2013

 Action:
 Staff Letter

Global Id: T0609729715
Action Type: RESPONSE

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

PETALUMA DEVELOPMENT (Continued)

S105700865

Date: 07/31/2017 Action: Correspondence

 Global Id:
 T0609729715

 Action Type:
 RESPONSE

 Date:
 07/01/2015

Action: CAP/RAP - Other Report

 Global Id:
 T0609729715

 Action Type:
 REMEDIATION

 Date:
 05/11/2001

 Action:
 Excavation

 Global Id:
 T0609729715

 Action Type:
 RESPONSE

 Date:
 10/03/2006

Action: Soil and Water Investigation Workplan

 Global Id:
 T0609729715

 Action Type:
 ENFORCEMENT

 Date:
 04/06/2017

 Action:
 Staff Letter

Global Id: T0609729715
Action Type: RESPONSE
Date: 05/09/2017

Action: Clean Up Fund - 5-Year Review Summary

 Global Id:
 T0609729715

 Action Type:
 ENFORCEMENT

 Date:
 11/23/2011

 Action:
 Staff Letter

 Global Id:
 T0609729715

 Action Type:
 RESPONSE

 Date:
 08/04/2008

Action: Soil and Water Investigation Workplan

 Global Id:
 T0609729715

 Action Type:
 ENFORCEMENT

 Date:
 03/26/2009

 Action:
 Staff Letter

 Global Id:
 T0609729715

 Action Type:
 ENFORCEMENT

 Date:
 05/30/2013

 Action:
 Staff Letter

 Global Id:
 T0609729715

 Action Type:
 Other

 Date:
 05/11/2001

 Action:
 Leak Discovery

 Global Id:
 T0609729715

 Action Type:
 RESPONSE

 Date:
 02/27/2012

Action: Soil and Water Investigation Report

Direction Distance

Elevation Site Database(s) EPA ID Number

PETALUMA DEVELOPMENT (Continued)

S105700865

EDR ID Number

 Global Id:
 T0609729715

 Action Type:
 RESPONSE

 Date:
 04/27/2012

Action: CAP/RAP - Feasibility Study Report

Global Id: T0609729715
Action Type: RESPONSE
Date: 08/19/2010

Action: Clean Up Fund - 5-Year Review Summary - Regulator Responded

 Global Id:
 T0609729715

 Action Type:
 RESPONSE

 Date:
 08/19/2010

Action: Clean Up Fund - 5-Year Review Summary - Regulator Responded

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:
 09/20/2005

 Action:
 Staff Letter

 Global Id:
 T0609729715

 Action Type:
 ENFORCEMENT

 Date:
 04/15/2014

 Action:
 Staff Letter

 Global Id:
 T0609729715

 Action Type:
 Other

 Date:
 05/11/2001

 Action:
 Leak Stopped

 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:
 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

Direction Distance

Elevation Site Database(s) EPA ID Number

PETALUMA DEVELOPMENT (Continued)

S105700865

EDR ID Number

Date: 12/14/2004

Action: Soil and Water Investigation Report

 Global Id:
 T0609729715

 Action Type:
 ENFORCEMENT

 Date:
 10/23/2007

 Action:
 Staff Letter

 Global Id:
 T0609729715

 Action Type:
 ENFORCEMENT

 Date:
 01/20/2011

 Action:
 Staff Letter

 Global Id:
 T0609729715

 Action Type:
 RESPONSE

 Date:
 06/01/2018

Action: Well Installation Workplan

 Global Id:
 T0609729715

 Action Type:
 ENFORCEMENT

 Date:
 09/19/2011

 Action:
 Staff Letter

 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:
 ENFORCEMENT

 Date:
 06/06/2013

Action: Notice of Responsibility

 Global Id:
 T0609729715

 Action Type:
 RESPONSE

 Date:
 04/30/2003

Action: Preliminary Site Assessment Report

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:
 RESPONSE

 Date:
 09/24/2015

Action: Clean Up Fund - 5-Year Review Summary

Direction Distance Elevation

levation Site Database(s) EPA ID Number

PETALUMA DEVELOPMENT (Continued)

S105700865

EDR ID Number

 Global Id:
 T0609729715

 Action Type:
 RESPONSE

 Date:
 11/20/2005

Action: Soil and Water Investigation Report

 Global Id:
 T0609729715

 Action Type:
 ENFORCEMENT

 Date:
 06/02/2010

 Action:
 Staff Letter

 Global Id:
 T0609729715

 Action Type:
 ENFORCEMENT

 Date:
 10/15/2015

 Action:
 Staff Letter

Global Id: T0609729715
Action Type: RESPONSE
Date: 09/17/2014

Action: Corrective Action Plan / Remedial Action Plan - Regulator Responded

LUST:

Global Id: T0609729715

Status: Open - Case Begin Date

Status Date: 05/11/2001

Global Id: T0609729715
Status: Open - Remediation

Status Date: 05/06/2015

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

Status Date: 06/20/2007

Global Id: T0609729715

Status: Open - Site Assessment

Status Date: 03/21/2008

MAP FINDINGS Map ID

Direction Distance

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

PETALUMA DEVELOPMENT (Continued)

S105700865

LUST REG 2:

Region: 2

Facility Id: 49-0318

Pollution Characterization Facility Status:

Case Number: 00015920 How Discovered: Tank Closure UNK Leak Cause:

UNK Leak Source: Date Leak Confirmed: 4/5/2002 Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 5/20/2003 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

SONOMA CO. LUST:

SONOMA Region: Regional Board: 49-0318 Closed or Referred: Not reported Confirm Date: Not reported 00015920 LOP Number: JGM Staff:

Decode of Staff: J. Glenn Morelli T0609729715 Global ID: APN: 007-057-040 Notes: Not reported

NOTIFY 65:

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

CERS TANKS:

191473 Site ID: CERS ID: T0609729715

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

J. GLENN MORELLI - SONOMA COUNTY LOP Entity Name:

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: 7075656573

Direction Distance

Elevation Site Database(s) EPA ID Number

170 PETALUMA SCHOOL DISTRICT LUST \$103622454

SW 11 5TH HIST CORTESE N/A

1/4-1/2 PETALUMA, CA 94952 CERS

0.324 mi. 1711 ft.

Relative: LUST:

Lower Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Actual: Case Type: LUST Cleanup Site

31 ft. 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:
 Other

 Date:
 08/22/1986

 Action:
 Leak Reported

 Global Id:
 T0609700887

 Action Type:
 Other

 Date:
 08/28/1986

 Action:
 Leak Stopped

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

LUST:

Global Id: T0609700887

Status: Completed - Case Closed

Status Date: 06/09/1993

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

PETALUMA SCHOOL DISTRICT (Continued)

S103622454

EDR ID Number

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

LUST REG 2:

Region: 2

Facility Id: 49-0123
Facility Status: Case Closed
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

SONOMA CO. LUST:

Region: **SONOMA** Regional Board: 49-0123 Referred Closed or Referred: Confirm Date: 09/13/1991 LOP Number: 00002420 Staff: Not reported Decode of Staff: Not reported T0609700887 Global ID: APN: Not reported REFERRED Notes:

HIST CORTESE:

Region: CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 49-0123

CERS TANKS:

 Site ID:
 232088

 CERS ID:
 T0609700887

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)

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

PETALUMA SCHOOL DISTRICT (Continued)

S103622454

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

AC171 WELLS FARGO TRUST DEPT. LUST \$103473247

WSW 25 KENTUCKY ST HIST CORTESE N/A

1/4-1/2 PETALUMA, CA 94952 CERS

0.325 mi.

1716 ft. Site 3 of 3 in cluster AC

Relative: LUST:

 Lower
 Lead Agency:
 SONOMA COUNTY LOP

 Actual:
 Case Type:
 LUST Cleanup Site

31 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700890

Global Id: T0609700890
Latitude: 38.23298
Longitude: -122.641072

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:

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: 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:
 01/02/1965

 Action:
 Leak Reported

MAP FINDINGS Map ID

Direction Distance

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

WELLS FARGO TRUST DEPT. (Continued)

S103473247

T0609700890 Global Id: Action Type: Other 04/20/1989 Date: Action: Leak Discovery

LUST:

Global Id: T0609700890

Status: Completed - Case Closed

Status Date: 06/08/1992

T0609700890 Global Id:

Status: Open - Case Begin Date

Status Date: 04/20/1989

Global Id: T0609700890

Open - Site Assessment Status:

06/15/1990 Status Date:

LUST REG 2:

Region: 2

Facility Id: 49-0126 Facility Status: Case Closed 00001798 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: 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

SONOMA CO. LUST:

Region: **SONOMA** Regional Board: 49-0126 Closed or Referred:

Confirm Date: 06/08/1992 LOP Number: 00001798 Staff: Not reported Decode of Staff: Not reported T0609700890 Global ID: APN: 008-051-010 **CLOSED** Notes:

HIST CORTESE:

Region: CORTESE Facility County Code: Reg By: **LTNKA** Reg Id: 49-0126

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

WELLS FARGO TRUST DEPT. (Continued)

S103473247

CERS TANKS:

Site ID: 247745 CERS ID: 70609700890

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

 172
 HIDEAWAY
 LUST \$103817474

 WSW
 128 KENTUCKY ST
 CERS N/A

1/4-1/2 PETALUMA, CA 94952

0.331 mi. 1748 ft.

Relative: LUST:

LowerLead Agency:SONOMA COUNTY LOPActual:Case Type:LUST Cleanup Site

31 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700948

Global Id: T0609700948
Latitude: 38.234558
Longitude: -122.6415588

Status: Completed - Case Closed

 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

Direction Distance Elevation

ance EDR ID Number
vation Site Database(s) EPA ID Number

HIDEAWAY (Continued) S103817474

Email: Not reported Phone Number: Not reported

Global Id: T0609700948

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:
 T0609700948

 Action Type:
 Other

 Date:
 01/02/1965

 Action:
 Leak Reported

 Global Id:
 T0609700948

 Action Type:
 Other

 Date:
 07/30/1990

 Action:
 Leak Discovery

LUST:

Global Id: T0609700948

Status: Completed - Case Closed

Status Date: 06/28/1996

Global Id: T0609700948

Status: Open - Case Begin Date

Status Date: 07/30/1990

Global Id: T0609700948

Status: Open - Site Assessment

Status Date: 08/22/1990

LUST REG 2:

Region: Facility Id: 49-0186 Facility Status: Case Closed Case Number: 00002754 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:
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

SONOMA CO. LUST:

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

HIDEAWAY (Continued) \$103817474

Region: SONOMA Regional Board: 49-0186 Closed or Referred: Y

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

CERS TANKS:

 Site ID:
 218601

 CERS ID:
 T0609700948

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:

Affiliation Address:

Affiliation City:

Affiliation State:

Not reported
625 FIFTH STREET
SANTA ROSA
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 Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

AD173 LARRY'S AUTO BODY SHOP LUST S105694411 NW 412 MADISON ST N/A

NW 412 MADISON ST 1/4-1/2 PETALUMA, CA 94952

0.334 mi.

1761 ft. Site 1 of 2 in cluster AD

Relative: LUST:

Lower Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Actual: Case Type: LUST Cleanup Site

31 ft. 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: 00001258

Direction Distance

Elevation Site Database(s) EPA ID Number

LARRY'S AUTO BODY SHOP (Continued)

S105694411

EDR ID Number

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline
Site History: Not reported

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:
 Other

 Date:
 11/03/1986

 Action:
 Leak Reported

 Global Id:
 T0609700856

 Action Type:
 Other

 Date:
 09/30/1986

 Action:
 Leak Discovery

 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:
 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:
 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: ENFORCEMENT

Direction Distance

Elevation Site Database(s) EPA ID Number

LARRY'S AUTO BODY SHOP (Continued)

S105694411

EDR ID Number

Date: 04/22/2004

Action: Technical Correspondence / Assistance / Other

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:
 08/15/2002

Action: Conceptual Site Model

 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:
 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

 Date:
 01/23/2007

Action: Verbal Communication

Direction Distance Elevation

evation Site Database(s) EPA ID Number

LARRY'S AUTO BODY SHOP (Continued)

S105694411

EDR ID Number

 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:
 REMEDIATION

 Date:
 04/03/1997

 Action:
 Excavation

 Global Id:
 T0609700856

 Action Type:
 ENFORCEMENT

 Date:
 06/25/2003

 Action:
 Staff Letter

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:
 RESPONSE

 Date:
 04/08/2002

Action: Monitoring Report - Other

 Global Id:
 T0609700856

 Action Type:
 ENFORCEMENT

 Date:
 10/04/2006

 Action:
 Meeting

 Global Id:
 T0609700856

 Action Type:
 RESPONSE

 Date:
 01/24/2002

Action: Monitoring Report - Quarterly

Global Id: T0609700856 Action Type: RESPONSE

MAP FINDINGS Map ID

Direction Distance Elevation

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

LARRY'S AUTO BODY SHOP (Continued)

07/18/1995

Other Report / Document Action:

Global Id: T0609700856 Action Type: **RESPONSE** Date: 05/23/2003

Action: Other Report / Document

Global Id: T0609700856 Action Type: **ENFORCEMENT** Date: 10/23/2002 Action: File review

Global Id: T0609700856 Action Type: **RESPONSE** Date: 01/12/2004

CAP/RAP - Other Report Action:

LUST:

Date:

T0609700856 Global Id:

Status: Completed - Case Closed

Status Date: 01/29/2007

Global Id: T0609700856

Open - Case Begin Date Status:

Status Date: 09/30/1986

Global Id: T0609700856 Open - Remediation Status:

01/12/2004 Status Date:

Global Id: T0609700856

Status: Open - Site Assessment

07/16/1991 Status Date:

Global Id: T0609700856

Open - Site Assessment Status:

Status Date: 12/20/2002

LUST REG 2:

Region:

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 **EDR ID Number**

S105694411

Direction Distance

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

LARRY'S AUTO BODY SHOP (Continued)

S105694411

SONOMA CO. LUST:

SONOMA Region: Regional Board: 49-0089 Closed or Referred: Referred Confirm Date: 11/14/2006 LOP Number: 00001258 Staff: Not reported Decode of Staff: Not reported Global ID: T0609700856 APN: 007-082-027 Notes: REFERRED

AD174 LARRY'S AUTO BODY SHOP HIST CORTESE 1001263636

NNW 416 MADISON N/A

1/4-1/2 PETALUMA, CA 94952

0.338 mi.

1783 ft. Site 2 of 2 in cluster AD

Relative: HIST CORTESE:

Lower Region: **CORTESE** Facility County Code: 49 Actual: Reg By: **LTNKA** 34 ft. Reg Id: 49-0089

US BROWNFIELDS **AE175 WORDEN PROPERTY** 1011973922

East 892 LAKEVILLE **FINDS** N/A PETALUMA, CA 94952

1/4-1/2

0.355 mi.

1877 ft. Site 1 of 5 in cluster AE

Relative: **US BROWNFIELDS:** Lower Property Name:

WORDEN PROPERTY Recipient Name: Petaluma, City of Actual: Grant Type: Assessment 25 ft. Property Number: 005020045 .36

Parcel size: Latitude: 38.235260 Longitude: -122.626040

HCM Label: Interpolation-Digital Map Source (TIGER)

Map Scale: Not reported Point of Reference: Not reported Highlights: Not reported

North American Datum of 1983 Datum: Acres Property ID: 91681

Not reported IC Data Access: Start Date: Not reported Redev Completition Date: Not reported Completed Date: Not reported Acres Cleaned Up: Not reported Cleanup Funding: Not reported Cleanup Funding Source: Not reported Assessment Funding: 32153

Assessment Funding Source: US EPA - Brownfields Assessment Cooperative Agreement

Redevelopment Funding: Not reported Redev. Funding Source: Not reported Redev. Funding Entity Name: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

WORDEN PROPERTY (Continued)

1011973922

EDR ID Number

Redevelopment Start Date:
Assessment Funding Entity:
Cleanup Funding Entity:
Not reported
Not reported
Not reported
Hazardous

Accomplishment Type: Phase II Environmental Assessment

Accomplishment Count: 0

Cooperative Agreement Number: 96954201

Start Date: 02/10/2009 00:00:00

Ownership Entity: Private

Completion Date: 03/31/2009 00:00:00

Current Owner: Paul Worden

Did Owner Change: N Cleanup Required: U

Video Available: Not reported

Photo Available: Y
Institutional Controls Required: N

IC Category Proprietary Controls: Not reported IC Cat. Info. Devices: Not reported IC Cat. Gov. Controls: Not reported IC Cat. Enforcement Permit Tools: Not reported IC in place date: Not reported IC in place: Not reported State/tribal program date: Not reported State/tribal program ID: Not reported State/tribal NFA date: Not reported Air contaminated: Not reported Air cleaned: Not reported Asbestos found: Not reported Asbestos cleaned: Not reported Not reported Controled substance found: Controled substance cleaned: Not reported Drinking water affected: Not reported Drinking water cleaned: Not reported

Groundwater affected: Y

Groundwater cleaned: Not reported

Lead contaminant found: Y

Lead cleaned up:

No media affected:

Unknown media affected:

Other cleaned up:

Not reported

Not reported

Not reported

Not reported

Other metals found:

Other metals cleaned:
Other contaminants found:
Other contaminants found:
Other contams found description:
PAHs found:
PAHs cleaned up:
PCBs found:
PCBs cleaned up:
PCBs cleane

Petro products cleaned:

Sediments found:

Sediments cleaned:

Not reported

Not reported

Not reported

Soil affected: Y

Soil cleaned up:

Surface water cleaned:

VOCs found:

VOCs cleaned:

Not reported

Not reported

Not reported

Not reported

Not reported

Map ID MAP FINDINGS
Direction

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

Not reported

Not reported

Not reported

Not reported

WORDEN PROPERTY (Continued) Cleanup other description:

Indoor air media cleaned up:

Unknown media cleaned up:

Past Use: Multistory

Property Description:

1011973922

Num. of cleanup and re-dev. jobs: Not reported Past use greenspace acreage: Not reported Past use residential acreage: Not reported Surface Water: Not reported Past use commercial acreage: .36 Past use industrial acreage: Not reported Future use greenspace acreage: Not reported Future use residential acreage: Not reported Future use commercial acreage: Not reported Not reported Future use industrial acreage: Not reported Greenspace acreage and type: Superfund Fed. landowner flag: Not reported Arsenic cleaned up: Not reported Cadmium cleaned up: Not reported Chromium cleaned up: Not reported Not reported Copper cleaned up: Iron cleaned up: Not reported mercury cleaned up: Not reported Nickel Cleaned Up: Not reported Not reported No clean up: Not reported Pesticides cleaned up: Selenium cleaned up: Not reported SVOCs cleaned up: Not reported Unknown clean up: Not reported Not reported Arsenic contaminant found: Cadmium contaminant found: Not reported Chromium contaminant found: Not reported Copper contaminant found: Not reported Iron contaminant found: Not reported Mercury contaminant found: Not reported Nickel contaminant found: Not reported Not reported No contaminant found: Pesticides contaminant found: Not reported Not reported Selenium contaminant found: Not reported SVOCs contaminant found: Unknown contaminant found: Not reported Future Use: Multistory Not reported Media affected Bluiding Material: Not reported Media affected indoor air: Not reported Building material media cleaned up: Not reported

The Site is relatively flat, rectangular in shape, and is currently occupied by C & W Auto Wreckers. The Site is developed with one small (approximately 15 x 20) wood frame building in the northwest corner and a detached, smaller restroom building. There are several sheds along the west side of the Site that are currently used for storage. The Site is unpaved except for a covered, concrete-floored work area approximately 35x15 feet in size on the east side of the Site. The Site is bounded on the south by railroad tracks and Hopper Street. The property to the south of the Site across Hopper Street (500 Hopper Street) appears to never have been developed. It is unpaved and has been used for storage of industrial materials. 1949, 1959, and 1965 Sanborn Fire Insurance maps show the Site as undeveloped except for two small buildings at the northwest corner. One of the buildings was

Direction Distance Elevation

vation Site Database(s) EPA ID Number

WORDEN PROPERTY (Continued)

1011973922

EDR ID Number

used as a garage and the other was used to store tile and brick. During these years, the Site appeared to be part of the Petaluma Fertilizer Company. A small building and what are probably vehicles parked along the length of the Site are visible in a 1953 air photo in the northwest corner of the Site. In 1965, 1993, and 1998 air photographs, the Site appeared as it did in the 1953 photo except that by 1965, vehicles filled the Site. The 1965 Sanborn map describes the Site as a junk yard . Therefore, the Site may have been used as an auto wrecking yard as early as 1965. It was purchased by Mr. Worden in 1966 or 1967. It has used since that time as an auto wrecking yard.

Below Poverty Number: 240 Below Poverty Percent: 11.3% Meidan Income: 5597 Meidan Income Number: 537 Meidan Income Percent: 25.2% Vacant Housing Number: 57 6.0% Vacant Housing Percent: **Unemployed Number:** 92 **Unemployed Percent:** 4.3%

Property Name: WORDEN PROPERTY
Recipient Name: Petaluma, City of
Grant Type: Assessment
Property Number: 005020045
Parcel size: .36
Latitude: 38.235260
Longitude: -122.626040

HCM Label: Interpolation-Digital Map Source (TIGER)

Map Scale: Not reported Point of Reference: Not reported Highlights: Not reported

Datum: North American Datum of 1983

Acres Property ID: 91681 IC Data Access: Not reported Not reported Start Date: Redev Completition Date: Not reported Completed Date: Not reported Acres Cleaned Up: Not reported Cleanup Funding: Not reported Not reported Cleanup Funding Source: Assessment Funding: 7497

Assessment Funding Source: Private/Other Funding

Redevelopment Funding:
Redev. Funding Source:
Redev. Funding Entity Name:
Redevelopment Start Date:
Assessment Funding Entity:
Cleanup Funding Entity:
Redevelopment Start Date:
Assessment Funding Entity:
Redevelopment Start Date:
Assessment Funding Entity:
Redevelopment Start Date:
Not reported
Hazardous

Accomplishment Type: Phase II Environmental Assessment

Accomplishment Count:

Cooperative Agreement Number: 96954201

Start Date: 02/10/2009 00:00:00

Ownership Entity: Private

Completion Date: 03/31/2009 00:00:00
Current Owner: Paul Worden

Did Owner Change: N

Distance Elevation Site

Database(s)

WORDEN PROPERTY (Continued)

1011973922

EDR ID Number

EPA ID Number

Cleanup Required: U

Video Available: Not reported

Photo Available: Y

Institutional Controls Required: N
IC Category Proprietary Controls: Not reported

IC Cat. Info. Devices: Not reported IC Cat. Gov. Controls: Not reported IC Cat. Enforcement Permit Tools: Not reported Not reported IC in place date: IC in place: Not reported State/tribal program date: Not reported State/tribal program ID: Not reported State/tribal NFA date: Not reported Air contaminated: Not reported Air cleaned: Not reported Asbestos found: Not reported Not reported Asbestos cleaned: Controled substance found: Not reported Controled substance cleaned: Not reported Drinking water affected: Not reported Drinking water cleaned: Not reported

Groundwater affected:

Groundwater cleaned: Not reported

Lead contaminant found: Y

Lead cleaned up:

Not reported

No media affected:

Unknown media affected:

Other cleaned up:

Not reported

Not reported

Not reported

Not reported

Other metals found:

Other metals cleaned:
Other contaminants found:
Other contaminants found:
Other contams found description:
PAHs found:
PAHs cleaned up:
PCBs found:
PCBs cleaned up:
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

Petro products found: Y

Petro products cleaned:
Sediments found:
Not reported
Not reported
Not reported
Not reported

Soil affected: Y

Soil cleaned up: Not reported Surface water cleaned: Not reported VOCs found: Not reported VOCs cleaned: Not reported Cleanup other description: Not reported Num. of cleanup and re-dev. jobs: Not reported Past use greenspace acreage: Not reported Past use residential acreage: Not reported Not reported Surface Water:

Past use commercial acreage: .36
Past use industrial acreage: Not

Past use industrial acreage:

Future use greenspace acreage:

Future use residential acreage:

Future use commercial acreage:

Future use industrial acreage:

Not reported

Map ID MAP FINDINGS
Direction

Distance
Elevation Site

Database(s)

EDR ID Number EPA ID Number

WORDEN PROPERTY (Continued)

1011973922

Superfund Fed. landowner flag: Not reported Not reported Arsenic cleaned up: Cadmium cleaned up: Not reported Chromium cleaned up: Not reported Copper cleaned up: Not reported Iron cleaned up: Not reported mercury cleaned up: Not reported Nickel Cleaned Up: Not reported No clean up: Not reported Pesticides cleaned up: Not reported Not reported Selenium cleaned up: Not reported SVOCs cleaned up: Unknown clean up: Not reported Not reported Arsenic contaminant found: Cadmium contaminant found: Not reported Chromium contaminant found: Not reported Not reported Copper contaminant found: Not reported Iron contaminant found: Mercury contaminant found: Not reported Nickel contaminant found: Not reported Not reported No contaminant found: Not reported Pesticides contaminant found: Selenium contaminant found: Not reported Not reported SVOCs contaminant found: Unknown contaminant found: Not reported Not reported Future Use: Multistory Media affected Bluiding Material: Not reported Media affected indoor air: Not reported Building material media cleaned up: Not reported Indoor air media cleaned up: Not reported Unknown media cleaned up: Not reported Past Use: Multistory Not reported Property Description:

The Site is relatively flat, rectangular in shape, and is currently occupied by C & W Auto Wreckers. The Site is developed with one small (approximately 15 x 20) wood frame building in the northwest corner and a detached, smaller restroom building. There are several sheds along the west side of the Site that are currently used for storage. The Site is unpaved except for a covered, concrete-floored work area approximately 35x15 feet in size on the east side of the Site. The Site is bounded on the south by railroad tracks and Hopper Street. The property to the south of the Site across Hopper Street (500 Hopper Street) appears to never have been developed. It is unpaved and has been used for storage of industrial materials. 1949, 1959, and 1965 Sanborn Fire Insurance maps show the Site as undeveloped except for two small buildings at the northwest corner. One of the buildings was used as a garage and the other was used to store tile and brick. During these years, the Site appeared to be part of the Petaluma Fertilizer Company. A small building and what are probably vehicles parked along the length of the Site are visible in a 1953 air photo in the northwest corner of the Site. In 1965, 1993, and 1998 air photographs, the Site appeared as it did in the 1953 photo except that by 1965, vehicles filled the Site. The 1965 Sanborn map describes the Site as a junk yard. Therefore, the Site may have been used as an auto wrecking yard as early as 1965. It was purchased by Mr. Worden in 1966 or 1967. It has used since that time as an auto wrecking yard.

Below Poverty Number: 240 Below Poverty Percent: 11.3%

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

WORDEN PROPERTY (Continued)

1011973922

Meidan Income:5597Meidan Income Number:537Meidan Income Percent:25.2%Vacant Housing Number:57Vacant Housing Percent:6.0%Unemployed Number:92Unemployed Percent:4.3%

Property Name: WORDEN PROPERTY
Recipient Name: Petaluma, City of
Grant Type: Assessment
Property Number: 005020045
Parcel size: .36
Latitude: 38.235260
Longitude: -122.626040

HCM Label: Interpolation-Digital Map Source (TIGER)

Map Scale: Not reported Point of Reference: Not reported Highlights: Not reported

Datum: North American Datum of 1983

Acres Property ID: 91681 IC Data Access: Not reported Start Date: Not reported Redev Completition Date: Not reported Completed Date: Not reported Acres Cleaned Up: Not reported Cleanup Funding: Not reported Cleanup Funding Source: Not reported Assessment Funding: 2200

Assessment Funding Source: US EPA - Brownfields Assessment Cooperative Agreement

Redevelopment Funding:
Redev. Funding Source:
Redev. Funding Entity Name:
Redevelopment Start Date:
Assessment Funding Entity:
Cleanup Funding Entity:
Grant Type:

Not reported
Not reported
Not reported
Hazardous

Accomplishment Type: Phase I Environmental Assessment

Ν

Accomplishment Count: 1

Cooperative Agreement Number: 96954201

Start Date: 03/20/2008 00:00:00

Ownership Entity: Private

Completion Date: 07/11/2008 00:00:00
Current Owner: Paul Worden

Did Owner Change: N Cleanup Required: U

Video Available: Not reported

Photo Available: Institutional Controls Required:

IC Category Proprietary Controls: Not reported IC Cat. Info. Devices: Not reported IC Cat. Gov. Controls: Not reported IC Cat. Enforcement Permit Tools: Not reported IC in place date: Not reported IC in place: Not reported State/tribal program date: Not reported State/tribal program ID: Not reported Map ID MAP FINDINGS Direction

Distance Elevation Site Database(s)

WORDEN PROPERTY (Continued)

1011973922

EDR ID Number

EPA ID Number

State/tribal NFA date: Not reported Air contaminated: Not reported Air cleaned: Not reported Asbestos found: Not reported Asbestos cleaned: Not reported Controled substance found: Not reported Controled substance cleaned: Not reported Drinking water affected: Not reported Drinking water cleaned: Not reported

Groundwater affected:

Groundwater cleaned: Not reported

Lead contaminant found:

Lead cleaned up: Not reported No media affected: Not reported Unknown media affected: Not reported Other cleaned up: Not reported

Other metals found:

Other metals cleaned: Not reported Other contaminants found: Not reported Other contams found description: Not reported Not reported PAHs found: PAHs cleaned up: Not reported PCBs found: Not reported PCBs cleaned up: Not reported

Petro products found:

Petro products cleaned: Not reported Sediments found: Not reported Sediments cleaned: Not reported

Soil affected:

Soil cleaned up: Not reported Surface water cleaned: Not reported VOCs found: Not reported VOCs cleaned: Not reported Cleanup other description: Not reported Num. of cleanup and re-dev. jobs: Not reported Not reported Past use greenspace acreage: Past use residential acreage: Not reported Surface Water: Not reported

Past use commercial acreage: .36

Past use industrial acreage: Not reported Not reported Future use greenspace acreage: Future use residential acreage: Not reported Future use commercial acreage: Not reported Not reported Future use industrial acreage: Not reported Greenspace acreage and type: Superfund Fed. landowner flag: Not reported Arsenic cleaned up: Not reported Cadmium cleaned up: Not reported Chromium cleaned up: Not reported Copper cleaned up: Not reported Iron cleaned up: Not reported mercury cleaned up: Not reported Nickel Cleaned Up: Not reported Not reported No clean up: Not reported Pesticides cleaned up: Selenium cleaned up: Not reported SVOCs cleaned up: Not reported Map ID MAP FINDINGS
Direction

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

WORDEN PROPERTY (Continued)

1011973922

Unknown clean up: Not reported Arsenic contaminant found: Not reported Cadmium contaminant found: Not reported Chromium contaminant found: Not reported Copper contaminant found: Not reported Iron contaminant found: Not reported Mercury contaminant found: Not reported Nickel contaminant found: Not reported No contaminant found: Not reported Pesticides contaminant found: Not reported Not reported Selenium contaminant found: Not reported SVOCs contaminant found: Unknown contaminant found: Not reported Not reported Future Use: Multistory Media affected Bluiding Material: Not reported Not reported Media affected indoor air: Not reported Building material media cleaned up: Indoor air media cleaned up: Not reported Unknown media cleaned up: Not reported Past Use: Multistory Not reported Property Description:

The Site is relatively flat, rectangular in shape, and is currently occupied by C & W Auto Wreckers. The Site is developed with one small (approximately 15 x 20) wood frame building in the northwest corner and a detached, smaller restroom building. There are several sheds along the west side of the Site that are currently used for storage. The Site is unpaved except for a covered, concrete-floored work area approximately 35x15 feet in size on the east side of the Site. The Site is bounded on the south by railroad tracks and Hopper Street. The property to the south of the Site across Hopper Street (500 Hopper Street) appears to never have been developed. It is unpaved and has been used for storage of industrial materials. 1949, 1959, and 1965 Sanborn Fire Insurance maps show the Site as undeveloped except for two small buildings at the northwest corner. One of the buildings was used as a garage and the other was used to store tile and brick. During these years, the Site appeared to be part of the Petaluma Fertilizer Company. A small building and what are probably vehicles parked along the length of the Site are visible in a 1953 air photo in the northwest corner of the Site. In 1965, 1993, and 1998 air photographs, the Site appeared as it did in the 1953 photo except that by 1965, vehicles filled the Site. The 1965 Sanborn map describes the Site as a junk yard . Therefore, the Site may have been used as an auto wrecking yard as early as 1965. It was purchased by Mr. Worden in 1966 or 1967. It has used since that time as an auto wrecking yard.

Below Poverty Number: 240 Below Poverty Percent: 11.3% Meidan Income: 5597 Meidan Income Number: 537 Meidan Income Percent: 25.2% Vacant Housing Number: 57 6.0% Vacant Housing Percent: **Unemployed Number:** 92 **Unemployed Percent:** 4.3%

FINDS:

Registry ID: 110038737999

Direction Distance

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

WORDEN PROPERTY (Continued)

1011973922

N/A

FINDS

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.

US BROWNFIELDS 1023619012

92 AND 98 LAKEVILLE STREET AF176 92 AND 98 LAKEVILLE STREET NW PETALUMA, CA 94952

1/4-1/2 0.361 mi.

1904 ft. Site 1 of 2 in cluster AF

US BROWNFIELDS: Relative: Lower Property Name:

92 AND 98 LAKEVILLE STREET Recipient Name: Petaluma Community Development Commission, City of Actual:

Grant Type: Assessment 31 ft.

Property Number: 007-071-003, 007-071-011, 007-071-007.

Parcel size: 1.85 Latitude: 38.239299 Longitude: -122.639776

Address Matching-House Number HCM Label:

Map Scale: Not reported

Point of Reference: Entrance Point of a Facility or Station

Highlights: Not reported

Datum: North American Datum of 1983 Acres Property ID: 163358

IC Data Access: Not reported Start Date: Not reported Redev Completition Date: Not reported Completed Date: Not reported Acres Cleaned Up: Not reported Cleanup Funding: Not reported Cleanup Funding Source: Not reported Assessment Funding: Not reported Assessment Funding Source: Not reported Redevelopment Funding: Not reported Redev. Funding Source: Not reported Redev. Funding Entity Name: Not reported Redevelopment Start Date: Not reported Assessment Funding Entity: Not reported Cleanup Funding Entity: Not reported Grant Type: Hazardous Accomplishment Type: Not reported

Accomplishment Count:

Cooperative Agreement Number: 00T29001 Start Date: Not reported Ownership Entity: Private Completion Date: Not reported

Dale Daniels and Dave Frym Current Owner:

Did Owner Change: N Cleanup Required: U Video Available: Ν Photo Available: Υ Institutional Controls Required: U

IC Category Proprietary Controls: Not reported Map ID MAP FINDINGS
Direction

Distance
Elevation Site Database(s)

92 AND 98 LAKEVILLE STREET (Continued)

1023619012

EDR ID Number

EPA ID Number

IC Cat. Info. Devices: Not reported IC Cat. Gov. Controls: Not reported IC Cat. Enforcement Permit Tools: Not reported Not reported IC in place date: IC in place: Not reported State/tribal program date: Not reported State/tribal program ID: Not reported State/tribal NFA date: Not reported Not reported Air contaminated: Air cleaned: Not reported Asbestos found: Not reported Asbestos cleaned: Not reported Controled substance found: Not reported Controled substance cleaned: Not reported Drinking water affected: Not reported Drinking water cleaned: Not reported Not reported Groundwater affected: Groundwater cleaned: Not reported Lead contaminant found: Not reported Lead cleaned up: Not reported No media affected: Not reported Unknown media affected: Not reported Other cleaned up: Not reported Other metals found: Not reported Other metals cleaned: Not reported Not reported Other contaminants found: Other contams found description: Not reported PAHs found: Not reported PAHs cleaned up: Not reported PCBs found: Not reported PCBs cleaned up: Not reported Petro products found: Not reported Petro products cleaned: Not reported Sediments found: Not reported Not reported Sediments cleaned: Not reported Soil affected: Soil cleaned up: Not reported Surface water cleaned: Not reported VOCs found: Not reported VOCs cleaned: Not reported Cleanup other description: Not reported Num. of cleanup and re-dev. jobs: Not reported Past use greenspace acreage: Not reported Past use residential acreage: Not reported Surface Water: Not reported Past use commercial acreage: Not reported Past use industrial acreage: 1.85 Future use greenspace acreage: Not reported Future use residential acreage: Not reported Not reported Future use commercial acreage: Future use industrial acreage: 1.85 Greenspace acreage and type: Not reported Not reported Superfund Fed. landowner flag: Arsenic cleaned up: Not reported Cadmium cleaned up: Not reported Chromium cleaned up: Not reported Copper cleaned up: Not reported Map ID MAP FINDINGS
Direction

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

92 AND 98 LAKEVILLE STREET (Continued)

1023619012

Iron cleaned up: Not reported mercury cleaned up: Not reported Not reported Nickel Cleaned Up: Not reported No clean up: Pesticides cleaned up: Not reported Selenium cleaned up: Not reported Not reported SVOCs cleaned up: Unknown clean up: Not reported Not reported Arsenic contaminant found: Cadmium contaminant found: Not reported Not reported Chromium contaminant found: Not reported Copper contaminant found: Iron contaminant found: Not reported Mercury contaminant found: Not reported Nickel contaminant found: Not reported No contaminant found: Not reported Not reported Pesticides contaminant found: Selenium contaminant found: Not reported SVOCs contaminant found: Not reported Unknown contaminant found: Not reported Not reported Future Use: Multistory Media affected Bluiding Material: Not reported Media affected indoor air: Not reported Building material media cleaned up: Not reported Indoor air media cleaned up: Not reported Unknown media cleaned up: Not reported Past Use: Multistory Not reported 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 Site

area during the Site reconnaissance.

Below Poverty Number: 535 Below Poverty Percent: 12.2% Meidan Income: 13535 Meidan Income Number: 1444 Meidan Income Percent: 33.0% Vacant Housing Number: 155 Vacant Housing Percent: 7.7% **Unemployed Number:** 182 **Unemployed Percent:** 4.2%

FINDS:

Registry ID: 110070068734

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.

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

Direction Distance

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

AG177 JOS ELLWOOD COMMUNICATION LUST S102428043

NE **301 PAYRAN SWEEPS UST** N/A

1/4-1/2 PETALUMA, CA 94952 **HIST CORTESE CERS**

0.367 mi.

1939 ft. Site 1 of 2 in cluster AG

Relative: LUST:

SONOMA COUNTY LOP Lower Lead Agency: Case Type: LUST Cleanup Site Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700807 19 ft.

Global Id: T0609700807 Latitude: 38.241175993 -122.630044935 Longitude:

Status: Open - Verification Monitoring

05/06/2016 Status Date: Case Worker: JGM RB Case Number: 49-0037

Local Agency: SONOMA COUNTY LOP

Local Agency File Location: Local Case Number: 00002618

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline

Site History: The site was used by the City of Petaluma as a fire station until

about the mid- to late-1980s when it was converted to a community center. An underground fuel storage tank was removed in 1987.

LUST:

T0609700807 Global Id:

Contact Type: Local Agency Caseworker Contact Name: J. GLENN MORELLI Organization Name: SONOMA COUNTY LOP

Address: 625 5th Street City: SANTA ROSA

glenn.morelli@sonoma-county.org Email:

Phone Number: 7075656573

LUST:

Global Id: T0609700807 Action Type: **ENFORCEMENT** Date: 11/01/2016 Action: Staff Letter

T0609700807 Global Id: Action Type: **ENFORCEMENT** Date: 04/26/2016 Action: Staff Letter

Global Id: T0609700807 Action Type: **RESPONSE** Date: 10/31/2011

Action: Well Destruction Report

T0609700807 Global Id: Action Type: Other 10/23/1987 Date: Action: Leak Reported

Global Id: T0609700807 Action Type: REMEDIATION **EDR ID Number**

Direction Distance

Elevation Site Database(s) EPA ID Number

JOS ELLWOOD COMMUNICATION (Continued)

S102428043

EDR ID Number

Date: 03/31/1992

Action: Pump & Treat (P&T) Groundwater

 Global Id:
 T0609700807

 Action Type:
 ENFORCEMENT

 Date:
 04/17/2012

 Action:
 Staff Letter

 Global Id:
 T0609700807

 Action Type:
 ENFORCEMENT

 Date:
 04/09/2013

Action: Notification - Public Notice of ROD/RAP/CAP

 Global Id:
 T0609700807

 Action Type:
 ENFORCEMENT

 Date:
 11/22/2010

 Action:
 Staff Letter

Global Id: T0609700807
Action Type: RESPONSE
Date: 08/26/2016

Action: Corrective Action Plan / Remedial Action Plan - Regulator Responded

Global Id: T0609700807
Action Type: ENFORCEMENT
Date: 10/25/2016

Action: Notification - Public Notice of ROD/RAP/CAP

 Global Id:
 T0609700807

 Action Type:
 ENFORCEMENT

 Date:
 09/02/2008

 Action:
 Staff Letter

 Global Id:
 T0609700807

 Action Type:
 Other

 Date:
 09/03/1987

 Action:
 Leak Discovery

 Global Id:
 T0609700807

 Action Type:
 ENFORCEMENT

 Date:
 04/18/2014

 Action:
 Staff Letter

 Global Id:
 T0609700807

 Action Type:
 RESPONSE

 Date:
 03/31/2017

 Action:
 Correspondence

 Global Id:
 T0609700807

 Action Type:
 RESPONSE

 Date:
 01/15/2013

Action: Other Report / Document

 Global Id:
 T0609700807

 Action Type:
 ENFORCEMENT

 Date:
 04/05/2013

 Action:
 Staff Letter

Direction Distance

Elevation Site Database(s) EPA ID Number

JOS ELLWOOD COMMUNICATION (Continued)

S102428043

EDR ID Number

 Global Id:
 T0609700807

 Action Type:
 ENFORCEMENT

 Date:
 09/14/2012

 Action:
 Staff Letter

 Global Id:
 T0609700807

 Action Type:
 ENFORCEMENT

 Date:
 07/30/2009

 Action:
 Staff Letter

Global Id: T0609700807
Action Type: ENFORCEMENT
Date: 09/30/2016

Action: Email Correspondence

 Global Id:
 T0609700807

 Action Type:
 ENFORCEMENT

 Date:
 06/15/2011

 Action:
 Staff Letter

Global Id: T0609700807
Action Type: RESPONSE
Date: 01/15/2008

Action: CAP/RAP - Feasibility Study Report

Global Id: T0609700807
Action Type: RESPONSE
Date: 08/10/2012

Action: Pilot Study/ Treatability Report

 Global Id:
 T0609700807

 Action Type:
 RESPONSE

 Date:
 04/24/2012

Action: Clean Up Fund - 5-Year Review Summary

 Global Id:
 T0609700807

 Action Type:
 RESPONSE

 Date:
 03/01/2006

Action: Other Report / Document

 Global Id:
 T0609700807

 Action Type:
 RESPONSE

 Date:
 06/02/2014

Action: Remedial Progress Report

 Global Id:
 T0609700807

 Action Type:
 ENFORCEMENT

 Date:
 05/28/2009

 Action:
 Staff Letter

 Global Id:
 T0609700807

 Action Type:
 ENFORCEMENT

 Date:
 05/18/2009

 Action:
 Staff Letter

Global Id: T0609700807
Action Type: ENFORCEMENT

Direction Distance

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

JOS ELLWOOD COMMUNICATION (Continued)

S102428043

Date: 06/16/2016

Email Correspondence Action:

Global Id: T0609700807 Action Type: **RESPONSE** Date: 04/28/2011

Action: Clean Up Fund - 5-Year Review Summary - Regulator Responded

Global Id: T0609700807 Action Type: **RESPONSE** Date: 12/28/2012

Action: Monitoring Report - Quarterly

Global Id: T0609700807 Action Type: **RESPONSE** Date: 02/28/2014

Action: Remedial Progress Report

Global Id: T0609700807 **ENFORCEMENT** Action Type: Date: 06/10/2003 Action: Staff Letter

Global Id: T0609700807 Action Type: REMEDIATION Date: 08/16/2011

Action: Other (Use Description Field)

T0609700807 Global Id: Action Type: **ENFORCEMENT** 04/14/2015 Date:

Action: **Email Correspondence**

Global Id: T0609700807 Action Type: Other 09/03/1987 Date: Action: Leak Stopped

T0609700807 Global Id: **RESPONSE** Action Type: Date: 04/18/2016

Action: Monitoring Report - Annually

T0609700807 Global Id: Action Type: **ENFORCEMENT** Date: 12/06/2007 Action: Staff Letter

Global Id: T0609700807 Action Type: **RESPONSE** Date: 11/13/2005 Action: Other Workplan

Global Id: T0609700807 Action Type: **RESPONSE** Date: 11/02/2008 Action: Other Workplan

Direction Distance Elevation

evation Site Database(s) EPA ID Number

JOS ELLWOOD COMMUNICATION (Continued)

S102428043

EDR ID Number

 Global Id:
 T0609700807

 Action Type:
 ENFORCEMENT

 Date:
 10/12/2012

 Action:
 Staff Letter

 Global Id:
 T0609700807

 Action Type:
 RESPONSE

 Date:
 10/01/2003

Action: Other Report / Document

 Global Id:
 T0609700807

 Action Type:
 ENFORCEMENT

 Date:
 10/13/2005

 Action:
 Staff Letter

 Global Id:
 T0609700807

 Action Type:
 ENFORCEMENT

 Date:
 04/01/2010

 Action:
 Staff Letter

LUST:

Global Id: T0609700807

Status: Open - Case Begin Date

Status Date: 09/03/1987

Global Id: T0609700807 Status: Open - Remediation

Status Date: 09/26/1991

 Global Id:
 T0609700807

 Status:
 Open - Remediation

 Status Date:
 06/28/2004

Global Id: T0609700807

Status: Open - Remediation
Status Date: 04/25/2013

Global Id: T0609700807
Status: Open - Remediation

Status Date: 05/14/2015

Global Id: T0609700807

Status: Open - Site Assessment

Status Date: 05/03/1988

Global Id: T0609700807

Status: Open - Site Assessment

Status Date: 06/17/2003

Global Id: T0609700807

Status: Open - Verification Monitoring

Status Date: 04/27/2012

Global Id: T0609700807

Status: Open - Verification Monitoring

Status Date: 10/01/2013

Direction Distance

Elevation Site Database(s) EPA ID Number

JOS ELLWOOD COMMUNICATION (Continued)

T0609700807

Status: Open - Verification Monitoring

Status Date: 04/18/2014

Global Id: T0609700807

Status: Open - Verification Monitoring

Status Date: 05/14/2015

Global Id: T0609700807

Status: Open - Verification Monitoring

Status Date: 05/06/2016

SONOMA CO. LUST:

Global Id:

Region: SONOMA
Regional Board: 49-0037
Closed or Referred: Not reported
Confirm Date: Not reported
LOP Number: 00002618
Staff: JGM

Decode of Staff:
Global ID:
APN:
Notes:
J. Glenn Morelli
T0609700807
007-031-004
Not reported

SWEEPS UST:

Status: Active
Comp Number: 2379
Number: 9

Board Of Equalization: Not reported Referral Date: 03-31-89 Action Date: Not reported Created Date: 03-31-89 Not reported Owner Tank Id: SWRCB Tank Id: Not reported Not reported Tank Status: Capacity: Not reported Not reported Active Date: Not reported Tank Use: STG: Not reported Not reported Content: Number Of Tanks: Not reported

HIST CORTESE:

Region: CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 49-0037

CERS TANKS:

Site ID: 261058 CERS ID: 70609700807

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

EDR ID Number

S102428043

Direction Distance

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

JOS ELLWOOD COMMUNICATION (Continued)

S102428043

N/A

CA FID UST

Entity Name: J. GLENN MORELLI - SONOMA COUNTY LOP

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: 7075656573

AG178 JOS. ELLWOOD COMM. CTR. LUST S101595302

ΝE **301 PAYRAN ST** 1/4-1/2 PETALUMA, CA 94952

0.367 mi.

1939 ft. Site 2 of 2 in cluster AG

Relative: LUST REG 2: Lower Region: Facility Id: 49-0037

Actual:

Facility Status: Pollution Characterization 19 ft. Case Number: 00002618

How Discovered: Tank Closure UNK Leak Cause: UNK Leak Source: Date Leak Confirmed: Not reported LUST Oversight Program:

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 5/3/1988 6/17/2003 Pollution Characterization Began: Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: 9/26/1991 Date Post Remedial Action Monitoring Began: Not reported

CA FID UST:

Facility ID: 49000514 Regulated By: **UTNKA** Regulated ID: Not reported Cortese Code: Not reported Not reported SIC Code: Facility Phone: 7077629898 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 Not reported NPDES Number: Not reported EPA ID: Comments: Not reported Status: Active

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

AE179 G & C AUTOBODY LUST S107863219
East 896 LAKEVILLE ST N/A

East 896 LAKEVILLE ST 1/4-1/2 PETALUMA, CA

0.382 mi.

2015 ft. Site 2 of 5 in cluster AE

Relative: SONOMA CO. LUST:

LowerRegion:SONOMAActual:Regional Board:49-033221 ft.Closed or Referred:Y

 Confirm Date:
 07/03/2013

 LOP Number:
 00001795

 Staff:
 Not reported

 Decode of Staff:
 Not reported

 Global ID:
 T0609779963

 APN:
 005-020-043

 Notes:
 CLOSED

 AE180
 BARTA HIDE
 CPS-SLIC
 \$101641599

 East
 896 LAKEVILLE ST
 CERS
 N/A

 1/4-1/2
 PETALUMA, CA 94952

0.382 mi. 2015 ft. Site 3 of 5 in cluster AE

Relative: SLIC REG 2: Lower Region:

Actual: Facility ID: 49S0002

21 ft. Facility Status: Leak being confirmed

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: 2
Facility ID: 49S0002
Facility Status: Case Closed
Date Closed: 11/19/1990
Local Case #: Not reported
How Discovered: Tank Closure
Leak Cause: UNK

Leak Cause: UNK
Leak Source: UNK
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: 2

Facility ID: 49S0007

Facility Status: Leak being confirmed

Direction Distance

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

BARTA HIDE (Continued) S101641599

Date Closed: Not reported Local Case #: Not reported How Discovered: Not reported Not reported Leak Cause: 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

CERS TANKS:

Site ID: 190570 CERS ID: T0609791717 **CERS** Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

JOHN JANG - SAN FRANCISCO BAY RWQCB (REGION 2) **Entity Name:**

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

Site ID: 212725 CERS ID: SLT2O201304 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

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

AE181 **G & C AUTO BODY ENVIROSTOR** 1000395165 LUST East 896 LAKEVILLE ST N/A

1/4-1/2 PETALUMA, CA 94952 0.382 mi.

2015 ft. Site 4 of 5 in cluster AE

Relative: Lower

Actual: ENVIROSTOR: 21 ft.

Facility ID: 49310001 Refer: RWQCB Status:

TC05466040.2r Page 548

CPS-SLIC

SWEEPS UST

CA FID UST EMI

HAZNET

CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

G & C AUTO BODY (Continued)

1000395165

EDR ID Number

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

NONE SPECIFIED Site Mgmt Req: Funding: Not reported 38.23494 Latitude: Longitude: -122.6255 005-020-043 APN: 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: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Not reported Future Due Date: Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Not reported Schedule Due Date: Not reported Schedule Revised Date:

LUST:

Direction Distance

Elevation Site Database(s) EPA ID Number

G & C AUTO BODY (Continued)

1000395165

EDR ID Number

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,

2013.

LUST:

Global Id: T0609779963

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:
 T0609779963

 Action Type:
 RESPONSE

 Date:
 04/01/2011

Direction Distance

Elevation Site Database(s) EPA ID Number

G & C AUTO BODY (Continued)

1000395165

EDR ID Number

Action: Correspondence

 Global Id:
 T0609779963

 Action Type:
 Other

 Date:
 08/20/2005

 Action:
 Leak Reported

 Global Id:
 T0609779963

 Action Type:
 ENFORCEMENT

 Date:
 07/19/2007

 Action:
 Staff Letter

 Global Id:
 T0609779963

 Action Type:
 ENFORCEMENT

 Date:
 04/20/2006

Action: Notice of Responsibility

Global Id: T0609779963
Action Type: ENFORCEMENT
Date: 04/14/2010
Action: Warning Letter

 Global Id:
 T0609779963

 Action Type:
 ENFORCEMENT

 Date:
 04/16/2013

Action: LOP Case Closure Summary to RB

Global Id: T0609779963
Action Type: RESPONSE
Date: 05/01/2004

Action: Tank Removal Report / UST Sampling Report

 Global Id:
 T0609779963

 Action Type:
 ENFORCEMENT

 Date:
 07/03/2013

Action: Closure/No Further Action Letter

 Global Id:
 T0609779963

 Action Type:
 ENFORCEMENT

 Date:
 01/06/2009

 Action:
 Letter - Notice

 Global Id:
 T0609779963

 Action Type:
 RESPONSE

 Date:
 06/25/2006

Action: Preliminary Site Assessment Workplan

 Global Id:
 T0609779963

 Action Type:
 RESPONSE

 Date:
 04/07/2004

Action: Tank Removal Report / UST Sampling Report

 Global Id:
 T0609779963

 Action Type:
 RESPONSE

 Date:
 06/28/2007

 Action:
 Correspondence

Direction Distance

Elevation Site Database(s) EPA ID Number

G & C AUTO BODY (Continued)

1000395165

EDR ID Number

 Global Id:
 T0609779963

 Action Type:
 RESPONSE

 Date:
 10/24/2006

Action: Sensitive Receptor Survey Report

 Global Id:
 T0609779963

 Action Type:
 ENFORCEMENT

 Date:
 04/16/2013

 Action:
 Staff Letter

Global Id: T0609779963
Action Type: ENFORCEMENT
Date: 04/16/2013

Action: Notification - Public Notice of Case Closure

 Global Id:
 T0609779963

 Action Type:
 ENFORCEMENT

 Date:
 07/13/2007

 Action:
 Staff Letter

Global Id: T0609779963
Action Type: RESPONSE
Date: 08/20/2005

Action: Unauthorized Release Form

 Global Id:
 T0609779963

 Action Type:
 RESPONSE

 Date:
 03/15/2007

 Action:
 Correspondence

 Global Id:
 T0609779963

 Action Type:
 ENFORCEMENT

 Date:
 01/10/2013

 Action:
 Staff Letter

 Global Id:
 T0609779963

 Action Type:
 ENFORCEMENT

 Date:
 12/22/2009

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0609779963

 Action Type:
 RESPONSE

 Date:
 04/12/2013

Action: Preliminary Site Assessment Report

 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: REMEDIATION

Direction Distance

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

G & C AUTO BODY (Continued)

1000395165

Date: 04/19/2004 Action: Excavation Global Id: T0609779963

Action Type: **RESPONSE** Date: 05/01/2011

Action: Preliminary Site Assessment Workplan - Regulator Responded

Global Id: T0609779963 Action Type: **RESPONSE** Date: 01/04/2013

Site Investigation Workplan - Regulator Responded Action:

Global Id: T0609779963 Action Type: **RESPONSE** Date: 01/07/2013

Action: Site Investigation Workplan - Regulator Responded

Global Id: T0609779963 Action Type: Other Date: 04/08/2004 Action: Leak Discovery

Global Id: T0609779963 Action Type: REMEDIATION Date: 04/19/2004 Action: Excavation

T0609779963 Global Id: Action Type: **RESPONSE** 06/08/2010 Date: Action: Correspondence

Global Id: T0609779963 Action Type: Other 04/19/2004 Date: Action: Leak Stopped

T0609779963 Global Id: Action Type: **ENFORCEMENT** Date: 06/18/2007 Action: Staff Letter

Global Id: T0609779963 Action Type: **ENFORCEMENT** Date: 07/19/2007 Action: Staff Letter

Global Id: T0609779963 Action Type: **RESPONSE** Date: 02/11/2009

Action: Other Report / Document

Global Id: T0609779963 Action Type: **ENFORCEMENT** Date: 06/30/2010 Action: Warning Letter

Map ID MAP FINDINGS
Direction

Distance Elevation

vation Site Database(s) EPA ID Number

G & C AUTO BODY (Continued)

1000395165

EDR ID Number

 Global Id:
 T0609779963

 Action Type:
 ENFORCEMENT

 Date:
 12/11/2008

 Action:
 Staff Letter

 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

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:
 01/25/2007

 Action:
 Staff Letter

 Global Id:
 T0609779963

 Action Type:
 ENFORCEMENT

 Date:
 04/20/2006

 Action:
 Staff Letter

 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: RESPONSE

Direction Distance Elevation

Database(s) EPA ID Number

Database(s) EPA ID Number

G & C AUTO BODY (Continued)

1000395165

Date: 05/14/2010

Action: Preliminary Site Assessment Workplan - Regulator Responded

 Global Id:
 T0609779963

 Action Type:
 RESPONSE

 Date:
 05/22/2009

 Action:
 Correspondence

 Global Id:
 T0609779963

 Action Type:
 RESPONSE

 Date:
 06/21/2006

Action: Preliminary Site Assessment Workplan

 Global Id:
 T0609779963

 Action Type:
 RESPONSE

 Date:
 05/26/2009

Action: Other Report / Document

 Global Id:
 T0609779963

 Action Type:
 RESPONSE

 Date:
 05/08/2009

Action: Other Report / Document

 Global Id:
 T0609779963

 Action Type:
 RESPONSE

 Date:
 01/02/2009

 Action:
 Correspondence

LUST:

Global Id: T0609779963

Status: Completed - Case Closed

Status Date: 07/03/2013

Global Id: T0609779963

Status: Open - Case Begin Date

Status Date: 04/07/2004

Global Id: T0609779963

Status: Open - Eligible for Closure

Status Date: 04/12/2013

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

CPS-SLIC:

Region: STATE

Direction Distance

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

G & C AUTO BODY (Continued)

Site History:

1000395165

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 38.235455 Latitude: -122.622451 Longitude:

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

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

STATE

Facility Status: Open - Inactive Status Date: 11/13/2015 Global Id: SLT2O201304

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Not reported

Lead Agency Case Number: Not reported Latitude: 38.235466 -122.625626 Longitude:

Case Type: Cleanup Program Site

Case Worker: UUU

Local Agency: Not reported RB Case Number: 49S0002 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:

SWEEPS UST:

Status: Active Comp Number: 1795 Number:

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 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:

Direction Distance

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

G & C AUTO BODY (Continued)

1000395165

Facility ID: 49003559 Regulated By: UTNKA Regulated ID: Not reported Cortese Code: Not reported SIC Code: Not reported Facility Phone: 7077622965 Not reported Mail To: 2400 VALLEJO Mailing Address: 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 Active Status:

EMI:

2011 Year: County Code: 49 Air Basin: SF Facility ID: 13943 Air District Name: BA SIC Code: 7532

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 2.891 2.7405772 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

Year: 2012 County Code: 49 SF Air Basin: 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: 2.891 Reactive Organic Gases Tons/Yr: 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: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

2013 Year: County Code: 49 Air Basin: SF Facility ID: 13943

Direction Distance

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

G & C AUTO BODY (Continued)

1000395165

Air District Name: BA SIC Code: 7532

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: 3.589 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

2014 Year: County Code: 49 SF Air Basin: Facility ID: 13943 Air District Name: BA SIC Code: 7532

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: 5.613120383

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: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

2015 Year: County Code: 49 Air Basin: SF Facility ID: 13943 Air District Name: BA 7532 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: 5.6131198 Reactive Organic Gases Tons/Yr: 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: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

HAZNET:

1000395165 envid: Year: 2016

GEPAID: CAL000374778 Contact: **DAWN LEITH** Telephone: 7076367436 Mailing Name: Not reported Mailing Address: 251 BELLEVUE AVE

Mailing City, St, Zip: SANTA ROSA, CA 954077805

Gen County: Sonoma

Direction Distance

Elevation Site Database(s) EPA ID Number

G & C AUTO BODY (Continued)

1000395165

EDR ID Number

TSD EPA ID: CAD097030993
TSD County: Los Angeles
Waste Category: Other organic solids

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.15

Cat Decode: Other organic solids

Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Sonoma

envid: 1000395165 Year: 2016

GEPAID: CAL000374778
Contact: DAWN LEITH
Telephone: 7076367436
Mailing Name: Not reported
Mailing Address: 251 BELLEVUE AVE

Mailing Address: 251 Bellevue Ave

Mailing City, St, Zip: SANTA ROSA, CA 954077805

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

Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.3306

Cat Decode: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)

Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Sonoma

envid: 1000395165 Year: 2015

GEPAID: CAL000374778
Contact: DAWN LEITH
Telephone: 7076367436
Mailing Name: Not reported
Mailing Address: 251 BELLEVUE AVE

Mailing City, St, Zip: SANTA ROSA, CA 954077805

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

Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.01

Cat Decode: Not reported Method Decode: Not reported Sonoma

envid: 1000395165 Year: 2015

GEPAID: CAL000374778
Contact: DAWN LEITH
Telephone: 7076367436
Mailing Name: Not reported
Mailing Address: 251 BELLEVUE AVE

Direction Distance

Elevation Site Database(s) EPA ID Number

G & C AUTO BODY (Continued)

1000395165

EDR ID Number

Mailing City, St, Zip: SANTA ROSA, CA 954077805

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

Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.45

Cat Decode: Not reported Method Decode: Not reported Facility County: Sonoma

envid: 1000395165 Year: 2014

GEPAID: CAL000374778
Contact: LESLIE MOORE
Telephone: 7076367436
Mailing Name: Not reported
Mailing Address: 251 PELLEVILLE A

Mailing Address: 251 BELLEVUE AVE

Mailing City, St, Zip: SANTA ROSA, CA 954077805

Gen County: Sonoma
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Paint sludge

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.15

Cat Decode: Not reported Method Decode: Not reported Facility County: Sonoma

<u>Click this hyperlink</u> while viewing on your computer to access 4 additional CA_HAZNET: record(s) in the EDR Site Report.

CERS TANKS:

 Site ID:
 219376

 CERS ID:
 T0609779963

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

AE182 DAVES AUTOBODY & TOWING SEMS-ARCHIVE 1000857238
East 896 LAKEVILLE STREET RCRA-SQG CAD982400863

1/4-1/2 PETALUMA, CA 94952 0.382 mi.

2019 ft. Site 5 of 5 in cluster AE

FINDS EMI HAZNET **EDR ID Number**

Relative: SEMS Archive:

 Lower
 Site ID:
 903546

 Actual:
 EPA ID:
 CAD982400863

 20 ft.
 Cong District:
 1

Cong District: 1
FIPS Code: 6097
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:
 9

 Site ID:
 903546

 EPA ID:
 CAD982400863

 Site Name:
 BARTA HIDE

 NPL:
 N

 FF:
 N

 OU:
 0

 Action Code:
 VS

 Action Name:
 ARCH SITE

 SEQ:
 1

Start Date: Not reported
Finish Date: 1990-12-06 00:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

 Region:
 9

 Site ID:
 903546

 EPA ID:
 CAD982400863

 Site Name:
 BARTA HIDE

 NPL:
 N

 FF:
 N

 OU:
 0

 Action Code:
 DS

 Action Name:
 DISCVRY

SEQ:

 Start Date:
 1988-12-01 00:00:00

 Finish Date:
 1988-12-01 00:00:00

 Qual:
 Not reported

Current Action Lead: EPA Perf

 Region:
 9

 Site ID:
 903546

 EPA ID:
 CAD982400863

 Site Name:
 BARTA HIDE

 NPL:
 N

 FF:
 N

 OU:
 0

 Action Code:
 PA

 Action Name:
 PA

 SEQ:
 1

Start Date: Not reported Finish Date: 1990-12-06 00:00:00

Qual: N

Current Action Lead: EPA Perf

Map ID MAP FINDINGS
Direction

Distance Elevation

vation Site Database(s) EPA ID Number

DAVES AUTOBODY & TOWING (Continued)

1000857238

EDR ID Number

RCRA-SQG:

Date form received by agency: 05/26/1993

Facility name: DAVES AUTO BODY Facility address: 896 LAKEVILLE RD

PETALUMA, CA 94953

EPA ID: CAD982400863
Contact: DAVE CLARK
Contact address: 896 LAKEVILLE RD
PETALUMA, CA 94953

US

Contact country: U

Contact telephone: 707-762-7556 Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: DAVE CLARK
Owner/operator address: 896 LAKEVILLE RD
PETALUMA, CA 94953

Owner/operator country: Not reported Owner/operator telephone: 707-762-7556 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Private Legal status: Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110012418044

Direction Distance Elevation

Site Database(s) EPA ID Number

DAVES AUTOBODY & TOWING (Continued)

1000857238

EDR ID Number

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.

HAZARDOUS AIR POLLUTANT MAJOR

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

EMI:

 Year:
 1995

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 6454

 Air District Name:
 BA

 SIC Code:
 7532

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
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

 Year:
 1997

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 6454

 Air District Name:
 BA

 SIC Code:
 7532

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
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

 Year:
 2002

 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

Direction Distance Elevation

Site Database(s) EPA ID Number

DAVES AUTOBODY & TOWING (Continued)

Consolidated Emission Reporting Rule:

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
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

 Year:
 2003

 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:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2004

 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:

0.217

0.195425

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

 Year:
 2005

 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:

Carbon Monoxide Emissions Tons/Yr:

NOX - Oxides of Nitrogen Tons/Yr:

0

NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

1000857238

EDR ID Number

Direction Distance

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

DAVES AUTOBODY & TOWING (Continued)

1000857238

Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

2006 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: .217 Reactive Organic Gases Tons/Yr: .195425 Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0

Year: 2007 County Code: 49 Air Basin: SF Facility ID: 13943 Air District Name: BA SIC Code: 7532

Part. Matter 10 Micrometers and Smllr Tons/Yr:0

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: .905 Reactive Organic Gases Tons/Yr: .8677286 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

Year: 2008 County Code: 49 SF Air Basin: Facility ID: 13943 Air District Name: BA SIC Code: 7532

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: .905 Reactive Organic Gases Tons/Yr: .8677286

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

Year: 2009 County Code: 49 Air Basin: SF

Direction Distance Elevation

vation Site Database(s) EPA ID Number

DAVES AUTOBODY & TOWING (Continued)

1000857238

EDR ID Number

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

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

 Year:
 2010

 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

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

HAZNET:

envid: 1000857238
Year: 1996
GEPAID: CAD982400863
Contact: DAVE CLARK
Telephone: 7077627556
Mailing Name: Not reported

Mailing Address: 896 LAKEVILLE ST
Mailing City,St,Zip: PETALUMA, CA 949523328

Gen County: Not reported
TSD EPA ID: CA0000084517
TSD County: Not reported

Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Disposal Method: Transfer Station

Tons: .2560
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Sonoma

envid: 1000857238 Year: 1996

GEPAID: CAD982400863
Contact: DAVE CLARK
Telephone: 7077627556
Mailing Name: Not reported
Mailing Address: 896 LAKEVILLE ST

Direction Distance

Elevation Site Database(s) EPA ID Number

DAVES AUTOBODY & TOWING (Continued)

1000857238

EDR ID Number

Mailing City, St, Zip: PETALUMA, CA 949523328

Gen County: Not reported
TSD EPA ID: CAT000613950
TSD County: Not reported

Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Disposal Method: Transfer Station

Tons: .0180
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Sonoma

envid: 1000857238 Year: 1995

GEPAID: CAD982400863
Contact: DAVE CLARK
Telephone: 7077627556
Mailing Name: Not reported
Mailing Address: 896 LAKEVILLE

Mailing Address: 896 LAKEVILLE ST
Mailing City,St,Zip: PETALUMA, CA 949523328

Gen County: Not reported
TSD EPA ID: CAT000613950
TSD County: Not reported

Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Disposal Method: Transfer Station
Tons: .5880

Cat Decode: Not reported Method Decode: Not reported Facility County: Sonoma

envid: 1000857238 Year: 1994

GEPAID: CAD982400863
Contact: DAVE CLARK
Telephone: 7077627556
Mailing Name: Not reported
Mailing Address: 896 LAKEVILLE ST
Mailing City, St, Zip: PETALUMA, CA 949523328

Gen County: Not reported

TSD EPA ID: CAT000613893 TSD County: Not reported

Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Disposal Method: Transfer Station

Tons: .0885
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Sonoma

envid: 1000857238 Year: 1994

GEPAID: CAD982400863
Contact: DAVE CLARK
Telephone: 7077627556
Mailing Name: Not reported
Mailing Address: 896 LAKEVILLE ST
Mailing City,St,Zip: PETALUMA, CA 949523328

Gen County: Not reported
TSD EPA ID: CAT000613950

Direction Distance

Distance EDR ID Number
Elevation Site EDA ID Number

EDA ID Number

DAVES AUTOBODY & TOWING (Continued)

1000857238

TSD County: Not reported

Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Disposal Method: Transfer Station

Tons: .2400
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Sonoma

<u>Click this hyperlink</u> while viewing on your computer to access 2 additional CA_HAZNET: record(s) in the EDR Site Report.

183 BRODY PROPERTY LUST 1000430770

NW 91 LAKEVILLE ST SWEEPS UST N/A

 1/4-1/2
 PETALUMA, CA 94952
 HIST UST

 0.389 mi.
 CA FID UST

 2055 ft.
 HIST CORTESE

 NPDES
 NPDES

Relative: CIWQS CERS

Actual:

31 ft. LUST:

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 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

BRODY PROPERTY (Continued)

1000430770

EDR ID Number

LUST:

 Global Id:
 T0609794019

 Action Type:
 Other

 Date:
 01/02/1965

 Action:
 Leak Reported

 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

LUST:

Global Id: T0609794019

Status: Completed - Case Closed

Status Date: 09/27/2001

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

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: 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

Direction Distance

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

BRODY PROPERTY (Continued)

1000430770

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

OAKLAND City: Email: Not reported Phone Number: Not reported

LUST:

T0609700981 Global Id: Action Type: Other 01/02/1965 Date: Action: Leak Reported

Global Id: T0609700981 Action Type: Other Date: 08/17/1993 Action: Leak Discovery

LUST:

Global Id: T0609700981

Status: Completed - Case Closed

Status Date: 01/11/1994

Global Id: T0609700981

Status: Open - Case Begin Date

08/17/1993 Status Date:

LUST REG 2:

Region:

49-0220 Facility Id: Facility Status: Case Closed Case Number: 00001085 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 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

Region: 49-0300 Facility Id: Facility Status: Case Closed Case Number: 00023999 Not reported How Discovered: Leak Cause: Not reported Not reported Leak Source: Date Leak Confirmed: Not reported Oversight Program: LUST

Map ID Direction Distance Elevation

n Site Database(s) EPA ID Number

BRODY PROPERTY (Continued)

1000430770

EDR ID Number

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 7/10/2000
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

SONOMA CO. LUST:

Region: SONOMA
Regional Board: 49-0300
Closed or Referred: Y

 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

Region: **SONOMA** Regional Board: 49-0220 Closed or Referred: Closed Confirm Date: 01/11/1994 LOP Number: 00001085 Staff: Not reported Decode of Staff: Not reported T0609700981 Global ID: APN: 007-041-001 Notes: **CLOSED**

SWEEPS UST:

Not reported Status: Comp Number: 1085 Not reported Number: Board Of Equalization: 44-027740 Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 49-000-001085-000001

Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED

Number Of Tanks: 4

Status: Not reported Comp Number: 1085 Number: Not reported 44-027740 Board Of Equalization: Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

Distance

Elevation Site Database(s) EPA ID Number

BRODY PROPERTY (Continued)

1000430770

EDR ID Number

SWRCB Tank ld: 49-000-001085-000002

Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Status: Not reported 1085 Comp Number: 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 Id: 49-000-001085-000006

Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

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 ld: 49-000-001085-000007

Tank Status: Not reported Capacity: 12000
Active Date: Not reported Tank Use: M.V. FUEL STG: PRODUCT Content: DIESEL Number Of Tanks: Not reported

HIST UST:

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

Direction Distance

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

BRODY PROPERTY (Continued)

1000430770

Tank Num: 001 06 Container Num: Year Installed: 1984 Tank Capacity: 00012000 **PRODUCT** Tank Used for: 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 Not reported Cortese Code: Not reported SIC Code: Facility Phone: 7077788448 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 Not reported **DUNs Number:** NPDES Number: Not reported EPA ID: Not reported Comments: Not reported Status: Active

HIST CORTESE:

Program Type:

CORTESE Region: Facility County Code: 49 Reg By: **LTNKA** Reg Id: 49-0220

NPDES:

Facility Status: Active NPDES Number: CAS000001 Region: 2 Agency Number: 0 Regulatory Measure ID: 184855 Place ID: Not reported Order Number: 97-03-DWQ WDID: 2 491009061 Regulatory Measure Type: Enrollee

Industrial

MAP FINDINGS Map ID Direction

Distance

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

BRODY PROPERTY (Continued)

1000430770

Adoption Date Of Regulatory Measure: Not reported 11/04/1992 Effective Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: PO Box 750369

Clover Stornetta Farms Inc Discharge Name:

Discharge City: Petaluma Discharge State: California Discharge Zip: 94975 Status: Not reported Status Date: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

Region: Regulatory Measure ID: 184855 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 2 491009061 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 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 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 Operator Contact Phone Ext: Not reported

Operator Contact Email: richardl@cloverstornetta.com

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

BRODY PROPERTY (Continued)

1000430770

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:** 707-769-3290 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:

Receiving Water Name:

Certifier:

Certifier:

Certifier Title:

Certification Date:

Primary Sic:

Secondary Sic:

Tertiary Sic:

Retaluma River
Richard Lewis

EHS Manager
06-MAY-15
2026-Fluid Milk
Not reported
Not reported

NPDES Number: CAS000001 Status: Active Agency Number: 0 Region: 2 Regulatory Measure ID: 184855 97-03-DWQ Order Number: 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:

Discharge City:

Discharge State:

Discharge Zip:

Received Date:

PO Box 750369

Petaluma

California

94975

Received Date:

Not reported

Not reported

Distance Elevation Site

Database(s)

1000430770

EDR ID Number

EPA ID Number

BRODY PROPERTY (Continued)

Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported 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 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 Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported

Facility Status: Not reported

Not reported

Tertiary Sic:

Distance Elevation Site

Site Database(s) EPA ID Number

BRODY PROPERTY (Continued)

1000430770

EDR ID Number

NPDES Number: Not reported Not reported Region: Not reported Agency Number: Regulatory Measure ID: Not reported Place ID: Not reported Not reported Order Number: 2 491009061 WDID: Regulatory Measure Type: Industrial Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: Active 11/04/1992 Status Date:

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 Regulatory Measure ID: 184855 Order Number: Not reported Regulatory Measure Type: Industrial Not reported Place ID: WDID: 2 491009061 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 Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: 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 11/04/1992 Status Date:

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

Distance
Elevation Site Database(s)

BRODY PROPERTY (Continued)

1000430770

EDR ID Number

EPA ID Number

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 Operator Contact Phone Ext: Not reported

Operator Contact Email: richardl@cloverstornetta.com

Operator Type: **Private Business** Developer: Not reported Not reported Developer Address: 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:** 707-769-3290 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 Not reported Constype Recons Ind: 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:

Receiving Water Name:

Certifier:

Certifier Title:

Certification Date:

Primary Sic:

Secondary Sic:

Tertiary Sic:

Richard Lewis

EHS Manager

06-MAY-15

2026-Fluid Milk

Not reported

Not reported

NPDES Number: CAS000001 Status: Active Agency Number: 0 Region: 2 Regulatory Measure ID: 184855 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported 2 491009061 WDID: Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 11/04/1992

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

BRODY PROPERTY (Continued)

1000430770

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 Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported **Developer State:** Not reported Developer Zip: Not reported **Developer Contact:** Not reported Developer Contact Title: Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

BRODY PROPERTY (Continued)

1000430770

EDR ID Number

Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

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 2 491009061 WDID: NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 11/04/1992 Termination Date: Not reported Not reported Expiration/Review Date: Not reported Design Flow: Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0
Violations within 5 years: 0

Latitude: 38.24011 Longitude: -122.63984

CERS TANKS:

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

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

BRODY PROPERTY (Continued)

1000430770

Affiliation Phone: Not reported

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

Affiliation City: OAKLAND
Affiliation State: CA

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

AF184 CALIFORNIA CRUSH AUTO RECYCLING

NW 92 LAKEVILLE ROAD 1/4-1/2 PETALUMA, CA 94952

0.391 mi.

2062 ft. Site 2 of 2 in cluster AF

Relative: ENVIROSTOR:

 Lower
 Facility ID:
 49500014

 Actual:
 Status:
 Refer: RWQCB

 31 ft.
 Status Date:
 05/08/1988

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: 38.23936
Longitude: -122.6397

APN: NONE SPECIFIED

ENVIROSTOR

S101482595

N/A

Direction Distance

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

CALIFORNIA CRUSH AUTO RECYCLING (Continued)

S101482595

Past Use: NONE SPECIFIED NONE SPECIFIED Potential COC: Confirmed COC: NONE SPECIFIED NONE SPECIFIED Potential Description:

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: Site Screening Completed Date: 04/22/1988

Comments: SITE SCREENING DONE AUTO DISMANTLER

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: * Discovery Completed Date: 04/08/1988

FACILITY IDENTIFIED PHONE DIR Comments:

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

S100579687 185 **BAY CITIES CONCRETE PUMP** LUST **ENE HIST CORTESE 444 PAYRAN** N/A 1/4-1/2 PETALUMA, CA 94952 **CERS**

0.400 mi. 2114 ft.

Relative: LUST:

Lower SONOMA COUNTY LOP Lead Agency: Case Type: **LUST Cleanup Site** Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700974 12 ft.

Global Id: T0609700974 Latitude: 38.237391 Longitude: -122.625497

Status: Completed - Case Closed

Status Date: 05/10/1996 Case Worker: LCW 49-0213 RB Case Number:

Local Agency: SONOMA COUNTY LOP

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

Local Case Number: 00014540

Aquifer used for drinking water supply Potential Media Affect:

Potential Contaminants of Concern: Diesel, Gasoline Site History: Not reported

LUST:

T0609700974 Global Id:

Contact Type: Local Agency Caseworker

Direction Distance Elevation

vation Site Database(s) EPA ID Number

BAY CITIES CONCRETE PUMP (Continued)

S100579687

EDR ID Number

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: T0609700974

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:
 T0609700974

 Action Type:
 Other

 Date:
 01/02/1965

 Action:
 Leak Reported

 Global Id:
 T0609700974

 Action Type:
 Other

 Date:
 01/04/1993

 Action:
 Leak Discovery

LUST:

Global Id: T0609700974

Status: Completed - Case Closed

Status Date: 05/10/1996

Global Id: T0609700974

Status: Open - Case Begin Date

Status Date: 01/04/1993

Global Id: T0609700974

Status: Open - Site Assessment

Status Date: 03/02/1993

LUST REG 2:

Region: 2 49-0213 Facility Id: Facility Status: Case Closed 00014540 Case Number: How Discovered: Not reported Not reported Leak Cause: Not reported Leak Source: Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 3/2/1993

Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

BAY CITIES CONCRETE PUMP (Continued)

S100579687

EDR ID Number

Date Post Remedial Action Monitoring Began: Not reported

SONOMA CO. LUST:

Region: SONOMA Regional Board: 49-0213 Closed or Referred: Y

 Confirm Date:
 05/10/1996

 LOP Number:
 00014540

 Staff:
 Not reported

 Decode of Staff:
 Not reported

 Global ID:
 T0609700974

 APN:
 005-020-055

 Notes:
 CLOSED

HIST CORTESE:

Region: CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 49-0213

CERS TANKS:

 Site ID:
 256199

 CERS ID:
 T0609700974

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

Direction Distance

Elevation Site Database(s) EPA ID Number

186 PETALUMA QUICK CLEANERS RCRA-SQG 1000149365 WSW 214 WESTERN AVENUE ENVIROSTOR CAD981991318

 1/4-1/2
 PETALUMA, CA 94952
 VCP

 0.407 mi.
 FINDS

 2148 ft.
 ECHO

Relative: DRYCLEANERS

EMI
HAZNET

Actual:

31 ft. RCRA-SQG:

Date form received by agency: 09/01/1996

Facility name: PETALUMA QUICK CLEAN Facility address: 214 WESTERN AVE

PETALUMA, CA 94952

EPA ID: CAD981991318
Mailing address: WESTERN AVE

PETALUMA, CA 94952

Contact: Not reported
Contact address: Not reported
Not reported

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: EMILY T CHU OWNER Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Not reported Owner/operator fax: Owner/operator extension: Not reported Private Legal status: Owner Owner/Operator Type: Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

EDR ID Number

Direction Distance Elevation

on Site Database(s) EPA ID Number

PETALUMA QUICK CLEANERS (Continued)

1000149365

EDR ID Number

Handler Activities Summary:

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

Violation Status: No violations found

ENVIROSTOR:

 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: Robert Boggs
Supervisor: Julie Pettijohn
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

APN: NONE SPECIFIED Past Use: DRY CLEANING

Potential COC: Tetrachloroethylene (PCE Trichloroethylene (TCE Vinyl chloride

1,2-Dichloroethylene (cis Tetrachloroethylene (PCE

Confirmed COC: Tetrachloroethylene (PCE 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

Direction Distance

Elevation Site Database(s) EPA ID Number

PETALUMA QUICK CLEANERS (Continued)

1000149365

EDR ID Number

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: 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: 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: 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: 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: Voluntary Cleanup Agreement

Completed Date: 08/06/2015 Comments: Not reported

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

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 01/09/2017

Map ID MAP FINDINGS
Direction

Distance Flevation Site

Elevation Site Database(s) EPA ID Number

PETALUMA QUICK CLEANERS (Continued)

1000149365

EDR ID Number

Comments: Signed VCA. VCA to cover DTSC oversight for the remainder of the

fiscal year.

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

Future Document Type: Remedial Action Completion Report

Future Due Date: 2020

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Certification
Future Due Date: 2020

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Land Use Restriction

Future Due Date: 2020

Schedule Area Name: **PROJECT WIDE** Not reported Schedule Sub Area Name: Schedule Document Type: **Fact Sheets** Schedule Due Date: 09/08/2018 Schedule Revised Date: Not reported PROJECT WIDE Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Public Notice Schedule Due Date: 09/08/2018 Schedule Revised Date: Not reported PROJECT WIDE Schedule Area Name: Schedule Sub Area Name: Not reported

Schedule Document Type: Operations and Maintenance Plan

Schedule Due Date: 05/31/2019
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported

Schedule Document Type: Removal Action Workplan

Schedule Due Date: 01/07/2019
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported

Schedule Document Type: Design/Implementation Workplan

Schedule Due Date: 05/30/2019 Schedule Revised Date: Not reported PROJECT WIDE Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Community Profile Schedule Due Date: 05/05/2018 Schedule Revised Date: 01/03/2019 Schedule Area Name: PROJECT WIDE Schedule Sub Area Name: Not reported

Schedule Document Type: Site Characterization Report

Schedule Due Date: 11/16/2018
Schedule Revised Date: 04/08/2019
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported

Schedule Document Type: CEQA - Notice of Exemption

Schedule Due Date: 09/14/2018
Schedule Revised Date: Not reported

Direction Distance Elevation

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

PETALUMA QUICK CLEANERS (Continued)

1000149365

EDR ID Number

VCP:

60002205 Facility ID: Site Type: Voluntary Cleanup Site Type Detail: Voluntary Cleanup Site Mgmt. Req.: NONE SPECIFIED

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

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Robert Boggs Supervisor: Julie Pettijohn 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

Responsible Party Funding: Lat/Long: 38.23339 / -122.6427 APN: NONE SPECIFIED Past Use: DRY CLEANING

Potential COC: 30022, 30027, 30028, 30195

Confirmed COC: 30022

IA, OTH, SOIL, SV Potential Description:

Alias Name: 202041

Alias Type: Project Code (Site Code)

Alias Name: 202117

Project Code (Site Code) Alias Type: Alias Name: 202190

Alias Type: Project Code (Site Code)

Alias Name: 60002205

Envirostor ID Number Alias Type:

Completed Info:

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

Annual Oversight Cost Estimate Completed Document Type:

Completed Date: 09/22/2015 Comments: Not reported

PROJECT WIDE Completed Area Name: 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

Direction Distance

Elevation Site Database(s) EPA ID Number

PETALUMA QUICK CLEANERS (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: 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: 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: Voluntary Cleanup Agreement

Completed Date: 08/06/2015 Comments: Not reported

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

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 01/09/2017

Comments: Signed VCA. VCA to cover DTSC oversight for the remainder of the

fiscal year.

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

Future Document Type: Remedial Action Completion Report

Future Due Date: 2020

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Certification
Future Due Date: 2020
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Land Use Restriction

Future Due Date: 2020

Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Fact Sheets
Schedule Due Date: 09/08/2018

Map ID MAP FINDINGS
Direction

Distance
Elevation Site Database(s)

PETALUMA QUICK CLEANERS (Continued)

1000149365

EDR ID Number

EPA ID Number

Schedule Revised Date: Not reported PROJECT WIDE Schedule Area Name: Schedule Sub Area Name: Not reported Public Notice Schedule Document Type: Schedule Due Date: 09/08/2018 Schedule Revised Date: Not reported Schedule Area Name: PROJECT WIDE Schedule Sub Area Name: Not reported

Schedule Document Type: Operations and Maintenance Plan

Schedule Due Date: 05/31/2019
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported

Schedule Document Type: Removal Action Workplan

Schedule Due Date: 01/07/2019
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported

Schedule Document Type: Design/Implementation Workplan

Schedule Due Date: 05/30/2019 Schedule Revised Date: Not reported Schedule Area Name: **PROJECT WIDE** Schedule Sub Area Name: Not reported Schedule Document Type: Community Profile Schedule Due Date: 05/05/2018 Schedule Revised Date: 01/03/2019 Schedule Area Name: **PROJECT WIDE** Schedule Sub Area Name: Not reported

Schedule Document Type: Site Characterization Report

Schedule Due Date: 11/16/2018
Schedule Revised Date: 04/08/2019
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported

Schedule Document Type: CEQA - Notice of Exemption

Schedule Due Date: 09/14/2018 Schedule Revised Date: Not reported

FINDS:

Registry ID: 110001177182

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.

Direction
Distance
Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

PETALUMA QUICK CLEANERS (Continued)

1000149365

ECHO:

Envid: 1000149365 Registry ID: 110001177182

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110001177182

DRYCLEANERS:

EPA Id: CAD981991318

NAICS Code: 81232

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

Contact Name: EMILY CHU OWNER
Contact Address: 214 WESTERN AVE

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: 0000000000

Region Code: 2

EMI:

 Year:
 1990

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 4253

 Air District Name:
 BA

 SIC Code:
 7216

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 1996

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 4253

 Air District Name:
 BA

 SIC Code:
 7216

Direction Distance Elevation

Site Database(s) EPA ID Number

PETALUMA QUICK CLEANERS (Continued)

1000149365

EDR ID Number

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

Total Organic Hydrocarbon Gases Tons/Yr:

O

BAY AREA AQMD

Not reported

Not reported

O

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

 Year:
 1997

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 4253

 Air District Name:
 BA

 SIC Code:
 7216

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 1998
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
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

 Year:
 1999

 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
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0

Direction Distance Elevation

Site Database(s) EPA ID Number

PETALUMA QUICK CLEANERS (Continued)

1000149365

EDR ID Number

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

 Year:
 2000

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 4253

 Air District Name:
 BA

 SIC Code:
 7216

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2001

 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
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

 Year:
 2002

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 4253

 Air District Name:
 BA

 SIC Code:
 7216

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
0

Reactive 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

Year: 2003

Direction Distance

Elevation Site Database(s) EPA ID Number

PETALUMA QUICK CLEANERS (Continued)

1000149365

EDR ID Number

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 4253

 Air District Name:
 BA

 SIC Code:
 7216

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2004

 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 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2005

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 4253

 Air District Name:
 BA

 SIC Code:
 7216

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2006

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 4253

 Air District Name:
 BA

 SIC Code:
 7216

Air District Name: BAY AREA AQMD

Direction Distance Elevation

Site Database(s) EPA ID Number

PETALUMA QUICK CLEANERS (Continued)

1000149365

EDR ID Number

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: 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

 Year:
 2007

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 4253

 Air District Name:
 BA

 SIC Code:
 7216

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Not reported

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

 Year:
 2008

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 4253

 Air District Name:
 BA

 SIC Code:
 7216

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Not reported
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

 Year:
 2009

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 4253

 Air District Name:
 BA

 SIC Code:
 7216

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 6.700000000000004E-2

Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0

Direction Distance

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

PETALUMA QUICK CLEANERS (Continued)

1000149365

SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2010 County Code: 49 SF Air Basin: Facility ID: 4253 Air District Name: BA 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: 6.7000000000000004E-2 Reactive Organic Gases Tons/Yr: 4.680619999999999E-2

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

Year: 2011 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 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2012 County Code: 49 Air Basin: SF Facility ID: 4253 Air District Name: ВА 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

HAZNET:

envid: 1000149365

Direction Distance

Elevation Site Database(s) EPA ID Number

PETALUMA QUICK CLEANERS (Continued)

1000149365

EDR ID Number

Year: 2015

GEPAID: CAC002821788
Contact: NAIEM DUDUM
Telephone: 7073343440
Mailing Name: Not reported
Mailing Address: 1374 PORTOLA DR
Mailing City,St,Zip: SAN FRANCISCO, CA 94127

Gen County: Sonoma
TSD EPA ID: CAD982042475

TSD County: Solano

Waste Category: Asbestos containing waste

Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill (To

Include On-Site Treatment And/Or Stabilization)

Tons: 0.46

Cat Decode: Not reported Method Decode: Not reported Facility County: Sonoma

envid: 1000149365

Year: 2014

GEPAID: CAD981991318
Contact: EMILY CHU OWNER

Telephone: 7077626177 Mailing Name: Not reported

Mailing Address: 214 WESTERN AVE
Mailing City,St,Zip: PETALUMA, CA 949520000

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

Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.4125
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Sonoma

envid: 1000149365 Year: 2014

GEPAID: CAD981991318
Contact: EMILY CHU OWNER

Telephone: 7077626177

Mailing Name: Not reported

Mailing Address: 214 WESTERN AVE

Mailing City,St,Zip: PETALUMA, CA 949520000

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

Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L

Disposal Method: Not reported Tons: 0.1375
Cat Decode: Not reported Method Decode: Not reported Facility County: Sonoma

envid: 1000149365 Year: 2013

Direction Distance

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

PETALUMA QUICK CLEANERS (Continued)

1000149365

GEPAID: CAD981991318 Contact: **EMILY CHU OWNER**

7077626177 Telephone: Mailing Name: Not reported Mailing Address: 214 WESTERN AVE

Mailing City, St, Zip: PETALUMA, CA 949520000

Gen County: Sonoma TSD EPA ID: CA0000084517 TSD County: Sacramento Waste Category: Not reported

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.075 Cat Decode: Not reported Method Decode: Not reported Facility County: Not reported

envid: 1000149365 Year: 2012

CAD981991318 GEPAID: Contact: **EMILY CHU OWNER**

Telephone: 7077626177 Mailing Name: Not reported

Mailing Address: 214 WESTERN AVE Mailing City, St, Zip: PETALUMA, CA 949520000

Gen County: Sonoma TSD EPA ID: CA0000084517 TSD County: Sacramento Waste Category: Not reported

Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery Disposal Method:

(H010-H129) Or (H131-H135)

Tons: 0.1

Cat Decode: Not reported Method Decode: Not reported Facility County: Sonoma

> Click this hyperlink while viewing on your computer to access 23 additional CA_HAZNET: record(s) in the EDR Site Report.

AH187 TOBY'S TRUCKING, INC. LUST S101304853 **ENE 421 PAYRAN ST AST** N/A

HIST CORTESE 1/4-1/2 PETALUMA, CA 94952

0.411 mi.

2172 ft. Site 1 of 2 in cluster AH

LUST: Relative:

Lower SONOMA COUNTY LOP Lead Agency: Case Type: **LUST Cleanup Site** Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700951 12 ft.

Global Id: T0609700951 Latitude: 38.238962 Longitude: -122.625416

Completed - Case Closed Status:

Status Date: 03/29/2001 Case Worker: LCW RB Case Number: 49-0189

SONOMA COUNTY LOP Local Agency:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

TOBY'S TRUCKING, INC. (Continued)

S101304853

EDR ID Number

Local Case Number: 00001454

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline, Diesel, Kerosene

Site History: Not reported

LUST:

Global Id: T0609700951

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: T0609700951

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:
 T0609700951

 Action Type:
 Other

 Date:
 01/10/1992

 Action:
 Leak Reported

 Global Id:
 T0609700951

 Action Type:
 REMEDIATION

 Date:
 02/25/1992

 Action:
 Excavation

 Global Id:
 T0609700951

 Action Type:
 Other

 Date:
 01/10/1992

 Action:
 Leak Discovery

LUST:

Global Id: T0609700951

Status: Completed - Case Closed

Status Date: 03/29/2001

Global Id: T0609700951

Status: Open - Case Begin Date

Status Date: 01/10/1992

Global Id: T0609700951 Status: Open - Remediation

Status Date: 01/21/1992

Global Id: T0609700951

Status: Open - Site Assessment

Status Date: 05/14/1992

Direction Distance Elevation

Site Database(s) EPA ID Number

TOBY'S TRUCKING, INC. (Continued)

S101304853

EDR ID Number

LUST REG 2:

Region: 2 Facility Id: 49-0189 Facility Status: Case Closed Case Number: 00001454 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:
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

SONOMA CO. LUST:

SONOMA Region: Regional Board: 49-0189 Closed or Referred: Υ Confirm Date: 03/29/2001 LOP Number: 00001454 Not reported Staff: Decode of Staff: Not reported Global ID: T0609700951 APN: 005-020-049 Notes: **CLOSED**

AST:

Owner: Toby's Trucking Total Gallons: 13,470 CERSID: Not reported Facility ID: Not reported **Business Name:** Not reported Phone: Not reported Fax: Not reported Not reported Mailing Address: Mailing Address City: Not reported Mailing Address State: Not reported Mailing Address Zip Code: Not reported Operator Name: Not reported Not reported Operator Phone: Owner Phone: Not reported Owner Mail Address: Not reported Owner State: Not reported Not reported Owner Zip Code: Not reported Owner Country: Not reported Property Owner Name: Property Owner Phone: Not reported Not reported Property Owner Mailing Address: Not reported Property Owner City: Property Owner Stat: Not reported

Not reported

Not reported

Property Owner Zip Code:

Property Owner Country:

Certified Unified Program Agencies: Petaluma

Direction Distance

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

TOBY'S TRUCKING, INC. (Continued)

S101304853

EPAID: Not reported

HIST CORTESE:

Region: **CORTESE** Facility County Code: Reg By: **LTNKA** 49-0189 Reg Id:

AI188 S103879528 LACE HOUSE LAUNDRY/LINEN LUST

HIST CORTESE WSW 128 LIBERTY ST N/A **CERS**

1/4-1/2 PETALUMA, CA 94952

0.422 mi.

2228 ft. Site 1 of 4 in cluster Al

Relative: LUST:

Lower Lead Agency: SONOMA COUNTY LOP Case Type: LUST Cleanup Site Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700986 31 ft.

T0609700986 Global Id: Latitude: 38.234129 Longitude: -122.643167

Completed - Case Closed Status:

Status Date: 03/27/1995 Case Worker: **LCW** RB Case Number: 49-0225

Local Agency: SONOMA COUNTY LOP

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:

Global Id: T0609700986

Contact Type: Local Agency Caseworker LOP CLOSED IN RB02 Contact Name: Organization Name: SONOMA COUNTY LOP Address: 625 FIFTH STREET SANTA ROSA City: Email: Not reported Phone Number: Not reported

Global Id: T0609700986

Contact Type: Regional Board Caseworker Regional Water Board Contact Name:

SAN FRANCISCO BAY RWQCB (REGION 2) Organization Name:

1515 CLAY ST SUITE 1400 Address:

OAKLAND City: Email: Not reported Phone Number: Not reported

LUST:

T0609700986 Global Id: Action Type: Other Date: 01/02/1965 Action: Leak Reported

Direction Distance

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

LACE HOUSE LAUNDRY/LINEN (Continued)

S103879528

Global Id: T0609700986 REMEDIATION Action Type: 03/27/1995 Date: Action: Not reported

Global Id: T0609700986 Action Type: Other 04/21/1987 Date: Action: Leak Discovery

LUST:

Global Id: T0609700986

Status: Completed - Case Closed

Status Date: 03/27/1995

T0609700986 Global Id:

Open - Case Begin Date Status:

Status Date: 04/21/1987

T0609700986 Global Id:

Open - Site Assessment Status:

03/09/1993 Status Date:

LUST REG 2:

Region: Facility Id: 49-0225 Facility Status: Case Closed 00001250 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: 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

SONOMA CO. LUST:

Region: **SONOMA** Regional Board: 49-0225 Closed or Referred:

Confirm Date: 03/27/1995 LOP Number: 00001250 Not reported Staff: Decode of Staff: Not reported Global ID: T0609700986 APN: 006-362-022 CLOSED Notes:

HIST CORTESE:

Region: CORTESE

Direction Distance

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

LACE HOUSE LAUNDRY/LINEN (Continued)

S103879528

Facility County Code: 49 **LTNKA** Reg By: 49-0225 Reg Id:

CERS TANKS:

Site ID: 219091 T0609700986 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 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

189 **SONOMA-MARIN FAIRGROUNDS** ΝE

ENVIROSTOR S101661405 **100 GNOSS CONCOURSE VCP** N/A PETALUMA, CA 94952

1/4-1/2 0.427 mi. 2256 ft.

ENVIROSTOR: Relative:

Lower 49070001 Facility ID: Refer: RWQCB Status: Actual: Status Date: 06/30/1997 22 ft. Site Code: 200664

> Site Type: Voluntary Cleanup Site Type Detailed: Voluntary Cleanup Acres: Not reported

NPL: NO

Regulatory Agencies: RWQCB 2 - San Francisco Bay RWQCB 2 - San Francisco Bay Lead Agency:

Program Manager: Not reported Supervisor: * Rmcjunki Division Branch: Cleanup Sacramento

Assembly: 10

Senate: 03

Special Program: Voluntary Cleanup Program

Restricted Use:

NONE SPECIFIED Site Mgmt Req: Funding: Responsible Party

Latitude: 38.24166

Direction Distance

Elevation Site Database(s) EPA ID Number

SONOMA-MARIN FAIRGROUNDS (Continued)

S101661405

EDR ID Number

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

VCP:

Facility ID: 49070001
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: Not reported

National Priorities List: NO

Cleanup Oversight Agencies: RWQCB 2 - San Francisco Bay Lead Agency: RWQCB 2 - San Francisco Bay Lead Agency Description: RWQCB 2 - San Francisco Bay

Project Manager: Not reported Supervisor: * Rmcjunki

Division Branch: Cleanup Sacramento

Site Code: 200664 Assembly: 10 Senate: 03

Special Programs Code: Voluntary Cleanup Program

Status: Refer: RWQCB
Status Date: 06/30/1997
Restricted Use: NO

Funding: Responsible Party
Lat/Long: 38.24166 / -122.6311
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED

Direction Distance

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

SONOMA-MARIN FAIRGROUNDS (Continued)

S101661405

Confirmed COC: NONE SPECIFIED NONE SPECIFIED Potential Description:

SONOMA-MARIN FAIRGROUNDS Alias Name:

Alias Type: Alternate Name Alias Name: 110033615862 EPA (FRS#) Alias Type: 200664 Alias Name:

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

190 **NORTH RIVER LANDING**

US BROWNFIELDS 1016350688 360, 368, 402, AND 414 PETALUMA BLVD. NORTH **FINDS** N/A

WNW PETALUMA, CA 94954

1/4-1/2 0.431 mi. 2275 ft.

US BROWNFIELDS: Relative:

Lower NORTH RIVER LANDING Property Name: Recipient Name: Petaluma, City of Actual:

Grant Type: Assessment 31 ft.

> Property Number: 006163040, 006163041, 0061630044

Parcel size:

Latitude: 38.23898 Longitude: -122.64172 HCM Label: Unknown Map Scale: Not reported Point of Reference: Not reported Highlights: Not reported

Datum: North American Datum of 1983

Acres Property ID: 91701

Not reported IC Data Access: Start Date: Not reported Redev Completition Date: Not reported Completed Date: Not reported Acres Cleaned Up: Not reported Cleanup Funding: Not reported Cleanup Funding Source: Not reported Assessment Funding: 30999

Assessment Funding Source: US EPA - Brownfields Assessment Cooperative Agreement

Redevelopment Funding: Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

NORTH RIVER LANDING (Continued)

1016350688

EDR ID Number

Redev. Funding Source:

Redev. Funding Entity Name:

Redevelopment Start Date:

Assessment Funding Entity:

Cleanup Funding Entity:

Grant Type:

Not reported

Not reported

Not reported

Hazardous

Accomplishment Type: Phase II Environmental Assessment

Not reported

Accomplishment Count: 1

Cooperative Agreement Number: 96954201

Start Date: 02/10/2009 00:00:00

Ownership Entity: Private

Completion Date: 03/31/2009 00:00:00

Current Owner: Not reported

Did Owner Change: N Cleanup Required: U

Video Available:

Not reported Photo Available: Institutional Controls Required: Not reported IC Category Proprietary Controls: Not reported IC Cat. Info. Devices: Not reported IC Cat. Gov. Controls: Not reported IC Cat. Enforcement Permit Tools: Not reported IC in place date: Not reported IC in place: Not reported State/tribal program date: Not reported State/tribal program ID: Not reported State/tribal NFA date: Not reported Air contaminated: Not reported Air cleaned: Not reported Not reported Asbestos found: Asbestos cleaned: Not reported Controled substance found: Not reported Controled substance cleaned: Not reported Drinking water affected: Not reported Not reported Drinking water cleaned:

Groundwater affected: Y

Groundwater cleaned: Not reported

Lead contaminant found: Y

Lead cleaned up:

No media affected:

Unknown media affected:

Other cleaned up:

Other metals found:

Other metals cleaned:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

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:

PCBs cleaned up:

PCBs cleaned up:

Petro products found:

Not reported

Y

Petro products cleaned:

Not reported
Sediments found:

Not reported
Not reported
Not reported

Soil affected: Y
Soil cleaned up: Not reported
Surface water cleaned: Not reported

Map ID MAP FINDINGS
Direction

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

NORTH RIVER LANDING (Continued)

1016350688

VOCs found: Not reported VOCs cleaned: Not reported Cleanup other description: Not reported Num. of cleanup and re-dev. jobs: Not reported Past use greenspace acreage: Not reported Past use residential acreage: Not reported Not reported Surface Water: Past use commercial acreage: Past use industrial acreage: Not reported Future use greenspace acreage: Future use residential acreage:

Not reported Not reported Not reported Future use commercial acreage: Future use industrial acreage: Not reported Greenspace acreage and type: Not reported Superfund Fed. landowner flag: Not reported Arsenic cleaned up: Not reported Not reported Cadmium cleaned up: Chromium cleaned up: Not reported Copper cleaned up: Not reported Iron cleaned up: Not reported mercury cleaned up: Not reported Not reported Nickel Cleaned Up: No clean up: Not reported Pesticides cleaned up: Not reported Selenium cleaned up: Not reported Not reported SVOCs cleaned up: Unknown clean up: Not reported Arsenic contaminant found: Not reported Cadmium contaminant found: Not reported Chromium contaminant found: Not reported Copper contaminant found: Not reported Iron contaminant found: Not reported Mercury contaminant found: Not reported Nickel contaminant found: Not reported Not reported No contaminant found: Not reported Pesticides contaminant found: Selenium contaminant found: Not reported SVOCs contaminant found: Not reported Unknown contaminant found: Not reported Future Use: Multistory Not reported Media affected Bluiding Material: Not reported Media affected indoor air: Not reported Building material media cleaned up: Not reported Not reported Indoor air media cleaned up: Unknown media cleaned up: Not reported

Past Use: Multistory
Property Description:

Not reported
The Site is 3 parcels b
River, bordered to the

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

Direction Distance Elevation

tion Site Database(s) EPA ID Number

NORTH RIVER LANDING (Continued)

1016350688

EDR ID Number

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: 9.8% Meidan Income: 5830 Meidan Income Number: 1178 Meidan Income Percent: 30.4% Vacant Housing Number: 129 Vacant Housing Percent: 6.9% **Unemployed Number:** 155 **Unemployed Percent:** 4.0%

Property Name: NORTH RIVER LANDING Recipient Name: Petaluma, City of

Grant Type: Assessment

Property Number: 006163040, 006163041, 0061630044

Parcel size: 2
Latitude: 3

Latitude: 38.23898
Longitude: -122.64172
HCM Label: Unknown
Map Scale: Not reported
Point of Reference: Not reported
Highlights: Not reported

Datum: North American Datum of 1983

Acres Property ID: 91701 IC Data Access: Not reported Start Date: Not reported Redev Completition Date: Not reported Completed Date: Not reported Acres Cleaned Up: Not reported Cleanup Funding: Not reported Cleanup Funding Source: Not reported 5000 Assessment Funding:

Assessment Funding Source: Private/Other Funding

Redevelopment Funding:

Redev. Funding Source:

Redev. Funding Entity Name:

Redevelopment Start Date:

Not reported

Not reported

Not reported

Assessment Funding Entity: North River Landing LLC

Cleanup Funding Entity: Not reported

Map ID MAP FINDINGS Direction

Distance Elevation Site Database(s)

NORTH RIVER LANDING (Continued)

Grant Type: Hazardous

Phase I Environmental Assessment Accomplishment Type:

Accomplishment Count: n

Cooperative Agreement Number: 96954201

Start Date: 04/28/2008 00:00:00

Ownership Entity: Private

Completion Date: 05/09/2008 00:00:00

Current Owner: Not reported

Did Owner Change: Ν Cleanup Required: U

Video Available: Not reported Photo Available: Not reported Institutional Controls Required: Not reported IC Category Proprietary Controls: Not reported IC Cat. Info. Devices: Not reported IC Cat. Gov. Controls: Not reported IC Cat. Enforcement Permit Tools: Not reported IC in place date: Not reported IC in place: Not reported State/tribal program date: Not reported State/tribal program ID: Not reported State/tribal NFA date: Not reported Air contaminated: Not reported Air cleaned: Not reported Asbestos found: Not reported Asbestos cleaned: Not reported Controled substance found: Not reported Controled substance cleaned: Not reported Drinking water affected: Not reported Drinking water cleaned: Not reported

Groundwater affected:

Groundwater cleaned: Not reported

Lead contaminant found:

Lead cleaned up: Not reported No media affected: Not reported Not reported Unknown media affected: Other cleaned up: Not reported Other metals found: Not reported Other metals cleaned: Not reported

Other contaminants found:

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

PAHs found: Not reported PAHs cleaned up: Not reported PCBs found: Not reported PCBs cleaned up: Not reported

Petro products found:

Petro products cleaned: Not reported Sediments found: Not reported Sediments cleaned: Not reported

Soil affected:

Soil cleaned up: Not reported Surface water cleaned: Not reported VOCs found: Not reported VOCs cleaned: Not reported Cleanup other description: Not reported Num. of cleanup and re-dev. jobs: Not reported Past use greenspace acreage: Not reported **EDR ID Number**

EPA ID Number

1016350688

Map ID MAP FINDINGS
Direction

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

Not reported

Not reported

Not reported Not reported

Not reported

NORTH RIVER LANDING (Continued)

Media affected indoor air:

Indoor air media cleaned up:

Unknown media cleaned up:

Past Use: Multistory

Property Description:

Building material media cleaned up:

1016350688

Past use residential acreage: Not reported Not reported Surface Water: Past use commercial acreage: 4 Past use industrial acreage: Not reported Future use greenspace acreage: Not reported Future use residential acreage: Not reported Future use commercial acreage: Not reported Future use industrial acreage: Not reported Greenspace acreage and type: Not reported Superfund Fed. landowner flag: Not reported Arsenic cleaned up: Not reported Cadmium cleaned up: Not reported Chromium cleaned up: Not reported Copper cleaned up: Not reported Iron cleaned up: Not reported mercury cleaned up: Not reported Nickel Cleaned Up: Not reported No clean up: Not reported Pesticides cleaned up: Not reported Selenium cleaned up: Not reported SVOCs cleaned up: Not reported Not reported Unknown clean up: Arsenic contaminant found: Not reported Cadmium contaminant found: Not reported Chromium contaminant found: Not reported Not reported Copper contaminant found: Iron contaminant found: Not reported Mercury contaminant found: Not reported Nickel contaminant found: Not reported No contaminant found: Not reported Pesticides contaminant found: Not reported Selenium contaminant found: Not reported Not reported SVOCs contaminant found: Unknown contaminant found: Not reported Future Use: Multistory Not reported Not reported Media affected Bluiding Material:

> 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

Direction Distance Elevation

on Site Database(s) EPA ID Number

NORTH RIVER LANDING (Continued)

1016350688

EDR ID Number

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: 9.8% 5830 Meidan Income: Meidan Income Number: 1178 Meidan Income Percent: 30.4% Vacant Housing Number: 129 Vacant Housing Percent: 6.9% **Unemployed Number:** 155 **Unemployed Percent:** 4.0%

Property Name: NORTH RIVER LANDING
Recipient Name: Petaluma, City of
Grant Type: Assessment

Grant Type: Assessment
Property Number: 006163040, 006163041, 0061630044

Parcel size:

Latitude: 38.23898
Longitude: -122.64172
HCM Label: Unknown
Map Scale: Not reported
Point of Reference: Not reported
Highlights: Not reported

Datum: North American Datum of 1983

91701 Acres Property ID: IC Data Access: Not reported Start Date: Not reported Redev Completition Date: Not reported Completed Date: Not reported Acres Cleaned Up: Not reported Cleanup Funding: Not reported Cleanup Funding Source: Not reported Assessment Funding: 21099

Assessment Funding Source: Private/Other Funding

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

Not reported
Not reported
Not reported

Assessment Funding Entity: North River Landing LLC

Cleanup Funding Entity: Not reported Grant Type: Hazardous

Accomplishment Type: Phase II Environmental Assessment

Accomplishment Count: 1

Cooperative Agreement Number: 96954201

Start Date: 02/10/2009 00:00:00

Direction Distance

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

NORTH RIVER LANDING (Continued)

1016350688

Ownership Entity: Private

03/31/2009 00:00:00 Completion Date:

Current Owner: Not reported

Did Owner Change: Ν Cleanup Required: U

Video Available: Not reported Photo Available: Not reported Institutional Controls Required: Not reported IC Category Proprietary Controls: Not reported IC Cat. Info. Devices: Not reported IC Cat. Gov. Controls: Not reported IC Cat. Enforcement Permit Tools: Not reported IC in place date: Not reported IC in place: Not reported State/tribal program date: Not reported State/tribal program ID: Not reported State/tribal NFA date: Not reported Air contaminated: Not reported Air cleaned: Not reported Asbestos found: Not reported Asbestos cleaned: Not reported Controled substance found: Not reported Controled substance cleaned: Not reported Drinking water affected: Not reported

Groundwater affected: Groundwater cleaned: Not reported

Lead contaminant found:

Drinking water cleaned:

Lead cleaned up: Not reported No media affected: Not reported Unknown media affected: Not reported Other cleaned up: Not reported Other metals found: Not reported Other metals cleaned: Not reported

Other contaminants found:

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

Not reported

PAHs found: Not reported PAHs cleaned up: Not reported PCBs found: Not reported PCBs cleaned up: Not reported

Petro products found:

Petro products cleaned: Not reported Sediments found: Not reported Sediments cleaned: Not reported

Soil affected:

Soil cleaned up: Not reported Surface water cleaned: Not reported VOCs found: Not reported VOCs cleaned: Not reported Not reported Cleanup other description: Num. of cleanup and re-dev. jobs: Not reported Past use greenspace acreage: Not reported Past use residential acreage: Not reported Surface Water: Not reported

Past use commercial acreage:

Not reported Past use industrial acreage: Future use greenspace acreage: Not reported Map ID MAP FINDINGS
Direction

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

NORTH RIVER LANDING (Continued)

1016350688

Future use residential acreage: Not reported Future use commercial acreage: Not reported Future use industrial acreage: Not reported Greenspace acreage and type: Not reported Superfund Fed. landowner flag: Not reported Arsenic cleaned up: Not reported Cadmium cleaned up: Not reported Chromium cleaned up: Not reported Copper cleaned up: Not reported Iron cleaned up: Not reported Not reported mercury cleaned up: Nickel Cleaned Up: Not reported No clean up: Not reported Pesticides cleaned up: Not reported Selenium cleaned up: Not reported Not reported SVOCs cleaned up: Not reported Unknown clean up: Arsenic contaminant found: Not reported Cadmium contaminant found: Not reported Chromium contaminant found: Not reported Not reported Copper contaminant found: Not reported Iron contaminant found: Mercury contaminant found: Not reported Nickel contaminant found: Not reported No contaminant found: Not reported Pesticides contaminant found: Not reported Selenium contaminant found: Not reported SVOCs contaminant found: Not reported Unknown contaminant found: Not reported Future Use: Multistory Not reported Media affected Bluiding Material: Not reported Media affected indoor air: Not reported Not reported Building material media cleaned up: Indoor air media cleaned up: Not reported Unknown media cleaned up: Not reported 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 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

Direction Distance

Elevation Site Database(s) EPA ID Number

NORTH RIVER LANDING (Continued)

1016350688

EDR ID Number

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 9.8% Below Poverty Percent: Meidan Income: 5830 Meidan Income Number: 1178 Meidan Income Percent: 30.4% Vacant Housing Number: 129 Vacant Housing Percent: 6.9% Unemployed Number: 155 **Unemployed Percent:** 4.0%

FINDS:

Registry ID: 110039137485

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.

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

191 SHELL SERVICE STATION
NNE 801 WASHINGTON ST E

PETALUMA, CA 94952

1/4-1/2 0.434 mi. 2290 ft.

Relative: LUST:

LowerLead Agency:SONOMA COUNTY LOPActual:Case Type:LUST Cleanup Site

40 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700918

 Global Id:
 T0609700918

 Latitude:
 38.242369865

 Longitude:
 -122.632716808

 Status:
 Open - Remediation

 Status Date:
 04/26/2016

 Case Worker:
 DB

 RB Case Number:
 49-0155

Local Agency: SONOMA COUNTY LOP

File Location: Local Agency Local Case Number: 00001316

Potential Media Affect: Aquifer used for drinking water supply

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

Site History: Excerpt from "Extraction Well Installation and Well Destruction

Report" (CRA, March 17, 2010) June 1985 Well Installation: During June 1985, Emcon Associates installed groundwater monitoring wells

LUST

CERS

HIST CORTESE

S105126357

N/A

Map ID
Direction
Distance

Elevation

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

SHELL SERVICE STATION (Continued)

S105126357

S-I through S-4 December 1988 Soil Gas Survey: During December 1988, Tracer Research Corporation completed a shallow soil gas survey. March 1989 Site Investigation: During March 1989, Woodward-Clyde Consultants installed seven groundwater monitoring wells (S-5 and S-7 through S-12) and drilled five soil borings (S-A through S-E). September 1989 Site Investigation: During September 1989, Geostrategies Inc. (GSI) installed monitoring wells S-13 through S-17 and drilled recovery well pilot boring SR-1. July 1990 Site Investigation: During July 1990, GSI installed monitoring well S-18 and recovery well SR-1. September 1991 Soil Vapor Extraction Well Installation: During September 1991, GSI installed soil vapor extraction wells SV-1 and SV-2. September 1993 Soil Vapor Extraction Well Installation: During September 1993, GSI installed soil vapor extraction wells SV-3 and SV-4. February 1997 Well Destruction: During February 1997, Cambria Environmental Technology, Inc. (Cambria) destroyed wells S-4, S-5, S-10, S-II, S-14, and S-18. May 1998 Dispenser Upgrades Soil Sampling: During May 1998, Cambria collected a soil sample beneath one dispenser location during dispenser upgrades performed by Able Maintenance. June 2002 Site Investigation: During June 2002, Cambria installed monitoring wells S-19 through S-22. March 2005 Underground Storage Tank system Upgrades Soil Sampling: During March 2005, Cambria collected soil samples from beneath dispenser and product piping locations during UST system upgrades performed by Paradiso Mechanical, Inc. September 2006 Unknown UST Evaluation: During September 2006 and due to elevated petroleum hydrocarbon concentrations in offsite well S-8, Cambria reviewed aerial photographs and Sanborn Fire Insurance Maps to determine if evidence of an unknown UST existed. No unknown USTs were identified. January 2007 Unknown Source and Preferential Pathway Evaluation: During January 2007, Cambria performed a geophysical survey to identify potential preferential pathways for petroleum hydrocarbon migration or other potential petroleum hydrocarbon sources in the vicinity of well S-8 and the southern portion of the site. No USTs were identified during the survey. Several underground utilities were identified during the survey. August 2007 Site Investigation: During August 2007, Conestoga-Rovers & Associates (CRA) drilled soil borings SB-1 through SB-3, S-23, and CPT-1. Boring S-23 was converted to a groundwater monitoring well. Site Remediation: During 1993, Weiss and Associates (WA) completed installation of a soil vapor extraction (SVE) system and a groundwater extraction (GWE) system at the site. The GWE system began operation during December 1993 and the SVE system began operation during January 1994. SVE removed approximately 3,400 lbs of hydrocarbons between January and November 1994. WA shut down the SVE system because it reached asymptotic levels. Between December 1993 and February 1996, the GWE system extracted 575,930 gallons of groundwater equating to the removal of approximately 218 pounds of hydrocarbons. The GWE system was shut down due to low mass removal rates and cost ineffectiveness. During February 1997, Cambria also installed oxygen releasing compounds in wells S-2, S-3, S-8, and S-12. Periodic GWE by vacuum truck was performed at the site from June 2002 to December 2003. Groundwater was primarily extracted from a UST backfill well due to low water production from wells S-2, S-3, S-22, and SR-1. A total of 46,057 gallons of groundwater were extracted during periodic GWE equating to the removal of 4.16 gallons of methyl tertiary butyl ether (MTBE). During 2005 product dispenser and piping upgrades, 425 tons of material were excavated from the

Distance

Elevation Site Database(s) EPA ID Number

SHELL SERVICE STATION (Continued)

S105126357

EDR ID Number

site and disposed of. A five day dual-phase extraction (DPE) test was performed at the site during May 2006. The total vapor-phase mass removed from all wells during the DPE activities was estimated at 75.7 pounds of total petroleum hydrocarbons as gasoline (TPHg), 12.86 pounds of benzene, and 3.64 pounds of MTBE. Approximately 7,500 gallons of groundwater were extracted during DPE equating to 0.14 gallons of TPHg and 0.37 gallons of MTBE removed. Groundwater Monitoring: Groundwater monitoring at the site has been conducted since 1985. The monitoring well network currently consists of wells S-1 through S-3, S-7 through S-9, S-12, S-13, S-15 through S-17, and S-19 through S-23. Groundwater monitoring is currently conducted semi-annually during the first and third quarters. Sulfate injection pilot test occurred on 11/11/13. HVDPE utilizing a mobile unit for 30 days has been concurred with. Many aspects of a fixed system will be used. An evaluation will be performed after the 30 day event.

LUST:

Global Id: T0609700918

Contact Type: Local Agency Caseworker

Contact Name: DARCY BERING

Organization Name: SONOMA COUNTY LOP Address: 625 FIFTH STREET City: SANTA ROSA

City: SANTA ROSA

Email: darcy.bering@sonoma-county.org

Phone Number: Not reported

LUST:

Global Id: T0609700918
Action Type: RESPONSE
Date: 09/23/2011

Action: Corrective Action Plan / Remedial Action Plan - Addendum

 Global Id:
 T0609700918

 Action Type:
 Other

 Date:
 08/25/1987

 Action:
 Leak Reported

 Global Id:
 T0609700918

 Action Type:
 ENFORCEMENT

 Date:
 03/15/2012

 Action:
 Staff Letter

 Global Id:
 T0609700918

 Action Type:
 ENFORCEMENT

 Date:
 04/08/2009

 Action:
 Staff Letter

 Global Id:
 T0609700918

 Action Type:
 ENFORCEMENT

 Date:
 01/06/2016

 Action:
 Staff Letter

Global Id: T0609700918
Action Type: ENFORCEMENT
Date: 11/19/2008

Action: Notification - Public Notice of ROD/RAP/CAP

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL SERVICE STATION (Continued)

S105126357

EDR ID Number

 Global Id:
 T0609700918

 Action Type:
 ENFORCEMENT

 Date:
 11/19/2008

 Action:
 Staff Letter

 Global Id:
 T0609700918

 Action Type:
 Other

 Date:
 07/15/1987

 Action:
 Leak Discovery

Global Id: T0609700918
Action Type: RESPONSE
Date: 07/25/2017

Action: CAP/RAP - Other Report

Global Id: T0609700918
Action Type: RESPONSE
Date: 02/13/2006

Action: Other Report / Document

Global Id: T0609700918
Action Type: RESPONSE
Date: 11/15/2007

Action: Soil and Water Investigation Report

Global Id: T0609700918
Action Type: RESPONSE
Date: 03/11/2008

Action: Other Report / Document

 Global Id:
 T0609700918

 Action Type:
 ENFORCEMENT

 Date:
 05/10/2011

 Action:
 Staff Letter

 Global Id:
 T0609700918

 Action Type:
 RESPONSE

 Date:
 04/04/2011

Action: CAP/RAP - Feasibility Study Report

 Global Id:
 T0609700918

 Action Type:
 ENFORCEMENT

 Date:
 04/26/2016

 Action:
 Staff Letter

 Global Id:
 T0609700918

 Action Type:
 ENFORCEMENT

 Date:
 09/27/2012

 Action:
 Staff Letter

 Global Id:
 T0609700918

 Action Type:
 REMEDIATION

 Date:
 03/15/2005

 Action:
 Excavation

Global Id: T0609700918
Action Type: REMEDIATION

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL SERVICE STATION (Continued)

S105126357

EDR ID Number

Date: 06/01/2002

Action: Pump & Treat (P&T) Groundwater

 Global Id:
 T0609700918

 Action Type:
 RESPONSE

 Date:
 11/11/2006

 Action:
 Other Workplan

 Global Id:
 T0609700918

 Action Type:
 RESPONSE

 Date:
 08/31/2012

Action: CAP/RAP - Feasibility Study Report

 Global Id:
 T0609700918

 Action Type:
 ENFORCEMENT

 Date:
 01/07/2016

Action: Email Correspondence

 Global Id:
 T0609700918

 Action Type:
 REMEDIATION

 Date:
 03/28/1997

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

Global Id: T0609700918
Action Type: RESPONSE
Date: 02/06/2009

Action: CAP/RAP - Final Remediation / Design Plan

 Global Id:
 T0609700918

 Action Type:
 ENFORCEMENT

 Date:
 11/15/2001

 Action:
 Staff Letter

Global Id: T0609700918
Action Type: RESPONSE
Date: 09/18/2008

Action: Corrective Action Plan / Remedial Action Plan

 Global Id:
 T0609700918

 Action Type:
 ENFORCEMENT

 Date:
 02/13/2013

 Action:
 Staff Letter

 Global Id:
 T0609700918

 Action Type:
 REMEDIATION

 Date:
 03/19/1991

Action: Free Product Removal

 Global Id:
 T0609700918

 Action Type:
 REMEDIATION

 Date:
 03/19/1991

Action: Other (Use Description Field)

 Global Id:
 T0609700918

 Action Type:
 ENFORCEMENT

 Date:
 04/26/2016

Action: Notification - Public Notice of ROD/RAP/CAP

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL SERVICE STATION (Continued)

S105126357

EDR ID Number

 Global Id:
 T0609700918

 Action Type:
 ENFORCEMENT

 Date:
 12/09/2011

 Action:
 Staff Letter

 Global Id:
 T0609700918

 Action Type:
 ENFORCEMENT

 Date:
 05/05/2008

 Action:
 Staff Letter

 Global Id:
 T0609700918

 Action Type:
 ENFORCEMENT

 Date:
 07/05/2018

 Action:
 Staff Letter

 Global Id:
 T0609700918

 Action Type:
 RESPONSE

 Date:
 12/31/2015

Action: Corrective Action Plan / Remedial Action Plan - Addendum - Regulator Responded

 Global Id:
 T0609700918

 Action Type:
 ENFORCEMENT

 Date:
 04/28/2004

 Action:
 Staff Letter

Global Id: T0609700918
Action Type: REMEDIATION
Date: 12/01/1993

Action: Pump & Treat (P&T) Groundwater

 Global Id:
 T0609700918

 Action Type:
 Other

 Date:
 07/15/1987

 Action:
 Leak Stopped

 Global Id:
 T0609700918

 Action Type:
 ENFORCEMENT

 Date:
 06/09/2015

 Action:
 Staff Letter

 Global Id:
 T0609700918

 Action Type:
 ENFORCEMENT

 Date:
 03/20/2002

 Action:
 Staff Letter

 Global Id:
 T0609700918

 Action Type:
 ENFORCEMENT

 Date:
 12/13/2006

 Action:
 Staff Letter

 Global Id:
 T0609700918

 Action Type:
 ENFORCEMENT

 Date:
 05/23/2007

 Action:
 Staff Letter

Global Id: T0609700918
Action Type: RESPONSE

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL SERVICE STATION (Continued)

S105126357

EDR ID Number

Date: 01/25/2013

Action: Pilot Study/ Treatability Report - Regulator Responded

 Global Id:
 T0609700918

 Action Type:
 ENFORCEMENT

 Date:
 09/11/2006

 Action:
 Staff Letter

 Global Id:
 T0609700918

 Action Type:
 ENFORCEMENT

 Date:
 05/24/2010

 Action:
 Staff Letter

 Global Id:
 T0609700918

 Action Type:
 ENFORCEMENT

 Date:
 01/11/2008

 Action:
 Staff Letter

LUST:

Global Id: T0609700918

Status: Open - Case Begin Date

Status Date: 06/13/1985

Global Id: T0609700918
Status: Open - Remediation

Status Date: 06/15/1992

Global Id: T0609700918
Status: Open - Remediation

Status Date: 09/27/2012

Global Id: T0609700918
Status: Open - Remediation

Status Date: 11/11/2013

Global Id: T0609700918
Status: Open - Remediation

Status Date: 04/26/2016

Global Id: T0609700918

Status: Open - Site Assessment

Status Date: 07/31/1985

Global Id: T0609700918

Status: Open - Site Assessment

Status Date: 09/11/2006

Global Id: T0609700918

Status: Open - Site Assessment

Status Date: 11/16/2007

Global Id: T0609700918

Status: Open - Verification Monitoring

Status Date: 12/01/2013

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL SERVICE STATION (Continued)

S105126357

EDR ID Number

LUST REG 2:

Region: 2

Facility Id: 49-0155

Facility Status: Remedial action (cleanup) Underway

Case Number: 00001316
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
Not reported
Not reported
Not reported
Date Remediation Action Underway:
Date Post Remedial Action Monitoring Began: Not reported

SONOMA CO. LUST:

Region: SONOMA
Regional Board: 49-0155
Closed or Referred: Not reported
Confirm Date: Not reported
LOP Number: 00001316
Staff: DB
Decede of Staff: Darcy Boring

Decode of Staff: Darcy Bering
Global ID: T0609700918
APN: 007-022-062
Notes: Not reported

HIST CORTESE:

Region: CORTESE
Facility County Code: Not reported
Reg By: Not reported
Reg Id: Not reported

CERS TANKS:

Site ID: 227111 CERS ID: T0609700918

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 **EPA ID Number** Database(s)

AH192 NORTH BAY CONSTRUCTION INC RCRA-SQG 1000594808

ENE 431 PAYRAN ST LUST CAD983586926 **SWEEPS UST**

PETALUMA, CA 94952 1/4-1/2 0.435 mi.

2297 ft. Site 2 of 2 in cluster AH

FINDS Relative: **ECHO** Lower **HAZNET** Actual: **HIST CORTESE** 13 ft. **CERS CERS HAZ WASTE**

RCRA-SQG:

Date form received by agency: 06/27/1991

NORTH BAY CONSTRUCTION INC Facility name:

Facility address: 431 PAYRAN ST

PETALUMA, CA 94952

EPA ID: CAD983586926 Mailing address: PO BOX 6004

PETALUMA, CA 94953

Contact: JERRY COSSEY Contact address: 431 PAYRAN ST

PETALUMA, CA 94952

Contact country: US

707-763-2891 Contact telephone: Contact email: Not reported

EPA Region:

09 Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

JOHN BARELLA Owner/operator name: Owner/operator address: **NOT REQUIRED**

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Not reported Owner/operator fax: Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED Owner/operator address: **NOT REQUIRED**

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: Legal status: Private

Owner/Operator Type: Operator Owner/Op start date: Not reported **EDR ID Number**

HIST UST CA FID UST

Direction Distance

Elevation Site Database(s) EPA ID Number

Not reported

NORTH BAY CONSTRUCTION INC (Continued)

1000594808

EDR ID Number

Handler Activities Summary:

Owner/Op end date:

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

Violation Status: No violations found

LUST:

Lead Agency: SONOMA COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700998

Global Id: T0609700998
Latitude: 38.23861
Longitude: -122.624684

Status: Completed - Case Closed

 Status Date:
 07/23/1998

 Case Worker:
 LCW

 RB Case Number:
 49-0243

Local Agency: SONOMA COUNTY LOP

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

Local Case Number: 00002239

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0609700998

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: T0609700998

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

NORTH BAY CONSTRUCTION INC (Continued)

1000594808

EDR ID Number

LUST:

 Global Id:
 T0609700998

 Action Type:
 Other

 Date:
 01/02/1965

 Action:
 Leak Reported

 Global Id:
 T0609700998

 Action Type:
 Other

 Date:
 08/02/1994

 Action:
 Leak Discovery

LUST:

Global Id: T0609700998

Status: Completed - Case Closed

Status Date: 07/23/1998

Global Id: T0609700998

Status: Open - Case Begin Date

Status Date: 08/02/1994

LUST REG 2:

Region: 2
Facility Id: 49-0243
Facility Status: Case Closed
Case Number: 00002239
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

SONOMA CO. LUST:

Region: SONOMA Regional Board: 49-0243 Closed or Referred: Y

 Confirm Date:
 07/23/1998

 LOP Number:
 00002239

 Staff:
 Not reported

 Decode of Staff:
 Not reported

 Global ID:
 T0609700998

 APN:
 005-020-063

 Notes:
 CLOSED

SWEEPS UST:

Status: Active
Comp Number: 2239
Number: 1

Board Of Equalization: 44-018095

Direction Distance

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

NORTH BAY CONSTRUCTION INC (Continued)

1000594808

EDR ID Number

Referral Date: 02-26-91 07-06-93 Action Date: Created Date: 03-31-89 Owner Tank Id: H-844658

49-000-002239-000001 SWRCB Tank Id:

Tank Status: 2000 Capacity: Active Date: 02-26-92 Tank Use: M.V. FUEL

STG:

REG UNLEADED Content:

Number Of Tanks: 2

Status: Active Comp Number: 2239 Number:

Board Of Equalization: 44-018095 02-26-91 Referral Date: Action Date: 07-06-93 03-31-89 Created Date: Owner Tank Id: H-844672

49-000-002239-000002 SWRCB Tank Id: Α

Tank Status:

Capacity: 2000 09-18-91 Active Date: Tank Use: M.V. FUEL STG: Content: DIESEL Number Of Tanks: Not reported

HIST UST:

File Number: 00021C54

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00021C54.pdf

Region: STATE 00000051945 Facility ID:

Facility Type: Other

Other Type: CONSTRUCTION CO. Contact Name: JOHN BARELLA 7077632891 Telephone:

Owner Name: NORTH BAY CONSTRUCTION, INC.

Owner Address: 431 PAYRAN ST. Owner City, St, Zip: PETALUMA, CA 94952

Total Tanks: 0001

Tank Num: 001 Container Num: Year Installed: 1981 Tank Capacity: 00002000 **PRODUCT** Tank Used for: Type of Fuel: DIESEL Container Construction Thickness: Not reported Leak Detection: None

Click here for Geo Tracker PDF:

CA FID UST:

Direction Distance

Elevation Site Database(s) EPA ID Number

NORTH BAY CONSTRUCTION INC (Continued)

1000594808

EDR ID Number

Facility ID: 49002005 Regulated By: UTNKA Regulated ID: Not reported Cortese Code: Not reported SIC Code: Not reported Facility Phone: 7077632891 Not reported Mail To: PO BOX Mailing Address: Mailing Address 2: Not reported

Mailing City, St, Zip: PETALUMA 949526004

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

FINDS:

Registry ID: 110002847457

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

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

ECHO:

Envid: 1000594808 Registry ID: 110002847457

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002847457

HAZNET:

envid: 1000594808 Year: 2015

GEPAID: CAL000394986
Contact: JOHN DIETZ
Telephone: 7075251910
Mailing Name: Not reported

Mailing Address: 431 PAYRAN STREET
Mailing City,St,Zip: PETALUMA, CA 949520000

Gen County: Sonoma
TSD EPA ID: CAD008252405
TSD County: Los Angeles

Waste Category: Unspecified organic liquid mixture

Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site

Tons: 0.17

Direction Distance

Elevation Site Database(s) EPA ID Number

NORTH BAY CONSTRUCTION INC (Continued)

1000594808

EDR ID Number

Cat Decode: Not reported Method Decode: Not reported Facility County: Sonoma

envid: 1000594808 Year: 2000

GEPAID: CAD983586926

Contact: JERRY COSSEY-VP OPERATIONS

Telephone: 7077632891
Mailing Name: Not reported
Mailing Address: PO BOX 6004

Mailing City, St, Zip: PETALUMA, CA 949556004

Gen County: Not reported
TSD EPA ID: CAD059494310
TSD County: Not reported

Waste Category: Unspecified organic liquid mixture

Disposal Method: Disposal, Other

Tons: 0.72
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Sonoma

envid: 1000594808

Year: 1994 GEPAID: CADS

GEPAID: CAD983586926
Contact: JOHN BARELLA
Telephone: 4155551212
Mailing Name: Not reported
Mailing Address: PO BOX 6004

Mailing City, St, Zip: PETALUMA, CA 949556004

Gen County: Not reported
TSD EPA ID: CAD982446866
TSD County: Not reported

Waste Category: Waste oil and mixed oil Disposal Method: Transfer Station

Tons: .4587
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Sonoma

envid: 1000594808 Year: 1994

GEPAID: CAD983586926
Contact: JOHN BARELLA
Telephone: 4155551212
Mailing Name: Not reported
Mailing Address: PO BOX 6004

Mailing City, St, Zip: PETALUMA, CA 949556004

Gen County: Not reported
TSD EPA ID: CAL000048571
TSD County: Not reported

Waste Category: Waste oil and mixed oil

Disposal Method: Recycler
Tons: .5212
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Sonoma

Direction Distance

Elevation Site Database(s) EPA ID Number

NORTH BAY CONSTRUCTION INC (Continued)

1000594808

EDR ID Number

envid: 1000594808 Year: 1993

GEPAID: CAD983586926
Contact: JOHN BARELLA
Telephone: 4155551212
Mailing Name: Not reported
Mailing Address: PO BOX 6004

Mailing City, St, Zip: PETALUMA, CA 949556004

Gen County: Not reported
TSD EPA ID: CAD059494310
TSD County: Not reported

Waste Category: Unspecified oil-containing waste

Disposal Method: Disposal, Other

Tons: 0.25

Cat Decode: Not reported Method Decode: Not reported Facility County: Sonoma

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

HIST CORTESE:

Region: CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 49-0243

CERS TANKS:

Site ID: 139429 CERS ID: 10486459

CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-14-2017

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: 02-14-2017

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-21-2017

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

NORTH BAY CONSTRUCTION INC (Continued)

1000594808

EDR ID Number

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-21-2017 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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-16-2017

Violations Found: No

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: 12-16-2017

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: 139429

Facility Name: Oak Grove Construction

Env Int Type Code: HWG
Program ID: 10486459
Coord Name: Not reported

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

Latitude: 38.238580 Longitude: -122.624690

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: Document Preparer

Entity Name: John Dietz
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

NORTH BAY CONSTRUCTION INC (Continued)

1000594808

EDR ID Number

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

Affiliation Type Desc: Environmental Contact

Entity Name: John Dietz
Entity Title: Not reported
Affiliation Address: 431 Payran St
Affiliation City: Petaluma
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 94952

Affiliation Phone: (707) 283-0093

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 431 Payran Street, Suite A

Affiliation City: Petaluma
Affiliation State: CA

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

Affiliation Type Desc: Identification Signer

Entity Name: John Dietz

Entity Title: Administrative Manager

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

Affiliation Type Desc: Legal Owner

Entity Name: John Douglas Hamilton

Entity Title: Not reported
Affiliation Address: 431 Payran, Suite A

Affiliation City: Petaluma
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 94952

Affiliation Phone: (707) 283-0093

Affiliation Type Desc: Operator

Entity Name: John Douglas Hamilton

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) 283-0093

Affiliation Type Desc: Parent Corporation
Entity Name: Oak Grove Construction

Direction Distance

Elevation Site Database(s) EPA ID Number

NORTH BAY CONSTRUCTION INC (Continued)

1000594808

EDR ID Number

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

 Site ID:
 227718

 CERS ID:
 T0609700998

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

CERS HAZ WASTE:

Site ID: 139429 CERS ID: 10486459

CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-14-2017 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: 02-14-2017

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

Direction Distance

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

NORTH BAY CONSTRUCTION INC (Continued)

1000594808

Eval General Type: Compliance Evaluation Inspection

02-21-2017 Eval Date:

Violations Found: No

Routine done by local agency Eval Type:

Eval Notes: Not reported

Eval Division: Petaluma City Fire Department

Eval Program: **HMRRP** Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-21-2017

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**

Eval General Type: Compliance Evaluation Inspection

12-16-2017 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: No violations found

Eval Division: Petaluma City Fire Department

HMRRP Eval Program: Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-16-2017

Violations Found: No

Routine done by local agency Eval Type:

Eval Notes: No violations found.

Eval Division: Petaluma City Fire Department

Eval Program: HW **CERS** Eval Source:

Coordinates:

Site ID: 139429

Facility Name: Oak Grove Construction

Env Int Type Code: **HWG** Program ID: 10486459 Coord Name: Not reported

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

Latitude: 38.238580 Longitude: -122.624690

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:

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

Distance

Elevation Site Database(s) EPA ID Number

NORTH BAY CONSTRUCTION INC (Continued)

1000594808

EDR ID Number

Affiliation Type Desc: Document Preparer

Entity Name: John Dietz 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:

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

John Dietz

Not reported

431 Payran St

Petaluma

CA

Affiliation Country: Not reported Affiliation Zip: 94952

Affiliation Phone: (707) 283-0093

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

Entity Title: Not reported

Affiliation Address: 431 Payran Street, Suite A

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Petaluma

CA

Not reported

Not reported

Affiliation Type Desc: Identification Signer

Entity Name: John Dietz

Entity Title: Administrative Manager

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Affiliation Type Desc: Legal Owner

Entity Name: John Douglas Hamilton

Entity Title: Not reported Affiliation Address: 431 Payran, Suite A

Affiliation City: Petaluma

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 94952

Affiliation Phone: (707) 283-0093

Affiliation Type Desc: Operator

Entity Name: John Douglas Hamilton

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Direction Distance

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

NORTH BAY CONSTRUCTION INC (Continued)

1000594808

Affiliation Zip: Not reported (707) 283-0093 Affiliation Phone:

Affiliation Type Desc: Parent Corporation **Entity Name:** Oak Grove Construction

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

AI193 **ALLIANCE** LUST S103964503

215 WASHINGTON ST **HIST CORTESE** West N/A 1/4-1/2 PETALUMA, CA 94952 **CERS**

0.437 mi.

2309 ft. Site 2 of 4 in cluster Al

Relative: LUST:

Lower Lead Agency: SONOMA COUNTY LOP Case Type: LUST Cleanup Site Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700773

Global Id: T0609700773 Latitude: 38.234715 Longitude: -122.643476

Status: Completed - Case Closed

04/15/1997 Status Date: Case Worker: LCW RB Case Number: 49-0002

SONOMA COUNTY LOP Local Agency:

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

Local Case Number:

Potential Media Affect: Aquifer used for drinking water supply

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

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:

Address: 1515 CLAY ST SUITE 1400

OAKLAND City: Email: Not reported Phone Number: Not reported

LUST:

Global Id: T0609700773 Action Type: Other 01/02/1965 Date: Action: Leak Reported

Global Id: T0609700773 Action Type: Other 06/01/1988 Date: Action: Leak Discovery

Direction Distance

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

ALLIANCE (Continued) S103964503

Global Id: T0609700773 REMEDIATION Action Type: 06/02/1989 Date: Action: Excavation

LUST:

Global Id: T0609700773

Status: Completed - Case Closed

Status Date: 04/15/1997

T0609700773 Global Id:

Status: Open - Case Begin Date

Status Date: 06/01/1988

Global Id: T0609700773

Open - Site Assessment Status:

09/30/1988 Status Date:

LUST REG 2:

Region: 2

Facility Id: 49-0002 Facility Status: Case Closed 00001156 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: 9/30/1988 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

SONOMA CO. LUST:

Region: **SONOMA** Regional Board: 49-0002 Closed or Referred:

Confirm Date: 04/15/1997 LOP Number: 00001156 Staff: Not reported Decode of Staff: Not reported Global ID: T0609700773 APN: 006-362-001 **CLOSED** Notes:

HIST CORTESE:

Region: CORTESE Facility County Code: Reg By: **LTNKA** Reg Id: 49-0002

Direction Distance

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

ALLIANCE (Continued) S103964503

CERS TANKS:

192587 Site ID: CERS ID: T0609700773

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

AI194 **PACIFIC BELL TELEPHONE** wsw **125 LIBERTY STREET** 1/4-1/2 PETALUMA, CA 94952

0.445 mi. 2351 ft. Site 3 of 4 in cluster AI

LUST REG 2: Relative: Lower

Region: 2 Facility Id: 49-0256 Actual: Facility Status: Case Closed 34 ft.

Case Number: 00001512 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: 4/19/1995 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

UST:

Facility ID: 600148

Permitting Agency: PETALUMA, CITY OF

Latitude: 38.235193 Longitude: -122.642588 LUST

UST

U003783637

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

AI195 AT&T CA - TD076 RCRA-SQG 1000251839
WSW 125 LIBERTY STREET LUST CAT080028905

1/4-1/2 PETALUMA, CA 94952 AST

0.445 mi. SWEEPS UST 2351 ft. Site 4 of 4 in cluster Al CA FID UST

Relative: FINDS ECHO
Lower EMI
Actual: HIST CORTESE

34 ft. RCRA-SQG:

Date form received by agency: 09/01/1996
Facility name: PACIFIC BELL
Facility address: 125 LIBERTY STREET
PETALUMA, CA 94952

EPA ID: CAT080028905

Mailing address: 3707 KINGS WAY SEC A-6

SACRAMENTO, CA 95821

Contact: Not reported
Contact address: Not reported
Not reported

Not reported

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/Op end date:

Owner/operator name: THE PACIFIC TELEPHONE AND TELEGRAPH CO

Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Not reported

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported

TC05466040.2r Page 638

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

AT&T CA - TD076 (Continued)

1000251839

EDR ID Number

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 02/05/1981
Site name: PACIFIC BELL

Classification: Large Quantity Generator

Violation Status: No violations found

LUST:

Lead Agency: SONOMA COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609701006

Global Id: T0609701006
Latitude: 38.233844
Longitude: -122.643937

Status: Completed - Case Closed

 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

Direction Distance

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

AT&T CA - TD076 (Continued)

1000251839

OAKLAND City: Email: Not reported Phone Number: Not reported

LUST:

T0609701006 Global Id: Action Type: Other Date: 01/02/1965 Action: Leak Reported

Global Id: T0609701006 Action Type: REMEDIATION Date: 12/13/1996 Action: Not reported

T0609701006 Global Id: Other Action Type: Date: 08/18/1995 Action: Leak Discovery

LUST:

Global Id: T0609701006

Status: Completed - Case Closed

Status Date: 03/21/1997

T0609701006 Global Id:

Status: Open - Case Begin Date

04/19/1995 Status Date:

Global Id: T0609701006

Status: Open - Site Assessment

Status Date: 04/19/1995

SONOMA CO. LUST:

Region: **SONOMA** Regional Board: 49-0256

Closed or Referred: Υ

Confirm Date: 03/21/1997 LOP Number: 00001512 Staff: Not reported Decode of Staff: Not reported T0609701006 Global ID: 006-361-033 APN: CLOSED Notes:

AST:

Certified Unified Program Agencies: Petaluma Owner: AT&T Total Gallons: 7,000 CERSID: Not reported Facility ID: Not reported Business Name: Not reported Phone: Not reported Fax: Not reported

Direction Distance Elevation

ration Site Database(s) EPA ID Number

AT&T CA - TD076 (Continued)

1000251839

EDR ID Number

Mailing Address: Not reported Not reported Mailing Address City: 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 Property Owner Phone: Not reported Not reported Property Owner Mailing Address: 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:

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: 1

CA FID UST:

Facility ID: 49003270 Regulated By: UTNKA Regulated ID: Not reported Cortese Code: Not reported Not reported SIC Code: Facility Phone: 4155426758 Mail To: Not reported 1445 VAN NESS 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 EPA ID: Not reported Not reported Comments: Status: Active

Direction Distance Elevation

ce EDR ID Number ion Site Database(s) EPA ID Number

AT&T CA - TD076 (Continued)

1000251839

FINDS:

Registry ID: 110002954893

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

Registry ID: 110055812697

Environmental Interest/Information System

STATE MASTER

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

ECHO:

Envid: 1000251839 Registry ID: 110002954893

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002954893

EMI:

 Year:
 2002

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 13503

 Air District Name:
 BA

 SIC Code:
 4813

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2003 County Code: 49 Air Basin: SF

Direction Distance Elevation

ance EDR ID Number vation Site Database(s) EPA ID Number

AT&T CA - TD076 (Continued)

1000251839

Facility ID: 13503
Air District Name: BA
SIC Code: 4813

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2004

 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

 Year:
 2005

 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: .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

 Year:
 2006

 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

Distance Elevation

tion Site Database(s) EPA ID Number

AT&T CA - TD076 (Continued)

1000251839

EDR ID Number

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

 Year:
 2007

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 13503

 Air District Name:
 BA

 SIC Code:
 4813

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: .001
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2008

 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: .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: 0 Particulate Matter Tons/Yr: .001 Part. Matter 10 Micrometers and Smllr Tons/Yr:.000976

 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

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.001

Direction Distance Elevation

Site EDR ID Number

Database(s) EPA ID Number

AT&T CA - TD076 (Continued)

1000251839

Part. Matter 10 Micrometers and Smllr Tons/Yr:9.759999999999998E-4

 Year:
 2010

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 13503

 Air District Name:
 BA

 SIC Code:
 4813

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

SOX - Oxides of Sulphur Tons/Yr: 0

Particulate Matter Tons/Yr: 0.00102459016393442

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.001

 Year:
 2011

 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: 0.002 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: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2012

 County Code:
 49

 Air Basin:
 SF

 Facility ID:
 13503

 Air District Name:
 BA

 SIC Code:
 4813

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr:

NOX - Oxides of Nitrogen Tons/Yr:

SOX - Oxides of Sulphur Tons/Yr:

BAY AREA AQMD

Not reported

0.002

0.0016734

0.004

0.0089

Particulate Matter Tons/Yr: 0.0010245901639

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.001

 Year:
 2013

 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: 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

 Year:
 2014

 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: 0 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

 Year:
 2015

 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: 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

 Year:
 2016

 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

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

AT&T CA - TD076 (Continued) 1000251839

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

HIST CORTESE:

Region: CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 49-0256

AJ196 KAISER SAND & GRAVEL LUST S103473251
East 950 LAKEVILLE HIST CORTESE N/A

1/4-1/2 PETALUMA, CA 94952 CERS

0.447 mi.

2359 ft. Site 1 of 2 in cluster AJ

Relative: LUST:

 Lower
 Lead Agency:
 SONOMA COUNTY LOP

 Actual:
 Case Type:
 LUST Cleanup Site

11 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700853

Global Id: T0609700853 Latitude: 38.2347899 Longitude: -122.624335

Status: Completed - Case Closed

Status Date: 10/12/1993 Case Worker: LCW RB Case Number: 49-0086

Local Agency: SONOMA COUNTY LOP

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

Local Case Number: 00002738

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline, Diesel Site History: Not reported

LUST:

Global Id: T0609700853

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: T0609700853

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:

MAP FINDINGS Map ID

Direction Distance

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

KAISER SAND & GRAVEL (Continued)

S103473251

Global Id: T0609700853 Action Type: Other 01/02/1965 Date: Action: Leak Reported

Global Id: T0609700853 Action Type: Other 08/30/1985 Date: Action: Leak Discovery

LUST:

Global Id: T0609700853

Status: Completed - Case Closed

Status Date: 10/12/1993

T0609700853 Global Id:

Open - Case Begin Date Status:

Status Date: 08/30/1985

T0609700853 Global Id:

Open - Site Assessment Status:

05/25/1990 Status Date:

LUST REG 2:

Region: Facility Id: 49-0086 Facility Status: Case Closed 00002738 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: 5/25/1990 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

SONOMA CO. LUST:

Region: **SONOMA** Regional Board: 49-0086 Closed or Referred: Closed Confirm Date: 10/12/1993 LOP Number: 00002738 Not reported Staff: Decode of Staff: Not reported Global ID: T0609700853 APN: 005-060-033 CLOSED Notes:

HIST CORTESE:

Region: CORTESE

MAP FINDINGS Map ID

Direction Distance

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

KAISER SAND & GRAVEL (Continued)

S103473251

Facility County Code: 49 **LTNKA** Reg By: 49-0086 Reg Id:

CERS TANKS:

Site ID: 201480 T0609700853 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 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

AK197 LUST 1000593857

NW **30 LAKEVILLE ST AST** N/A 1/4-1/2 PETALUMA, CA **SWEEPS UST**

0.451 mi. 2380 ft. Site 1 of 4 in cluster AK

CA FID UST HIST CORTESE Relative: **NPDES** Lower **WDS** Actual: **CERS**

37 ft. **CERS TANKS CIWQS**

LUST:

RB Case Number:

SONOMA COUNTY LOP Lead Agency: Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700843

T0609700843 Global Id: Latitude: 38.240263651 Longitude: -122.640700475 Status: Completed - Case Closed

Status Date: 07/20/2010 Case Worker: **LCW**

Local Agency: SONOMA COUNTY LOP File Location: Local Agency Warehouse

Local Case Number: 00001214

Potential Media Affect: Aquifer used for drinking water supply

49-0076

HIST UST

Direction Distance Elevation

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

(Continued) 1000593857

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:

T0609700843 Global Id:

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 **RESPONSE** Action Type: Date: 01/31/2006

Action: Soil and Water Investigation Workplan

Global Id: T0609700843 Action Type: Other 11/16/1987 Date: Action: Leak Reported

Global Id: T0609700843 Action Type: **ENFORCEMENT** Date: 07/20/2010

Action: Closure/No Further Action Letter

T0609700843 Global Id: Action Type: Other Date: 11/15/1987 Action: Leak Discovery

Direction Distance Elevation

evation Site Database(s) EPA ID Number

(Continued) 1000593857

 Global Id:
 T0609700843

 Action Type:
 ENFORCEMENT

 Date:
 12/13/2007

 Action:
 Staff Letter

 Global Id:
 T0609700843

 Action Type:
 REMEDIATION

 Date:
 11/10/1987

 Action:
 Excavation

 Global Id:
 T0609700843

 Action Type:
 RESPONSE

 Date:
 03/19/2004

Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0609700843
Action Type: ENFORCEMENT
Date: 01/14/2010

Action: LOP Case Closure Summary to RB

Global Id: T0609700843
Action Type: RESPONSE
Date: 07/08/2008

Action: Well Installation Report

Global Id: T0609700843
Action Type: ENFORCEMENT
Date: 07/14/2002

Action: * Historical Enforcement

Global Id: T0609700843
Action Type: ENFORCEMENT
Date: 07/12/2004

Action: * Historical Enforcement

 Global Id:
 T0609700843

 Action Type:
 ENFORCEMENT

 Date:
 04/15/2010

 Action:
 Staff Letter

LUST:

Global Id: T0609700843

Status: Completed - Case Closed

Status Date: 07/20/2010

Global Id: T0609700843

Status: Open - Case Begin Date

Status Date: 11/15/1987

Global Id: T0609700843
Status: Open - Remediation

Status Date: 03/15/2004

Global Id: T0609700843
Status: Open - Remediation

Status Date: 10/01/2009

Direction Distance

Elevation Site Database(s) EPA ID Number

(Continued) 1000593857

Global Id: T0609700843

Status: Open - Site Assessment

Status Date: 07/20/1998

Global Id: T0609700843

Status: Open - Site Assessment

Status Date: 05/28/1999

Global Id: T0609700843

Status: Open - Site Assessment

Status Date: 01/19/2006

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

SONOMA CO. LUST:

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

AST:

Certified Unified Program Agencies: Petaluma Owner: Hunt & Behrens

Total Gallons: 5,020 CERSID: Not reported Facility ID: Not reported Not reported Business Name: 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

Direction Distance Elevation

evation Site Database(s) EPA ID Number

(Continued) 1000593857

Operator Phone: Not reported Not reported Owner Phone: Owner Mail Address: Not reported Owner State: Not reported Owner Zip Code: Not reported Owner Country: Not reported 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 Property Owner Zip Code: Not reported Not reported Property Owner Country: EPAID: Not reported

SWEEPS UST:

Status: Active
Comp Number: 1214
Number: 9

Board Of Equalization: Not reported 03-31-89 Referral Date: Action Date: Not reported Created Date: 03-31-89 Not reported Owner Tank Id: Not reported SWRCB Tank Id: Tank Status: Not reported Not reported Capacity: Active Date: Not reported Tank Use: Not reported Not reported STG: Not reported Content: Number Of Tanks: Not reported

HIST UST:

File Number:
URL:
Region:
Facility ID:
Output
Not reported
Not reported
Not reported
Not reported
Output
N

Other Type: FEED MANUFACTURER Contact Name: JOHN ROLLAGE

Telephone: 7077624594

Owner Name: HUNT & BEHRENS, INC.
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
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

MAP FINDINGS Map ID

Direction Distance

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

(Continued) 1000593857

Tank Num: 002 Container Num: 2 Year Installed: 1973 Tank Capacity: 00002000 Tank Used for: **PRODUCT** Type of Fuel: REGULAR Container Construction Thickness: Not reported

Leak Detection: None

Tank Num: 003 Container Num: 3 Year Installed: 1976 Tank Capacity: 00002000 Tank Used for: **PRODUCT** Type of Fuel: **DIESEL** Container Construction Thickness: Not reported Leak Detection: None

CA FID UST:

49000550 Facility ID: Regulated By: **UTNKA** Regulated ID: Not reported Cortese Code: Not reported SIC Code: Not reported Facility Phone: 7077624594 Not reported Mail To: Mailing Address: 30 LAKEVILLE 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: Active Status:

HIST CORTESE:

CORTESE Region: Facility County Code: 49 Reg By: LTNKA Reg Id: 49-0076

NPDES:

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

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

(Continued) 1000593857

Not reported Expiration Date Of Regulatory Measure: Discharge Address: PO Box 2040 Discharge Name: Hunt Behrens Inc Discharge City: Petaluma Discharge State: California Discharge Zip: 94953 Status: Not reported Status Date: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported

Termination Date Of Regulatory Measure: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

Region: Regulatory Measure ID: 184832 Not reported Order Number: 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 Received Date: 05/09/2008 03/06/1992 Processed Date: Status: Active Status Date: 03/06/1992

Place Size: 4
Place Size Unit: Acres

Contact: Joseph Maciorini
Contact Title: Vice President
Contact Phone: 707-762-2373
Contact Phone Ext: Not reported

Contact Email: cheryl@hbfeeds.com Hunt Behrens Inc Operator Name: Operator Address: PO Box 2040 Operator City: Petaluma Operator State: California Operator Zip: 94953 **Operator Contact: DAN Figone** Operator Contact Title: President 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

Distance Elevation

ation Site Database(s) EPA ID Number

(Continued) 1000593857

Developer Address: Not reported Not reported Developer City: Developer State: California Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Not reported Constype Linear Utility Ind: 707-762-2373 **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 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:

Receiving Water Name:

Certifier:

Certifier Title:

Certification Date:

Petaluma River

Joseph Masciorini

Vice President

26-JAN-15

Primary Sic: 2048-Prepared Feed and Feed Ingredients for Animals and Fowls, Except

Dogs and Cats

Not reported

Secondary Sic: Not reported Tertiary Sic: Not reported

NPDES Number: CAS000001 Status: Active Agency Number: 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 Received Date: Not reported Processed Date: Not reported

Status:

Distance Elevation Site

Database(s)

(Continued) 1000593857

Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Not reported Contact Phone: Not reported Contact Phone Ext: Contact Email: Not reported Not reported Operator Name: Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported Operator Contact Phone: Not reported Not reported Operator Contact Phone Ext: Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: 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 Not reported Constype Transport Ind: 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 Not reported **Tertiary Sic:**

Facility Status: Not reported NPDES Number: Not reported

EDR ID Number

EPA ID Number

MAP FINDINGS Map ID

Direction Distance Elevation

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

(Continued) 1000593857

Region: Not reported Agency Number: Not reported Not reported Regulatory Measure ID: Not reported Place ID: Order Number: Not reported WDID: 2 491000256 Regulatory Measure Type: Industrial Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: Active Status Date: 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: Regulatory Measure ID: 184832 Not reported Order Number: 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 Not reported Discharge Name: Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 05/09/2008 03/06/1992 Processed Date: Status: Active 03/06/1992 Status Date:

Place Size: 4 Place Size Unit: Acres

Contact: Joseph Maciorini Contact Title: Vice President 707-762-2373 Contact Phone: Contact Phone Ext: Not reported Contact Email:

cheryl@hbfeeds.com Operator Name: Hunt Behrens Inc Operator Address: PO Box 2040

Map ID MAP FINDINGS Direction

Distance

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

(Continued) 1000593857

Operator City: Petaluma California Operator State: 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** 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 707-762-2373 **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 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:

Receiving Water Name: Petaluma River Certifier: Joseph Masciorini Certifier Title: Vice President Certification Date: 26-JAN-15

Primary Sic: 2048-Prepared Feed and Feed Ingredients for Animals and Fowls, Except

Dogs and Cats

Secondary Sic: Not reported **Tertiary Sic:** Not reported

NPDES Number: CAS000001 Status: Active Agency Number: 0 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

Direction Distance Elevation

Site Database(s) EPA ID Number

(Continued) 1000593857

Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Hunt Behrens Inc Discharge Name: Discharge Address: PO Box 2040 Discharge City: Petaluma Discharge State: California Discharge Zip: 94953 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported **Developer State:** Not reported Developer Zip: Not reported **Developer Contact:** Not reported Developer Contact Title: Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported

Direction Distance Elevation

evation Site Database(s) EPA ID Number

(Continued) 1000593857

Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

WDS:

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: 2

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 Not reported Waste Type2: Not reported Waste Type2: Not reported Not reported Primary Waste Type: Not reported Secondary Waste Type: Not reported Secondary Waste Type: Not reported

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.

CERS TANKS:

Distance

Elevation Site Database(s) EPA ID Number

(Continued) 1000593857

 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

Affiliation City: OAKLAND
Affiliation State: CA

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

 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

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: HMRRP 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: 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

Distance

Elevation Site Database(s) EPA ID Number

(Continued) 1000593857

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

Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Affiliation State:

Environmental Contact
Joseph Masciorini
Not reported
30 Lakeville St
Petaluma
CA

Affiliation Country: Not reported
Affiliation Zip: 94952

Distance

Elevation Site Database(s) EPA ID Number

(Continued) 1000593857

Affiliation Phone: (707) 762-2373

Affiliation Type Desc: Facility 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 Affiliation Zip: 94953
Affiliation Phone: Not reported

Identification Signer Affiliation Type Desc: Entity Name: Joseph Masciorini 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: 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: 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: Property Owner

Entity Name: HUNT & BEHRENS, INC

Entity Title: Not reported
Affiliation Address: 30 Lakeville St
Affiliation City: Petaluma

Direction Distance

Elevation Site Database(s) EPA ID Number

(Continued) 1000593857

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 94952
Affiliation Phone: (707) 762-4594

CERS TANKS:

Site ID: 37326 CERS ID: 10136434

CERS Description: Aboveground Petroleum Storage

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

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: HMRRP 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: 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

Distance

Elevation Site Database(s) EPA ID Number

(Continued) 1000593857

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:
Program ID:
10136434
Coord Name:
Not reported
Ref Point Type Desc:
Unknown
Latitude:
38.240116
Longitude:
-122.641075

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: **Document Preparer Entity Name:** Cheryl Aguirre **Entity Title:** Not reported Not reported Affiliation Address: Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Not reported Affiliation Phone:

Affiliation Type Desc:
Entity Name:
Use Post Strict Strict

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 94952
Affiliation Phone: (707) 762-2373

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P O Box 2040
Affiliation City: Petaluma
Affiliation State: CA

Direction Distance Elevation

tance EDR ID Number evation Site Database(s) EPA ID Number

(Continued) 1000593857

Affiliation Country: Not reported Affiliation Zip: 94953
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: Joseph Masciorini Entity Title: Mill Supervisor 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: 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: 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: 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: Property Owner

Entity Name: HUNT & BEHRENS, INC

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

30 Lakeville St

Petaluma

CA

United States

94952

Affiliation Phone:

(707) 762-4594

CIWQS:

Agency: Hunt Behrens Inc

Direction Distance

Elevation Site Database(s) EPA ID Number

(Continued) 1000593857

Agency Address: PO Box 2040, Petaluma, CA 94953

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 Order Number: 2014-0057-DWQ WDID: 2 491000256 NPDES Number: CAS000001 Adoption Date: Not reported 03/06/1992 Effective Date: Termination Date: Not reported Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0
Violations within 5 years: 0

Latitude: 38.24071 Longitude: -122.6423

AK198 CALIFORNIA GOLD DAIRY PRODUCTS

51 LAKEVILLE ST PETALUMA, CA 94952

1/4-1/2 0.459 mi.

NW

2426 ft. Site 2 of 4 in cluster AK

Relative: SLIC REG 2: Lower Region: 2

Actual: Facility ID: 49S0015

35 ft. Facility Status: Leak being confirmed

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: 2
Facility ID: 49S0015
Facility Status: Case Closed
Date Closed: 9/11/1996
Local Case #: Not reported
How Discovered: Tank Closure
Leak Cause: UNK

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 CPS-SLIC

S105194889

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

CALIFORNIA GOLD DAIRY PRODUCTS (Continued)

S105194889

EDR ID Number

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

AK199 CALIFORNIA GOLD DAIRY PROPERTY LUST S103974780

NW 51 LAKEVILLE ST CPS-SLIC N/A

1/4-1/2 PETALUMA, CA 94952 HIST CORTESE 0.459 mi. CERS

2426 ft. Site 3 of 4 in cluster AK

Relative: LUST:

Lower Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Actual: Case Type: LUST Cleanup Site

35 ft. 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

 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:
 07/30/1996

 Action:
 Leak Reported

 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

LUST:

Global Id: T0609701039

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

CALIFORNIA GOLD DAIRY PROPERTY (Continued)

S103974780

EDR ID Number

Status: Completed - Case Closed

Status Date: 09/11/1996

Global Id: T0609701039

Status: Open - Case Begin Date

Status Date: 07/23/1996

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
Latitude: 38.240600003
Longitude: -122.640394275

Status: Completed - Case Closed

Status Date: 10/15/2014
Case Worker: LCW
RB Case Number: 49-0327

Local Agency: SONOMA COUNTY LOP File Location: Local Agency Warehouse

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 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

Direction Distance Elevation

tion Site Database(s) EPA ID Number

CALIFORNIA GOLD DAIRY PROPERTY (Continued)

S103974780

EDR ID Number

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:
 Other

 Date:
 10/29/2004

 Action:
 Leak Reported

 Global Id:
 T0609784473

 Action Type:
 ENFORCEMENT

 Date:
 10/14/2010

 Action:
 Staff Letter

 Global Id:
 T0609784473

 Action Type:
 ENFORCEMENT

 Date:
 09/10/2008

 Action:
 Staff Letter

 Global Id:
 T0609784473

 Action Type:
 ENFORCEMENT

 Date:
 01/13/2011

 Action:
 Staff Letter

 Global Id:
 T0609784473

 Action Type:
 RESPONSE

 Date:
 03/11/2005

 Action:
 Other Workplan

 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

 Global Id:
 T0609784473

 Action Type:
 ENFORCEMENT

 Date:
 07/06/2010

 Action:
 Staff Letter

Direction Distance Elevation

ation Site Database(s) EPA ID Number

CALIFORNIA GOLD DAIRY PROPERTY (Continued)

S103974780

EDR ID Number

 Global Id:
 T0609784473

 Action Type:
 ENFORCEMENT

 Date:
 07/24/2013

 Action:
 Staff Letter

 Global Id:
 T0609784473

 Action Type:
 ENFORCEMENT

 Date:
 09/15/2009

 Action:
 Staff Letter

 Global Id:
 T0609784473

 Action Type:
 ENFORCEMENT

 Date:
 04/30/2009

 Action:
 Staff Letter

 Global Id:
 T0609784473

 Action Type:
 ENFORCEMENT

 Date:
 12/23/2008

 Action:
 Staff Letter

Global Id: T0609784473
Action Type: RESPONSE
Date: 09/11/2006

Action: Well Installation Report

Global Id: T0609784473
Action Type: ENFORCEMENT
Date: 08/17/2005

Action: * Historical Enforcement

 Global Id:
 T0609784473

 Action Type:
 ENFORCEMENT

 Date:
 06/08/2006

 Action:
 Staff Letter

 Global Id:
 T0609784473

 Action Type:
 RESPONSE

 Date:
 06/16/2006

Action: Soil and Water Investigation Workplan

Global Id: T0609784473
Action Type: ENFORCEMENT
Date: 11/15/2004

Action: Notice of Responsibility

Global Id: T0609784473
Action Type: ENFORCEMENT
Date: 03/25/2005

Action: * Historical Enforcement

Global Id: T0609784473
Action Type: RESPONSE
Date: 05/15/2014

Action: Well Destruction Report - Regulator Responded

Global Id: T0609784473
Action Type: ENFORCEMENT

Direction Distance

Elevation Site Database(s) EPA ID Number

CALIFORNIA GOLD DAIRY PROPERTY (Continued)

S103974780

EDR ID Number

Date: 11/09/2012 Action: Staff Letter

 Global Id:
 T0609784473

 Action Type:
 RESPONSE

 Date:
 01/31/2006

Action: Other Report / Document

Global Id: T0609784473
Action Type: RESPONSE
Date: 08/27/2014

Action: Request for Closure - Regulator Responded

 Global Id:
 T0609784473

 Action Type:
 RESPONSE

 Date:
 12/20/2013

 Action:
 Correspondence

 Global Id:
 T0609784473

 Action Type:
 REMEDIATION

 Date:
 12/01/2001

 Action:
 Excavation

 Global Id:
 T0609784473

 Action Type:
 RESPONSE

 Date:
 07/24/2013

Action: Request for Closure - Regulator Responded

Global Id: T0609784473
Action Type: RESPONSE
Date: 05/27/2014

Action: Tank Removal Workplan - Regulator Responded

 Global Id:
 T0609784473

 Action Type:
 Other

 Date:
 09/27/2004

 Action:
 Leak Discovery

Global Id: T0609784473
Action Type: RESPONSE
Date: 02/15/2005

Action: Soil and Water Investigation Workplan

 Global Id:
 T0609784473

 Action Type:
 ENFORCEMENT

 Date:
 02/08/2005

Action: * Historical Enforcement

 Global Id:
 T0609784473

 Action Type:
 Other

 Date:
 09/27/2004

 Action:
 Leak Stopped

Global Id: T0609784473
Action Type: RESPONSE
Date: 06/27/2005

Action: Preliminary Site Assessment Report

MAP FINDINGS Map ID

Direction Distance

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

CALIFORNIA GOLD DAIRY PROPERTY (Continued)

S103974780

Global Id: T0609784473 RESPONSE Action Type: Date: 04/11/2014

Action: Well Destruction Workplan

Global Id: T0609784473 Action Type: **ENFORCEMENT** Date: 09/19/2013 Action: Staff Letter

T0609784473 Global Id: Action Type: **ENFORCEMENT** Date: 12/07/2005 Action: Staff Letter

Global Id: T0609784473 **ENFORCEMENT** Action Type: Date: 03/11/2014 Action: Staff Letter

Global Id: T0609784473 Action Type: **ENFORCEMENT** Date: 04/04/2006

Action: Technical Correspondence / Assistance / Other

Global Id: T0609784473 Action Type: RESPONSE Date: 01/14/2011

Action: Site Assessment Report - Regulator Responded

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:

T0609784473 Global Id: Action Type: **ENFORCEMENT** Date: 01/08/2014 Action: Staff Letter

Global Id: T0609784473 Action Type: **ENFORCEMENT** Date: 01/08/2014 Action: Letter - Notice

T0609784473 Global Id: Action Type: **ENFORCEMENT** Date: 01/08/2014

LOP Case Closure Summary to RB Action:

LUST:

T0609784473 Global Id:

Direction Distance

Elevation Site Database(s) EPA ID Number

CALIFORNIA GOLD DAIRY PROPERTY (Continued)

S103974780

EDR ID Number

Status: Completed - Case Closed

Status Date: 10/15/2014

Global Id: T0609784473

Status: Open - Case Begin Date

Status Date: 09/27/2004

Global Id: T0609784473

Status: Open - Eligible for Closure

Status Date: 07/24/2013

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

SONOMA CO. LUST:

SONOMA Region: Regional Board: 49-0293 Closed or Referred: Referred Confirm Date: 09/30/1996 LOP Number: 00022189 Staff: Not reported Decode of Staff: Not reported Global ID: T0609701039 APN: Not reported REFERRED Notes:

Region: SONOMA Regional Board: 49-0327 Closed or Referred: Y

Confirm Date: 10/15/2014
LOP Number: 00026886
Staff: Not reported
Decode of Staff: Not reported
Global ID: T0609784473
APN: 006-051-082
Notes: CLOSED

CPS-SLIC:

Region: STATE

Facility Status: Completed - Case Closed

Status Date: 09/11/1996
Global Id: 70609791719

Direction Distance

Elevation Site Database(s) EPA ID Number

CALIFORNIA GOLD DAIRY PROPERTY (Continued)

S103974780

EDR ID Number

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Lead Agency Case Number: Not reported Latitude: 38.240663 Longitude: -122.642398

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:

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:
Local Agency:
RB Case Number:
File Location:
Potential Media Affected:
Potential Contaminants of Concern:
Site History:
Not reported
Not reported
Not reported

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

HIST CORTESE:

Region: CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 49-0293

CERS TANKS:

 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

Direction Distance

Elevation Site Database(s) EPA ID Number

CALIFORNIA GOLD DAIRY PROPERTY (Continued)

S103974780

EDR ID Number

 Site ID:
 205011

 CERS ID:
 T0609791719

 CERS Description:
 Cleanup Program Site

Coordinates:

Site ID: 205011

Facility Name: CALIFORNIA GOLD DAIRY PRODUCTS

Env Int Type Code: CPS

Program ID: SLT2O202305
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 38.240617
Longitude: -122.640611

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

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

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

Site ID: 205011
CERS ID: SLT2O202305
CERS Description: Cleanup Program Site

Coordinates:

Site ID: 205011

MAP FINDINGS Map ID

Direction Distance

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

CALIFORNIA GOLD DAIRY PROPERTY (Continued)

S103974780

EDR ID Number

Facility Name: CALIFORNIA GOLD DAIRY PRODUCTS

CPS Env Int Type Code: Program ID:

SLT2O202305 Coord Name: Not reported Ref Point Type Desc: Unknown Latitude: 38.240617 Longitude: -122.640611

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

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: 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

AK200

LUST S103879633 **CALIFORNIA GOLD DAIRY PROPERTY** NW **51 LAKEVILLE ST** N/A

1/4-1/2 PETALUMA, CA 94952 0.459 mi.

2426 ft. Site 4 of 4 in cluster AK

LUST REG 2: Relative: Lower Region:

49-0293 Facility Id: Actual: Facility Status: Case Closed 35 ft. Case Number: 00022189

> How Discovered: Subsurface Monitoring

2

Leak Cause: UNK UNK Leak Source: 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

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

AL201 TWO ROCK FINISHERS CPS-SLIC S101641600
SE 821 PETALUMA BLVD NON-CASE INFO N/A

1/4-1/2 PETALUMA, CA 94952

0.461 mi.

2435 ft. Site 1 of 3 in cluster AL

Relative: SLIC REG 2: Lower Region:

Actual: Facility ID: 49S0010

20 ft. Facility Status: Leak being confirmed

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

NON-CASE INFO:

Global ID: SLT2O204307
Case Type: Non-Case Information
Status: Informational Item
Status Date: 05/11/2009

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Case Worker:
Local Agency:
RB Case Number:
Loc Case Number:
File Location:
Potential Contaminants of Concern:
Potential Media Affected:
Site History:
Not reported

Begin Date: 2001-03-08 00:00:00

How Discovered:
How Discovered Description:
Stop Method:
Stop Description:
Not reported
Not reported
Not reported
Stop Description:
Not reported
Latitude:
38.244334
Longitude:
-122.643454

Geotracker: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=SLT2O204307

202 PETALUMA CORP. YARD LUST \$110060778 ESE 840 HOPPER ST HIST UST N/A

1/4-1/2 PETALUMA, CA 94952

0.466 mi. 2460 ft.

Relative: LUST:

 Lower
 Lead Agency:
 SONOMA COUNTY LOP

 Actual:
 Case Type:
 LUST Cleanup Site

10 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700810

Global Id: T0609700810 Latitude: 38.2344904 Longitude: -122.6269599 **HIST CORTESE**

Direction Distance

Elevation Site Database(s) EPA ID Number

PETALUMA CORP. YARD (Continued)

S110060778

EDR ID Number

Status: Completed - Case Closed

Status Date: 11/12/1996
Case Worker: LCW
RB Case Number: 49-0040

Local Agency: SONOMA COUNTY LOP

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

Local Case Number: 00001077

Potential Media Affect: Aquifer used for drinking water supply

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

Site History: Not reported

LUST:

Global Id: T0609700810

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: T0609700810

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:
 T0609700810

 Action Type:
 Other

 Date:
 01/02/1965

 Action:
 Leak Reported

 Global Id:
 T0609700810

 Action Type:
 Other

 Date:
 11/29/1988

 Action:
 Leak Discovery

Global Id: T0609700810
Action Type: REMEDIATION
Date: 05/15/1996

Action: Other (Use Description Field)

LUST:

Global Id: T0609700810

Status: Completed - Case Closed

Status Date: 11/12/1996

Global Id: T0609700810

Status: Open - Case Begin Date

Status Date: 11/29/1988

Global Id: T0609700810

Status: Open - Site Assessment

Direction Distance

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

PETALUMA CORP. YARD (Continued)

S110060778

Status Date: 03/09/1989

SONOMA CO. LUST:

Region: **SONOMA** Regional Board: 49-0040

Closed or Referred: Υ

Confirm Date: 11/12/1996 LOP Number: 00001077 Staff: Not reported Decode of Staff: Not reported Global ID: T0609700810 APN: 007-171-016 Notes: **CLOSED**

HIST UST:

File Number: 000215E7

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000215E7.pdf

Region: Not reported Facility ID: Not reported Facility Type: Not reported Other Type: Not reported Contact Name: Not reported Telephone: Not reported Not reported Owner Name: Owner Address: Not reported Owner City, St, Zip: Not reported Total Tanks: Not reported

Tank Num: Not reported Container Num: Not reported Year Installed: Not reported Tank Capacity: Not reported Tank Used for: Not reported Type of Fuel: Not reported Container Construction Thickness: Not reported Leak Detection: Not reported

Click here for Geo Tracker PDF:

HIST CORTESE:

Region: CORTESE Facility County Code: 49 **LTNKA** Reg By: 49-0040 Reg Id:

AM203 S112983383 **ALCAZAR PROPERTY (FORMER)** LUST

wsw 330 WESTERN AVENUE **HAZNET** N/A 1/4-1/2 PETALUMA, CA 94952 **CERS**

0.471 mi.

2485 ft. Site 1 of 3 in cluster AM

Relative: LUST:

Higher Lead Agency: SONOMA COUNTY LOP Case Type: LUST Cleanup Site Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000000734 43 ft.

Direction Distance

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

ALCAZAR PROPERTY (FORMER) (Continued)

S112983383

EDR ID Number

Global Id: T10000000734 38.233114978 Latitude: Longitude: -122.643755452

Status: Completed - Case Closed

Status Date: 08/04/2017 Case Worker: **LCW** RB Case Number: 49-0341

SONOMA COUNTY LOP Local Agency:

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

Local Case Number:

Potential Media Affect: Aguifer 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:

Global Id: T10000000734 **RESPONSE** Action Type: 08/23/2011 Date:

Action: Soil and Water Investigation Workplan

Global Id: T10000000734 Action Type: RESPONSE Date: 03/12/2012

Action: Soil and Water Investigation Report

Global Id: T10000000734 **ENFORCEMENT** Action Type: Date: 08/04/2017

Action: Closure/No Further Action Letter

Global Id: T10000000734 **ENFORCEMENT** Action Type: Date: 02/16/2011 Action: Staff Letter

Direction Distance

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

ALCAZAR PROPERTY (FORMER) (Continued)

S112983383

Global Id: T10000000734 Action Type: Other

Date: 08/12/2008 Action: Leak Discovery

Global Id: T10000000734 **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 **ENFORCEMENT** Action Type: Date: 01/20/2017

Action: Notification - Public Notice of Case Closure

Global Id: T10000000734 Action Type: **ENFORCEMENT** 06/29/2016 Date: Action: Staff Letter

Global Id: T10000000734 Action Type: **ENFORCEMENT** Date: 10/30/2015 Action: Staff Letter

Global Id: T10000000734 Action Type: Other Date: 03/25/2009 Action: Leak Reported

Global Id: T10000000734 **ENFORCEMENT** Action Type: Date: 06/23/2011 Action: Staff Letter

Global Id: T10000000734 Action Type: **RESPONSE** Date: 06/23/2017

Action: Clean Up Fund - 5-Year Review Summary

Global Id: T10000000734 Action Type: **ENFORCEMENT** Date: 03/28/2017 Action: Staff Letter

T10000000734 Global Id: Action Type: **ENFORCEMENT** 07/22/2011 Date: Action: Staff Letter

Global Id: T10000000734 Action Type: **ENFORCEMENT**

Direction Distance

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

ALCAZAR PROPERTY (FORMER) (Continued)

S112983383

11/16/2010 Date:

Action: Notice of Responsibility

Global Id: T10000000734 Action Type: **ENFORCEMENT** Date: 02/05/2009

Action: Notice of Responsibility

Global Id: T10000000734 Action Type: **ENFORCEMENT** Date: 02/05/2009 Staff Letter Action:

Global Id: T10000000734 Action Type: **ENFORCEMENT** Date: 06/02/2009 Action: Letter - Notice

Global Id: T10000000734 **ENFORCEMENT** Action Type: Date: 06/10/2010

Action: Notice of Responsibility

Global Id: T10000000734 Action Type: **ENFORCEMENT** Date: 09/15/2010 Action: Staff Letter

T10000000734 Global Id: Action Type: **ENFORCEMENT** 07/05/2012 Date: Action: Staff Letter

Global Id: T10000000734 Action Type: **ENFORCEMENT** Date: 10/23/2015

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

T10000000734 Global Id: **ENFORCEMENT** Action Type: Date: 01/20/2017 Action: Staff Letter

T10000000734 Global Id: Action Type: **ENFORCEMENT** Date: 01/20/2017 Action: Staff Letter

Global Id: T10000000734 Action Type: **ENFORCEMENT** Date: 12/29/2015 Action: Staff Letter

Global Id: T10000000734 Action Type: **ENFORCEMENT** Date: 10/24/2008

Action: Technical Correspondence / Assistance / Other

Direction Distance

Elevation Site Database(s) EPA ID Number

ALCAZAR PROPERTY (FORMER) (Continued)

S112983383

EDR ID Number

 Global Id:
 T1000000734

 Action Type:
 ENFORCEMENT

 Date:
 07/15/2010

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T10000000734

 Action Type:
 ENFORCEMENT

 Date:
 06/09/2016

 Action:
 Staff Letter

 Global Id:
 T1000000734

 Action Type:
 ENFORCEMENT

 Date:
 01/20/2017

Action: LOP Case Closure Summary to RB

 Global Id:
 T1000000734

 Action Type:
 ENFORCEMENT

 Date:
 04/14/2017

 Action:
 Staff Letter

Global Id: T10000000734
Action Type: RESPONSE
Date: 03/30/2013

Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T10000000734
Action Type: RESPONSE
Date: 01/30/2013

Action: Soil and Water Investigation Workplan - Regulator Responded

 Global Id:
 T10000000734

 Action Type:
 RESPONSE

 Date:
 01/15/2015

Action: Soil and Water Investigation Report - Regulator Responded

 Global Id:
 T10000000734

 Action Type:
 RESPONSE

 Date:
 09/03/2014

Action: Well Installation Workplan - Regulator Responded

 Global Id:
 T1000000734

 Action Type:
 ENFORCEMENT

 Date:
 02/22/2013

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T10000000734

 Action Type:
 ENFORCEMENT

 Date:
 02/26/2014

Action: Clean Up Fund - Letter to RP

Global Id: T10000000734
Action Type: RESPONSE
Date: 03/31/2017

Action: Well Destruction Workplan - Regulator Responded

Global Id: T10000000734
Action Type: RESPONSE

Direction Distance

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

ALCAZAR PROPERTY (FORMER) (Continued)

S112983383

06/16/2016 Date:

Corrective Action Plan / Remedial Action Plan - Addendum - Regulator Responded Action:

Global Id: T10000000734 Action Type: **RESPONSE** Date: 12/14/2016

Action: Other Workplan - Regulator Responded

Global Id: T10000000734 Action Type: **ENFORCEMENT** Date: 07/24/2015 Staff Letter Action:

Global Id: T10000000734 Action Type: Other Date: 08/12/2008 Action: Leak Stopped

Global Id: T10000000734 **ENFORCEMENT** Action Type: Date: 09/30/2014 Action: Staff Letter

Global Id: T10000000734 Action Type: **ENFORCEMENT** Date: 09/30/2014

Action: **Email Correspondence**

T10000000734 Global Id: **ENFORCEMENT** Action Type: Date: 02/26/2013 Action: Staff Letter

Global Id: T10000000734 **ENFORCEMENT** Action Type: 12/21/2010 Date: Action: Warning Letter

T10000000734 Global Id: RESPONSE Action Type: Date: 03/26/2014

Action: Soil and Water Investigation Report - Regulator Responded

Global Id: T10000000734 **RESPONSE** Action Type: Date: 08/23/2011

Action: Preliminary Site Assessment Workplan

Global Id: T10000000734 Action Type: **ENFORCEMENT** Date: 01/20/2017 Action: Staff Letter

Global Id: T10000000734 Action Type: **ENFORCEMENT** 10/18/2016 Date: Action: Staff Letter

Direction Distance

Elevation Site Database(s) EPA ID Number

ALCAZAR PROPERTY (FORMER) (Continued)

S112983383

EDR ID Number

LUST:

Global Id: T10000000734

Status: Completed - Case Closed

Status Date: 08/04/2017

Global Id: T10000000734

Status: Open - Case Begin Date

Status Date: 10/24/2008

Global Id: T10000000734

Status: Open - Eligible for Closure

Status Date: 01/20/2017

Global Id: T10000000734

Status: Open - Site Assessment

Status Date: 02/03/2009

HAZNET:

envid: S112983383

Year: 2011

GEPAID: CAC002662661 Contact: ROBERT PETERSEN

Telephone: 4159468202
Mailing Name: Not reported
Mailing Address: 1114 IRWIN ST

Mailing City, St, Zip: SAN RAFAEL, CA 949013322

Gen County: Not reported
TSD EPA ID: CAT080013352
TSD County: Not reported
Waste Category: Tank bottom waste

Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,

Organics Recovery Ect

Tons: 4.17

Cat Decode: Not reported Method Decode: Not reported Facility County: Sonoma

CERS TANKS:

Site ID: 247109 CERS ID: T10000000734

CERS Description: Leaking Underground Storage Tank Cleanup Site

AM204 FORMER COTIJA RESTAURANT US BROWNFIELDS 1011997027 WSW 330 WESTERN AVENUE FINDS N/A

WSW 330 WESTERN AVENUE 1/4-1/2 PETALUMA, CA 94952

0.471 mi.

2485 ft. Site 2 of 3 in cluster AM

Relative: US BROWNFIELDS:

Higher Property Name: FORMER COTIJA RESTAURANT

Actual: Recipient Name: Petaluma, City of 43 ft. Grant Type: Assessment Property Number: 006-3610-21

Parcel size: .25 Latitude: 38.23331

Direction Distance

Elevation Site Database(s) EPA ID Number

FORMER COTIJA RESTAURANT (Continued)

1011997027

EDR ID Number

Longitude: -122.64368

HCM Label: Interpolation-Digital Map Source (TIGER)

Map Scale: Not reported Point of Reference: Not reported Highlights: Not reported

Datum: North American Datum of 1983

Acres Property ID: 81541 IC Data Access: Not reported Start Date: Not reported Redev Completition Date: Not reported Completed Date: Not reported Acres Cleaned Up: Not reported Cleanup Funding: Not reported Cleanup Funding Source: Not reported Assessment Funding:

Assessment Funding Source: US EPA - Brownfields Assessment Cooperative Agreement

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

Not reported
Not reported
EPA

Cleanup Funding Entity: Not reported Grant Type: Petroleum

Accomplishment Type: Phase I Environmental Assessment

Accomplishment Count:

Cooperative Agreement Number: 96914901

Start Date: 05/28/2008 00:00:00

Ownership Entity: Private

Completion Date: 07/16/2008 00:00:00
Current Owner: Benjamin Alcazar

Did Owner Change: N Cleanup Required: U

Video Available: Not reported

Photo Available: Y
Institutional Controls Required: N

IC Category Proprietary Controls: Not reported IC Cat. Info. Devices: Not reported IC Cat. Gov. Controls: Not reported IC Cat. Enforcement Permit Tools: Not reported IC in place date: Not reported IC in place: Not reported State/tribal program date: Not reported State/tribal program ID: Not reported State/tribal NFA date: Not reported Air contaminated: Not reported Air cleaned: Not reported Not reported Asbestos found: Asbestos cleaned: Not reported Controled substance found: Not reported Not reported Controled substance cleaned: Drinking water affected: Not reported Drinking water cleaned: Not reported

Groundwater affected: Y

Groundwater cleaned: Not reported

Lead contaminant found: Y

Lead cleaned up:

Not reported

No media affected:

Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

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

FORMER COTIJA RESTAURANT (Continued)

1011997027

EDR ID Number

Unknown media affected: Not reported Not reported Other cleaned up: Other metals found: Not reported Other metals cleaned: Not reported

Other contaminants found:

Other contams found description: see anecdotal property info

PAHs found: Not reported PAHs cleaned up: Not reported PCBs found: Not reported PCBs cleaned up: Not reported

Petro products found:

Petro products cleaned: Not reported Sediments found: Not reported Sediments cleaned: Not reported

Soil affected:

Soil cleaned up: Not reported Not reported Surface water cleaned: VOCs found: Not reported VOCs cleaned: Not reported Cleanup other description: Not reported Num. of cleanup and re-dev. jobs: Not reported Past use greenspace acreage: Not reported Past use residential acreage: Not reported Surface Water: Not reported

Past use commercial acreage:

.25 Not reported Past use industrial acreage: Future use greenspace acreage: Not reported Future use residential acreage: Not reported Future use commercial acreage: Not reported Not reported Future use industrial acreage: Greenspace acreage and type: Not reported Superfund Fed. landowner flag: Not reported Arsenic cleaned up: Not reported Cadmium cleaned up: Not reported Not reported Chromium cleaned up: Not reported Copper cleaned up:

Iron cleaned up: Not reported mercury cleaned up: Not reported Nickel Cleaned Up: Not reported No clean up: Not reported Pesticides cleaned up: Not reported Selenium cleaned up: Not reported SVOCs cleaned up: Not reported Not reported Unknown clean up: Arsenic contaminant found: Not reported Cadmium contaminant found: Not reported Not reported Chromium contaminant found: Copper contaminant found: Not reported Iron contaminant found: Not reported Not reported Mercury contaminant found: Nickel contaminant found: Not reported No contaminant found: Not reported Pesticides contaminant found: Not reported Not reported Selenium contaminant found: SVOCs contaminant found: Not reported Unknown contaminant found: Not reported

Not reported

Future Use: Multistory

MAP FINDINGS Map ID Direction

Elevation Site

Distance

Database(s)

EDR ID Number EPA ID Number

FORMER COTIJA RESTAURANT (Continued)

1011997027

Media affected Bluiding Material: Not reported Media affected indoor air: Not reported Building material media cleaned up: Not reported Indoor air media cleaned up: Not reported Unknown media cleaned up: Not reported 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 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: 4.8% Meidan Income: 8117 Meidan Income Number: 1012 Meidan Income Percent: 22.0% Vacant Housing Number: 179 Vacant Housing Percent: 7.9% **Unemployed Number:** 172 **Unemployed Percent:** 3.7%

Property Name: FORMER COTIJA RESTAURANT

Recipient Name: Petaluma, City of Grant Type: Assessment Property Number: 006-3610-21 Parcel size: .25 Latitude: 38.23331 Longitude: -122.64368

HCM Label: Interpolation-Digital Map Source (TIGER)

Map Scale: Not reported Point of Reference: Not reported Highlights: Not reported

Datum: North American Datum of 1983

Acres Property ID: 81541

IC Data Access: Not reported Start Date: Not reported Redev Completition Date: Not reported Completed Date: Not reported Acres Cleaned Up: Not reported Cleanup Funding: Not reported Cleanup Funding Source: Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

FORMER COTIJA RESTAURANT (Continued)

1011997027

EDR ID Number

Assessment Funding: 17092

Assessment Funding Source: Private/Other Funding

Redevelopment Funding:
Redev. Funding Source:
Redev. Funding Entity Name:
Redevelopment Start Date:
Assessment Funding Entity:
Cleanup Funding Entity:
Grant Type:
Not reported
Not reported
California Financial
Not reported
Petroleum

Accomplishment Type: Phase II Environmental Assessment

Accomplishment Count: 0

Cooperative Agreement Number: 96914901

Start Date: 07/14/2008 00:00:00

Ownership Entity: Private

Completion Date: 10/24/2008 00:00:00
Current Owner: Benjamin Alcazar

Did Owner Change: N
Cleanup Required: U

Video Available: Not reported

Photo Available: Y

Institutional Controls Required: N

IC Category Proprietary Controls: Not reported IC Cat. Info. Devices: Not reported IC Cat. Gov. Controls: Not reported IC Cat. Enforcement Permit Tools: Not reported IC in place date: Not reported IC in place: Not reported State/tribal program date: Not reported State/tribal program ID: Not reported State/tribal NFA date: Not reported Air contaminated: Not reported Air cleaned: Not reported Asbestos found: Not reported Asbestos cleaned: Not reported Not reported Controled substance found: Not reported Controled substance cleaned: Drinking water affected: Not reported Drinking water cleaned: Not reported

Groundwater affected: Y

Groundwater cleaned: Not reported

Lead contaminant found: Y

Lead cleaned up:

No media affected:

Unknown media affected:

Other cleaned up:

Other metals found:

Other metals cleaned:

Not reported

Not reported

Not reported

Not reported

Not reported

Other contaminants found:

Other contams found description: see anecdotal property info

PAHs found:

PAHs cleaned up:

PCBs found:

PCBs cleaned up:

Not reported

Not reported

Not reported

Not reported

Petro products found:

Petro products cleaned:
Sediments found:
Not reported
Not reported
Not reported
Not reported

Map ID MAP FINDINGS Direction

Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

FORMER COTIJA RESTAURANT (Continued)

1011997027

Soil affected: Soil cleaned up: Not reported Surface water cleaned: Not reported VOCs found: Not reported VOCs cleaned: Not reported Cleanup other description: Not reported Num. of cleanup and re-dev. jobs: Not reported Past use greenspace acreage: Not reported

Past use residential acreage: Not reported

Surface Water: Not reported Past use commercial acreage: .25 Not reported Past use industrial acreage: Future use greenspace acreage: Not reported Future use residential acreage: Not reported Future use commercial acreage: Not reported Future use industrial acreage: Not reported Not reported Greenspace acreage and type: Superfund Fed. landowner flag: Not reported Arsenic cleaned up: Not reported Cadmium cleaned up: Not reported Chromium cleaned up: Not reported Not reported Copper cleaned up: Iron cleaned up: Not reported mercury cleaned up: Not reported Nickel Cleaned Up: Not reported Not reported No clean up: Pesticides cleaned up: Not reported Selenium cleaned up: Not reported SVOCs cleaned up: Not reported Unknown clean up: Not reported Arsenic contaminant found: Not reported Cadmium contaminant found: Not reported Chromium contaminant found: Not reported Copper contaminant found: Not reported Iron contaminant found: Not reported Not reported Mercury contaminant found:

Nickel contaminant found: Not reported No contaminant found: Not reported Pesticides contaminant found: Not reported Selenium contaminant found: Not reported Not reported SVOCs contaminant found: Unknown contaminant found: Not reported Future Use: Multistory Not reported Media affected Bluiding Material: Not reported Media affected indoor air: Not reported Building material media cleaned up: Not reported Indoor air media cleaned up: Not reported Unknown media cleaned up: Not reported 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 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

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

FORMER COTIJA RESTAURANT (Continued)

1011997027

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: Below Poverty Percent: 4.8% Meidan Income: 8117 Meidan Income Number: 1012 Meidan Income Percent: 22.0% Vacant Housing Number: 179 Vacant Housing Percent: 7.9% Unemployed Number: 172 3.7% **Unemployed Percent:**

Property Name: FORMER COTIJA RESTAURANT

Recipient Name: Petaluma, City of Grant Type: Assessment
Property Number: 006-3610-21
Parcel size: .25
Latitude: 38.23331
Longitude: -122.64368

HCM Label: Interpolation-Digital Map Source (TIGER)

Map Scale: Not reported Point of Reference: Not reported Highlights: Not reported

Datum: North American Datum of 1983

Acres Property ID: 81541 IC Data Access: Not reported Start Date: Not reported Redev Completition Date: Not reported Completed Date: Not reported Acres Cleaned Up: Not reported Cleanup Funding: Not reported Cleanup Funding Source: Not reported Assessment Funding: 45400

Assessment Funding Source: US EPA - Brownfields Assessment Cooperative Agreement

Redevelopment Funding:
Redev. Funding Source:
Redev. Funding Entity Name:
Redevelopment Start Date:
Assessment Funding Entity:
Cleanup Funding Entity:
Not reported
Not reported
Not reported
Not reported
Petroleum

Accomplishment Type: Phase II Environmental Assessment

Accomplishment Count:

Cooperative Agreement Number: 96914901

Start Date: 01/26/2009 00:00:00

Ownership Entity: Private

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

FORMER COTIJA RESTAURANT (Continued)

1011997027

Completion Date: 03/31/2009 00:00:00
Current Owner: Benjamin Alcazar

Did Owner Change: N
Cleanup Required: U

Video Available: Not reported

Photo Available: Y
Institutional Controls Required: N

IC Category Proprietary Controls: Not reported IC Cat. Info. Devices: Not reported IC Cat. Gov. Controls: Not reported IC Cat. Enforcement Permit Tools: Not reported IC in place date: Not reported IC in place: Not reported State/tribal program date: Not reported State/tribal program ID: Not reported State/tribal NFA date: Not reported Air contaminated: Not reported Air cleaned: Not reported Asbestos found: Not reported Asbestos cleaned: Not reported Controled substance found: Not reported Controled substance cleaned: Not reported Drinking water affected: Not reported Drinking water cleaned: Not reported

Groundwater affected: Y
Groundwater cleaned: Y
Not reported

Lead contaminant found:

Lead cleaned up:

No media affected:

Unknown media affected:

Other cleaned up:

Other metals found:

Other metals cleaned:

Not reported

Other contaminants found: Y

Other contams found description: see anecdotal property info

PAHs found:
PAHs cleaned up:
PCBs found:
PCBs cleaned up:
Not reported
Not reported
Not reported
Not reported

Petro products found: Y

Petro products cleaned:

Sediments found:

Sediments cleaned:

Not reported

Not reported

Not reported

Not reported

Soil affected: Y

Soil cleaned up: Not reported Surface water cleaned: Not reported VOCs found: Not reported VOCs cleaned: Not reported Cleanup other description: Not reported Not reported Num. of cleanup and re-dev. jobs: Past use greenspace acreage: Not reported Past use residential acreage: Not reported Not reported Surface Water:

Past use commercial acreage: .25

Past use industrial acreage:

Future use greenspace acreage:

Not reported

Not reported

Not reported

Not reported

Not reported

Map ID MAP FINDINGS
Direction

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

FORMER COTIJA RESTAURANT (Continued)

1011997027

Future use commercial acreage: Not reported Not reported Future use industrial acreage: Greenspace acreage and type: Not reported Superfund Fed. landowner flag: Not reported Arsenic cleaned up: Not reported Cadmium cleaned up: Not reported Chromium cleaned up: Not reported Copper cleaned up: Not reported Iron cleaned up: Not reported mercury cleaned up: Not reported Nickel Cleaned Up: Not reported No clean up: Not reported Pesticides cleaned up: Not reported Selenium cleaned up: Not reported SVOCs cleaned up: Not reported Unknown clean up: Not reported Not reported Arsenic contaminant found: Cadmium contaminant found: Not reported Chromium contaminant found: Not reported Copper contaminant found: Not reported Not reported Iron contaminant found: Not reported Mercury contaminant found: Nickel contaminant found: Not reported No contaminant found: Not reported Pesticides contaminant found: Not reported Not reported Selenium contaminant found: SVOCs contaminant found: Not reported Unknown contaminant found: Not reported Future Use: Multistory Not reported Media affected Bluiding Material: Not reported Media affected indoor air: Not reported Building material media cleaned up: Not reported Indoor air media cleaned up: Not reported Unknown media cleaned up: Not reported Past Use: Multistory 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

Property Description:

Direction Distance

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

FORMER COTIJA RESTAURANT (Continued)

1011997027

Below Poverty Percent: 4.8% Meidan Income: 8117 Meidan Income Number: 1012 Meidan Income Percent: 22.0% Vacant Housing Number: 179 Vacant Housing Percent: 7.9% **Unemployed Number:** 172 **Unemployed Percent:** 3.7%

FINDS:

Registry ID: 110038736632

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.

ALCAZAR PROPERTY LUST S109517621 AM205 WSW 330 WESTERN AVE N/A

1/4-1/2 PETALUMA, CA

0.471 mi.

2485 ft. Site 3 of 3 in cluster AM

SONOMA CO. LUST: Relative:

Higher Region: **SONOMA** Regional Board: 49-0341 Actual: Closed or Referred: Υ 43 ft.

> 08/04/2017 Confirm Date: LOP Number: 00025985 Staff: Not reported Decode of Staff: Not reported T10000000734 Global ID: APN: 006-361-021 Notes: CLOSED

AN206 LUST S102439794 **UNOCAL**

300 WASHINGTON ST HIST CORTESE West N/A 1/4-1/2 PETALUMA, CA 94952 **CERS**

0.478 mi.

2525 ft. Site 1 of 2 in cluster AN

Relative: LUST:

Higher Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Case Type: **LUST Cleanup Site** Actual:

Geo Track: 41 ft. 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

Direction Distance

Elevation Site Database(s) EPA ID Number

UNOCAL (Continued) S102439794

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

LUST:

Global Id: T0609701003

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:
 T0609701003

 Action Type:
 Other

 Date:
 09/18/1990

 Action:
 Leak Reported

 Global Id:
 T0609701003

 Action Type:
 Other

 Date:
 09/18/1990

 Action:
 Leak Discovery

 Global Id:
 T0609701003

 Action Type:
 Other

 Date:
 09/18/1990

 Action:
 Leak Stopped

LUST:

Global Id: T0609701003

Status: Completed - Case Closed

Status Date: 02/15/1996

Global Id: T0609701003

Status: Open - Case Begin Date

Status Date: 09/18/1990

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

EDR ID Number

Direction Distance

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

UNOCAL (Continued) S102439794

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

SONOMA CO. LUST:

Region: **SONOMA** Regional Board: 49-0252 Closed or Referred: Referred Confirm Date: 02/08/1991 LOP Number: 00007288 Staff: Not reported Not reported Decode of Staff: Global ID: T0609701003 APN: Not reported REFERRED Notes:

HIST CORTESE:

CORTESE Region: Facility County Code: 49 Reg By: **LTNKA** 49-0252 Reg Id:

CERS TANKS:

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

OAKLAND Affiliation City: Affiliation State: CA

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

S105030631 CHEVRON #9-9728 (FORMER) LUST

860 PETALUMA BLVD N SE 1/4-1/2 PETALUMA, CA 94952

0.480 mi.

AL207

2535 ft. Site 2 of 3 in cluster AL

LUST: Relative:

Lower SONOMA COUNTY LOP Lead Agency: Case Type: **LUST Cleanup Site** Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700803 19 ft.

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

CERS

N/A

Direction Distance

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

CHEVRON #9-9728 (FORMER) (Continued)

S105030631

Local Agency: SONOMA COUNTY LOP Local Agency Warehouse File Location:

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

SAN FRANCISCO BAY RWQCB (REGION 2) Organization Name:

Address: 1515 CLAY ST SUITE 1400

OAKLAND City: Email: Not reported Phone Number: Not reported

LUST:

T0609700803 Global Id: Action Type: Other 10/16/1986 Date: Action: Leak Reported

Global Id: T0609700803 Action Type: Other 10/16/1986 Date: Action: Leak Discovery

T0609700803 Global Id: Action Type: REMEDIATION 03/01/1988 Date: Action: Excavation

Global Id: T0609700803 **ENFORCEMENT** Action Type: 09/07/2004 Date: Action: File review

T0609700803 Global Id: **ENFORCEMENT** Action Type: Date: 10/12/2005

Action: LOP Case Closure Summary to RB

Global Id: T0609700803 **ENFORCEMENT** Action Type: Date: 08/02/2006

Action: Closure/No Further Action Letter

LUST:

T0609700803 Global Id:

Status: Completed - Case Closed

08/02/2006 Status Date:

Global Id: T0609700803

Open - Case Begin Date Status:

Status Date: 10/16/1986

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON #9-9728 (FORMER) (Continued)

S105030631

EDR ID Number

Global Id: T0609700803

Status: Open - Site Assessment

Status Date: 01/27/1987

Global Id: T0609700803

Status: Open - Verification Monitoring

Status Date: 01/01/1989

LUST REG 2:

Region: 2

Facility Id: 49-0033

Facility Status: Post remedial action monitoring

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

SONOMA CO. LUST:

Region: SONOMA
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

 Notes:
 CLOSED

CERS TANKS:

 Site ID:
 225592

 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: CA

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**

AL208 CHEVRON HIST CORTESE \$110060604

N/A

SE **860 PETALUMA** 1/4-1/2 PETALUMA, CA 94952

0.480 mi.

2535 ft. Site 3 of 3 in cluster AL HIST CORTESE: Relative:

Lower **CORTESE** Region: Facility County Code: 49 Actual: Reg By: **LTNKA** 19 ft. 49-0033 Reg Id:

DAIRYMAN'S FEED & SUPPLY S102428604 **AN209** LUST West 323 WASHINGTON ST E **HIST CORTESE** N/A

1/4-1/2 PETALUMA, CA 94952

0.486 mi.

2566 ft. Site 2 of 2 in cluster AN

Relative: LUST:

Higher SONOMA COUNTY LOP Lead Agency: Case Type: LUST Cleanup Site Actual:

Geo Track: 43 ft. Global Id:

 $http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700963$ T0609700963

Latitude: 38.2372396 -122.636789 Longitude:

Status: Completed - Case Closed

Status Date: 05/22/2000 Case Worker: **LCW** RB Case Number: 49-0202

Local Agency: SONOMA COUNTY LOP

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

Local Case Number: 00002240

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Diesel, Gasoline Not reported Site History:

LUST:

Global Id: T0609700963

Contact Type: Local Agency Caseworker LOP CLOSED IN RB02 Contact Name: Organization Name: SONOMA COUNTY LOP Address: **625 FIFTH STREET** SANTA ROSA City: Email: Not reported Phone Number: Not reported

T0609700963 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

OAKLAND City: Email: Not reported Phone Number: Not reported

LUST:

Global Id: T0609700963 Action Type: Other 01/02/1965 Date: Action: Leak Reported

Direction Distance

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

DAIRYMAN'S FEED & SUPPLY (Continued)

S102428604

Global Id: T0609700963 REMEDIATION Action Type: 05/20/1999 Date: Action: Not reported

Global Id: T0609700963 Action Type: Other Date: 08/28/1992 Action: Leak Discovery

LUST:

Global Id: T0609700963

Status: Completed - Case Closed

Status Date: 05/22/2000

Global Id: T0609700963

Status: Open - Case Begin Date

Status Date: 08/28/1992

T0609700963 Global Id: Status: Open - Remediation

01/03/1965 Status Date:

Global Id: T0609700963

Open - Site Assessment Status:

Status Date: 10/06/1992

LUST REG 2:

Region: 2 Facility Id: 49-0202 Facility Status: Case Closed Case Number: 00002240 Not reported How Discovered: Leak Cause: Not reported Leak Source: Not reported Date Leak Confirmed: Not reported LUST Oversight Program:

Prelim. Site Assesment Wokplan Submitted: Not reported 10/6/1992 Preliminary Site Assesment Began: 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

SONOMA CO. LUST:

SONOMA Region: Regional Board: 49-0202 Closed or Referred: Υ

Confirm Date: 05/22/2000 LOP Number: 00002240 Staff: Not reported Decode of Staff: Not reported T0609700963 Global ID: APN: 007-121-022 **CLOSED** Notes:

Direction Distance

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

DAIRYMAN'S FEED & SUPPLY (Continued)

S102428604

HIST CORTESE:

CORTESE Region: Facility County Code: 49 Reg By: **LTNKA** Reg Id: 49-0202

AJ210 THE MILLER PROPERTY **US BROWNFIELDS** 1011854921 **East** 960 LAKEVILLE HIGHWAY **FINDS** N/A

1/4-1/2 PETALUMA, CA 94952

0.490 mi.

2588 ft. Site 2 of 2 in cluster AJ

US BROWNFIELDS: Relative: Lower

Property Name: THE MILLER PROPERTY Recipient Name: Petaluma, City of Actual:

Grant Type: Assessment 10 ft. Property Number: 005-0600-32

Parcel size: .94 Latitude: 38.23539 Longitude: -122.62374

Interpolation-Digital Map Source (TIGER) HCM Label:

Map Scale: Not reported Point of Reference: Not reported Highlights: Not reported

Datum: North American Datum of 1983

Acres Property ID: 78261 IC Data Access: Not reported Not reported Start Date: Redev Completition Date: Not reported Completed Date: Not reported Acres Cleaned Up: Not reported Cleanup Funding: Not reported Cleanup Funding Source: Not reported Assessment Funding: 2200

Assessment Funding Source: US EPA - Brownfields Assessment Cooperative Agreement

Redevelopment Funding: Not reported Redev. Funding Source: Not reported Redev. Funding Entity Name: Not reported Redevelopment Start Date: Not reported Assessment Funding Entity: **EPA** Cleanup Funding Entity: Not reported Hazardous Grant Type:

Accomplishment Type: Phase I Environmental Assessment

Accomplishment Count:

Cooperative Agreement Number: 96954201

Start Date: 12/04/2007 00:00:00

Ownership Entity: Private

Completion Date: 05/09/2008 00:00:00

Current Owner: **Beverly Miller**

Did Owner Change: Cleanup Required: U

Video Available: Not reported

Photo Available: Institutional Controls Required: Ν

IC Category Proprietary Controls: Not reported IC Cat. Info. Devices: Not reported IC Cat. Gov. Controls: Not reported

Distance
Elevation Site

Database(s)

EDR ID Number EPA ID Number

THE MILLER PROPERTY (Continued)

1011854921

IC Cat. Enforcement Permit Tools: Not reported IC in place date: Not reported IC in place: Not reported State/tribal program date: Not reported State/tribal program ID: Not reported State/tribal NFA date: Not reported Air contaminated: Not reported Air cleaned: Not reported Not reported Asbestos found: Asbestos cleaned: Not reported Controled substance found: Not reported Not reported Controled substance cleaned: Drinking water affected: Not reported Drinking water cleaned: Not reported

Groundwater affected: Y

Groundwater cleaned: Not reported

Lead contaminant found: Y

Lead cleaned up: Not reported No media affected: Not reported Unknown media affected: Not reported Not reported Other cleaned up: Other metals found: Not reported Other metals cleaned: Not reported Other contaminants found: Not reported Other contams found description: Not reported PAHs found: Not reported PAHs cleaned up: Not reported PCBs found: Not reported PCBs cleaned up: Not reported

Petro products found:

Petro products cleaned:

Sediments found:

Sediments cleaned:

Not reported

Not reported

Not reported

Not reported

Soil affected: Y

Not reported Soil cleaned up: Not reported Surface water cleaned: VOCs found: Not reported VOCs cleaned: Not reported Cleanup other description: Not reported Num. of cleanup and re-dev. jobs: Not reported Past use greenspace acreage: Not reported Past use residential acreage: Not reported Surface Water: Not reported

Past use commercial acreage: .94

Not reported Past use industrial acreage: Future use greenspace acreage: Not reported Future use residential acreage: Not reported Future use commercial acreage: Not reported Future use industrial acreage: Not reported Not reported Greenspace acreage and type: Superfund Fed. landowner flag: Not reported Arsenic cleaned up: Not reported Cadmium cleaned up: Not reported Chromium cleaned up: Not reported Copper cleaned up: Not reported Iron cleaned up: Not reported mercury cleaned up: Not reported

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

THE MILLER PROPERTY (Continued)

1011854921

Nickel Cleaned Up: Not reported No clean up: Not reported Pesticides cleaned up: Not reported Selenium cleaned up: Not reported SVOCs cleaned up: Not reported Unknown clean up: Not reported Arsenic contaminant found: Not reported Cadmium contaminant found: Not reported Chromium contaminant found: Not reported Copper contaminant found: Not reported Not reported Iron contaminant found: Not reported Mercury contaminant found: Nickel contaminant found: Not reported Not reported No contaminant found: Pesticides contaminant found: Not reported Not reported Selenium contaminant found: Not reported SVOCs contaminant found: Unknown contaminant found: Not reported Future Use: Multistory Not reported Media affected Bluiding Material: Not reported Media affected indoor air: Not reported Building material media cleaned up: Not reported Indoor air media cleaned up: Not reported Unknown media cleaned up: Not reported Past Use: Multistory Not reported Property Description:

The Miller Property (the Site) is located in the southeastern section of Petaluma, California. It is currently occupied by Discount Framing Outlet and associated outbuildings, various trailers, a mobile home, a motor home, cars, trucks, boats, and other miscellaneous items. The Site is currently utilized for storage, construction by an inventor, other possible unknown uses, and also contains the Discount Framing Outlet retail store and associated framing shop. The retail outlet building and parking lot occupy approximately the front of the Site. The paved area extends behind the building to approximately the length of the Site, but only on the west side. The remainder of the Site is unpaved. The Site and the surrounding area appear to have been rural as late as 1953, with scattered residences and outbuildings. In a 1953, aerial photograph, the Site was an open field and appeared to be part of a ranch. In a 1965 aerial photograph, the Site, itself, appeared to be in use as a vehicle storage yard. According the Ms. Beverly Miller, the Site owner, the Site was owned by Masselli's, a hardware supply company, who used it as storage for some of their stock prior to her 1974 purchase. According to Ms. Miller, the Site was briefly occupied by a recreational vehicle storage company in the late 1970s. Ms. Miller said the Site was used in the early 1990s by CalWest Rentals, an equipment rental company. CalWest had diesel fuel and gasoline store on the Site in two 1000-gallon above-ground storage tanks. These tanks were not visible on the Site in the 1993 air photo. In the 1998 air photo, the Site appears much as it does today.

Below Poverty Number: 205 Below Poverty Percent: 9.9% Meidan Income: 5480 Meidan Income Number: 428 20.6% Meidan Income Percent: Vacant Housing Number: 54 Vacant Housing Percent: 6.4% Unemployed Number: 74

Distance

Elevation Site Database(s) EPA ID Number

THE MILLER PROPERTY (Continued)

1011854921

EDR ID Number

Unemployed Percent: 3.6%

Property Name: THE MILLER PROPERTY
Recipient Name: Petaluma, City of
Grant Type: Assessment
Property Number: 005-0600-32
Parcel size: .94
Latitude: 38.23539
Longitude: -122.62374

HCM Label: Interpolation-Digital Map Source (TIGER)

Map Scale: Not reported Point of Reference: Not reported Highlights: Not reported

Datum: North American Datum of 1983

Acres Property ID: 78261 IC Data Access: Not reported Not reported Start Date: Redev Completition Date: Not reported Completed Date: Not reported Acres Cleaned Up: Not reported Cleanup Funding: Not reported Cleanup Funding Source: Not reported Assessment Funding: 26735

Assessment Funding Source: US EPA - Brownfields Assessment Cooperative Agreement

Redevelopment Funding:
Redev. Funding Source:
Redev. Funding Entity Name:
Redevelopment Start Date:
Assessment Funding Entity:
Cleanup Funding Entity:
Not reported
Not reported
Not reported
Hazardous

Accomplishment Type: Phase II Environmental Assessment

Accomplishment Count: 0

Cooperative Agreement Number: 96954201

Start Date: 02/10/2009 00:00:00

Ownership Entity: Private

Completion Date: 03/31/2009 00:00:00
Current Owner: Beverly Miller

Did Owner Change: N Cleanup Required: U

Video Available: Not reported

Photo Available: Y
Institutional Controls Required: N

IC Category Proprietary Controls: Not reported IC Cat. Info. Devices: Not reported IC Cat. Gov. Controls: Not reported IC Cat. Enforcement Permit Tools: Not reported IC in place date: Not reported IC in place: Not reported State/tribal program date: Not reported State/tribal program ID: Not reported State/tribal NFA date: Not reported Air contaminated: Not reported Air cleaned: Not reported Asbestos found: Not reported Asbestos cleaned: Not reported Controled substance found: Not reported

MAP FINDINGS Map ID Direction

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

THE MILLER PROPERTY (Continued)

1011854921

Controled substance cleaned: Not reported Drinking water affected: Not reported Drinking water cleaned: Not reported

Groundwater affected:

Groundwater cleaned: Not reported

Lead contaminant found:

Not reported Lead cleaned up: No media affected: Not reported Not reported Unknown media affected: Other cleaned up: Not reported Other metals found: Not reported Other metals cleaned: Not reported Other contaminants found: Not reported Other contams found description: Not reported PAHs found: Not reported PAHs cleaned up: Not reported Not reported PCBs found: PCBs cleaned up: Not reported

Petro products found:

Petro products cleaned: Not reported Sediments found: Not reported Sediments cleaned: Not reported

Soil affected: Soil cleaned up: Not reported Surface water cleaned: Not reported VOCs found: Not reported VOCs cleaned: Not reported Cleanup other description: Not reported Num. of cleanup and re-dev. jobs: Not reported Not reported Past use greenspace acreage:

Not reported Surface Water: Not reported

Past use residential acreage:

Past use commercial acreage: Past use industrial acreage: Not reported Not reported Future use greenspace acreage: Not reported Future use residential acreage: Future use commercial acreage: Not reported Future use industrial acreage: Not reported Greenspace acreage and type: Not reported Superfund Fed. landowner flag: Not reported Not reported Arsenic cleaned up: Cadmium cleaned up: Not reported Chromium cleaned up: Not reported Copper cleaned up: Not reported Iron cleaned up: Not reported mercury cleaned up: Not reported Nickel Cleaned Up: Not reported No clean up: Not reported Pesticides cleaned up: Not reported Not reported Selenium cleaned up:

SVOCs cleaned up: Not reported Unknown clean up: Not reported Arsenic contaminant found: Not reported Cadmium contaminant found: Not reported Chromium contaminant found: Not reported Copper contaminant found: Not reported Iron contaminant found: Not reported Map ID MAP FINDINGS
Direction

Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

THE MILLER PROPERTY (Continued)

Property Description:

1011854921

Mercury contaminant found: Not reported Not reported Nickel contaminant found: No contaminant found: Not reported Pesticides contaminant found: Not reported Selenium contaminant found: Not reported SVOCs contaminant found: Not reported Unknown contaminant found: Not reported Future Use: Multistory Not reported Media affected Bluiding Material: Not reported Media affected indoor air: Not reported Building material media cleaned up: Not reported Indoor air media cleaned up: Not reported Unknown media cleaned up: Not reported Past Use: Multistory Not reported

> The Miller Property (the Site) is located in the southeastern section of Petaluma, California. It is currently occupied by Discount Framing Outlet and associated outbuildings, various trailers, a mobile home, a motor home, cars, trucks, boats, and other miscellaneous items. The Site is currently utilized for storage, construction by an inventor, other possible unknown uses, and also contains the Discount Framing Outlet retail store and associated framing shop. The retail outlet building and parking lot occupy approximately the front of the Site. The paved area extends behind the building to approximately the length of the Site, but only on the west side. The remainder of the Site is unpaved. The Site and the surrounding area appear to have been rural as late as 1953, with scattered residences and outbuildings. In a 1953, aerial photograph, the Site was an open field and appeared to be part of a ranch. In a 1965 aerial photograph, the Site, itself, appeared to be in use as a vehicle storage yard. According the Ms. Beverly Miller, the Site owner, the Site was owned by Masselli's, a hardware supply company, who used it as storage for some of their stock prior to her 1974 purchase. According to Ms. Miller, the Site was briefly occupied by a recreational vehicle storage company in the late 1970s. Ms. Miller said the Site was used in the early 1990s by CalWest Rentals, an equipment rental company. CalWest had diesel fuel and gasoline store on the Site in two 1000-gallon above-ground storage tanks. These tanks were not visible on the Site in the 1993 air photo. In the 1998 air photo, the Site appears much as it does today.

Below Poverty Number: 205 Below Poverty Percent: 9.9% Meidan Income: 5480 Meidan Income Number: 428 Meidan Income Percent: 20.6% Vacant Housing Number: 54 Vacant Housing Percent: 6.4% **Unemployed Number:** 74 **Unemployed Percent:** 3.6%

FINDS:

Registry ID: 110038732093

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.

Direction Distance

Distance EDR ID Number

Elevation Site EDA ID Number

THE MILLER PROPERTY (Continued)

1011854921

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

211 FORMER LOBARDI'S BAKERY CPS-SLIC S109604757 WNW 389 PETALUMA BLVD., NORTH CPS-SLIC S109604757

1/4-1/2 PETALUMA, CA 94952

0.492 mi. 2597 ft.

Relative: CPS-SLIC:
Lower Region: STATE

Actual: Facility Status: Completed - Case Closed

31 ft. Status Date: 09/22/2009 Global Id: T10000001108

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Lead Agency Case Number: Not reported 38.238694 -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

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

Site History: Not reported

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

 212
 RICCI BROS. TRUCKING
 LUST S103473240

 NNW
 1 CEDAR GROVE PARK
 HIST CORTESE N/A

 1/4-1/2
 PETALUMA, CA 94952
 CERS

0.498 mi. 2627 ft.

Relative: LUST:

LowerLead Agency:SONOMA COUNTY LOPActual:Case Type:LUST Cleanup Site

33 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700899

 Global Id:
 T0609700899

 Latitude:
 38.2420661

 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

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

Local Case Number: 00001344

Potential Media Affect: Aquifer used for drinking water supply

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

Site History: Not reported

LUST:

Global Id: T0609700899

Direction
Distance

Elevation Site Database(s) EPA ID Number

RICCI BROS. TRUCKING (Continued)

S103473240

EDR ID Number

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: T0609700899

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:
 T0609700899

 Action Type:
 Other

 Date:
 12/28/1989

 Action:
 Leak Reported

 Global Id:
 T0609700899

 Action Type:
 Other

 Date:
 12/28/1989

 Action:
 Leak Discovery

 Global Id:
 T0609700899

 Action Type:
 REMEDIATION

 Date:
 05/15/1991

 Action:
 Excavation

LUST:

Global Id: T0609700899

Status: Completed - Case Closed

Status Date: 04/03/1998

Global Id: T0609700899

Status: Open - Case Begin Date

Status Date: 12/28/1989

Global Id: T0609700899

Status: Open - Site Assessment

Status Date: 04/24/1990

LUST REG 2:

Region: 2 Facility Id: 49-0136 Facility Status: Case Closed Case Number: 00001344 How Discovered: Not reported Leak Cause: Not reported Leak Source: Not reported Date Leak Confirmed: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

RICCI BROS. TRUCKING (Continued)

S103473240

EDR ID Number

Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 4/24/1990 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

SONOMA CO. LUST:

Region: SONOMA Regional Board: 49-0136

Closed or Referred:

 Confirm Date:
 04/03/1998

 LOP Number:
 00001344

 Staff:
 Not reported

 Decode of Staff:
 Not reported

 Global ID:
 T0609700899

 APN:
 006-051-065

 Notes:
 CLOSED

HIST CORTESE:

Region: CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 49-0136

CERS TANKS:

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

Affiliation City: OAKLAND
Affiliation State: CA

Affiliation Country:

Affiliation Zip:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Direction Distance

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

213 PETALUMA CAR WASH (FORMER) LUST S101624786 **SWEEPS UST** N/A

West **483 WASHINGTON ST E** 1/2-1

CA FID UST PETALUMA, CA 94952 0.556 mi. Notify 65 CERS 2934 ft.

Relative: LUST:

Higher SONOMA COUNTY LOP Lead Agency: Case Type: LUST Cleanup Site Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700854 68 ft.

Global Id: T0609700854 Latitude: 38.2390391253393 -122.63557675 Longitude: Open - Remediation Status:

08/10/2007 Status Date: Case Worker: JGM RB Case Number: 49-0087

Local Agency: SONOMA COUNTY LOP

Local Agency File Location: 00001309 Local Case Number:

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 J. GLEŇN MORELLI Contact Name: Organization Name: SONOMA COUNTY LOP

Address: 625 5th Street City: SANTA ROSA

glenn.morelli@sonoma-county.org Email:

7075656573 Phone Number:

Global Id: T0609700854

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

SAN FRANCISCO BAY RWQCB (REGION 2) Organization Name:

Address: 1515 CLAY ST SUITE 1400

OAKLAND City: Email: Not reported Phone Number: Not reported

LUST:

Global Id: T0609700854 Action Type: **RESPONSE** Date: 07/09/2007

Action: CAP/RAP - Final Remediation / Design Plan

Global Id: T0609700854 **RESPONSE** Action Type: Date: 11/27/2006 Action: Other Workplan

Global Id: T0609700854 **EDR ID Number**

Direction
Distance

Elevation Site Database(s) EPA ID Number

PETALUMA CAR WASH (FORMER) (Continued)

S101624786

EDR ID Number

Action Type: RESPONSE Date: 01/08/2007

Action: Monitoring Report - Quarterly

 Global Id:
 T0609700854

 Action Type:
 Other

 Date:
 06/28/1991

 Action:
 Leak Reported

 Global Id:
 T0609700854

 Action Type:
 RESPONSE

 Date:
 10/15/2015

Action: Clean Up Fund - 5-Year Review Summary

 Global Id:
 T0609700854

 Action Type:
 ENFORCEMENT

 Date:
 02/19/2013

 Action:
 Staff Letter

 Global Id:
 T0609700854

 Action Type:
 ENFORCEMENT

 Date:
 05/27/2009

 Action:
 Staff Letter

 Global Id:
 T0609700854

 Action Type:
 RESPONSE

 Date:
 03/07/2008

Action: Soil and Water Investigation Report

Global Id: T0609700854
Action Type: RESPONSE
Date: 05/01/2017

Action: Unauthorized Release Form

 Global Id:
 T0609700854

 Action Type:
 ENFORCEMENT

 Date:
 10/03/2013

 Action:
 Staff Letter

 Global Id:
 T0609700854

 Action Type:
 RESPONSE

 Date:
 05/01/2013

Action: Other Report / Document

 Global Id:
 T0609700854

 Action Type:
 ENFORCEMENT

 Date:
 07/25/2013

 Action:
 Staff Letter

 Global Id:
 T0609700854

 Action Type:
 ENFORCEMENT

 Date:
 03/08/2017

 Action:
 Staff Letter

 Global Id:
 T0609700854

 Action Type:
 ENFORCEMENT

 Date:
 12/07/2007

Direction Distance Elevation

vation Site Database(s) EPA ID Number

PETALUMA CAR WASH (FORMER) (Continued)

S101624786

EDR ID Number

Action: Staff Letter

 Global Id:
 T0609700854

 Action Type:
 ENFORCEMENT

 Date:
 12/08/2008

 Action:
 Staff Letter

 Global Id:
 T0609700854

 Action Type:
 REMEDIATION

 Date:
 11/05/1997

 Action:
 Excavation

 Global Id:
 T0609700854

 Action Type:
 ENFORCEMENT

 Date:
 10/27/2006

 Action:
 Staff Letter

 Global Id:
 T0609700854

 Action Type:
 ENFORCEMENT

 Date:
 05/09/2007

 Action:
 Staff Letter

Global Id: T0609700854
Action Type: RESPONSE
Date: 05/20/2016

Action: Unauthorized Release Form

 Global Id:
 T0609700854

 Action Type:
 Other

 Date:
 10/11/1989

 Action:
 Leak Discovery

 Global Id:
 T0609700854

 Action Type:
 RESPONSE

 Date:
 06/01/2016

Action: CAP/RAP - Feasibility Study Report

 Global Id:
 T0609700854

 Action Type:
 RESPONSE

 Date:
 01/30/2009

Action: Other Report / Document

 Global Id:
 T0609700854

 Action Type:
 ENFORCEMENT

 Date:
 04/09/2015

 Action:
 Staff Letter

 Global Id:
 T0609700854

 Action Type:
 RESPONSE

 Date:
 05/01/2017

Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0609700854
Action Type: RESPONSE
Date: 05/01/2017

Action: Soil and Water Investigation Workplan - Addendum

Direction Distance

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

PETALUMA CAR WASH (FORMER) (Continued)

S101624786

Global Id: T0609700854 **RESPONSE** Action Type: 09/02/2013 Date: Action: Correspondence

Global Id: T0609700854 **RESPONSE** Action Type: Date: 06/01/2015 Action: Correspondence

T0609700854 Global Id: **RESPONSE** Action Type: Date: 05/20/2016

Action: Soil and Water Investigation Workplan

Global Id: T0609700854 **ENFORCEMENT** Action Type: Date: 02/18/2016 Action: Staff Letter

Global Id: T0609700854 RESPONSE Action Type: Date: 11/08/2010

Action: Clean Up Fund - 5-Year Review Summary

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 Date: 10/25/2002

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

Global Id: T0609700854 **RESPONSE** Action Type: Date: 04/15/2009

Clean Up Fund - 5-Year Review Summary - Regulator Responded Action:

Global Id: T0609700854 Action Type: **RESPONSE** Date: 04/14/2015

Action: Request for Closure - Regulator Responded

Global Id: T0609700854 Action Type: **RESPONSE** Date: 09/18/2005

Action: Other Report / Document

T0609700854 Global Id: Action Type: **RESPONSE** Date: 04/08/2005

Action: Soil and Water Investigation Workplan

Global Id: T0609700854 Action Type: **ENFORCEMENT**

Direction Distance Elevation

evation Site Database(s) EPA ID Number

PETALUMA CAR WASH (FORMER) (Continued)

Date:

Action:

09/02/2004 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

 Action:
 Staff Letter

 Global Id:
 T0609700854

 Action Type:
 ENFORCEMENT

 Date:
 06/30/2004

 Action:
 Staff Letter

 Global Id:
 T0609700854

 Action Type:
 Other

 Date:
 10/11/1989

 Action:
 Leak Stopped

 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:
 ENFORCEMENT

 Date:
 03/23/2005

Action: Notification - Proposition 65

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

EDR ID Number

S101624786

Direction Distance

Elevation Site Database(s) EPA ID Number

PETALUMA CAR WASH (FORMER) (Continued)

S101624786

EDR ID Number

Global Id: T0609700854
Action Type: RESPONSE
Date: 01/25/2017

Action: Corrective Action Plan / Remedial Action Plan - Regulator Responded

 Global Id:
 T0609700854

 Action Type:
 ENFORCEMENT

 Date:
 03/05/2015

 Action:
 Staff Letter

 Global Id:
 T0609700854

 Action Type:
 RESPONSE

 Date:
 01/16/2017

 Action:
 Correspondence

 Global Id:
 T0609700854

 Action Type:
 RESPONSE

 Date:
 05/01/2015

 Action:
 Correspondence

 Global Id:
 T0609700854

 Action Type:
 ENFORCEMENT

 Date:
 02/19/2002

 Action:
 Staff Letter

 Global Id:
 T0609700854

 Action Type:
 ENFORCEMENT

 Date:
 09/16/2005

 Action:
 Staff Letter

 Global Id:
 T0609700854

 Action Type:
 RESPONSE

 Date:
 07/22/2003

Action: Other Report / Document

 Global Id:
 T0609700854

 Action Type:
 ENFORCEMENT

 Date:
 01/31/2006

 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:
 12/13/2006

 Action:
 Staff Letter

 Global Id:
 T0609700854

 Action Type:
 ENFORCEMENT

 Date:
 12/15/2016

 Action:
 Staff Letter

Global Id: T0609700854
Action Type: REMEDIATION

Direction Distance

Elevation Site Database(s) EPA ID Number

PETALUMA CAR WASH (FORMER) (Continued)

S101624786

EDR ID Number

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)

LUST:

Global Id: T0609700854

Status: Open - Case Begin Date

Status Date: 12/26/1989

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 Status: Open - Remediation

Status Date: 02/28/2005

Global Id: T0609700854
Status: Open - Remediation

Status Date: 08/10/2007

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 - Site Assessment

Status Date: 07/27/2005

Global Id: T0609700854

Status: Open - Verification Monitoring

Status Date: 02/20/2007

SWEEPS UST:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

PETALUMA CAR WASH (FORMER) (Continued)

S101624786

EDR ID Number

Tank Status: A
Capacity: 2000
Active Date: 10-03-89
Tank Use: M.V. FUEL
STG: P

Content: DIESEL
Number Of Tanks: 4

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: 49-000-001309-000002

 Tank Status:
 A

 Capacity:
 10000

 Active Date:
 10-03-89

 Tank Use:
 M.V. FUEL

 STG:
 P

Content: LEADED

Number Of Tanks: Not reported

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: 49-000-001309-000003

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

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: 49-000-001309-000004

Tank Status: A
Capacity: 10000
Active Date: 10-03-89
Tank Use: M.V. FUEL

STG: P

Content: REG UNLEADED

Direction Distance

Elevation Site Database(s) EPA ID Number

PETALUMA CAR WASH (FORMER) (Continued)

S101624786

EDR ID Number

Number Of Tanks: Not reported

CA FID UST:

Facility ID: 49000559
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7077781559
Mail To: Not reported

Mailing Address: 2226 OAK HILL DR Mailing Address 2: Not reported PETALUMA 94952 Mailing City, St, Zip: Contact: Not reported Not reported Contact Phone: Not reported **DUNs Number:** NPDES Number: Not reported EPA ID: Not reported Comments: Not reported Status: Active

NOTIFY 65:

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

CERS TANKS:

 Site ID:
 260289

 CERS ID:
 T0609700854

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: J. GLENN MORELLI - SONOMA COUNTY LOP

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: 7075656573

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**

214 MCPHAIL'S INC. **ENVIROSTOR** S102008410

East 1006 LAKEVILLE ST **VCP** N/A

DEED 1/2-1 PETALUMA, CA 94952

0.608 mi. 3209 ft.

Relative: **ENVIROSTOR:**

Lower 49420003 Facility ID:

Certified / Operation & Maintenance Status: Actual:

Status Date: 09/07/1999 11 ft. Site Code: 200667

> Site Type: Voluntary Cleanup Site Type Detailed: Voluntary Cleanup

Acres: NPL: NO Regulatory Agencies: **SMBRP** Lead Agency: **SMBRP** Program Manager: Claude Jemison Supervisor: Mark Piros Division Branch: Cleanup Berkeley

Assembly: 10 Senate: 03

Special Program: Voluntary Cleanup Program

Restricted Use:

Site Mgmt Req: ASP, DAY, ELD, HOS, GW, NOWN, NDAM, NUSE, NDEV, NSUB, SCH, FOOD, RES

Funding: Responsible Party

Latitude: 38.23528 Longitude: -122.6212 APN: 005-060-015-000 Past Use: **FOUNDRY** Potential COC: Lead Confirmed COC: Lead Potential Description: SOIL

Alias Name: MacPhail Properties Inc. Alias Type: Alternate Name Alias Name: 005-060-015-000

APN Alias Type:

110033610288 Alias Name: EPA (FRS#) Alias Type: Alias Name: 200667

Project Code (Site Code) Alias Type:

Alias Name: 49420003

Alias Type: **Envirostor ID Number**

Completed Info:

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 12/15/2011 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Correspondence Completed Date: 08/25/2014

Comments: As required by the O & M plan an inspection was performed on Sunday,

8/24/2014 to insure that there was no impact to the cap integrity

because of the 8/24/2014 earthquake in Napa.

PROJECT WIDE Completed Area Name:

EDR ID Number

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

MCPHAIL'S INC. (Continued)

S102008410

EDR ID Number

Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 12/22/2008

Comments: DTSC conducted its annual inspection of the cap and to verify

compliance with the land use restrictions that were placed on the Site through a Land Use Covenant. Upon observing the current site conditions, DTSC concluded that the selected removal action remains protective of human health and the environment. Impacted soil remains under the original asphalt surfaces, which are in good shape and remain an effective barrier which prevents human exposure.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 11/17/2006 Comments: Not reported

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

Completed Document Type: Operation & Maintenance Order/Agreement

Completed Date: 09/07/1999

Comments: An Operation and Maintenance Agreement was signed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 06/22/2007

Completed Date: 06/22/2007 Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/22/2012 Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/18/2013 Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/05/2014 Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/16/2015 Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 08/31/2016

Direction
Distance

Elevation Site Database(s) EPA ID Number

MCPHAIL'S INC. (Continued)

S102008410

EDR ID Number

Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/19/2017 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 12/24/1998

Comments: DEED - Deed restriction recorded on the consolidation area of the

property to restrict damage to the cap.

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

Completed Document Type: CEQA - Initial Study/ Neg. Declaration

Completed Date: 08/21/1998
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Completed Date: 09/07/1999
Comments: Site certified.

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

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 03/12/1996

Comments: VCA - Voluntary Cleanup Agreement was signed. The purpose of this

agreement is for McPhail's Inc. to determine the extent of the contamination and conduct a removal action under the oversight of

DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/16/2016

Comments: The environmental consultant for the site owner sent an email

requesting an extension from DTSC of the submittal date for the annual site inspection report to allow time for additional work to clear the culvert and drainage ditch along the eastern side of the

cap to be completed.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 04/06/2011 Comments: Not reported

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

Completed Document Type: Amendment - Order/Agreement

Completed Date: 12/04/1998

Comments: VCA Amendment - DTSC and McPhails signed an amendment to the

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

MCPHAIL'S INC. (Continued)

S102008410

EDR ID Number

Voluntary Agreement which allows work to continue under Chapter 6.5

of the Health and Safety Code.

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 01/07/2011 Comments: Not reported

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 01/19/2012 Comments: Not reported

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 12/04/2012 Comments: Not reported

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

Completed Document Type: *Correspondence - Received

Completed Date: 01/07/2011

Comments: DTSC received and reviewed a letter from McPhail Properties, Inc., dated October 18, 2010, that proposed development on the site is

consistent with the Land Use Covenant. DTSC agreed that the proposed 15,000- 20,000 square foot retail building is consistent with the Land Use Covenant. The site will continue to be subject to the Land Use Covenant requirements. A Soil Management Plan must be submitted and approved by DTSC before the construction of the retail building. When construction is done a completion report and as-built drawing

will be submitted to DTSC.

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

Completed Document Type: *Correspondence - Received

Completed Date: 06/15/2011

Comments: The property owner will be receiving new parcel numbers from the

County of Sonoma, and will notify DTSC once they are received so DTSC

can remove the deed restrictions from the parcel previously

identified as APN 005-060-087.

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

Completed Document Type: Financial Assurance Documentation

Completed Date: 04/03/2014

Comments: The cost estimate includes costs for performing annual inspections, site maintenance, and Five-Year Reviews for a period of 30-years. The

site maintenance, and Five-Year Reviews for a period of 30-years. Th

estimated net present value for performing these activities is

\$66,204.

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 12/09/2014

Map ID MAP FINDINGS Direction

Distance Elevation Site Database(s)

> MCPHAIL'S INC. (Continued) S102008410

Comments: The Report summarizes an annual inspection that was performed on

> behalf of the site owner on November 22, 2014. The surface of the cap was observed to be in good condition and no signs of unevenness in the asphalt or buckling were noted. No weeds or other vegetation were growing anywhere on the cap. DTSC concurred with the observations of

the inspection report, and had no comments.

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 01/06/2016 Comments: Not reported

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 01/13/2017 Comments: Not reported

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 01/04/2018 Comments: Not reported

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

Completed Document Type: Financial Assurance Documentation

Completed Date: 01/21/2016 Comments: Not reported

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 03/23/2010 Comments: No comments

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

Completed Document Type: 5 Year Review Reports

Completed Date: 12/30/2008 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: 5 Year Review Reports

Completed Date: 05/19/2004

Comments: Five-Year review was performed. It recommends to continue the yearly

cap inspections.

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

Completed Document Type: Removal Action Completion Report

Completed Date: 05/28/1999

RA - Removal Implementation Report approved. Approximately 3,000 Comments:

cubic vards of lead-contaminated soil was excavated. The soil was consolidated in a 136-foot by 76-foot by 9-foot consolidation pit

EDR ID Number

EPA ID Number

Map ID MAP FINDINGS
Direction

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

MCPHAIL'S INC. (Continued)

S102008410

located in the southern portion of the property. The capped area is

approximately 1/4 of an acre.

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

Completed Document Type: Removal Action Workplan

Completed Date: 08/21/1998

Comments: RAW - Approved a Removal Action Workplan and Negative Declaration.

The removal activities include excavation and consolidation onsite of lead contaminated soils. The consolidation area will be capped with asphalt and a deed restriction recorded to prevent use of the area in

a way which may damage the cap.

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

Completed Document Type: Removal Action Workplan

Completed Date: 12/02/2004

Comments: Minor modifications to the remedy were added through this Removal

Action Workplan Amendment . During recent site development activities, additional lead-containing soil was found during

demolition of the former warehouse at 1006 Lakeville Highway. The RAW Amendment adds to the scope of the removal action excavation and placement of approximately 100 cubic yards of lead-containing soil into an 4 feet and 100 feet long extension on the west side of the

current consolidation pit.

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

Completed Document Type: Operations and Maintenance Plan

Completed Date: 12/17/1998
Comments: Not reported

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 09/26/2005

Comments: Cap Inspection Report signed off 9/26/05.

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 01/05/2007

Comments: Approval of the Cap Inspection Report.

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 12/21/2005

Comments: Completion of RP Annual Cap Inspection.

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

Completed Document Type: Remedial Action Completion Report

Completed Date: 09/16/2005

Comments: The the cap was expanded about 14 to 16.5 feet wide by 95 feet long

and 8 feet deep adjacent to the southwestern side of the original consolidation pit to accommodate lead contaminated soil recently

Direction Distance

Elevation Site Database(s) EPA ID Number

MCPHAIL'S INC. (Continued)

S102008410

EDR ID Number

found during development activities at the site.

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 02/22/2008

Comments: 2007 Annual Summary Report satisfies the requirements of the O&MA

between DTSC and the RP.

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

Completed Document Type: 5 Year Review Reports

Completed Date: 02/14/2014 Comments: Not reported

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 02/02/2010 Comments: Not reported

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

Completed Document Type: CEQA - Notice of Exemption

Completed Date: 12/02/2004

Comments: The NOE was approved in conjunction with the Removal Action Workplan

Amendment.

Future Area Name:

Future Sub Area Name:

Future Document Type:

Future Due Date:

Schedule Area Name:

Not reported

Not reported

Not reported

PROJECT WIDE

Schedule Sub Area Name:

Not reported

Schedule Document Type: 5 Year Review Reports

Schedule Due Date: 03/14/2019
Schedule Revised Date: Not reported

VCP:

Facility ID: 49420003
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup

Site Mgmt. Req.: ASP, DAY, ELD, HOS, GW, NOWN, NDAM, NUSE, NDEV, NSUB, SCH, FOOD, RES

Acres: 1
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Claude Jemison
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley

 Site Code:
 200667

 Assembly:
 10

 Senate:
 03

Special Programs Code: Voluntary Cleanup Program
Status: Certified / Operation & Maintenance

Status Date: 09/07/1999

Direction Distance

Elevation Site Database(s) EPA ID Number

MCPHAIL'S INC. (Continued)

Potential Description:

S102008410

EDR ID Number

Restricted Use: YES

 Funding:
 Responsible Party

 Lat/Long:
 38.23528 / -122.6212

 APN:
 005-060-015-000

 Past Use:
 FOUNDRY

 Potential COC:
 30013

 Confirmed COC:
 30013

Alias Name: MacPhail Properties Inc.
Alias Type: Alternate Name
Alias Name: 005-060-015-000

SOIL

Alias Type: APN

Alias Name: 110033610288
Alias Type: EPA (FRS #)
Alias Name: 200667

Alias Type: Project Code (Site Code)

Alias Name: 49420003

Alias Type: Envirostor ID Number

Completed Info:

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 12/15/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/25/2014

Comments: As required by the O & M plan an inspection was performed on Sunday,

8/24/2014 to insure that there was no impact to the cap integrity

because of the 8/24/2014 earthquake in Napa.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 12/22/2008

Comments: DTSC conducted its annual inspection of the cap and to verify

compliance with the land use restrictions that were placed on the Site through a Land Use Covenant. Upon observing the current site conditions, DTSC concluded that the selected removal action remains protective of human health and the environment. Impacted soil remains under the original asphalt surfaces, which are in good shape and remain an effective barrier which prevents human exposure.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 11/17/2006 Comments: Not reported

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

Completed Document Type: Operation & Maintenance Order/Agreement

Completed Date: 09/07/1999

Comments: An Operation and Maintenance Agreement was signed.

Distance
Elevation Site Database(s)

MCPHAIL'S INC. (Continued) S102008410

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction

Completed Date: 06/22/2007 Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/22/2012 Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/18/2013 Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/05/2014 Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/16/2015 Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 08/31/2016
Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/19/2017 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 12/24/1998

Comments: DEED - Deed restriction recorded on the consolidation area of the

property to restrict damage to the cap.

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

Completed Document Type: CEQA - Initial Study/ Neg. Declaration

Completed Date: 08/21/1998
Comments: Not reported

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

EDR ID Number

EPA ID Number

Direction Distance Elevation

ation Site Database(s) EPA ID Number

MCPHAIL'S INC. (Continued)

S102008410

EDR ID Number

Completed Document Type: Certification
Completed Date: 09/07/1999
Comments: Site certified.

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

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 03/12/1996

Comments: VCA - Voluntary Cleanup Agreement was signed. The purpose of this

agreement is for McPhail's Inc. to determine the extent of the contamination and conduct a removal action under the oversight of

DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/16/2016

Comments: The environmental consultant for the site owner sent an email

requesting an extension from DTSC of the submittal date for the annual site inspection report to allow time for additional work to clear the culvert and drainage ditch along the eastern side of the

cap to be completed.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 04/06/2011 Comments: Not reported

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

Completed Document Type: Amendment - Order/Agreement

Completed Date: 12/04/1998

Comments: VCA Amendment - DTSC and McPhails signed an amendment to the

Voluntary Agreement which allows work to continue under Chapter 6.5

of the Health and Safety Code.

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 01/07/2011 Comments: Not reported

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 01/19/2012 Comments: Not reported

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 12/04/2012 Comments: Not reported

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

Map ID MAP FINDINGS Direction

Distance Elevation

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

MCPHAIL'S INC. (Continued)

S102008410

Completed Document Type:

*Correspondence - Received

Completed Date: Comments:

01/07/2011

DTSC received and reviewed a letter from McPhail Properties, Inc., dated October 18, 2010, that proposed development on the site is

> consistent with the Land Use Covenant. DTSC agreed that the proposed 15,000- 20,000 square foot retail building is consistent with the Land Use Covenant. The site will continue to be subject to the Land Use Covenant requirements. A Soil Management Plan must be submitted and approved by DTSC before the construction of the retail building.

When construction is done a completion report and as-built drawing

will be submitted to DTSC.

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

Completed Document Type: *Correspondence - Received

Completed Date: 06/15/2011

Comments: The property owner will be receiving new parcel numbers from the

County of Sonoma, and will notify DTSC once they are received so DTSC

can remove the deed restrictions from the parcel previously

identified as APN 005-060-087.

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

Completed Document Type: Financial Assurance Documentation

Completed Date: 04/03/2014

Comments: The cost estimate includes costs for performing annual inspections,

site maintenance, and Five-Year Reviews for a period of 30-years. The

estimated net present value for performing these activities is

\$66,204.

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 12/09/2014

Comments: The Report summarizes an annual inspection that was performed on

behalf of the site owner on November 22, 2014. The surface of the cap was observed to be in good condition and no signs of unevenness in the asphalt or buckling were noted. No weeds or other vegetation were growing anywhere on the cap. DTSC concurred with the observations of

the inspection report, and had no comments.

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 01/06/2016 Comments: Not reported

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 01/13/2017 Comments: Not reported

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 01/04/2018 Map ID MAP FINDINGS Direction

Distance

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

MCPHAIL'S INC. (Continued)

S102008410

EDR ID Number

Comments: Not reported

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

Completed Document Type: Financial Assurance Documentation

Completed Date: 01/21/2016 Comments: Not reported

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 03/23/2010 Comments: No comments

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

Completed Document Type: 5 Year Review Reports

Completed Date: 12/30/2008 Comments: Not reported

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

Completed Document Type: 5 Year Review Reports

Completed Date: 05/19/2004

Comments: Five-Year review was performed. It recommends to continue the yearly

cap inspections.

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

Completed Document Type: Removal Action Completion Report

Completed Date: 05/28/1999

Comments: RA - Removal Implementation Report approved. Approximately 3,000

> cubic yards of lead-contaminated soil was excavated. The soil was consolidated in a 136-foot by 76-foot by 9-foot consolidation pit located in the southern portion of the property. The capped area is

approximately 1/4 of an acre.

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

Completed Document Type: Removal Action Workplan

Completed Date: 08/21/1998

Comments: RAW - Approved a Removal Action Workplan and Negative Declaration.

> The removal activities include excavation and consolidation onsite of lead contaminated soils. The consolidation area will be capped with asphalt and a deed restriction recorded to prevent use of the area in

a way which may damage the cap.

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

Completed Document Type: Removal Action Workplan

Completed Date: 12/02/2004

Comments: Minor modifications to the remedy were added through this Removal

Action Workplan Amendment . During recent site development activities, additional lead-containing soil was found during

demolition of the former warehouse at 1006 Lakeville Highway. The RAW Amendment adds to the scope of the removal action excavation and placement of approximately 100 cubic yards of lead-containing soil

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

MCPHAIL'S INC. (Continued)

S102008410

EDR ID Number

into an 4 feet and 100 feet long extension on the west side of the

current consolidation pit.

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

Completed Document Type: Operations and Maintenance Plan

Completed Date: 12/17/1998
Comments: Not reported

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 09/26/2005

Comments: Cap Inspection Report signed off 9/26/05.

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 01/05/2007

Comments: Approval of the Cap Inspection Report.

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 12/21/2005

Comments: Completion of RP Annual Cap Inspection.

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

Completed Document Type: Remedial Action Completion Report

Completed Date: 09/16/2005

Comments: The the cap was expanded about 14 to 16.5 feet wide by 95 feet long

and 8 feet deep adjacent to the southwestern side of the original consolidation pit to accommodate lead contaminated soil recently

found during development activities at the site.

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 02/22/2008

Comments: 2007 Annual Summary Report satisfies the requirements of the O&MA

between DTSC and the RP.

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

Completed Document Type: 5 Year Review Reports

Completed Date: 02/14/2014 Comments: Not reported

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 02/02/2010
Comments: Not reported

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

Direction Distance

Elevation Site Database(s) EPA ID Number

MCPHAIL'S INC. (Continued) S102008410

Completed Document Type: CEQA - Notice of Exemption

Completed Date: 12/02/2004

Comments: The NOE was approved in conjunction with the Removal Action Workplan

Amendment.

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

Schedule Document Type: 5 Year Review Reports

Schedule Due Date: 03/14/2019
Schedule Revised Date: Not reported

DEED:

Envirostor ID: 49420003
Area: PROJECT WIDE
Sub Area: Not reported

Site Type: VOLUNTARY CLEANUP

Status: CERTIFIED / OPERATION & MAINTENANCE

Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported

File Name: Envirostor Land Use Restrictions

Envirostor ID: 49420003
Area: PROJECT WIDE
Sub Area: Not reported

Site Type: VOLUNTARY CLEANUP

Status: CERTIFIED / OPERATION & MAINTENANCE

Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported

File Name: Envirostor Land Use Restrictions

215 ST. VINCENT DE PAUL ELEMENTARY SCHOOL LUST S106859306
West 246 HOWARD ST Notify 65 N/A

West 246 HOWARD ST 1/2-1 PETALUMA, CA 94952

0.616 mi. 3254 ft.

Relative: LUST:

HigherLead Agency:SONOMA COUNTY LOPActual:Case Type:LUST Cleanup Site

76 ft. 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

CERS

EDR ID Number

MAP FINDINGS Map ID

Direction Distance

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

ST. VINCENT DE PAUL ELEMENTARY SCHOOL (Continued)

S106859306

Potential Contaminants of Concern: Heating Oil / Fuel Oil Site History: Not reported

LUST:

Global Id: T0609727417

Contact Type: Regional Board Caseworker Regional Water Board Contact Name:

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

1515 CLAY ST SUITE 1400 Address:

City: OAKLAND Email: Not reported Phone Number: Not reported

LUST:

T0609727417 Global Id: Action Type: Other 02/07/2005 Date: Action: Leak Reported

Global Id: T0609727417 Action Type: Other Date: 01/18/2005 Action: Leak Discovery

Global Id: T0609727417 Action Type: **RESPONSE** Date: 09/01/2005

Action: Preliminary Site Assessment Workplan

Global Id: T0609727417 Action Type: REMEDIATION Date: 04/29/2005 Action: Excavation

Global Id: T0609727417 **ENFORCEMENT** Action Type: Date: 02/22/2005

Action: Notification - Proposition 65

T0609727417 Global Id: Action Type: Other Date: 01/18/2005 Action: Leak Stopped

Global Id: T0609727417 **ENFORCEMENT** Action Type: Date: 01/03/2006

Action: LOP Case Closure Summary to RB

Global Id: T0609727417 **ENFORCEMENT** Action Type: Date: 06/27/2005 Staff Letter Action:

T0609727417 Global Id: Action Type: **ENFORCEMENT** Date: 02/16/2006

Direction
Distance

Elevation Site Database(s) EPA ID Number

ST. VINCENT DE PAUL ELEMENTARY SCHOOL (Continued)

S106859306

EDR ID Number

Action: Closure/No Further Action Letter

LUST:

Global Id: T0609727417

Status: Completed - Case Closed

Status Date: 02/16/2006

Global Id: T0609727417

Status: Open - Case Begin Date

Status Date: 01/18/2005

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

Status: Open - Site Assessment

Status Date: 08/25/2005

SONOMA CO. LUST:

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

NOTIFY 65:

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

CERS TANKS:

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

MAP FINDINGS Map ID

Direction Distance

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

ST. VINCENT DE PAUL ELEMENTARY SCHOOL (Continued)

S106859306

Affiliation State: CA

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

216 **UNION OIL ENVIROSTOR** S101482602 **405 BROADWAY WSW** N/A

1/2-1 PETALUMA, CA 94952

0.887 mi. 4684 ft.

Relative: **ENVIROSTOR:**

Higher Facility ID: 49510008 Status: Refer: RWQCB Actual: 05/18/1988 Status Date: 74 ft. Site Code: Not reported Site Type: Historical

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

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

Supervisor: Referred - Not Assigned Division Branch: Cleanup Berkeley

Assembly: 10 Senate: 03

* Rural County Survey Program Special 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: 008-021-018 Alias Name: Alias Type: APN Alias Name: 49510008

Envirostor ID Number Alias Type:

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: * Discovery Completed Date: 05/12/1988

FACILITY IDENTIFIED PHONE DIR 1926 - BULK OIL Comments:

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

MAP FINDINGS Map ID

Direction Distance

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

UNION OIL (Continued) S101482602

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

MCLEOD PROPERTY 217 LUST S102433219 **1317 KRESKY HIST CORTESE** ΝE N/A Notify 65

1/2-1 PETALUMA, CA 94952

0.949 mi. 5013 ft.

Relative: LUST REG 2:

Lower Region: Facility Id: 49-0219 Actual: 30 ft. Facility Status: Case Closed Case Number: 00002668

How Discovered: SAS Leak Cause: Corrosion Leak Source: UNK Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 6/25/1996 Pollution Characterization Began: 4/16/1998 Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: 4/17/2001

SONOMA CO. LUST:

SONOMA Region: Regional Board: 49-0219 Closed or Referred:

02/20/2003 Confirm Date: 00002668 LOP Number: Staff: Not reported Decode of Staff: Not reported Global ID: T0609700980 APN: 007-295-023 **CLOSED** Notes:

HIST CORTESE:

CORTESE Region: Facility County Code: 49 LTNKA Reg By: Reg Id: 49-0219

NOTIFY 65:

Date Reported: Not reported Staff Initials: Not reported Board File Number: Not reported Facility Type: Not reported Discharge Date: Not reported **EDR ID Number**

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

MCLEOD PROPERTY (Continued) S102433219

Issue Date: Not reported Incident Description: Not reported

218 QUARRY HEIGHTS ENVIROSTOR S120052838 ESE 1600 PETALUMA BOULEVARD SOUTH VCP N/A

1/2-1 PETALUMA, CA 94942

0.958 mi. 5058 ft.

Relative: ENVIROSTOR:

 Lower
 Facility ID:
 60002395

 Actual:
 Status:
 Active

 36 ft.
 Status Date:
 07/22/2016

 Site Code:
 202111

Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup

Acres: 5
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP

Program Manager: Mustapha Guerbaz
Supervisor: Maryam Tasnif-Abbasi
Division Branch: Cleanup Cypress

Assembly: , 10
Senate: , 03
Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party

Latitude: 38.22622 Longitude: -122.6177 APN: NONE SPECIFIED

Past Use: NONE

Potential COC: Mercury and compounds Confirmed COC: Mercury and compounds

Potential Description: SOIL

Alias Name: 202111

Alias Type: Project Code (Site Code)

Alias Name: 60002395

Alias Type: Envirostor ID Number

Completed Info:

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

Completed Document Type: Site Characterization Report

Completed Date: 01/06/2017 Comments: Not reported

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

Completed Document Type: Consultative Service Agreement

Completed Date: 11/29/2016
Comments: Not reported

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

Direction
Distance
Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

QUARRY HEIGHTS (Continued)

S120052838

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:

Facility ID: 60002395
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED

Acres:

National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Mustapha Guerbaz
Supervisor: Maryam Tasnif-Abbasi
Division Branch: Cleanup Cypress

Site Code: 202111
Assembly: , 10
Senate: , 03
Special Programs Code: Not reported
Status: Active
Status Date: 07/22/2016

Restricted Use: NO

Funding: Responsible Party
Lat/Long: 38.22622 / -122.6177
APN: NONE SPECIFIED

Past Use: NONE
Potential COC: 30357
Confirmed COC: 30357
Potential Description: SOIL
Alias Name: 202111

Alias Type: Project Code (Site Code)

Alias Name: 60002395

Alias Type: Envirostor ID Number

Completed Info:

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

Completed Document Type: Site Characterization Report

Completed Date: 01/06/2017 Comments: Not reported

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

Completed Document Type: Consultative Service Agreement

Completed Date: 11/29/2016
Comments: Not reported

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

Direction Distance

Elevation Site Database(s) EPA ID Number

QUARRY HEIGHTS (Continued) \$120052838

Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

 219
 METRON SUPER GAS
 HAZNET
 \$112911643

 East
 910 BAYWOOD DR
 Notify 65
 N/A

 1/2-1
 PETALUMA, CA 94952

0.989 mi. 5224 ft.

Relative: HAZNET:

 Lower
 envid:
 \$112911643

 Actual:
 Year:
 2001

13 ft. GEPAID: CAC002316353
Contact: MOHAMMAD - OWNER

Contact: MOHAMMAD - OWNER

Telephone: 5104901453
Mailing Name: Not reported
Mailing Address: 910 BAYWOOD DR

Mailing City, St, Zip: PETALUMA, CA 949520000

Gen County: Not reported
TSD EPA ID: CAL000161741
TSD County: Not reported

Waste Category: Unspecified oil-containing waste

Disposal Method: Recycler
Tons: 0.91
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Sonoma

NOTIFY 65:

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

EDR ID Number

Count: 2 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
PETALUMA	S102435117	PETALUMA, CITY OF	1 A ST	94953	LUST
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: 07/17/2018 Source: EPA
Date Data Arrived at EDR: 08/09/2018 Telephone: N/A

Number of Days to Update: 29 Next Scheduled EDR Contact: 01/14/2019
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: 07/17/2018 Source: EPA
Date Data Arrived at EDR: 08/09/2018 Telephone: N/A

Number of Days to Update: 29 Next Scheduled EDR Contact: 01/14/2019
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 07/17/2018 Date Data Arrived at EDR: 08/09/2018 Date Made Active in Reports: 09/07/2018

Number of Days to Update: 29

Source: EPA Telephone: N/A

Last EDR Contact: 10/04/2018

Next Scheduled EDR Contact: 01/14/2019 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: 11/07/2016 Date Data Arrived at EDR: 01/05/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 92

Source: Environmental Protection Agency Telephone: 703-603-8704 Last EDR Contact: 07/06/2018

Next Scheduled EDR Contact: 10/15/2018 Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 07/17/2018
Date Data Arrived at EDR: 08/09/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Lindate: 29

Number of Days to Update: 29

Source: EPA Telephone: 800-424-9346 Last EDR Contact: 10/04/2018

Next Scheduled EDR Contact: 01/28/2019 Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 07/17/2018 Date Data Arrived at EDR: 08/09/2018 Date Made Active in Reports: 09/07/2018

Number of Days to Update: 29

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 10/04/2018

Next Scheduled EDR Contact: 01/28/2019 Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 86

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 09/19/2018

Next Scheduled EDR Contact: 01/07/2019 Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/19/2018

Next Scheduled EDR Contact: 01/07/2019 Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/19/2018

Next Scheduled EDR Contact: 01/07/2019 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/19/2018

Next Scheduled EDR Contact: 01/07/2019
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/19/2018

Next Scheduled EDR Contact: 01/07/2019 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: 05/14/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 07/16/2018

Next Scheduled EDR Contact: 11/26/2018 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: 07/31/2018 Date Data Arrived at EDR: 08/28/2018 Date Made Active in Reports: 09/14/2018

Number of Days to Update: 17

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/28/2018

Next Scheduled EDR Contact: 12/10/2018 Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 07/31/2018 Date Data Arrived at EDR: 08/28/2018 Date Made Active in Reports: 09/14/2018

Number of Days to Update: 17

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/28/2018

Next Scheduled EDR Contact: 12/10/2018

Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous

substances.

Date of Government Version: 06/18/2018 Date Data Arrived at EDR: 06/27/2018 Date Made Active in Reports: 09/14/2018

Number of Days to Update: 79

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 09/25/2018

Next Scheduled EDR Contact: 01/07/2019 Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 07/30/2018 Date Data Arrived at EDR: 07/31/2018 Date Made Active in Reports: 09/07/2018

Number of Days to Update: 38

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/31/2018

Next Scheduled EDR Contact: 11/12/2018 Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 07/30/2018 Date Data Arrived at EDR: 07/31/2018 Date Made Active in Reports: 09/07/2018

Number of Days to Update: 38

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/31/2018

Next Scheduled EDR Contact: 11/12/2018
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: 08/08/2018 Date Data Arrived at EDR: 08/10/2018 Date Made Active in Reports: 08/24/2018

Number of Days to Update: 14

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 08/10/2018

Next Scheduled EDR Contact: 11/26/2018 Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

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 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: 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: 09/10/2018 Date Data Arrived at EDR: 09/12/2018 Date Made Active in Reports: 10/08/2018

Number of Days to Update: 26

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 09/12/2018

Next Scheduled EDR Contact: 12/24/2018 Data Release Frequency: Quarterly

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources

Control Board's LUST database.

Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001

Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-637-5595 Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned

LUST REG 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 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 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: Quarterly

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 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 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: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/12/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 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: 04/10/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: Environmental Protection Agency Telephone: 415-972-3372

Last EDR Contact: 07/27/2018 Next Scheduled EDR Contact: 11/05/2018 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: 04/25/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 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: 04/24/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 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: 04/01/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 05/08/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/13/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 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: 04/12/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 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: 09/10/2018 Date Data Arrived at EDR: 09/12/2018 Date Made Active in Reports: 10/09/2018

Number of Days to Update: 27

Source: State Water Resources Control Board Telephone: 866-480-1028

Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 12/24/2018

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: Quarterly

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: Semi-Annually

SLIC REG 4: Spills, Leaks, Investigation & 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: Varies

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and 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: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: Annually

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: 05/15/2017 Date Data Arrived at EDR: 05/30/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 136

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 10/10/2018

Next Scheduled EDR Contact: 01/21/2019 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/10/2018 Date Data Arrived at EDR: 09/12/2018 Date Made Active in Reports: 10/03/2018

Number of Days to Update: 21

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 09/12/2018

Next Scheduled EDR Contact: 12/24/2018 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: 09/10/2018 Date Data Arrived at EDR: 09/12/2018 Date Made Active in Reports: 10/03/2018

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 09/12/2018

Next Scheduled EDR Contact: 12/24/2018 Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 09/10/2018 Date Data Arrived at EDR: 09/12/2018 Date Made Active in Reports: 10/09/2018

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 12/24/2018 Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016 Date Data Arrived at EDR: 07/12/2016 Date Made Active in Reports: 09/19/2016

Number of Days to Update: 69

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 09/17/2018

Next Scheduled EDR Contact: 12/31/2018 Data Release Frequency: Quarterly

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 05/08/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/12/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 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: 04/10/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/12/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/13/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 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: 04/24/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 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: 04/01/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/25/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 07/30/2018 Date Data Arrived at EDR: 07/31/2018 Date Made Active in Reports: 09/07/2018

Number of Days to Update: 38

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/31/2018

Next Scheduled EDR Contact: 11/12/2018 Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 09/24/2018

Next Scheduled EDR Contact: 01/07/2019 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: 09/24/2018 Date Data Arrived at EDR: 09/25/2018 Date Made Active in Reports: 10/15/2018

Number of Days to Update: 20

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 09/25/2018

Next Scheduled EDR Contact: 01/07/2019 Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 06/18/2018 Date Data Arrived at EDR: 06/20/2018 Date Made Active in Reports: 09/14/2018

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 09/18/2018

Next Scheduled EDR Contact: 12/31/2018 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 10/25/2018

Next Scheduled EDR Contact: 02/11/2019
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 09/10/2018 Date Data Arrived at EDR: 09/12/2018 Date Made Active in Reports: 10/15/2018

Number of Days to Update: 33

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 09/12/2018

Next Scheduled EDR Contact: 12/24/2018 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 05/29/2018 Date Data Arrived at EDR: 05/30/2018 Date Made Active in Reports: 07/17/2018

Number of Days to Update: 48

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 08/07/2018

Next Scheduled EDR Contact: 11/26/2018 Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 10/25/2018

Next Scheduled EDR Contact: 02/11/2019 Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258

Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 10/22/2018

Next Scheduled EDR Contact: 02/04/2019 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: 08/03/2018

Next Scheduled EDR Contact: 11/12/2018 Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 05/18/2018 Date Data Arrived at EDR: 06/20/2018 Date Made Active in Reports: 09/14/2018

Number of Days to Update: 86

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 08/28/2018

Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006

Number of Days to Update: 21

Source: Department of Toxic Substance Control

Telephone: 916-323-3400 Last EDR Contact: 02/23/2009

Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 07/30/2018 Date Data Arrived at EDR: 07/31/2018 Date Made Active in Reports: 09/07/2018

Number of Days to Update: 38

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/31/2018

Next Scheduled EDR Contact: 11/12/2018 Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/12/2018 Date Made Active in Reports: 08/06/2018

Number of Days to Update: 55

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 10/22/2018

Next Scheduled EDR Contact: 01/21/2019 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

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 05/18/2018 Date Data Arrived at EDR: 06/20/2018 Date Made Active in Reports: 09/14/2018

Number of Days to Update: 86

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 08/28/2018

Next Scheduled EDR Contact: 12/10/2018 Data Release Frequency: Quarterly

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 07/23/2018 Date Data Arrived at EDR: 07/25/2018 Date Made Active in Reports: 09/05/2018

Number of Days to Update: 42

Source: CalEPA Telephone: 916-323-2514 Last EDR Contact: 10/23/2018

Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Quarterly

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

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 03/28/2018 Date Data Arrived at EDR: 05/25/2018 Date Made Active in Reports: 07/10/2018

Number of Days to Update: 46

Source: Department of Public Health Telephone: 707-463-4466 Last EDR Contact: 10/09/2018

Next Scheduled EDR Contact: 12/10/2018 Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 09/11/2018 Date Data Arrived at EDR: 09/12/2018 Date Made Active in Reports: 10/11/2018

Number of Days to Update: 29

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 08/01/2018

Next Scheduled EDR Contact: 11/19/2018

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: 07/23/2018 Date Data Arrived at EDR: 07/25/2018 Date Made Active in Reports: 09/05/2018

Number of Days to Update: 42

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 10/23/2018

Next Scheduled EDR Contact: 02/04/2019 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: 08/29/2018 Date Data Arrived at EDR: 08/30/2018 Date Made Active in Reports: 10/01/2018

Number of Days to Update: 32

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/29/2018

Next Scheduled EDR Contact: 12/17/2018

Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 07/17/2018 Date Data Arrived at EDR: 08/09/2018 Date Made Active in Reports: 10/05/2018

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 10/04/2018

Next Scheduled EDR Contact: 01/14/2019 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: 09/04/2018 Date Data Arrived at EDR: 09/05/2018 Date Made Active in Reports: 10/02/2018

Number of Days to Update: 27

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 09/05/2018

Next Scheduled EDR Contact: 12/17/2018 Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 03/26/2018 Date Data Arrived at EDR: 03/27/2018 Date Made Active in Reports: 06/08/2018

Number of Days to Update: 73

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 09/25/2018

Next Scheduled EDR Contact: 01/07/2019 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: 04/06/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 06/14/2018

Number of Days to Update: 51

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 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: 09/10/2018 Date Data Arrived at EDR: 09/12/2018 Date Made Active in Reports: 10/08/2018

Number of Days to Update: 26

Source: State Water Quality Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 12/24/2018 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: 09/10/2018 Date Data Arrived at EDR: 09/12/2018 Date Made Active in Reports: 10/09/2018

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 12/24/2018 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: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/19/2018

Next Scheduled EDR Contact: 01/07/2019 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: 01/31/2015 Date Data Arrived at EDR: 07/08/2015 Date Made Active in Reports: 10/13/2015

Number of Days to Update: 97

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 08/24/2018

Next Scheduled EDR Contact: 12/03/2018

Data Release Frequency: Varies

DOD: Department of Defense Sites

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

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

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 10/12/2018

Next Scheduled EDR Contact: 01/21/2019 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: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 339

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 10/12/2018

Next Scheduled EDR Contact: 01/21/2019

Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 08/17/2018

Next Scheduled EDR Contact: 11/26/2018 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: 05/31/2018 Date Data Arrived at EDR: 06/27/2018 Date Made Active in Reports: 10/05/2018 Number of Days to Update: 100 Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 09/25/2018

Next Scheduled EDR Contact: 01/07/2019 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: 08/03/2018

Next Scheduled EDR Contact: 11/19/2018 Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 08/10/2018

Next Scheduled EDR Contact: 11/19/2018

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: 06/21/2017
Date Made Active in Reports: 01/05/2018

Number of Days to Update: 198

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 09/21/2018

Next Scheduled EDR Contact: 12/31/2018 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: 12/31/2016 Date Data Arrived at EDR: 01/10/2018 Date Made Active in Reports: 01/12/2018

Number of Days to Update: 2

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 08/24/2018

Next Scheduled EDR Contact: 12/03/2018 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: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011

Number of Days to Update: 77

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 10/24/2018

Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 07/17/2018 Date Data Arrived at EDR: 08/09/2018 Date Made Active in Reports: 10/05/2018

Number of Days to Update: 57

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 10/04/2018

Next Scheduled EDR Contact: 12/17/2018 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: 08/01/2018 Date Data Arrived at EDR: 08/22/2018 Date Made Active in Reports: 10/05/2018

Number of Days to Update: 44

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 10/23/2018

Next Scheduled EDR Contact: 02/04/2019 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: 10/25/2013 Date Data Arrived at EDR: 10/17/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 3

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 10/04/2018

Next Scheduled EDR Contact: 11/19/2018 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: 06/01/2017 Date Data Arrived at EDR: 06/09/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 126

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 10/11/2018

Next Scheduled EDR Contact: 01/21/2019 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: 10/09/2018

Next Scheduled EDR Contact: 01/21/2019 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: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Quarterly

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: 08/30/2016 Date Data Arrived at EDR: 09/08/2016 Date Made Active in Reports: 10/21/2016

Number of Days to Update: 43

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 09/28/2018

Next Scheduled EDR Contact: 11/05/2018 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: 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 09/07/2018

Next Scheduled EDR Contact: 12/17/2018 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: 07/01/2014 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 09/04/2018

Next Scheduled EDR Contact: 12/17/2018

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: 05/24/2017 Date Data Arrived at EDR: 11/30/2017 Date Made Active in Reports: 12/15/2017

Number of Days to Update: 15

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018 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: 07/02/2018 Date Data Arrived at EDR: 07/05/2018 Date Made Active in Reports: 10/05/2018

Number of Days to Update: 92

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 10/03/2018

Next Scheduled EDR Contact: 01/14/2019 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: 07/31/2012 Date Data Arrived at EDR: 08/07/2012 Date Made Active in Reports: 09/18/2012

Number of Days to Update: 42

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 08/09/2018

Next Scheduled EDR Contact: 11/12/2018 Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/17/2018 Date Made Active in Reports: 10/05/2018

Number of Days to Update: 80

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 10/01/2018

Next Scheduled EDR Contact: 12/31/2018 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: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017

Number of Days to Update: 218

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 08/24/2018

Next Scheduled EDR Contact: 12/03/2018 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017

Number of Days to Update: 546

Source: USGS Telephone: 202-208-3710

Last EDR Contact: 10/09/2018 Next Scheduled EDR Contact: 01/21/2019

Next Scheduled EDR Contact: 01/21/2019 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: 09/11/2018

Next Scheduled EDR Contact: 11/19/2018 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: 06/23/2017 Date Data Arrived at EDR: 10/11/2017 Date Made Active in Reports: 11/03/2017

Number of Days to Update: 23

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 08/20/2018

Next Scheduled EDR Contact: 12/03/2018 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/17/2018 Date Data Arrived at EDR: 08/09/2018 Date Made Active in Reports: 10/05/2018

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 10/04/2018

Next Scheduled EDR Contact: 01/14/2019 Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

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

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US MINES: Mines Master Index File

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

Date of Government Version: 08/01/2018 Date Data Arrived at EDR: 08/29/2018 Date Made Active in Reports: 10/05/2018

Number of Days to Update: 37

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 08/29/2018

Next Scheduled EDR Contact: 12/10/2018 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: 12/05/2005 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 49

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 08/31/2018

Next Scheduled EDR Contact: 12/10/2018 Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 08/31/2018

Next Scheduled EDR Contact: 12/10/2018 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: 09/10/2018 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 Interior Telephone: 202-208-2609 Last EDR Contact: 09/10/2018

Next Scheduled EDR Contact: 12/24/2018 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: 08/07/2018 Date Data Arrived at EDR: 09/05/2018 Date Made Active in Reports: 10/05/2018

Number of Days to Update: 30

Source: EPA Telephone: (415) 947-8000

Telephone: (415) 947-8000 Last EDR Contact: 09/18/2018

Next Scheduled EDR Contact: 12/17/2018 Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 06/19/2018 Date Made Active in Reports: 09/14/2018

Number of Days to Update: 87

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 10/15/2018

Next Scheduled EDR Contact: 01/28/2019 Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 07/26/2018 Date Made Active in Reports: 10/05/2018

Number of Days to Update: 71

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 08/31/2018

Next Scheduled EDR Contact: 12/10/2018 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: 09/02/2018 Date Data Arrived at EDR: 09/05/2018 Date Made Active in Reports: 09/14/2018

Number of Days to Update: 9

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 09/05/2018

Next Scheduled EDR Contact: 12/17/2018 Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/22/2018 Date Data Arrived at EDR: 08/22/2018 Date Made Active in Reports: 10/05/2018

Number of Days to Update: 44

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 08/22/2018

Next Scheduled EDR Contact: 12/03/2018 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: 09/24/2018 Date Data Arrived at EDR: 09/25/2018 Date Made Active in Reports: 10/16/2018

Number of Days to Update: 21

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 09/25/2018

Next Scheduled EDR Contact: 01/07/2019 Data Release Frequency: Quarterly

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 09/11/2018 Date Data Arrived at EDR: 09/12/2018 Date Made Active in Reports: 09/19/2018

Number of Days to Update: 7

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 08/01/2018

Next Scheduled EDR Contact: 11/19/2018 Data Release Frequency: Varies

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 04/03/2018 Date Data Arrived at EDR: 05/07/2018 Date Made Active in Reports: 06/15/2018

Number of Days to Update: 39

Source: Livermore-Pleasanton Fire Department

Telephone: 925-454-2361 Last EDR Contact: 08/24/2018

Next Scheduled EDR Contact: 11/26/2018 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: 08/24/2018 Date Data Arrived at EDR: 08/30/2018 Date Made Active in Reports: 10/01/2018

Number of Days to Update: 32

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 10/05/2018

Next Scheduled EDR Contact: 12/10/2018 Data Release Frequency: Varies

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: 06/25/2018 Date Data Arrived at EDR: 06/28/2018 Date Made Active in Reports: 08/06/2018

Number of Days to Update: 39

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 10/15/2018

Next Scheduled EDR Contact: 12/17/2018 Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/20/2018 Date Made Active in Reports: 08/06/2018

Number of Days to Update: 47

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 08/29/2018

Next Scheduled EDR Contact: 12/17/2018 Data Release Frequency: Annually

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/20/2018 Date Made Active in Reports: 08/06/2018

Number of Days to Update: 47

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 09/21/2018

Next Scheduled EDR Contact: 12/31/2018 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: 08/01/2018 Date Data Arrived at EDR: 08/02/2018 Date Made Active in Reports: 09/07/2018

Number of Days to Update: 36

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 10/22/2018

Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 07/17/2018 Date Data Arrived at EDR: 07/24/2018 Date Made Active in Reports: 09/10/2018

Number of Days to Update: 48

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 10/22/2018

Next Scheduled EDR Contact: 02/04/2019

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: 08/14/2018 Date Data Arrived at EDR: 08/16/2018 Date Made Active in Reports: 09/10/2018

Number of Days to Update: 25

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 08/07/2018

Next Scheduled EDR Contact: 11/26/2018 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: 12/31/2016 Date Data Arrived at EDR: 07/12/2017 Date Made Active in Reports: 10/17/2017

Number of Days to Update: 97

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 10/10/2018

Next Scheduled EDR Contact: 01/21/2019 Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 08/20/2018 Date Data Arrived at EDR: 08/21/2018 Date Made Active in Reports: 09/10/2018

Number of Days to Update: 20

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 08/21/2018

Next Scheduled EDR Contact: 12/03/2018 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: 08/20/2018 Date Data Arrived at EDR: 08/21/2018 Date Made Active in Reports: 09/10/2018

Number of Days to Update: 20

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/21/2018

Next Scheduled EDR Contact: 12/03/2018 Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 07/09/2018 Date Data Arrived at EDR: 07/11/2018 Date Made Active in Reports: 08/24/2018

Number of Days to Update: 44

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 10/10/2018

Next Scheduled EDR Contact: 01/21/2019 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: 09/10/2018 Date Data Arrived at EDR: 09/12/2018 Date Made Active in Reports: 10/09/2018

Number of Days to Update: 27

Source: Department of Conservation

Telephone: 916-322-1080 Last EDR Contact: 09/12/2018

Next Scheduled EDR Contact: 12/24/2018 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: 08/28/2018 Date Data Arrived at EDR: 09/05/2018 Date Made Active in Reports: 10/03/2018

Number of Days to Update: 28

Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 09/05/2018 Next Scheduled EDR Contact: 12/17/2018

Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 08/09/2018 Date Data Arrived at EDR: 08/10/2018 Date Made Active in Reports: 09/10/2018

Number of Days to Update: 31

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 08/10/2018

Next Scheduled EDR Contact: 11/26/2018 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: 09/04/2018 Date Data Arrived at EDR: 09/05/2018 Date Made Active in Reports: 10/03/2018

Number of Days to Update: 28

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 09/05/2018

Next Scheduled EDR Contact: 12/17/2018 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

Date of Government Version: 09/10/2018 Date Data Arrived at EDR: 09/12/2018 Date Made Active in Reports: 10/15/2018

Number of Days to Update: 33

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 09/12/2018

Next Scheduled EDR Contact: 12/24/2018 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: 09/19/2018 Date Data Arrived at EDR: 09/20/2018 Date Made Active in Reports: 10/19/2018

Number of Days to Update: 29

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 09/17/2018

Next Scheduled EDR Contact: 12/31/2018 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: 04/27/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/17/2018

Number of Days to Update: 34

Source: Deaprtment of Conservation

Telephone: 916-445-2408 Last EDR Contact: 09/13/2018

Next Scheduled EDR Contact: 12/24/2018 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: 05/08/2018 Date Data Arrived at EDR: 07/11/2018 Date Made Active in Reports: 09/13/2018

Number of Days to Update: 64

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 10/12/2018

Next Scheduled EDR Contact: 01/21/2019

Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 08/17/2018

Next Scheduled EDR Contact: 12/03/2018 Data Release Frequency: Quarterly

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 09/25/2018

Next Scheduled EDR Contact: 01/07/2019

Data Release Frequency: Varies

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: 09/04/2018 Date Data Arrived at EDR: 09/05/2018 Date Made Active in Reports: 10/02/2018

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 09/05/2018

Next Scheduled EDR Contact: 12/17/2018

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: 09/10/2018 Date Data Arrived at EDR: 09/12/2018 Date Made Active in Reports: 10/09/2018

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 916-341-5810 Last EDR Contact: 09/12/2018

Next Scheduled EDR Contact: 12/24/2018 Data Release Frequency: Quarterly

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: 09/10/2018 Date Data Arrived at EDR: 09/12/2018 Date Made Active in Reports: 10/09/2018

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 12/24/2018 Data Release Frequency: Varies

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 09/10/2018 Date Data Arrived at EDR: 09/12/2018 Date Made Active in Reports: 10/09/2018

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 12/24/2018 Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 09/10/2018 Date Data Arrived at EDR: 09/12/2018 Date Made Active in Reports: 10/09/2018

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 12/24/2018 Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 07/23/2018 Date Data Arrived at EDR: 07/25/2018 Date Made Active in Reports: 09/05/2018

Number of Days to Update: 42

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 10/23/2018

Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 09/10/2018 Date Data Arrived at EDR: 09/12/2018 Date Made Active in Reports: 10/09/2018

Number of Days to Update: 27

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 12/24/2018 Data Release Frequency: Varies

SAMPLING POINT: Sampling Point? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 09/10/2018 Date Data Arrived at EDR: 09/12/2018 Date Made Active in Reports: 10/09/2018

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 12/24/2018 Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 09/10/2018 Date Data Arrived at EDR: 09/12/2018 Date Made Active in Reports: 10/09/2018

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 12/24/2018 Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 09/10/2018 Date Data Arrived at EDR: 09/12/2018 Date Made Active in Reports: 10/09/2018

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 12/24/2018 Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 09/10/2018 Date Data Arrived at EDR: 09/12/2018 Date Made Active in Reports: 10/09/2018

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 12/24/2018 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 Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

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

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 01/13/2014 Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

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

Telephone: N/A Last EDR Contact: 06/01/2012

Source: State Water Resources Control Board

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 08/03/2018 Date Data Arrived at EDR: 08/06/2018 Date Made Active in Reports: 09/05/2018

Telephone: 510-567-6700

Last EDR Contact: 10/05/2018

Number of Days to Update: 30

Next Scheduled EDR Contact: 01/21/2019 Data Release Frequency: Semi-Annually

Source: Alameda County Environmental Health Services

Source: Alameda County Environmental Health Services

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 07/06/2018 Date Data Arrived at EDR: 07/10/2018 Date Made Active in Reports: 09/11/2018

Telephone: 510-567-6700 Last EDR Contact: 10/05/2018

Number of Days to Update: 63

Next Scheduled EDR Contact: 04/24/2047 Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 07/01/2018 Date Data Arrived at EDR: 07/24/2018 Date Made Active in Reports: 08/20/2018

Number of Days to Update: 27

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 08/29/2018

Next Scheduled EDR Contact: 12/17/2018

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: 10/05/2018

Next Scheduled EDR Contact: 01/21/2019 Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 08/02/2018 Date Data Arrived at EDR: 08/06/2018 Date Made Active in Reports: 08/20/2018

Number of Days to Update: 14

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 09/24/2018

Next Scheduled EDR Contact: 01/07/2019 Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List

Cupa facility list.

Date of Government Version: 05/23/2018 Date Data Arrived at EDR: 05/24/2018 Date Made Active in Reports: 07/13/2018

Number of Days to Update: 50

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 08/17/2018

Next Scheduled EDR Contact: 11/19/2018 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: 08/20/2018 Date Data Arrived at EDR: 08/21/2018 Date Made Active in Reports: 09/11/2018

Number of Days to Update: 21

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 07/30/2018

Next Scheduled EDR Contact: 11/12/2018 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 04/27/2018 Date Data Arrived at EDR: 05/02/2018 Date Made Active in Reports: 06/15/2018

Number of Days to Update: 44

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 10/25/2018

Next Scheduled EDR Contact: 02/11/2019

Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List

CUPA facility list.

Date of Government Version: 09/04/2018 Date Data Arrived at EDR: 09/05/2018 Date Made Active in Reports: 09/18/2018

Number of Days to Update: 13

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 07/30/2018

Next Scheduled EDR Contact: 11/12/2018 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: 07/11/2018 Date Data Arrived at EDR: 07/17/2018 Date Made Active in Reports: 08/30/2018

Number of Days to Update: 44

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 10/15/2018

Next Scheduled EDR Contact: 01/14/2019 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: 10/22/2018

Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 07/11/2018 Date Data Arrived at EDR: 07/13/2018 Date Made Active in Reports: 08/22/2018

Number of Days to Update: 40

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 08/20/2018

Next Scheduled EDR Contact: 12/03/2018 Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 07/17/2018 Date Data Arrived at EDR: 07/24/2018 Date Made Active in Reports: 09/05/2018

Number of Days to Update: 43

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 10/22/2018

Next Scheduled EDR Contact: 02/04/2019

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: 10/15/2018

Next Scheduled EDR Contact: 12/03/2018

Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 07/20/2018 Date Data Arrived at EDR: 07/25/2018 Date Made Active in Reports: 09/12/2018

Number of Days to Update: 49

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 07/20/2018

Next Scheduled EDR Contact: 11/19/2018 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: 08/23/2018 Date Data Arrived at EDR: 08/24/2018 Date Made Active in Reports: 09/18/2018

Number of Days to Update: 25

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 08/17/2018

Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 08/08/2018 Date Data Arrived at EDR: 08/09/2018 Date Made Active in Reports: 08/22/2018

Number of Days to Update: 13

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 10/15/2018

Next Scheduled EDR Contact: 01/28/2019 Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 07/27/2018 Date Data Arrived at EDR: 08/06/2018 Date Made Active in Reports: 09/05/2018

Number of Days to Update: 30

Source: Lassen County Environmental Health

Telephone: 530-251-8528 Last EDR Contact: 10/22/2018

Next Scheduled EDR Contact: 02/04/2019

Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009

Number of Days to Update: 206

Source: EPA Region 9 Telephone: 415-972-3178 Last EDR Contact: 09/17/2018

Next Scheduled EDR Contact: 12/31/2018
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/02/2018 Date Data Arrived at EDR: 07/13/2018 Date Made Active in Reports: 09/10/2018

Number of Days to Update: 59

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 10/05/2018

Next Scheduled EDR Contact: 01/21/2019 Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

> Date of Government Version: 07/16/2018 Date Data Arrived at EDR: 07/18/2018 Date Made Active in Reports: 08/24/2018

Number of Days to Update: 37

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 10/16/2018

Next Scheduled EDR Contact: 01/28/2019 Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2018 Date Data Arrived at EDR: 05/01/2018 Date Made Active in Reports: 05/14/2018

Number of Days to Update: 13

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 10/15/2018

Next Scheduled EDR Contact: 01/28/2019 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: 04/01/2018 Date Data Arrived at EDR: 04/17/2018 Date Made Active in Reports: 06/19/2018

Number of Days to Update: 63

Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 10/16/2018

Next Scheduled EDR Contact: 01/28/2019 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: 10/15/2018

Next Scheduled EDR Contact: 01/28/2019 Data Release Frequency: Semi-Annually

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: 03/09/2017 Date Data Arrived at EDR: 03/10/2017 Date Made Active in Reports: 05/03/2017

Number of Days to Update: 54

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 10/22/2018

Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Annually

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/04/2018 Date Data Arrived at EDR: 01/05/2018 Date Made Active in Reports: 01/18/2018

Number of Days to Update: 13

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 10/05/2018

Next Scheduled EDR Contact: 01/21/2019 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: 08/30/2018 Date Data Arrived at EDR: 09/04/2018 Date Made Active in Reports: 09/19/2018

Number of Days to Update: 15

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 08/17/2018

Next Scheduled EDR Contact: 12/03/2018 Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 07/11/2018 Date Data Arrived at EDR: 07/17/2018 Date Made Active in Reports: 09/12/2018

Number of Days to Update: 57

Source: Public Works Department Waste Management

Telephone: 415-473-6647 Last EDR Contact: 10/01/2018

Next Scheduled EDR Contact: 01/14/2019 Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 08/29/2018 Date Data Arrived at EDR: 08/31/2018 Date Made Active in Reports: 09/19/2018

Number of Days to Update: 19

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 08/29/2018

Next Scheduled EDR Contact: 12/03/2018 Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List CUPA Facility List

> Date of Government Version: 07/18/2018 Date Data Arrived at EDR: 09/04/2018 Date Made Active in Reports: 09/19/2018

Number of Days to Update: 15

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 08/24/2018

Next Scheduled EDR Contact: 12/10/2018 Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/30/2018 Date Data Arrived at EDR: 08/02/2018 Date Made Active in Reports: 09/05/2018

Number of Days to Update: 34

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 10/01/2018

Next Scheduled EDR Contact: 01/14/2019 Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 50

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 08/24/2018

Next Scheduled EDR Contact: 12/10/2018
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: 08/27/2018 Date Data Arrived at EDR: 08/28/2018 Date Made Active in Reports: 10/03/2018

Number of Days to Update: 36

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 08/24/2018

Next Scheduled EDR Contact: 12/10/2018

Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 07/31/2018 Date Data Arrived at EDR: 08/02/2018 Date Made Active in Reports: 09/05/2018

Number of Days to Update: 34

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 10/25/2018

Next Scheduled EDR Contact: 02/11/2019 Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 07/13/2018 Date Data Arrived at EDR: 08/08/2018 Date Made Active in Reports: 09/10/2018

Number of Days to Update: 33

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/07/2018

Next Scheduled EDR Contact: 11/19/2018 Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 07/13/2018 Date Data Arrived at EDR: 08/08/2018 Date Made Active in Reports: 09/10/2018

Number of Days to Update: 33

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/03/2018

Next Scheduled EDR Contact: 11/19/2018 Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 07/13/2018 Date Data Arrived at EDR: 08/06/2018 Date Made Active in Reports: 09/12/2018

Number of Days to Update: 37

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/06/2018

Next Scheduled EDR Contact: 11/19/2018 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: 09/04/2018 Date Data Arrived at EDR: 09/06/2018 Date Made Active in Reports: 10/03/2018

Number of Days to Update: 27

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 08/29/2018

Next Scheduled EDR Contact: 12/17/2018 Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 07/19/2018 Date Data Arrived at EDR: 07/25/2018 Date Made Active in Reports: 09/05/2018

Number of Days to Update: 42

Source: Plumas County Environmental Health

Telephone: 530-283-6355 Last EDR Contact: 10/22/2018

Next Scheduled EDR Contact: 02/04/2019

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: 10/10/2018 Date Data Arrived at EDR: 10/12/2018 Date Made Active in Reports: 10/16/2018

Number of Days to Update: 4

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 09/17/2018

Next Scheduled EDR Contact: 12/31/2018 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 07/09/2018 Date Data Arrived at EDR: 07/13/2018 Date Made Active in Reports: 09/12/2018

Number of Days to Update: 61

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 09/17/2018

Next Scheduled EDR Contact: 12/31/2018 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: 05/07/2018 Date Data Arrived at EDR: 07/03/2018 Date Made Active in Reports: 08/13/2018

Number of Days to Update: 41

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 10/02/2018

Next Scheduled EDR Contact: 01/14/2019 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: 05/14/2018 Date Data Arrived at EDR: 07/03/2018 Date Made Active in Reports: 08/13/2018

Number of Days to Update: 41

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 10/02/2018

Next Scheduled EDR Contact: 01/14/2019 Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 08/07/2018 Date Data Arrived at EDR: 08/09/2018 Date Made Active in Reports: 09/05/2018

Number of Days to Update: 27

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 08/01/2018

Next Scheduled EDR Contact: 11/19/2018

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: 07/27/2018
Date Data Arrived at EDR: 07/31/2018
Date Made Active in Reports: 09/10/2018

Number of Days to Update: 41

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 07/24/2018

Next Scheduled EDR Contact: 11/19/2018 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: 06/04/2018 Date Data Arrived at EDR: 06/06/2018 Date Made Active in Reports: 07/17/2018

Number of Days to Update: 41

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 09/06/2018

Next Scheduled EDR Contact: 12/17/2018 Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 06/19/2018

Number of Days to Update: 56

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 10/22/2018

Next Scheduled EDR Contact: 02/04/2019 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: 07/17/2018 Date Data Arrived at EDR: 07/24/2018 Date Made Active in Reports: 08/24/2018

Number of Days to Update: 31

Source: Department of Environmental Health

Telephone: 858-505-6874 Last EDR Contact: 10/22/2018

Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies

SAN DIEGO CO. SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 08/29/2018

Next Scheduled EDR Contact: 12/17/2018

Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

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: 08/01/2018

Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Quarterly

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 09/17/2018 Date Data Arrived at EDR: 09/18/2018 Date Made Active in Reports: 10/03/2018

Number of Days to Update: 15

Source: Department of Public Health

Telephone: 415-252-3920 Last EDR Contact: 08/01/2018

Next Scheduled EDR Contact: 11/19/2018 Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018 Date Data Arrived at EDR: 06/26/2018 Date Made Active in Reports: 07/11/2018

Number of Days to Update: 15

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 09/17/2018

Next Scheduled EDR Contact: 12/31/2018 Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 08/20/2018 Date Data Arrived at EDR: 08/21/2018 Date Made Active in Reports: 09/07/2018

Number of Days to Update: 17

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 08/17/2018

Next Scheduled EDR Contact: 12/03/2018 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: 06/12/2018 Date Data Arrived at EDR: 06/15/2018 Date Made Active in Reports: 08/06/2018

Number of Days to Update: 52

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 09/10/2018

Next Scheduled EDR Contact: 12/24/2018 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: 09/18/2018 Date Data Arrived at EDR: 09/20/2018 Date Made Active in Reports: 10/17/2018

Number of Days to Update: 27

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 09/10/2018

Next Scheduled EDR Contact: 12/24/2018 Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167 Last EDR Contact: 08/17/2018

Next Scheduled EDR Contact: 12/03/2018 Data Release Frequency: Varies

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 08/17/2018 Date Data Arrived at EDR: 08/22/2018 Date Made Active in Reports: 09/07/2018

Number of Days to Update: 16

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 08/17/2018

Next Scheduled EDR Contact: 12/03/2018 Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county.

Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 08/24/2018

Next Scheduled EDR Contact: 12/10/2018 Data Release Frequency: Annually

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 08/01/2018 Date Data Arrived at EDR: 08/06/2018 Date Made Active in Reports: 09/11/2018

Number of Days to Update: 36

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 08/01/2018

Next Scheduled EDR Contact: 11/19/2018 Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/23/2017

Number of Days to Update: 90

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 08/17/2018

Next Scheduled EDR Contact: 12/03/2018 Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/19/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 51

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 08/17/2018

Next Scheduled EDR Contact: 12/03/2018 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: 08/29/2018 Date Data Arrived at EDR: 09/04/2018 Date Made Active in Reports: 10/17/2018

Number of Days to Update: 43

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 08/29/2018

Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 08/29/2018 Date Data Arrived at EDR: 09/04/2018 Date Made Active in Reports: 10/18/2018

Number of Days to Update: 44

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 08/29/2018

Next Scheduled EDR Contact: 12/17/2018 Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 09/24/2018 Date Data Arrived at EDR: 09/25/2018 Date Made Active in Reports: 10/16/2018

Number of Days to Update: 21

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 09/24/2018

Next Scheduled EDR Contact: 01/07/2019 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: 10/02/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 10/25/2018

Number of Days to Update: 21

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 09/24/2018

Next Scheduled EDR Contact: 01/07/2019 Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 08/14/2018 Date Data Arrived at EDR: 08/16/2018 Date Made Active in Reports: 08/24/2018

Number of Days to Update: 8

Source: Stanislaus County Department of Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 10/15/2018

Next Scheduled EDR Contact: 01/28/2019 Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 09/18/2018 Date Data Arrived at EDR: 09/20/2018 Date Made Active in Reports: 10/25/2018

Number of Days to Update: 35

Source: Sutter County Department of Agriculture

Telephone: 530-822-7500 Last EDR Contact: 09/17/2018

Next Scheduled EDR Contact: 12/17/2018 Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 07/17/2018 Date Data Arrived at EDR: 08/02/2018 Date Made Active in Reports: 09/07/2018

Number of Days to Update: 36

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 08/01/2018

Next Scheduled EDR Contact: 11/19/2018 Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 07/17/2018 Date Data Arrived at EDR: 07/24/2018 Date Made Active in Reports: 09/07/2018

Number of Days to Update: 45

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 10/22/2018

Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 09/13/2018 Date Data Arrived at EDR: 09/14/2018 Date Made Active in Reports: 09/19/2018

Number of Days to Update: 5

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 09/13/2018

Next Scheduled EDR Contact: 11/19/2018

Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/25/2018 Date Made Active in Reports: 06/25/2018

Number of Days to Update: 61

Source: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 10/22/2018

Next Scheduled EDR Contact: 02/04/2019 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: 07/02/2018 Date Data Arrived at EDR: 07/26/2018 Date Made Active in Reports: 09/05/2018

Number of Days to Update: 41

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 10/22/2018

Next Scheduled EDR Contact: 02/04/2019 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: 10/01/2018

Next Scheduled EDR Contact: 01/14/2019 Data Release Frequency: Annually

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 08/07/2018

Next Scheduled EDR Contact: 11/26/2018 Data Release Frequency: Quarterly

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: 07/02/2018 Date Data Arrived at EDR: 07/26/2018 Date Made Active in Reports: 08/24/2018

Number of Days to Update: 29

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 10/22/2018

Next Scheduled EDR Contact: 02/04/2019 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: 09/04/2018 Date Data Arrived at EDR: 09/12/2018 Date Made Active in Reports: 10/04/2018

Number of Days to Update: 22

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 09/12/2018

Next Scheduled EDR Contact: 12/24/2018 Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report Underground storage tank sites located in Yolo county.

Date of Government Version: 06/20/2018 Date Data Arrived at EDR: 07/03/2018 Date Made Active in Reports: 07/12/2018

Number of Days to Update: 9

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 10/15/2018

Next Scheduled EDR Contact: 01/14/2019 Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 05/10/2018 Date Data Arrived at EDR: 05/15/2018 Date Made Active in Reports: 06/15/2018

Number of Days to Update: 31

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 10/25/2018

Next Scheduled EDR Contact: 02/11/2019

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: 08/10/2018 Date Data Arrived at EDR: 08/10/2018 Date Made Active in Reports: 09/10/2018

Number of Days to Update: 31

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 08/09/2018

Next Scheduled EDR Contact: 11/26/2018

Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 07/13/2018 Date Made Active in Reports: 08/01/2018

Number of Days to Update: 19

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 10/09/2018

Next Scheduled EDR Contact: 01/21/2019 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: 07/01/2018 Date Data Arrived at EDR: 08/01/2018 Date Made Active in Reports: 08/31/2018

Number of Days to Update: 30

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 08/01/2018

Next Scheduled EDR Contact: 11/12/2018 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 07/25/2017 Date Made Active in Reports: 09/25/2017

Number of Days to Update: 62

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 10/15/2018

Next Scheduled EDR Contact: 01/28/2019 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 02/23/2018 Date Made Active in Reports: 04/09/2018

Number of Days to Update: 45

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 08/21/2018

Next Scheduled EDR Contact: 12/03/2018 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/15/2018 Date Made Active in Reports: 07/09/2018

Number of Days to Update: 24

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 09/06/2018

Next Scheduled EDR Contact: 12/24/2018 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

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 PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

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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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GEOCHECK®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

300-310 D STREET 300 D STREET PETALUMA, CA 94952

TARGET PROPERTY COORDINATES

Latitude (North): 38.235833 - 38° 14' 9.00" Longitude (West): 122.63468 - 122° 38' 4.85"

Universal Tranverse Mercator: Zone 10 UTM X (Meters): 531972.0 UTM Y (Meters): 4231838.5

Elevation: 41 ft. above sea level

USGS TOPOGRAPHIC MAP

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

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

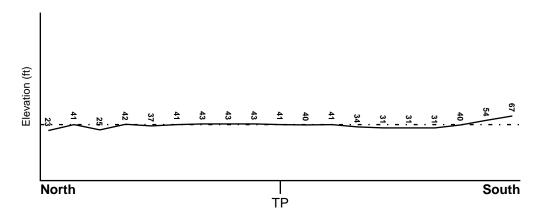
TOPOGRAPHIC INFORMATION

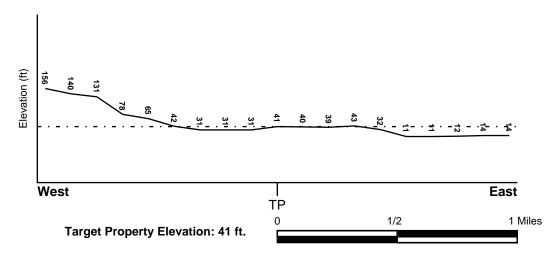
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General WSW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES





Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property FEMA Source Type

06097C0982G FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

06097C0894FFEMA FIRM Flood data06041C0150DFEMA FIRM Flood data06097C1001GFEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Electronic
NWI Quad at Target Property
Data Coverage

PETALUMA YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius: 1.25 miles Status: Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

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

	LOCATION	GENERAL DIRECTION
MAP ID	FROM TP	GROUNDWATER FLOW
A1	1/8 - 1/4 Mile NNE	Varies
A2	1/8 - 1/4 Mile NNE	Varies
B3	1/8 - 1/4 Mile SW	NNW
B4	1/8 - 1/4 Mile SW	NNW
C5	1/8 - 1/4 Mile NNW	Not Reported
C6	1/8 - 1/4 Mile NNW	Not Reported

GEOCHECK[®] - PHYSICAL SETTING SOURCE SUMMARY

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
D7	1/8 - 1/4 Mile SSE	ESE
D8	1/8 - 1/4 Mile SSE	ESE
C9	1/8 - 1/4 Mile North	NE
C10	1/8 - 1/4 Mile North	Varies
E11	1/8 - 1/4 Mile North	Not Reported
E12	1/8 - 1/4 Mile North	Not Reported
F13	1/4 - 1/2 Mile NW	S
F14	1/4 - 1/2 Mile NW	S
F15	1/4 - 1/2 Mile NW	S
G16	1/4 - 1/2 Mile SSW	N
17	1/4 - 1/2 Mile ESE	Not Reported
G18	1/4 - 1/2 Mile South	NE
G19	1/4 - 1/2 Mile South	NE
H20	1/4 - 1/2 Mile SW	NE
F21	1/4 - 1/2 Mile NW	SW
F22	1/4 - 1/2 Mile NW	SW
H23	1/4 - 1/2 Mile SW	Not Reported
H24	1/4 - 1/2 Mile SW	Not Reported
E25	1/4 - 1/2 Mile North	NW .
26	1/4 - 1/2 Mile SW	SW
27	1/4 - 1/2 Mile North	NW
128	1/4 - 1/2 Mile NW	SE
129	1/4 - 1/2 Mile NW	NE
30	1/4 - 1/2 Mile WSW	Not Reported
J32	1/4 - 1/2 Mile NE	Varies
J33	1/4 - 1/2 Mile NE	Varies
K34	1/4 - 1/2 Mile NNE	Varies
K35	1/4 - 1/2 Mile NNE	Varies
36	1/4 - 1/2 Mile ENE	SSE
37	1/2 - 1 Mile WNW	NNE
L38	1/2 - 1 Mile ESE	Varies
L39	1/2 - 1 Mile ESE	Varies
40	1/2 - 1 Mile ENE	SSE
M41	1/2 - 1 Mile NW	SW
N42	1/2 - 1 Mile West	E
N43	1/2 - 1 Mile West	E
M44	1/2 - 1 Mile NW	NE
O45	1/2 - 1 Mile East	S
O46	1/2 - 1 Mile East	S
P47	1/2 - 1 Mile NW	NE
P48	1/2 - 1 Mile NW	NE
Q49	1/2 - 1 Mile ENE	SW
Q50	1/2 - 1 Mile ENE	SW
52	1/2 - 1 Mile WNW	SE
53	1/2 - 1 Mile NW	SE
54	1/2 - 1 Mile East	S
55	1/2 - 1 Mile NW	Varies
56	1/2 - 1 Mile West	SE
57	1/2 - 1 Mile NE	SW
58	1/2 - 1 Mile NNE	Not Reported
1G	1/2 - 1 Mile NNE	Not Reported
2G	1/2 - 1 Mile NW	Varies
3G	1/2 - 1 Mile NW	SE
4G	1/2 - 1 Mile NE	SW
5G	1/4 - 1/2 Mile NNE	Varies
6G	1/4 - 1/2 Mile NNE	Varies

GEOCHECK[®] - PHYSICAL SETTING SOURCE SUMMARY

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
7G	1/2 - 1 Mile NW	NE
8G	1/2 - 1 Mile NW	NE
9G	1/4 - 1/2 Mile NE	Varies
10G	1/4 - 1/2 Mile NE	Varies
11G	1/2 - 1 Mile NW	SW
12G	1/2 - 1 Mile NW	NE
13G	1/2 - 1 Mile WNW	SE
14G	1/4 - 1/2 Mile North	NW
15G	1/4 - 1/2 Mile North	NW
16G	1/4 - 1/2 Mile NW	NE
17G	1/4 - 1/2 Mile NW	SE
18G	1/8 - 1/4 Mile North	Not Reported
19G	1/8 - 1/4 Mile North	Not Reported
20G	1/4 - 1/2 Mile ENE	SSE
21G	1/2 - 1 Mile WNW	NNE
22G	1/4 - 1/2 Mile NW	SW
23G	1/4 - 1/2 Mile NW	SW
24G	1/8 - 1/4 Mile North	Varies
25G	1/8 - 1/4 Mile North	NE
26G	1/4 - 1/2 Mile NW	S
27G	1/4 - 1/2 Mile NW	S
28G	1/4 - 1/2 Mile NW	S
29G	1/2 - 1 Mile ENE	SW
30G	1/2 - 1 Mile ENE	SW
31G	1/8 - 1/4 Mile NNW	Not Reported
32G	1/8 - 1/4 Mile NNW	Not Reported
33G	1/2 - 1 Mile ENE	SSE
34G	1/8 - 1/4 Mile NNE	Varies
35G	1/8 - 1/4 Mile NNE	Varies
36G	1/2 - 1 Mile East	S
37G	1/2 - 1 Mile East	S
38G	1/4 - 1/2 Mile ESE	Not Reported
39G	1/2 - 1 Mile West	E
40G	1/2 - 1 Mile West	Ē
41G	1/2 - 1 Mile East	S
42G	1/4 - 1/2 Mile WSW	Not Reported
43G	1/2 - 1 Mile West	SE
44G	1/2 - 1 Mile ESE	Varies
45G	1/2 - 1 Mile ESE	Varies
46G	1/8 - 1/4 Mile SW	NNW
47G	1/8 - 1/4 Mile SW	NNW
48G	1/4 - 1/2 Mile SW	SW
49G	1/4 - 1/2 Mile SW	Not Reported
50G	1/4 - 1/2 Mile SW	Not Reported
51G	1/8 - 1/4 Mile SSE	ESE
52G	1/8 - 1/4 Mile SSE	ESE
53G	1/4 - 1/2 Mile SW	NE
54G	1/4 - 1/2 Mile SW	N
55G	1/4 - 1/2 Mile South	NE
56G	1/4 - 1/2 Mile South	NE
300	1/7 - 1/2 WINE SOUTH	INE

For additional site information, refer to Physical Setting Source Map Findings.

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

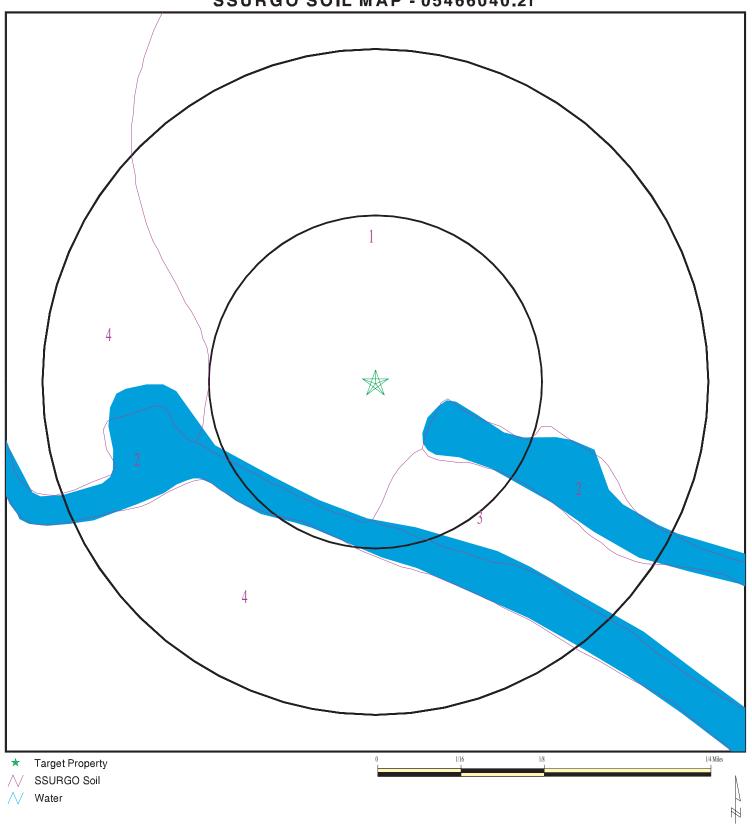
Era: Cenozoic Category: Stratified Sequence

System: Tertiary Series: Pliocene

Code: Tp (decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 05466040.2r



SITE NAME: 300-310 D Street ADDRESS: 300 D Street

Petaluma CA 94952 LAT/LONG: 38.235833 / 122.63468 CLIENT: Engeo Inc.
CONTACT: Brooke Spruit
INQUIRY#: 05466040.2r
DATE: October 26, 2018 9:18 am

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: CLEAR LAKE

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Poorly drained

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

			Jon Layer	Information			
	Bou	ındary		Classi	Classification		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	hydraulic conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	38 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.4
2	38 inches	59 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.4

Soil Map ID: 2

Soil Component Name: Water

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class:

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

Soil Map ID: 3

Soil Component Name: TIDAL MARSH

Soil Surface Texture: variable

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Very poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Bou	ndary		Classif	ication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)
1	0 inches	59 inches	variable	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 4

Soil Component Name: YOLO

Soil Surface Texture: clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Воц	ındary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Oon Noadhon
1	0 inches	7 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 8.4 Min: 6.1
2	7 inches	59 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 8.4 Min: 6.1

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 0.001 miles

State Database 1.000

FEDERAL USGS WELL INFORMATION

MAP ID WELL ID LOCATION FROM TP

No Wells Found

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

LOCATION

MAP ID WELL ID FROM TP

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID WELL ID LOCATION FROM TP

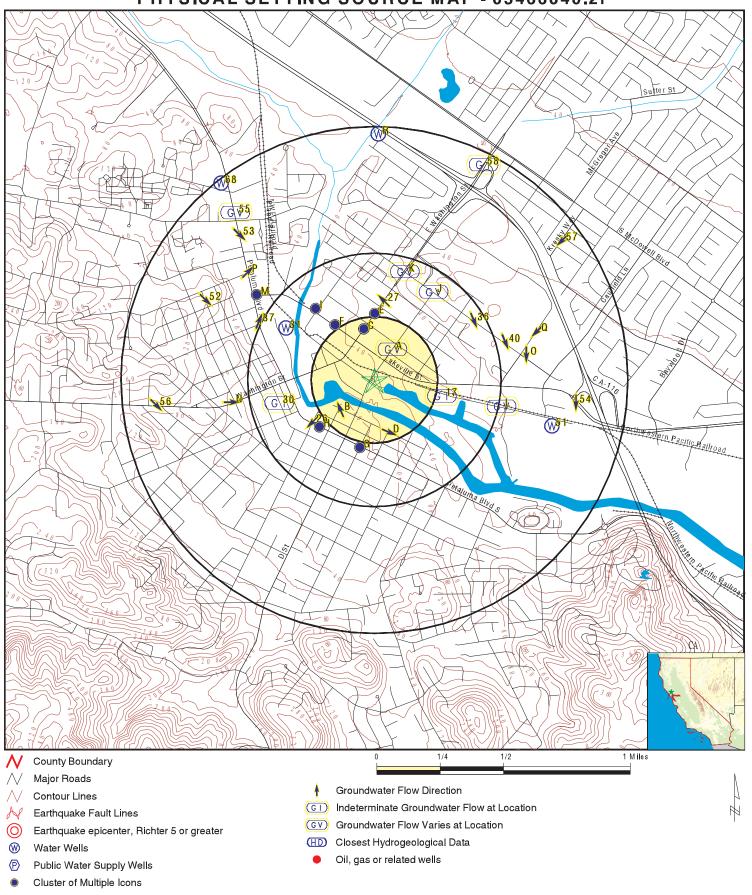
No PWS System Found

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
31	5592	1/4 - 1/2 Mile WNW
51	CADW60000022501	1/2 - 1 Mile ESE
R59	5614	1/2 - 1 Mile North
R60	5613	1/2 - 1 Mile North
R61	5610	1/2 - 1 Mile North
R62	5617	1/2 - 1 Mile North
R63	5616	1/2 - 1 Mile North
R64	5615	1/2 - 1 Mile North
R65	5607	1/2 - 1 Mile North
R66	5608	1/2 - 1 Mile North
R67	5609	1/2 - 1 Mile North
68	CADW6000009619	1/2 - 1 Mile NW

PHYSICAL SETTING SOURCE MAP - 05466040.2r



SITE NAME: 300-310 D Street ADDRESS: 300 D Street

Petaluma CA 94952 LAT/LONG: 38.235833 / 122.63468 CLIENT: Engeo Inc. CONTACT: Brooke Spruit INQUIRY #: 05466040.2r

DATE: October 26, 2018 9:18 am

Map ID Direction Distance				
Elevation			Database	EDR ID Number
A1 NNE 1/8 - 1/4 Mile Higher	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported Varies 5 7 Not Reported 10/08/1999	AQUIFLOW	54606
A2 NNE 1/8 - 1/4 Mile Higher	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported Varies 5 7 Not Reported 10/08/1999	AQUIFLOW	54607
B3 SW 1/8 - 1/4 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported NNW 6.5 8.5 Not Reported 07/20/1999	AQUIFLOW	54586
B4 SW 1/8 - 1/4 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported NNW 6.5 8.5 Not Reported 07/20/1999	AQUIFLOW	54587
C5 NNW 1/8 - 1/4 Mile Higher	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported Not Reported Not Reported Not Reported 10.5 12/29/1989	AQUIFLOW	54061
C6 NNW 1/8 - 1/4 Mile Higher	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported Not Reported Not Reported Not Reported 10.5 12/29/1989	AQUIFLOW	54062
D7 SSE 1/8 - 1/4 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported ESE Not Reported Not Reported 7 09/1992	AQUIFLOW	54608

Map ID Direction Distance				
Elevation			Database	EDR ID Number
D8 SSE 1/8 - 1/4 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported ESE Not Reported Not Reported 7 09/1992	AQUIFLOW	54609
C9 North 1/8 - 1/4 Mile Higher	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported NE 8 10 Not Reported 08/07/1992	AQUIFLOW	54058
C10 North 1/8 - 1/4 Mile Higher	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported Varies Not Reported Not Reported Not Reported 04/15/1999	AQUIFLOW	54060
E11 North 1/8 - 1/4 Mile Higher	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported Not Reported 12 15 Not Reported 06/1987	AQUIFLOW	54045
E12 North 1/8 - 1/4 Mile Higher	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported Not Reported 12 15 Not Reported 06/1987	AQUIFLOW	54053
F13 NW 1/4 - 1/2 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported S 10 12 Not Reported 11/20/1997	AQUIFLOW	54576
F14 NW 1/4 - 1/2 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported S 5 7 Not Reported 06/14/1994	AQUIFLOW	54574

Map ID Direction Distance Elevation			Database	EDR ID Number
F15 NW 1/4 - 1/2 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported S 5 7 Not Reported 06/14/1994	AQUIFLOW	54572
G16 SSW 1/4 - 1/2 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported N Not Reported Not Reported 8.5 06/17/1992	AQUIFLOW	54227
17 ESE 1/4 - 1/2 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported Not Reported 14 17 Not Reported 12/04/1991	AQUIFLOW	54611
G18 South 1/4 - 1/2 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported NE 35 5 Not Reported 07/01/1999	AQUIFLOW	54618
G19 South 1/4 - 1/2 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported NE 3.5 5 Not Reported 07/01/1999	AQUIFLOW	54616
H20 SW 1/4 - 1/2 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported NE 8 12 Not Reported 02/17/1999	AQUIFLOW	54603
F21 NW 1/4 - 1/2 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported SW Not Reported Not Reported 10.5 10/28/1993	AQUIFLOW	54578

Map ID Direction Distance				
Elevation			Database	EDR ID Number
F22 NW 1/4 - 1/2 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported SW Not Reported Not Reported 10.5 10/28/1993	AQUIFLOW	54579
H23 SW 1/4 - 1/2 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported Not Reported Not Reported Not Reported 14 12/22/1986	AQUIFLOW	54580
H24 SW 1/4 - 1/2 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported Not Reported Not Reported Not Reported 14 12/22/1986	AQUIFLOW	54584
E25 North 1/4 - 1/2 Mile Higher	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported NW 9 10 Not Reported 05/05/1993	AQUIFLOW	54049
26 SW 1/4 - 1/2 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported SW Not Reported Not Reported Not Reported 06/09/1999	AQUIFLOW	54358
27 North 1/4 - 1/2 Mile Higher	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported NW 9 10 Not Reported 05/05/1993	AQUIFLOW	54047
128 NW 1/4 - 1/2 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported SE Not Reported Not Reported 9 06/30/1995	AQUIFLOW	54605

Map ID Direction Distance

Elevation Database EDR ID Number

I29 NW 1/4 - 1/2 Mile

Lower

Site ID: Not Reported Groundwater Flow: NE

Shallow Water Depth: 11.5 Deep Water Depth: 13.5

Average Water Depth: Not Reported Date: 07/1999

30 WSW 1/4 - 1/2 Mile

Lower

Site ID: Not Reported Groundwater Flow: Not Reported

Shallow Water Depth: 1
Deep Water Depth: 6

Average Water Depth: Not Reported Date: 02/27/1998

31 WNW CA WELLS 5592

WNW 1/4 - 1/2 Mile Lower

Seq: 5592 Prim sta c: 05N/07W-18P01 M

 Frds no:
 4910006012
 County:
 49

 District:
 03
 User id:
 RXR

 System no:
 4910006
 Water type:
 G

Source nam: STONY POINT WELL 04 - INACTIVE Station ty: WELL/AMBNT/MUN/INTAKE

Latitude: 381420.0 Longitude: 1223824.0 Precision: 5 Status: IR

Comment 1: Not Reported Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported

Comment 7: Not Reported

System no: 4910006 System nam: Petaluma, City of Hqname: Not Reported Address: PO BOX 61

City: PETALUMA State: CA
Zip: 94953 Zip ext: Not Reported

Pop serv: 49957 Connection: 16502 Area serve: PETALUMA

Sample date: 07-MAR-18 Finding: 0.12
Chemical: FLUORIDE (F) (NATURAL-SOURCE) Report units: MG/L

Chemical: FLUORIDE (F) (NATURAL-SOURCE) Report units: MCDIr: 0.1

Sample date: 08-NOV-17 Finding: 450.

Chemical: SPECIFIC CONDUCTANCE Report units: US DIr: 0.

Sample date: 16-DEC-15 Finding: 1.29

Chemical: GROSS ALPHA COUNTING ERROR Report units: PCI/L DIr: 0.

Sample date: 16-DEC-15 Finding: 1.62

Chemical: GROSS ALPHA MDA95 Report units: PCI/L DIr: 0.

Sample date: 11-MAR-15 Finding: 2.7 Chemical: ARSENIC Report units: UG/L

Chemical: ARSENIC Report units: UG/L
DIr: 2.

AQUIFLOW

AQUIFLOW

54626

54064

Sample date: Chemical: Dlr:	11-MAR-15 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.18 MG/L
Sample date: Chemical: Dlr:	17-DEC-14 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	440. US
Sample date: Chemical: Dlr:	16-SEP-14 CHLORIDE 0.	Finding: Report units:	39. MG/L
Sample date: Chemical: DIr:	16-SEP-14 SULFATE 0.5	Finding: Report units:	27. MG/L
Sample date: Chemical: DIr:	16-SEP-14 ZINC 50.	Finding: Report units:	81. UG/L
Sample date: Chemical: DIr:	16-SEP-14 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	290. MG/L
Sample date: Chemical: Dlr:	16-SEP-14 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.18 NTU
Sample date: Chemical: Dlr:	16-SEP-14 AGGRSSIVE INDEX (CORROSIVITY) 0.	Finding: Report units:	12.16 Not Reported
Sample date: Chemical: Dlr:	16-SEP-14 SODIUM 0.	Finding: Report units:	65. MG/L
Sample date: Chemical: Dlr:	16-SEP-14 MAGNESIUM 0.	Finding: Report units:	7.7 MG/L
Sample date: Chemical: Dlr:	16-SEP-14 CALCIUM 0.	Finding: Report units:	30. MG/L
Sample date: Chemical: Dlr:	16-SEP-14 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	106. MG/L
Sample date: Chemical: Dlr:	16-SEP-14 BICARBONATE ALKALINITY 0.	Finding: Report units:	200. MG/L
Sample date: Chemical: Dlr:	16-SEP-14 ALKALINITY (TOTAL) AS CACO3	Finding: Report units:	170. MG/L
5	0.		
Sample date: Chemical: Dlr:	0. 16-SEP-14 PH, LABORATORY 0.	Finding: Report units:	8.07 Not Reported

Dlr:

0.

Average Water Depth:

Average Water Depth:

Date:

Date:

Sample date: 16-SEP-14 Finding: 150. Chemical: **IRON** Report units: UG/L 100. DIr: Sample date: 22-MAR-12 Finding: 0.23 Chemical: FLUORIDE (F) (NATURAL-SOURCE) Report units: MG/L DIr: 0.1 Sample date: 22-MAR-12 Finding: 3.4 Chemical: **ARSENIC** Report units: UG/L DIr: 2. Site ID: Not Reported **AQUIFLOW** 54621 Groundwater Flow: Varies 1/4 - 1/2 Mile Shallow Water Depth: Not Reported Lower Deep Water Depth: Not Reported Average Water Depth: Not Reported Date: 05/25/1999 J33 Site ID: Not Reported NE **AQUIFLOW** 54622 Groundwater Flow: Varies 1/4 - 1/2 Mile Shallow Water Depth: Not Reported Lower Deep Water Depth: Not Reported Average Water Depth: Not Reported 05/25/1999 Date: K34 NNE Site ID: Not Reported **AQUIFLOW** Groundwater Flow: 54043 Varies 1/4 - 1/2 Mile Shallow Water Depth: 4.43 Lower Deep Water Depth: 7.95

Site ID: Not Reported **NNE AQUIFLOW** Groundwater Flow: Varies 1/4 - 1/2 Mile Shallow Water Depth: 4.43 Lower Deep Water Depth: 7.95 Average Water Depth: Not Reported Date: 07/12/1990

Not Reported

07/12/1990

 36 ENE 1/4 - 1/2 Mile Lower
 Site ID:
 Not Reported

 SSE
 AQUIFLOW
 54336

 Shallow Water Depth:
 Not Reported

 Deep Water Depth:
 Not Reported

Average Water Depth: Not Reported
Date: 03/22/1996

Not Reported

09/17/1991

 37
 Site ID:
 Not Reported

 WNW
 Groundwater Flow:
 NNE
 AQUIFLOW
 54216

 1/2 - 1 Mile Lower
 Shallow Water Depth:
 Not Reported

 Deep Water Depth:
 Not Reported

54044

Map ID Direction Distance				
Elevation			Database	EDR ID Number
L38 ESE 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported Varies Not Reported Not Reported Not Reported 04/28/1995	AQUIFLOW	54298
L39 ESE 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported Varies Not Reported Not Reported Not Reported 04/28/1995	AQUIFLOW	54300
40 ENE 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported SSE Not Reported Not Reported Not Reported 03/22/1996	AQUIFLOW	54349
M41 NW 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported SW Not Reported Not Reported 10.5 10/28/1993	AQUIFLOW	54577
N42 West 1/2 - 1 Mile Higher	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported E Not Reported Not Reported Not Reported 12/12/1991	AQUIFLOW	53981
N43 West 1/2 - 1 Mile Higher	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported E Not Reported Not Reported Not Reported 12/12/1991	AQUIFLOW	53982
M44 NW 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported NE 11.5 13.5 Not Reported 07/1999	AQUIFLOW	54625

Map ID Direction Distance Elevation			Database	EDR ID Number
O45 East 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported S 5.62 8.60 Not Reported 04/1994	AQUIFLOW	54249
O46 East 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported S 5.62 8.60 Not Reported 04/1994	AQUIFLOW	54250
P47 NW 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported NE Not Reported Not Reported Not Reported 11/19/1998	AQUIFLOW	54239
P48 NW 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported NE Not Reported Not Reported Not Reported 11/19/1998	AQUIFLOW	54237
Q49 ENE 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported SW Not Reported Not Reported Not Reported 05/02/1996	AQUIFLOW	54229
Q50 ENE 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported SW Not Reported Not Reported 10 12/27/1990	AQUIFLOW	54231

51
ESE
CA WELLS CADW60000022501
1/2 - 1 Mile
Lower

Objectid: 22501 Latitude: 38.2332

Longitude: -122.6218 Site code: 382332N1226218W001

State well numbe: 05N07W34L001M Local well name:

Well use id:6Well use descrip:UnknownCounty id:49County name:SonomaBasin code:'2-1'Basin desc:Petaluma Valley

Dwr region id: 80236 Dwr region: North Central Region Office Site id: CADW6000022501

52 Site ID: Not Reported
WNW
1/2 - 1 Mile
Higher Shallow Water Depth: Not Reported
Not Reported
Not Reported
Not Reported

Deep Water Depth: Not Reported
Average Water Depth: Not Reported
Date: 08/02/1999

53 Site ID: Not Reported

NW Groundwater Flow: SE AQUIFLOW 54235

1/2 - 1 Mile Shallow Water Populary Water Pop

Shallow Water Depth: Not Reported
Deep Water Depth: Not Reported
Average Water Depth: Not Reported
Date: 07/22/1999

54 Site ID: Not Reported
East Groundwater Flow: S AQUIFLOW 54602

Groundwater Flow: S AQUIFLOW 54602

1/2 - 1 Mile
Lower Shallow Water Depth: 4.27

Deep Water Depth: 8

Average Water Depth: Not Reported
Date: 11/17/1997

55 Site ID: Not Reported

NW Groundwater Flow: Varies
1/2 - 1 Mile Lower
Shallow Water Depth: Not Reported

Not Reported

AQUIFLOW 54233

Deep Water Depth: Not Reported
Average Water Depth: Not Reported
Date: 11/06/1997

 56
 Site ID:
 Not Reported

 West
 Groundwater Flow:
 SE
 AQUIFLOW
 54432

 1/2 - 1 Mile
 Shallow Water Depth:
 10

Higher
Shallow Water Depth: 19
Deep Water Depth: 22
Average Water Depth: Not Reported

10/14/1999

10/05/1988

15

Date:

Date:

Deep Water Depth:

57 Site ID: Not Reported

NE 1/2 - 1 Mile Lower Shallow Water Depth: SW AQUIFLOW 54583

Average Water Depth: Not Reported
Date: 04/10/1998

58 Site ID: Not Reported

NNE Groundwater Flow: Not Reported AQUIFLOW 54066
1/2 - 1 Mile Shallow Water Depth: Not Reported

Deep Water Depth: Not Reported

Average Water Depth: 18

Map ID Direction Distance

Elevation Database EDR ID Number R59

R59 North CA WELLS 5614

1/2 - 1 Mile Lower

Seq: 5614 Prim sta c: 05N/07W-28H01 M

 Frds no:
 4910006020
 County:
 49

 District:
 03
 User id:
 RXR

 System no:
 4910006
 Water type:
 G

Source nam: WELL 115 - ABANDONED Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY

Latitude: 381500.0 Longitude: 1223800.0 Precision: Status: AB 8 Not Reported Not Reported Comment 1: Comment 2: Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported

Comment 5: Not Reported Comment 6: Not Reported

System no: 4910006 System nam: Petaluma, City of Hqname: Not Reported Address: PO BOX 61

 City:
 PETALUMA
 State:
 CA

 Zip:
 94953
 Zip ext:
 Not Reported

Pop serv: 49957 Connection: 16502
Area serve: PETALUMA

R60 North 1/2 - 1 Mile Lower

Comment 7:

 Seq:
 5613
 Prim sta c:
 05N/07W-28G01 M

 Frds no:
 4910006019
 County:
 49

 District:
 03
 User id:
 RXR

 System no:
 4910006
 Water type:
 G

Source nam: WELL 113 - ABADONED Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY

Latitude: 381500.0 Longitude: 1223800.0 Precision: Status: ΑB 8 Comment 1: Not Reported Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Not Reported Not Reported Comment 5: Comment 6:

System no: 4910006 System nam: Petaluma, City of

Hqname: Not Reported Address: PO BOX 61
City: PETALUMA State: CA

 Zip:
 94953
 Zip ext:
 Not Reported

 Pop serv:
 49957
 Connection:
 16502

Area serve: PETALUMA

Not Reported

R61
North
CA WELLS 5610
1/2 - 1 Mile
Lower

 Seq:
 5610
 Prim sta c:
 05N/07W-28A04 M

 Frds no:
 4910006015
 County:
 49

 District:
 03
 User id:
 RXR

 System no:
 4910006
 Water type:
 G

Source nam: WELL 104 - ABANDONED Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY

CA WELLS

5613

381500.0 1223800.0 Latitude: Longitude: Precision: 8 Status: AB

Comment 1: Not Reported Comment 2: Not Reported Not Reported Comment 3: Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported

Comment 7: Not Reported

System no: 4910006 System nam: Petaluma, City of Not Reported Address: PO BOX 61 Hqname:

PETALUMA State: CA City:

Not Reported Zip: 94953 Zip ext: 49957 Connection: 16502 Pop serv:

Area serve: **PETALUMA**

R62 CA WELLS 5617 North

1/2 - 1 Mile Lower

> 5617 Prim sta c: 05N/07W-28H05 M Seq:

Frds no: 4910006018 County: 49 District: 03 User id: **RXR** System no: 4910006 Water type:

Source nam: WELL 112 - ABANDONED Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY

Latitude: 381500.0 Longitude: 1223800.0 Precision: Status: AB

Not Reported Not Reported Comment 1: Comment 2: Comment 3: Not Reported Comment 4: Not Reported Not Reported Comment 5: Not Reported Comment 6:

Not Reported Comment 7:

PETALUMA

System no: 4910006 System nam: Petaluma, City of Address: PO BOX 61 Hqname: Not Reported

City: **PETALUMA** State: CA

Zip: 94953 Zip ext: Not Reported Pop serv: 49957 Connection: 16502

R63 North 1/2 - 1 Mile Lower

Comment 7:

Area serve:

Seq: 5616 Prim sta c: 05N/07W-28H03 M

Frds no: 4910006014 County: 49 **RXR** District: 03 User id: System no: Water type: 4910006

WELL 103 - ABANDONED Source nam: Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY

1223800.0 Latitude: 381500.0 Longitude: Precision: 8 Status: AB

Comment 1: Not Reported Comment 2: Not Reported Not Reported Comment 3: Not Reported Comment 4: Comment 5: Not Reported Comment 6: Not Reported Not Reported

System no: 4910006 System nam: Petaluma, City of Hqname: Not Reported Address: PO BOX 61

City: **PETALUMA** State: CA

94953 Zip: Zip ext: Not Reported Pop serv: 49957 Connection: 16502

CA WELLS

5616

Area serve: PETALUMA

R64
North CA WELLS 5615

1/2 - 1 Mile Lower

Seq: 5615 Prim sta c: 05N/07W-28H02 M

 Frds no:
 4910006017
 County:
 49

 District:
 03
 User id:
 RXR

 System no:
 4910006
 Water type:
 G

Source nam: WELL 107 - ABANDONED Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY

Latitude: 381500.0 Longitude: 1223800.0 Precision: 8 Status: AB

Comment 1: Not Reported Comment 2: Not Report

Comment 1: Not Reported Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported

Comment 7: Not Reported

System no: 4910006 System nam: Petaluma, City of Hqname: Not Reported Address: PO BOX 61

City: PETALUMA State: CA

 Zip:
 94953
 Zip ext:
 Not Reported

 Pop serv:
 49957
 Connection:
 16502

Area serve: PETALUMA

R65 North CA WELLS 5607

1/2 - 1 Mile Lower

Seq: 5607 Prim sta c: 05N/07W-28A01 M

 Frds no:
 4910006011
 County:
 49

 District:
 03
 User id:
 RXR

 System no:
 4910006
 Water type:
 G

Source nam: STATION 14 WELL - INACTIVE Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY

Latitude: 381500.0 Longitude: 1223800.0

Precision: 8 Status: IR

Comment 1: Not Reported Comment 2: Not Reported

Comment 1: Not Reported Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 7: Not Reported Comment 7: Not Reported Comment 6: Not Reported Comment 7: Not Reported Comment 8: Not Reported Comment 8: Not Reported Comment 9: Not Reported Commen

System no: 4910006 System nam: Petaluma, City of Hqname: Not Reported Address: PO BOX 61

City: PETALUMA State: CA

 Zip:
 94953
 Zip ext:
 Not Reported

 Pop serv:
 49957
 Connection:
 16502

Area serve: PETALUMA

R66 North CA WELLS 5608

1/2 - 1 Mile Lower

Seq: 5608 Prim sta c: 05N/07W-28A02 M

 Frds no:
 4910006016
 County:
 49

 District:
 03
 User id:
 RXR

 System no:
 4910006
 Water type:
 G

Source nam: WELL 106 - ABANDONED Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY

Latitude: 381500.0 Longitude: 1223800.0 Precision: 8

Precision: 8 Status: AB

Comment 1: Not Reported Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported

Comment 7: Not Reported

PETALUMA

Area serve:

Lower

1/2 - 1 Mile

System no: 4910006 System nam: Petaluma, City of Hqname: Not Reported Address: PO BOX 61 City: PETALUMA State: CA

 Zip:
 94953
 Zip ext:
 Not Reported

 Pop serv:
 49957
 Connection:
 16502

 Seq:
 5609
 Prim sta c:
 05N/07W-28A03 M

 Frds no:
 4910006010
 County:
 49

 District:
 03
 User id:
 RXR

 System no:
 4910006
 Water type:
 G

Source nam: STATION 11 WELL - INACTIVE Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY

 Latitude:
 381500.0
 Longitude:
 1223800.0

 Precision:
 8
 Status:
 IR

Comment 1: Not Reported Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported

Comment 7: Not Reported

System no: 4910006 System nam: Petaluma, City of Hqname: Not Reported Address: PO BOX 61 City: PETALUMA State: CA

 Zip:
 94953
 Zip ext:
 Not Reported

 Pop serv:
 49957
 Connection:
 16502

 Area serve:
 PETALUMA

Sample date: 22-SEP-16 Finding: 1.22

Chemical: GROSS ALPHA COUNTING ERROR Report units: PCI/L DIr: 0.

Sample date: 22-SEP-16 Finding: 1.8

Chemical: GROSS ALPHA MDA95 Report units: PCI/L DIr: 0.

68 NW CA WELLS CADW6000009619

Objectid: 9619 Latitude: 38.2471

 Longitude:
 -122.6458
 Site code:
 382471N1226458W001

 State well numbe:
 05N07W28M001M
 Local well name:
 '05N07W28M001M'

Well use id:4Well use descrip:ResidentialCounty id:49County name:Sonoma

Basin code: '1-59' Basin desc: Wilson Grove Formation Highlands
Dwr region id: Bound for the formation Highlands
Dwr region: North Central Region Office

Site id: CADW60000009619

Map ID Direction Distance				
Elevation			Database	EDR ID Number
1G NNE 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported Not Reported Not Reported Not Reported 18 10/05/1988	AQUIFLOW	54066
2G NW 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported Varies Not Reported Not Reported Not Reported 11/06/1997	AQUIFLOW	54233
3G NW 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported SE Not Reported Not Reported Not Reported 07/22/1999	AQUIFLOW	54235
4G NE 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported SW 10 15 Not Reported 04/10/1998	AQUIFLOW	54583
5G NNE 1/4 - 1/2 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported Varies 4.43 7.95 Not Reported 07/12/1990	AQUIFLOW	54043
6G NNE 1/4 - 1/2 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported Varies 4.43 7.95 Not Reported 07/12/1990	AQUIFLOW	54044
7G NW 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported NE Not Reported Not Reported Not Reported 11/19/1998	AQUIFLOW	54239

Map ID Direction Distance				
Elevation			Database	EDR ID Number
8G NW 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported NE Not Reported Not Reported Not Reported 11/19/1998	AQUIFLOW	54237
9G NE 1/4 - 1/2 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported Varies Not Reported Not Reported Not Reported 05/25/1999	AQUIFLOW	54621
10G NE 1/4 - 1/2 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported Varies Not Reported Not Reported Not Reported 05/25/1999	AQUIFLOW	54622
11G NW 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported SW Not Reported Not Reported 10.5 10/28/1993	AQUIFLOW	54577
12G NW 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported NE 11.5 13.5 Not Reported 07/1999	AQUIFLOW	54625
13G WNW 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported SE Not Reported Not Reported Not Reported 08/02/1999	AQUIFLOW	54243
14G North 1/4 - 1/2 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported NW 9 10 Not Reported 05/05/1993	AQUIFLOW	54047

Map ID Direction Distance Elevation			Database	EDR ID Number
15G North 1/4 - 1/2 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported NW 9 10 Not Reported 05/05/1993	AQUIFLOW	54049
16G NW 1/4 - 1/2 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported NE 11.5 13.5 Not Reported 07/1999	AQUIFLOW	54626
17G NW 1/4 - 1/2 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported SE Not Reported Not Reported 9 06/30/1995	AQUIFLOW	54605
18G North 1/8 - 1/4 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported Not Reported 12 15 Not Reported 06/1987	AQUIFLOW	54045
19G North 1/8 - 1/4 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported Not Reported 12 15 Not Reported 06/1987	AQUIFLOW	54053
20G ENE 1/4 - 1/2 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported SSE Not Reported Not Reported Not Reported 03/22/1996	AQUIFLOW	54336
21G WNW 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported NNE Not Reported Not Reported Not Reported 09/17/1991	AQUIFLOW	54216

Map ID Direction Distance			Databasa	EDD ID Niverbar
Elevation			Database	EDR ID Number
22G NW 1/4 - 1/2 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported SW Not Reported Not Reported 10.5 10/28/1993	AQUIFLOW	54578
23G NW 1/4 - 1/2 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported SW Not Reported Not Reported 10.5 10/28/1993	AQUIFLOW	54579
24G North 1/8 - 1/4 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported Varies Not Reported Not Reported Not Reported 04/15/1999	AQUIFLOW	54060
25G North 1/8 - 1/4 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported NE 8 10 Not Reported 08/07/1992	AQUIFLOW	54058
26G NW 1/4 - 1/2 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported S 10 12 Not Reported 11/20/1997	AQUIFLOW	54576
27G NW 1/4 - 1/2 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported S 5 7 Not Reported 06/14/1994	AQUIFLOW	54574
28G NW 1/4 - 1/2 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported S 5 7 Not Reported 06/14/1994	AQUIFLOW	54572

Map ID Direction Distance				
Elevation			Database	EDR ID Number
29G ENE 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported SW Not Reported Not Reported Not Reported 05/02/1996	AQUIFLOW	54229
30G ENE 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported SW Not Reported Not Reported 10 12/27/1990	AQUIFLOW	54231
31G NNW 1/8 - 1/4 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported Not Reported Not Reported Not Reported 10.5 12/29/1989	AQUIFLOW	54062
32G NNW 1/8 - 1/4 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported Not Reported Not Reported Not Reported 10.5 12/29/1989	AQUIFLOW	54061
33G ENE 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported SSE Not Reported Not Reported Not Reported 03/22/1996	AQUIFLOW	54349
34G NNE 1/8 - 1/4 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported Varies 5 7 Not Reported 10/08/1999	AQUIFLOW	54606
35G NNE 1/8 - 1/4 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported Varies 5 7 Not Reported 10/08/1999	AQUIFLOW	54607

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance				
Elevation			Database	EDR ID Number
36G East 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported S 5.62 8.60 Not Reported 04/1994	AQUIFLOW	54249
37G East 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported S 5.62 8.60 Not Reported 04/1994	AQUIFLOW	54250
38G ESE 1/4 - 1/2 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported Not Reported 14 17 Not Reported 12/04/1991	AQUIFLOW	54611
39G West 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported E Not Reported Not Reported Not Reported 12/12/1991	AQUIFLOW	53981
40G West 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported E Not Reported Not Reported Not Reported 12/12/1991	AQUIFLOW	53982
41G East 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported S 4.27 8 Not Reported 11/17/1997	AQUIFLOW	54602
42G WSW 1/4 - 1/2 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported Not Reported 1 6 Not Reported 02/27/1998	AQUIFLOW	54064

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance				
Elevation			Database	EDR ID Number
43G West 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported SE 19 22 Not Reported 10/14/1999	AQUIFLOW	54432
44G ESE 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported Varies Not Reported Not Reported Not Reported 04/28/1995	AQUIFLOW	54298
45G ESE 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported Varies Not Reported Not Reported Not Reported 04/28/1995	AQUIFLOW	54300
46G SW 1/8 - 1/4 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported NNW 6.5 8.5 Not Reported 07/20/1999	AQUIFLOW	54586
47G SW 1/8 - 1/4 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported NNW 6.5 8.5 Not Reported 07/20/1999	AQUIFLOW	54587
48G SW 1/4 - 1/2 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported SW Not Reported Not Reported Not Reported 06/09/1999	AQUIFLOW	54358
49G SW 1/4 - 1/2 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported Not Reported Not Reported Not Reported 14 12/22/1986	AQUIFLOW	54580

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance				
Elevation			Database	EDR ID Number
50G SW 1/4 - 1/2 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported Not Reported Not Reported Not Reported 14 12/22/1986	AQUIFLOW	54584
51G SSE 1/8 - 1/4 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported ESE Not Reported Not Reported 7 09/1992	AQUIFLOW	54608
52G SSE 1/8 - 1/4 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported ESE Not Reported Not Reported 7 09/1992	AQUIFLOW	54609
53G SW 1/4 - 1/2 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported NE 8 12 Not Reported 02/17/1999	AQUIFLOW	54603
54G SSW 1/4 - 1/2 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported N Not Reported Not Reported 8.5 06/17/1992	AQUIFLOW	54227
55G South 1/4 - 1/2 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported NE 35 5 Not Reported 07/01/1999	AQUIFLOW	54618
56G South 1/4 - 1/2 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported NE 3.5 5 Not Reported 07/01/1999	AQUIFLOW	54616

GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
94952	37	2

Federal EPA Radon Zone for SONOMA County: 3

Note: Zone 1 indoor average level > 4 pCi/L.

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

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 94952

Number of sites tested: 8

Area Average Activity % <4 pCi/L % 4-20 pCi/L % >20 pCi/L Living Area - 1st Floor 0.575 pCi/L 100% 0% 0% Living Area - 2nd Floor Not Reported Not Reported Not Reported Not Reported 0.100 pCi/L Basement 100% 0% 0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

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

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

RADON

State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208 Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at

private sources such as universities and research institutions.

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

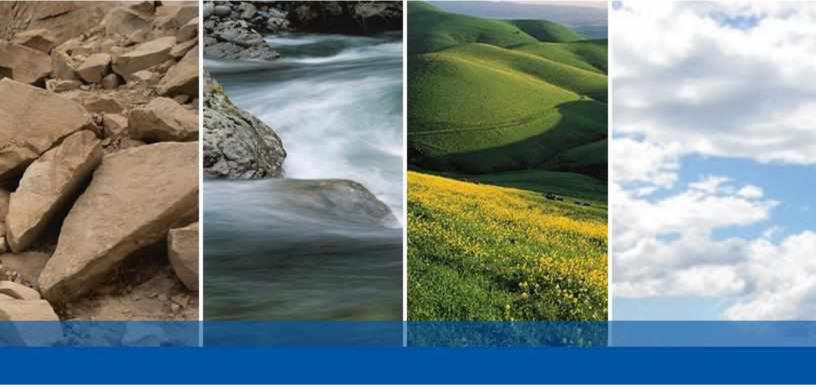
Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX B

ENVIRONMENTAL DATA RESOURCES, INC.

Sanborn Map Report

300-310 D Street 300 D Street Petaluma, CA 94952

Inquiry Number: 5466040.3

October 26, 2018

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

10/26/18

Site Name: Client Name:

300-310 D Street Engeo Inc.

2010 Crow Canyon Place 300 D Street Petaluma, CA 94952 San Ramon, CA 94583 EDR Inquiry # 5466040.3 Contact: Brooke Spruit



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Engeo Inc. 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 # 5503-412B-9CD2

PO# P2018.001.643

D Street **Project**

Maps Provided:

1965 1885

1959

1949

1923

1910

1906

1894

1888



Sanborn® Library search results

Certification #: 5503-412B-9CD2

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



Library of Congress



University Publications of America



EDR Private Collection

The Sanborn Library LLC Since 1866™

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Sanborn Sheet Key

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



1965 Source Sheets



Volume 1, Sheet 29 1965



Volume 1, Sheet 30 1965



Volume 1, Sheet 34 1965

1959 Source Sheets



Volume 1, Sheet 34 1959



Volume 1, Sheet 30 1959



Volume 1, Sheet 29 1959

1949 Source Sheets



Volume 1, Sheet 29 1949



Volume 1, Sheet 30 1949



Volume 1, Sheet 34 1949



Volume 1, Sheet 29 1923



Volume 1, Sheet 30 1923



Volume 1, Sheet 34 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 19 1910



Volume 1, Sheet 22 1910



Volume 1, Sheet 23 1910

1906 Source Sheets



Volume 1, Sheet 4 1906



Volume 1, Sheet 6



Volume 1, Sheet 7 1906

1894 Source Sheets



Volume 1, Sheet 16 1894



Volume 1, Sheet 17 1894



Volume 1, Sheet 23 1894



Volume 1, Sheet 4 1888



Volume 1, Sheet 12 1888



Volume 1, Sheet 6 1888

Sanborn Sheet Key

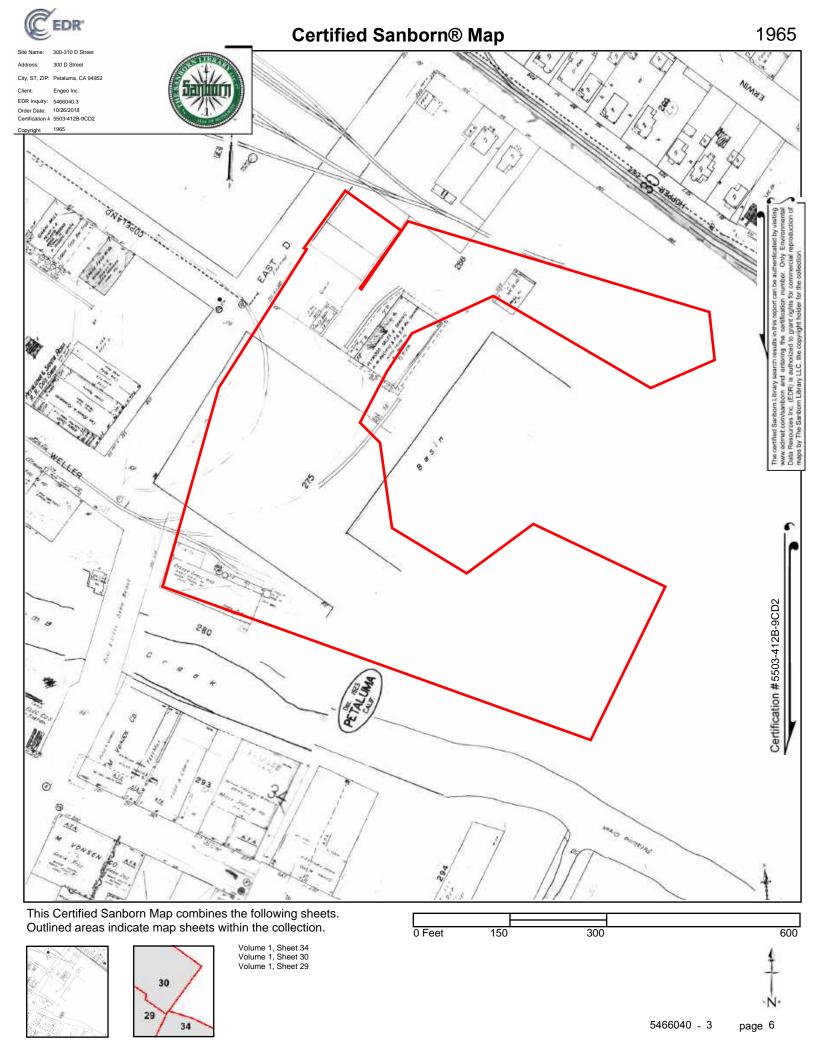
This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.

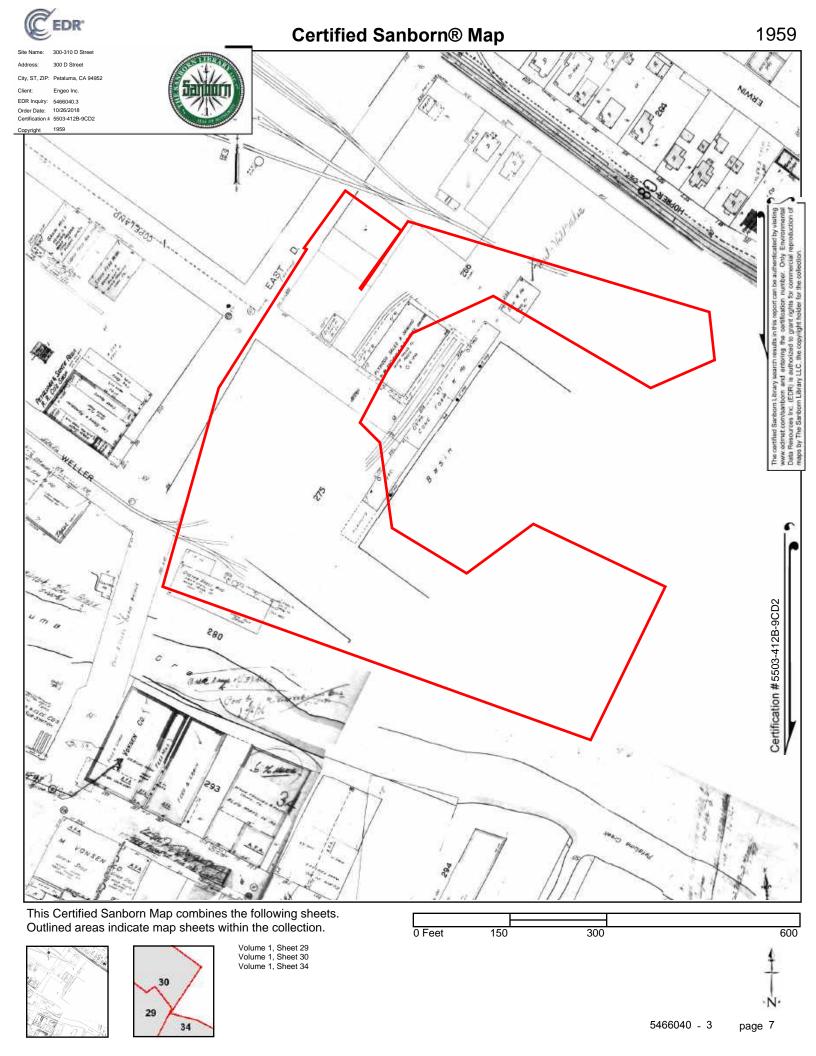


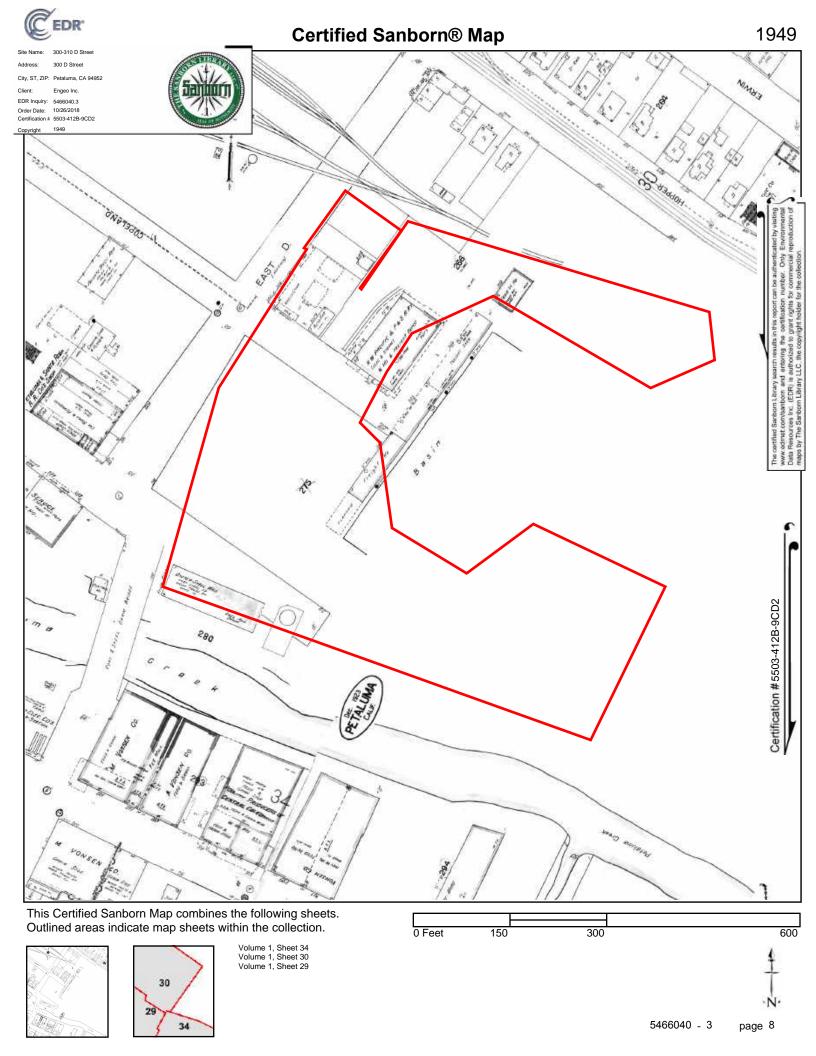


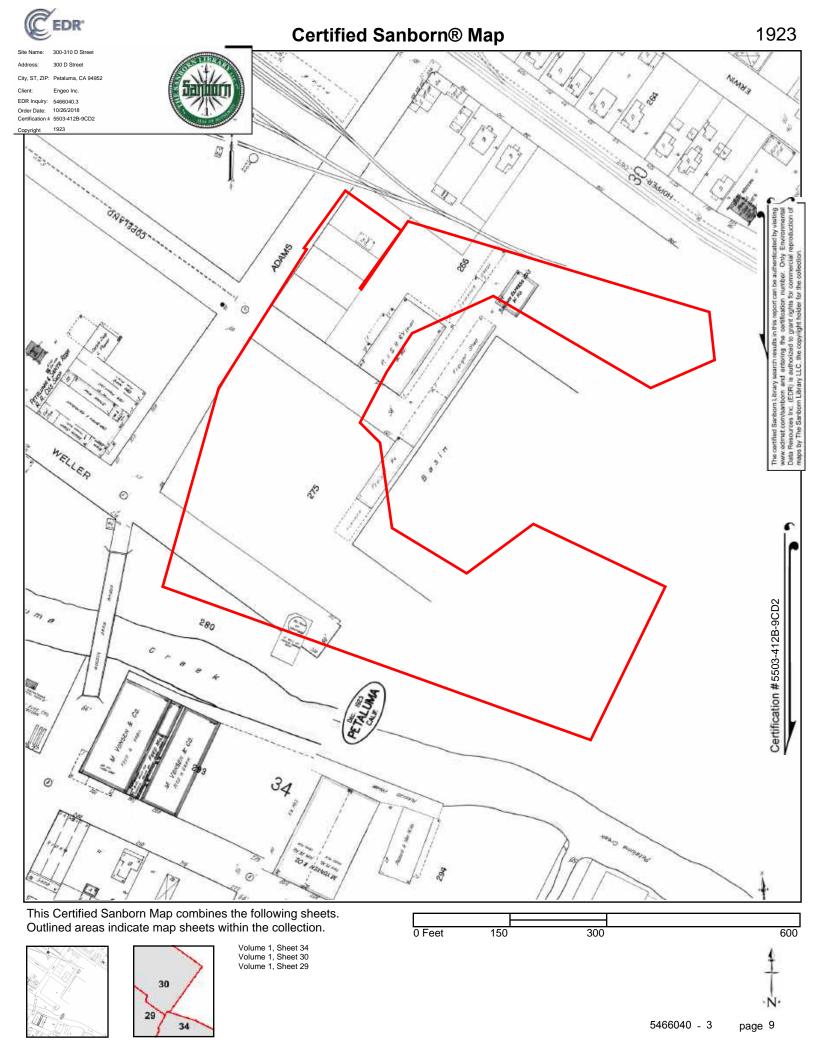


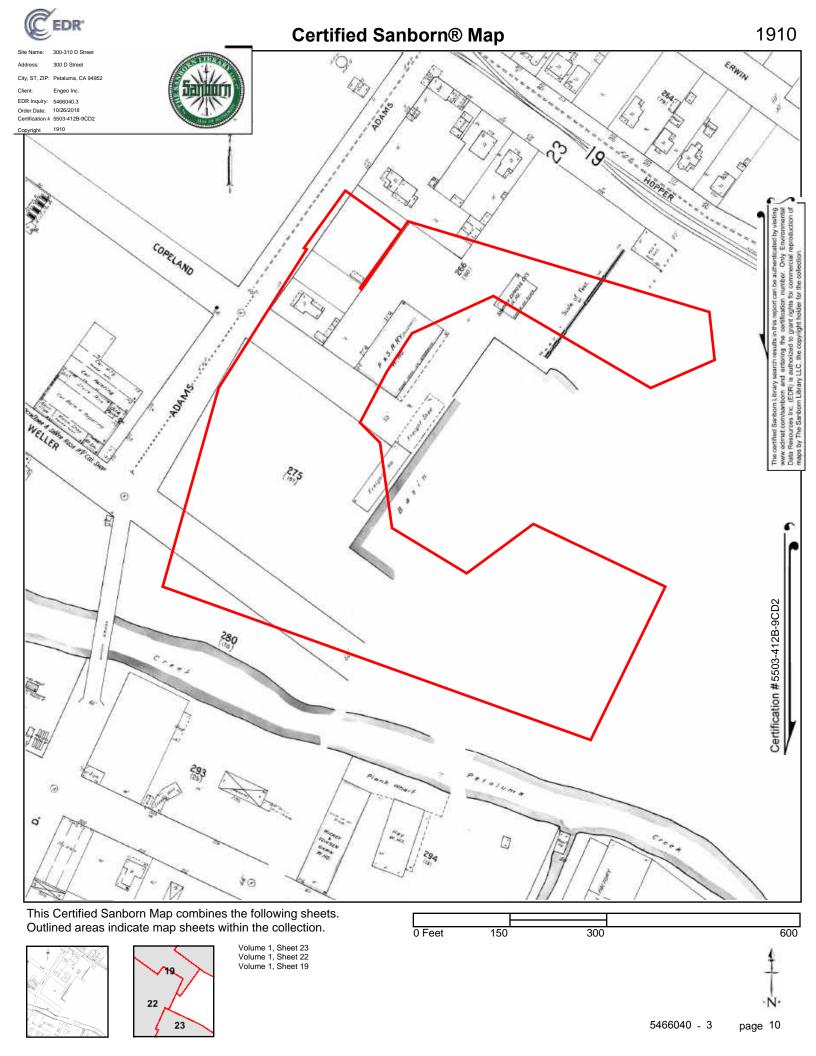
Volume 1, Sheet Keymap/Shee**W**olume 1, Sheet 4 1885 1885

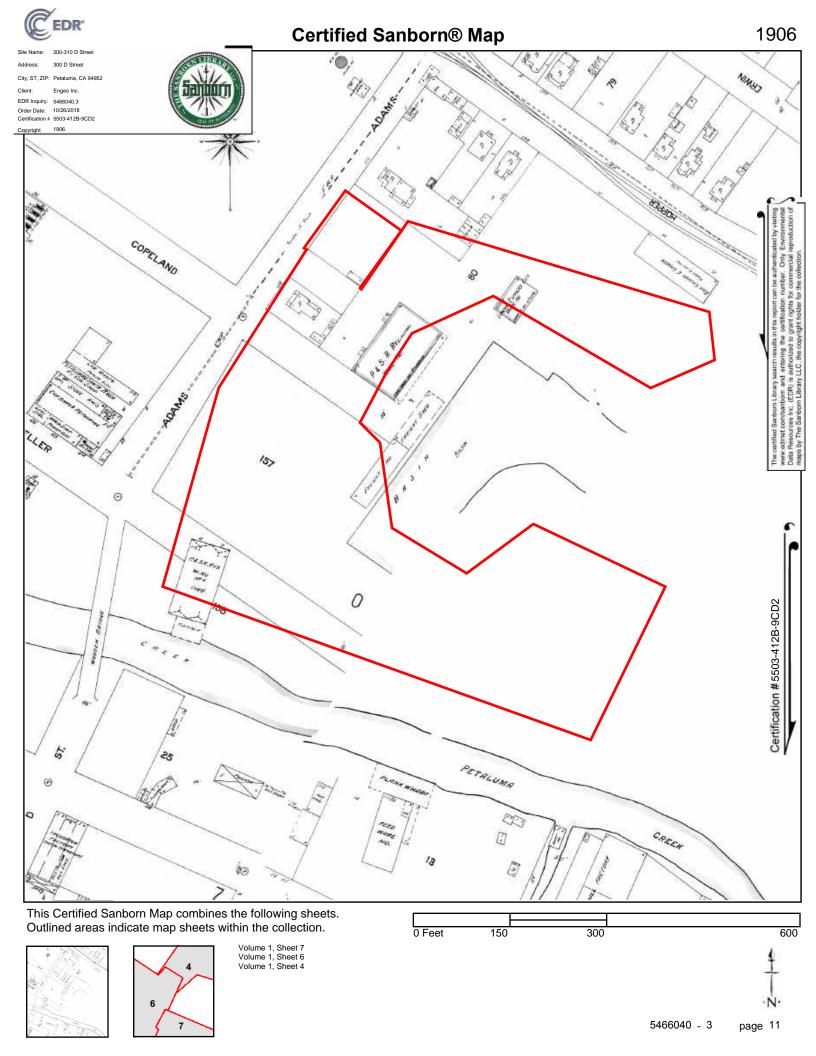


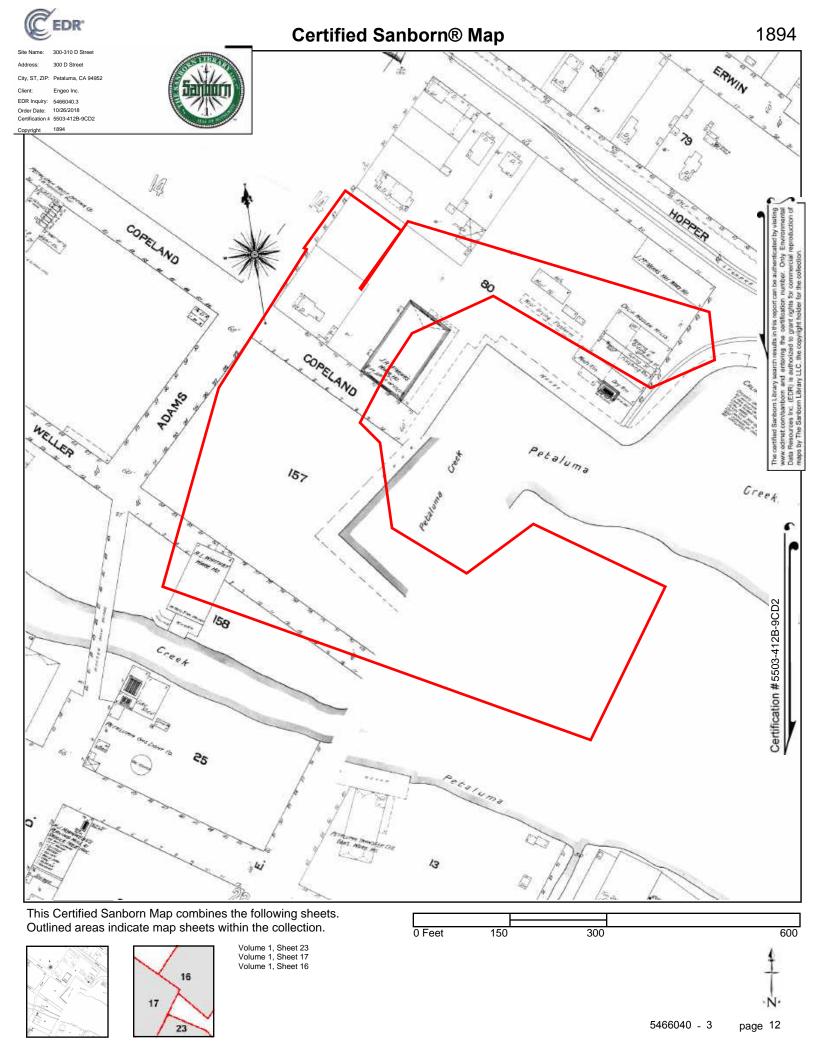


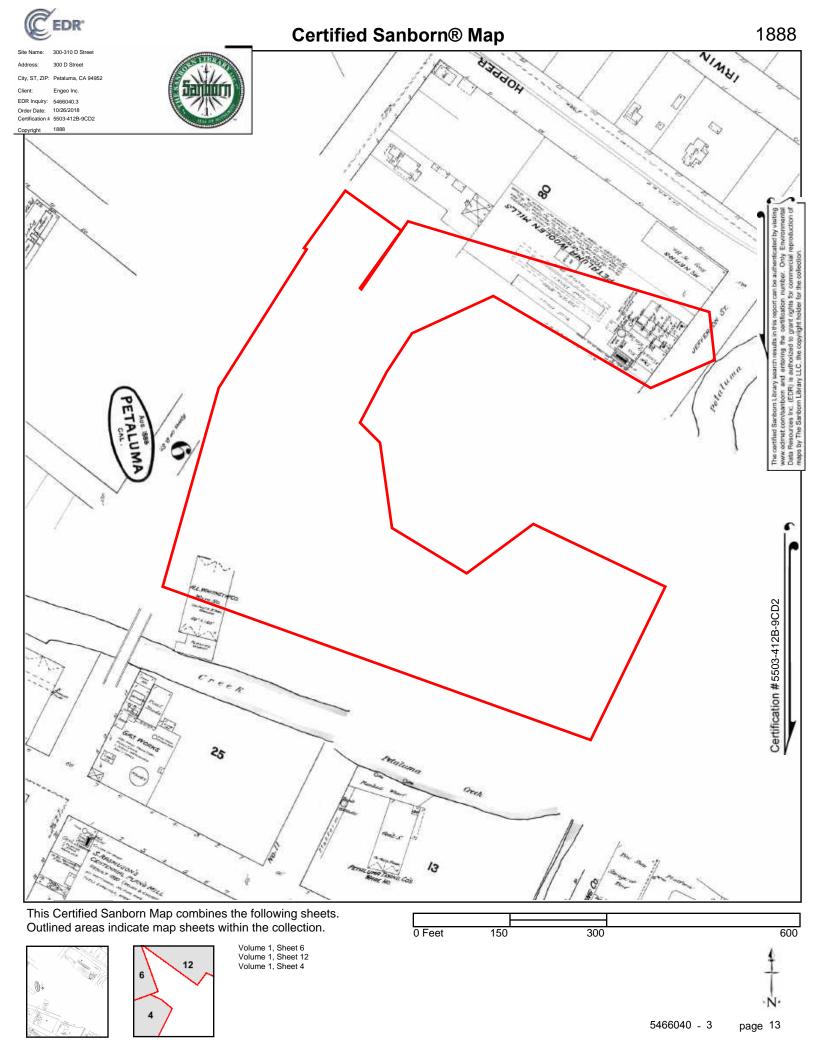


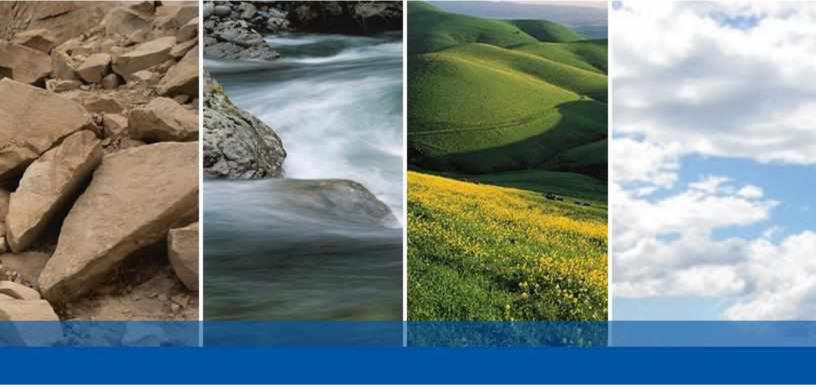












APPENDIX C

ENVIRONMENTAL DATA RESOURCES, INC.

Historical Topographic Map Report

300-310 D Street 300 D Street Petaluma, CA 94952

Inquiry Number: 5466040.4

October 25, 2018

EDR Historical Topo Map Report

with QuadMatch™



EDR Historical Topo Map Report

10/25/18

Site Name: Client Name:

300-310 D Street Engeo Inc.

300 D Street 2010 Crow Canyon Place
Petaluma, CA 94952 San Ramon, CA 94583
EDR Inquiry # 5466040.4 Contact: Brooke Spruit



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

Search Results:		Coordinates:	Coordinates:	
P.O.#	P2018.001.643	Latitude:	38.235833 38° 14' 9" North	
Project:	D Street	Longitude:	-122.63468 -122° 38' 5" West	
		UTM Zone:	Zone 10 North	
		UTM X Meters:	531971.18	
		UTM Y Meters:	4232044.79	
		Elevation:	40.00' above sea level	

Maps Provided:

2012

1980, 1981

1973

1968

1954

1953, 1954

1942, 1944

1914, 1916

Disclaimer - Copyright and Trademark Notice

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

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Topo Sheet Key

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

2012 Source Sheets



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

1973 Source Sheets



Glen Ellen 1973 7.5-minute, 24000 Aerial Photo Revised 1952



Cotati 1973 7.5-minute, 24000 Aerial Photo Revised 1973



Petaluma River 1973 7.5-minute, 24000 Aerial Photo Revised 1973



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

Topo Sheet Key

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

1954 Source Sheets



Petaluma 1954 15-minute, 62500 Aerial Photo Revised 1952



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

1953, 1954 Source Sheets



Petaluma 1953 7.5-minute, 24000 Aerial Photo Revised 1952



Petaluma River 1954 7.5-minute, 24000 Aerial Photo Revised 1952



Petaluma Creek 1954 7.5-minute, 24000 Aerial Photo Revised 1952



Cotati 1954 7.5-minute, 24000 Aerial Photo Revised 1952



Glen Ellen 1954 7.5-minute, 24000 Aerial Photo Revised 1952

1942, 1944 Source Sheets



Petaluma 1942 15-minute, 62500 Aerial Photo Revised 1937



Santa Rosa 1944 15-minute, 62500

Topo Sheet Key

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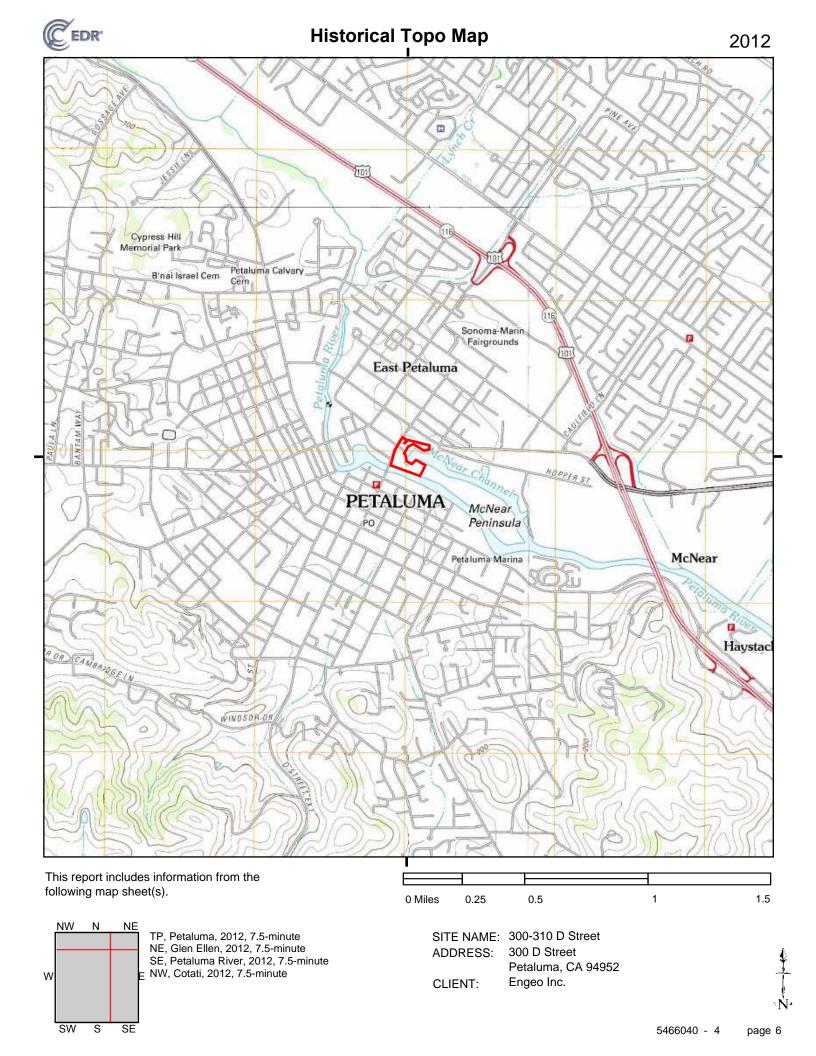
1914, 1916 Source Sheets

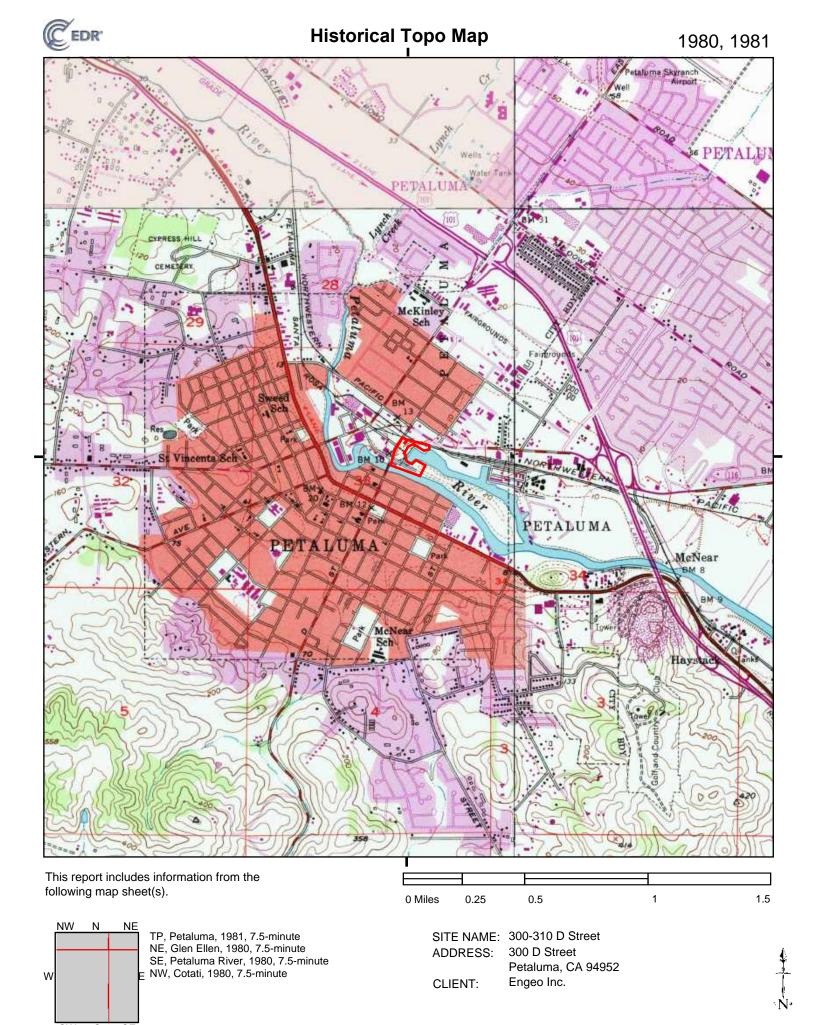


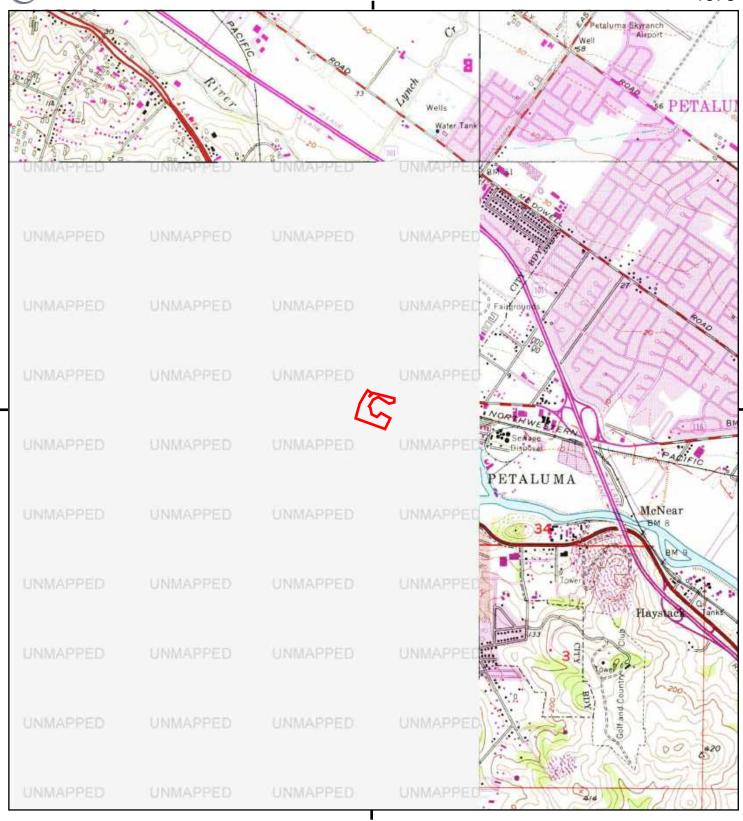
Petaluma 1914 15-minute, 62500



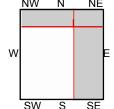
Santa Rosa 1916 15-minute, 62500







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



NE, Glen Ellen, 1973, 7.5-minute SE, Petaluma River, 1973, 7.5-minute NW, Cotati, 1973, 7.5-minute



SITE NAME: 300-310 D Street ADDRESS: 300 D Street

Petaluma, CA 94952

CLIENT: Engeo Inc.



1.5

SE, Petaluma River, 1968, 7.5-minute

NW, Cotati, 1968, 7.5-minute

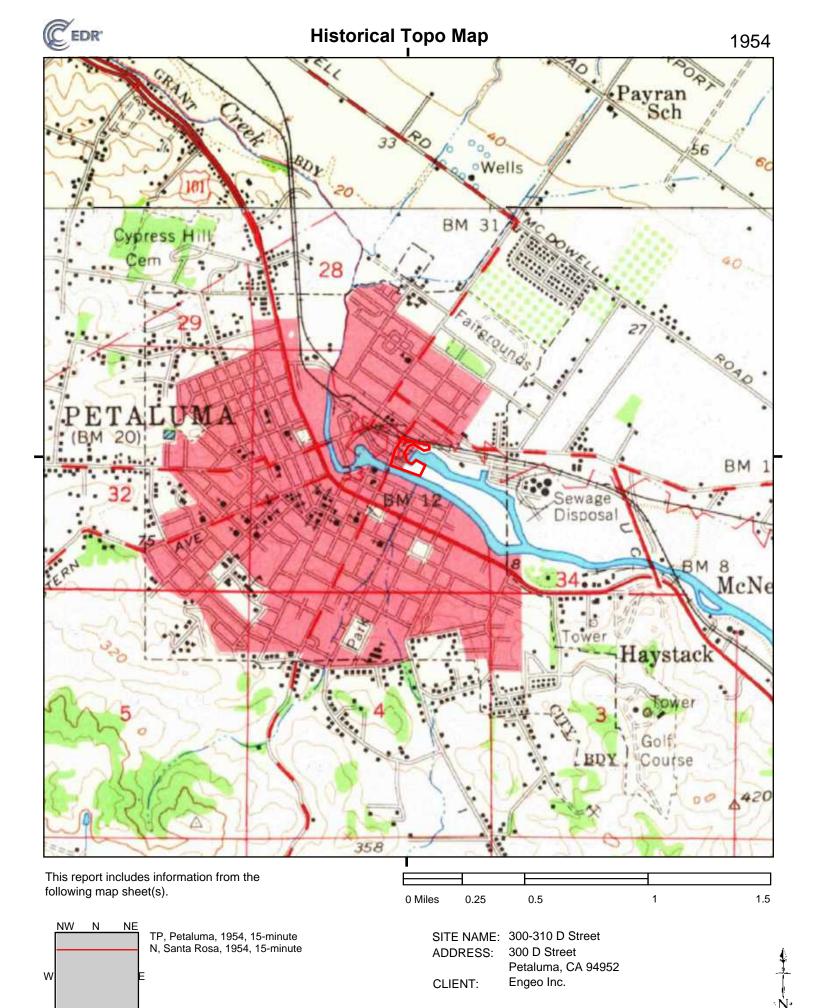
W

page 9

Petaluma, CA 94952

Engeo Inc.

CLIENT:



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

SE

NW N NE
TP, Petaluma, 1953, 7.5-minute
NE, Glen Ellen, 1954, 7.5-minute
SE, Petaluma River, 1954, 7.5-minute
SE, Petaluma Creek, 1954, 7.5-minute
NW, Cotati, 1954, 7.5-minute

SITE NAME: 300-310 D Street

0.5

ADDRESS: 300 D Street Petaluma, CA 94952

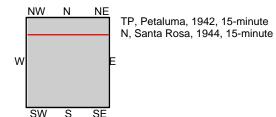
CLIENT: Engeo Inc.

0.25

0 Miles

1.5

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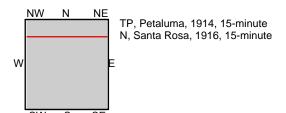


0 Miles 0.25 0.5 1 1.5

SITE NAME: 300-310 D Street ADDRESS: 300 D Street

Petaluma, CA 94952

CLIENT: Engeo Inc.

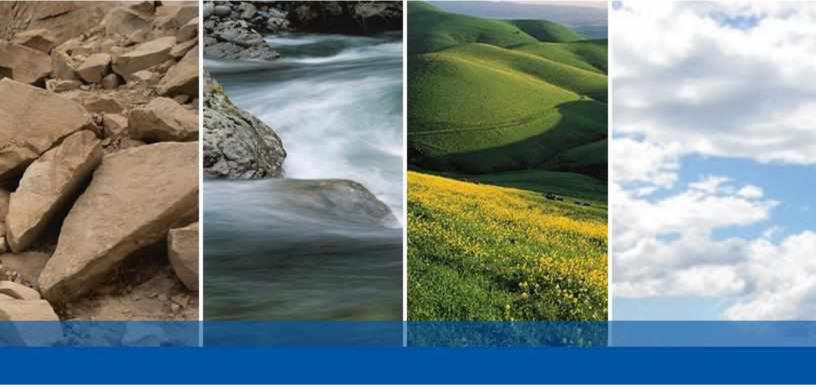


0 Miles 0.25 0.5 1.5

SITE NAME: 300-310 D Street ADDRESS: 300 D Street

Petaluma, CA 94952

Engeo Inc. CLIENT:



APPENDIX D

First American Title

Preliminary Title Report

(Rev. 11/06)

Order Number: 4901-5814148

Page Number: 1



First American Title Company

111 Second Street Petaluma, CA 94952

Escrow Officer:

Phone:

Fax No.:

E-Mail:

Beth White

(707)775-6211

(866)440-1992

BWhite@firstam.com

Title Officer: Phone: Fax No.: E-Mail:

E-Mail Loan Documents to: docs.petaluma.ca@firstam.com

Buyer: Property: Property: 100 and 300 East D Street

Petaluma, CA

PRELIMINARY REPORT

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

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

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

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

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

Page Number: 2

Dated as of October 18, 2018 at 7:30 A.M.

The form of Policy of title insurance contemplated by this report is:

To Be Determined

A specific request should be made if another form or additional coverage is desired.

Title to said estate or interest at the date hereof is vested in:

MICHAEL J. LIND AND BARBARA J. LIND, AS TRUSTEES OF THE LIND 2016 FAMILY TRUST U/T/A DATED NOVEMBER 23, 2016

The estate or interest in the land hereinafter described or referred to covered by this Report is:

Fee

The Land referred to herein is described as follows:

(See attached Legal Description)

At the date hereof exceptions to coverage in addition to the printed Exceptions and Exclusions in said policy form would be as follows:

1. General and special taxes and assessments for the fiscal year 2018-2019.

First Installment: \$907.18, PAID

Penalty: \$0.00

Second Installment: \$907.18, OPEN

Penalty: \$0.00 Tax Rate Area: 003074

A. P. No.: 007-700-003-000

(Affects Parcel Two of Tract Two)

2. General and special taxes and assessments for the fiscal year 2018-2019.

First Installment: \$6,014.96, PAID

Penalty: \$0.00

Second Installment: \$6,014.96, OPEN

Penalty: \$0.00 Tax Rate Area: \$0.00

A. P. No.: 007-153-001-000

(Affects Tract One)

3. General and special taxes and assessments for the fiscal year 2018-2019.

First Installment: \$1,246.27, PAID

Penalty: \$0.00

Second Installment: \$1,246.27, OPEN

Penalty: \$0.00 Tax Rate Area: 003074

A. P. No.: 007-700-005-000

(Affects Portion of Parcel One of Tract Two)

4. General and special taxes and assessments for the fiscal year 2018-2019.

First Installment: \$4,611.88, PAID

Penalty: \$0.00

Second Installment: \$4,611.88, OPEN

Penalty: \$0.00 Tax Rate Area: 003074

A. P. No.: 007-700-006-000

(Affects Portion of Parcel One of Tract Two)

- 5. The lien of supplemental taxes, if any, assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.
- 6. A reservation and condition as contained in Deed from Smith D. Towne to the City of Petaluma, dated September 13, 1882 and recorded November 29, 1882 in <u>Book 83 of Deeds, Page 188</u>, Sonoma County Records, which read as follows:

Grantor hereby reserving the right of reservation and reversion to himself or heirs of the strip herein conveyed and condition herein with grantee that if after the expiration of five years from the date hereof a bridge is not built across Petaluma Creek connecting D Street with said strip and highway and the use by the City of said strip as an highway to and from said bridge then that said strip hereby granted shall revert to grantors or his heirs and the title thereto hereby granted shall be and become vested in said grantor or his heirs as fully as through this conveyance had not been made.

The location of the easement cannot be determined from record information.

7. An easement for sewer and incidental purposes in the document recorded April 19, 1901 as <u>Book I of</u> Bonds and Agreements, Page 416 of Official Records.

The location of the easement cannot be determined from record information.

8. An easement for two lines of Standard Gauge railroad and for roadway purposes and incidental purposes in the document recorded December 14, 1910 in Book 269 of Deeds, Page 403.

(Affects Portion of Parcel One of Tract Two)

9. An easement for transmission and distribution of electricity and incidental purposes in the document recorded October 18, 1929 in Book 242 of Deeds, Page 280.

The location of the easement cannot be determined from record information.

10. An easement for a non-exclusive easement for roadway 30 feet in width and incidental purposes in the document recorded May 29, 1946 as Book 689, Page 197 of Official Records.

(Affects Portion of Parcel One of Tract Two)

A document entitled "Relocation Agreement" recorded October 14, 1996 as Instrument No. $\underline{1996}$ 0091074 of Official Records.

- 11. An Agreement, Terms, Provisions, and Conditions, as set forth therein, executed by and between: Southern pacific Railroad Company, a corporation, The McNear Company, a corporation, Ben C. Gerwick, Inc., a Corporation and Basalt Rock Company, Inc., a corporation, relative to the use of the McNear Canal and the basin thereof.
 Recorded: May 29, 1946 as Book 688 of Official Records at Page 244, Records of Sonoma County, California.
- 12. An easement for private road and incidental purposes in the document recorded May 6, 1946 as Book 941, Page 153 of Official Records.

(Affects Portion of Parcel One of Tract Two)

13. Notices of Intent to Preserve Mineral Interest, recorded February 25, 1986 as Instrument No. 86012948, Official Records of Sonoma County, California and June 13, 1986 as Instrument No. 86042813, Official Records of Sonoma County, California.

No insurance will be given as to any portion of the described property within the natural bed of the Petaluma River below the line of ordinary high water as it existed prior to any artificial changes.

- 14. The terms and provisions contained in the document entitled Corporation Grant Deed recorded December 30, 1994 as Instrument No. 1994-0142534 of Official Records.
- 15. An easement for ingress and egress and incidental purposes contained in a document recorded October 14, 1996 as Instrument No. 1996-0091070 of Official Records, and the terms and provisions as contained therein.

(Affects Portion of Parcel One of Tract Two)

16. The terms and provisions contained in the document entitled Navigation Easement Agreement recorded October 14, 1996 as Instrument No. 1996-0091072 of Official Records.

The location of the easement cannot be determined from record information.

- 17. The terms and provisions contained in the document entitled Notice of Consent to Use Land recorded January 7, 1997 as Instrument No. 1997-0001952 of Official Records.
- 18. The terms and provisions contained in the document entitled Agreement for the Settlement of a Title Dispute in the City of Petaluma, County of Sonoma, Between Michael J. Lind and Barbara J. Lind and the California State Lands Commission recorded March 9, 1998 as Instrument NO. 1998-0023089 of Official Records.

Document(s) declaring modifications thereof recorded March 9, 1998 as Instrument No. <u>1998-0023094</u> of Official Records.

19. An easement for public trust and incidental purposes in the document recorded March 9, 1998 as Instrument No. 1998-0023091 of Official Records.

(Affects Portion of Parcel One of Tract Two)

20. An easement for public trust and incidental purposes in the document recorded March 9, 1998 as Instrument No. 1998-0023092 of Official Records.

(Affects Portion of Parcel One of Tract Two)

21. A Deed of Trust to secure an original indebtedness of \$577,212.01 recorded March 6, 2009 as Instrument No. 2009019687 of Official Records.

Dated: March 3, 2009

Trustor: Michael Lind and Barbara J. Lind, husband and wife, as

community property

Trustee: UPF Incorporated, a Washington corporation

Beneficiary: Sterling Savings Bank, the successor in interest by merger to

Sonoma National Bank

(Affects Tract One)

22. An unrecorded lease dated April 1, 2016, executed by State of California, acting through the State Lands Commission as lessor and Lind Marine Incorporated as lessee, as disclosed by a Memorandum of Lease, Lease No. PRC 6695.1 recorded December 24, 2015 as Instrument No. 2015109527 of Official Records.

(Affects Portion of Parcel One of Tract Two)

Defects, liens, encumbrances or other matters affecting the leasehold estate, whether or not shown by the public records.

- 23. The fact that the land lies within the boundaries of the The Petaluma Community Development Project Area, as disclosed by various documents of record.
- 24. Rights of the public in and to that portion of the land lying within any Road, Street, Alley or Highway.
- 25. Water rights, claims or title to water, whether or not shown by the public records.

(Affects Parcel Two of Tract Two and portion of Parcel One of Tract Two)

26. Any claim that any portion of the land is below the ordinary high water mark where it was located prior to any artificial or avulsive changes in the location of the shoreline or riverbank.

(Affects Parcel One of Tract Two)

27. Any rights, interests, or easements in favor of the public, which exist or are claimed to exist over any portion of said land covered by water, including a public right of access to the water.

(Affects Parcel One of Tract Two)

28. Any claim that any portion of the land is or was formerly tidelands or submerged lands.

Page Number: 6

(Affects Parcel One of Tract Two)

29. Rights of parties in possession.

Prior to the issuance of any policy of title insurance, the Company will require:

- 30. With respect to the trust referred to in the vesting:
 - a. A certification pursuant to Section 18100.5 of the California Probate Code in a form satisfactory to the Company.
 - b. Copies of those excerpts from the original trust documents and amendments thereto which designate the trustee and confer upon the trustee the power to act in the pending transaction.
 - c. Other requirements which the Company may impose following its review of the material required herein and other information which the Company may require.

Page Number: 7

INFORMATIONAL NOTES

Note: The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than the certain dollar amount set forth in any applicable arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. If you desire to review the terms of the policy, including any arbitration clause that may be included, contact the office that issued this Commitment or Report to obtain a sample of the policy jacket for the policy that is to be issued in connection with your transaction.

1. The property covered by this report is vacant land.

(Affects Parcel Two of Tract Two and portion of Parcel One of Tract Two)

2. According to the latest available equalized assessment roll in the office of the county tax assessor, there is located on the land a(n) Commercial Structure known as 100 East D Street, Petaluma, California.

(Affects portion of Parcel One of Tract Two)

3. According to the latest available equalized assessment roll in the office of the county tax assessor, there is located on the land a(n) Commercial Structure known as 300 East D Street, Petaluma, California.

(Affects Tract One)

4. According to the public records, there has been no conveyance of the land within a period of twenty four months prior to the date of this report, except as follows:

A document recorded December 5, 2016 as Instrument No. 2016112186 of Official Records.

From: Michael J. Lind and Barbara J. Lind, husband and wife as

community property

To: Michael J. Lind and Barbara J. Lind, as Trustees of the Lind 2016

Family Trust u/t/a dated November 23, 2016

(Affects Tract One)

A document recorded DECEMBER 05, 2016 as INSTRUMENT NO. 2016-0112187 OF OFFICIAL RECORDS

From: MICHAEL J. LIND AND BARBARA J. LIND, HUSBAND AND WIFE AS COMMUNITY PROPERTY

To: MICHAEL J. LIND AND BARBARA J. LIND, AS TRUSTEES OF THE LIND 2016 FAMILY TRUST

U/T/A DATED NOVEMBER 23, 2016

(Affects Tract Two)

5. We find no open deeds of trust. Escrow please confirm before closing.

(Affects Tract Two)

Page Number: 8

The map attached, if any, may or may not be a survey of the land depicted hereon. First American expressly disclaims any liability for loss or damage which may result from reliance on this map except to the extent coverage for such loss or damage is expressly provided by the terms and provisions of the title insurance policy, if any, to which this map is attached.

Page Number: 9

LEGAL DESCRIPTION

Real property in the City of Petaluma, County of Sonoma, State of California, described as follows:

TRACT ONE: (007-153-001-000)

PORTIONS OF LOTS NUMBERED 1 AND 2 IN BLOCK 9 IN THAT PORTION OF THE CITY OF PETALUMA KNOWN AS EAST PETALUMA, AS THE SAME ARE LAID DOWN AND DESIGNATED UPON THE HARMON MAP OF SAID EAST PETALUMA, AND WHICH LOT OF LAND IS MORE PARTICULARLY DESCRIBED:

BEGINNING AT A POINT ON ADAMS STREET, 100 FEET NORTHEASTERLY FROM COPELAND STREET, AND RUNNING THENCE AT RIGHT ANGLES, SOUTHEASTERLY 100 FEET; THENCE AT RIGHT ANGLES, SOUTHWESTERLY 100 FEET TO THE NORTHERLY SIDE LINE OF COPELAND STREET; THENCE NORTHWESTERLY AND ALONG THE SAID LINE OF COPELAND STREET, 100 FEET TO THE EASTERLY SIDE LINE OF ADAMS STREET; THENCE RUNNING NORTHEASTERLY AND ALONG THE EASTERLY SIDE LINE OF ADAMS STREET TO THE PLACE OF BEGINNING.

TRACT TWO:

PARCEL ONE: (007-700-005-000 AND 007-700-006-000)

BEING A PORTION OF PARCELS ONE, THREE AND FOUR AND ALL OF PARCEL TWO AS DESCRIBED IN THAT CERTAIN DEED TO MICHAEL J. LIND AND BARBARA J. LIND, HUSBAND AND WIFE, BY INSTRUMENT RECORDED DECEMBER 30, 1994 IN DOCUMENT NUMBER 1994-0142534, OFFICIAL RECORDS, SONOMA COUNTY RECORDS, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE MOST NORTHERLY CORNER OF THE PARCEL OF LAND DESCRIBED FIRST IN THE DEED DATED APRIL 3, 1906 FROM BENJAMIN H. DIBBLEE, ET UX, TO THE PETALUMA AND SANTA ROSA RAILWAY COMPANY, RECORDED APRIL 9, 1906 IN LIBER 222 OF DEEDS, AT PAGE 344, SONOMA COUNTY RECORDS, SAID CORNER BEING THE INTERSECTION OF THE SOUTHWESTERLY LINE OF COPELAND STREET WITH THE SOUTHEASTERLY LINE OF "D" STREET IN THE CITY OF PETALUMA; THENCE ALONG THE SOUTHEASTERLY LINE OF "D" STREET, SOUTH 35° 30' 00" WEST, 67.10 FEET; THENCE SOUTH 15° 38' 41" WEST, 129.97 FEET TO THE TRUE POINT OF BEGINNING OF THE LAND HEREIN DESCRIBED; THENCE CONTINUING ALONG SAID LINE SOUTH 15° 38' 41" WEST, 207.34 FEET TO THE SOUTHWESTERLY CORNER OF SAID LANDS OF MICHAEL J. AND BARBARA J. LIND: THENCE ALONG THE SOUTHWESTERLY LINE OF SAID LANDS OF LIND, SOUTH 69° 27' 00" EAST, 15.36 FEET TO A POINT (SAID POINT DESCRIBED AS BEING ON THE NORTHERLY SIDE OF PETALUMA CREEK WHERE THE EASTERLY LINE OF "D" STREET WOULD, IF EXTENDED NORTHERLY ACROSS SAID CREEK, TOUCH THE NORTHERLY BANK THEREOF); THENCE CONTINUING ALONG SAID SOUTHWESTERLY LINE SOUTH 69° 27' 00" EAST, 684.64 FEET; THENCE LEAVING SAID SOUTHWESTERLY LINE, NORTH 23° 47' 00" EAST, 272.26 FEET; THENCE NORTH 63° 27' 33" WEST, 203.25 FEET TO A CURVE TO THE LEFT HAVING A RADIUS OF 38 FEET; THENCE WESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 84° 04' 12" AN ARC LENGTH OF 55.76; THENCE SOUTH 32° 28' 15" WEST, 46.26 FEET TO A CURVE TO THE RIGHT HAVING A RADIUS OF 62.00 FEET; THENCE SOUTHERLY AND WESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 81° 20' 40" AN ARC LENGTH OF 88.02 FEET; THENCE NORTH 66° 11' 05" WEST, 66.55 FEET TO A CURVE TO THE RIGHT HAVING A RADIUS OF 62.00 FEET; THENCE WESTERLY AND NORTHWESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 71° 34' 33" AN ARC LENGTH OF 77.45 FEET; THENCE NORTH 05° 23' 28" EAST, 108.64 FEET; THENCE NORTH 46° 17' 47" WEST, 57.71 FEET, TO THE SOUTHWESTERLY LINE OF COPELAND STREET; THENCE NORTH 28° 36' 48" EAST, 151.60 FEET; THENCE NORTH 65° 01' 05" EAST, 95.89 FEET TO A NON-TANGENT CURVE TO THE RIGHT WHOSE CENTER BEARS SOUTH 43° 23' 01" EAST, 62.00 FEET; THENCE NORTHEASTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 77° 59' 17" AN ARC LENGTH OF 84.39 FEET; THENCE SOUTH 55° 23' 44" EAST, 239.77 FEET TO A CURVE TO THE LEFT HAVING A RADIUS OF 30.00 FEET; THENCE EASTERLY AND NORTHERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 80° 11' 13", AN ARC LENGTH OF 41.99 FEET; THENCE NORTH 44° 25' 03" EAST,

110.16 FEET TO A POINT ON THE NORTHEASTERLY LINE OF SAID LANDS OF LIND; THENCE ALONG SAID LINE NORTH 17° 33' 00" EAST, 33.45 FEET TO THE MOST NORTHERLY CORNER COMMON TO SAID LANDS AND A CERTAIN 8.8 ACRE TRACT OF LAND DESCRIBED IN DEED DATED JUNE 20, 1945 FROM THE MCNEAR COMPANY TO THE BASALT ROCK COMPANY RECORDED SEPTEMBER 25, 1945 IN BOOK 664 AT PAGE 31, OFFICIAL RECORDS OF SONOMA COUNTY, SAID CORNER BEING DISTANT 700.6 FEET SOUTHEASTERLY, MEASURED ALONG THE SOUTH WESTERLY LINE OF HOPPER STREET (KNOWN AS LAKEVILLE STREET) IN THE CITY OF PETALUMA, FROM THE SOUTHEASTERLY LINE OF ADAMS STREET (KNOWN AS EAST "D" STREET) AND NORTH 72° 50' 00" WEST, 130.06 FEET ALONG THE SOUTHWESTERLY LINE OF A PARCEL OF LAND DESCRIBED FIRST IN THE DEED DATED DECEMBER 12, 1910 FROM THE MCNEAR COMPANY TO NORTHWESTERN PACIFIC RAILROAD COMPANY,

ADAMS STREET (KNOWN AS EAST "D" STREET) AND NORTH 72° 50' 00" WEST, 130.06 FEET ALONG THE SOUTHWESTERLY LINE OF A PARCEL OF LAND DESCRIBED FIRST IN THE DEED DATED DECEMBER 12, 1910 FROM THE MCNEAR COMPANY TO NORTHWESTERN PACIFIC RAILROAD COMPANY, RECORDED DECEMBER 22, 1910 IN BOOK 269 OF DEEDS, PAGE 453, OFFICIAL RECORDS OF SONOMA COUNTY; THENCE ALONG SAID SOUTHWESTERLY LINE, BEING THE NORTHERLY LINE OF SAID LANDS OF LIND, NORTH 72° 50' 00" WEST, 397.30 FEET TO A POINT BEING DISTANT 200.00 FEET SOUTHEASTERLY, MEASURED AT RIGHT ANGLES, FROM THE SOUTHEASTERLY LINE OF ADAMS STREET (KNOWN AS EAST "D" STREET) AND BEING DISTANT 163.40 FEET SOUTHWESTERLY, MEASURED AT RIGHT ANGLES FROM THE SOUTHWESTERLY LINE OF HOPPER (KNOWN AS LAKEVILLE STREET); THENCE CONTINUING ALONG SAID SOUTHWESTERLY LINE NORTH 72° 50' 00" WEST, 105.37 FEET TO A POINT BEING DISTANT 100 FEET SOUTHEASTERLY, MEASURED AT RIGHT ANGLES, FROM THE SOUTHEASTERLY LINE OF ADAMS STREET (KNOWN AS EAST "D" STREET); THENCE PARALLEL WITH THE SAID SOUTHEASTERLY LINE OF ADAMS STREET, SOUTH 35° 30' 00" WEST, 238.00 FEET TO THE NORTHERLY LINE OF COPELAND STREET; THENCE SOUTH 17° 53' 00" WEST, 60.79 FEET TO THE MOST EASTERLY CORNER OF THE PARCEL OF LAND DESCRIBED FIRST IN DEED DATED APRIL 3, 1906 FROM BENJAMIN H. DIBBLEE, ET UX, TO PETALUMA AND SANTA ROSA RAILWAY COMPANY, RECORDED APRIL 9, 1906 IN LIBER 222 OF DEEDS, AT PAGE 344, OFFICIAL RECORDS OF SONOMA COUNTY; SAID CORNER BEING IN THE SOUTHWESTERLY LINE OF COPELAND STREET; THENCE ALONG THE SOUTHEASTERLY PROLONGATION OF THE SOUTHWESTERLY LINE OF COPELAND STREET SOUTH 54° 41' 39" EAST, 14.13 FEET; THENCE LEAVING SAID PROLONGATION OF COPELAND STREET, SOUTH 27° 46' 07" WEST, 152.96 FEET; THENCE NORTH 73° 19' 48" WEST, 115.49 FEET TO THE TRUE POINT OF BEGINNING.

EXCEPTING THEREFROM ALL MINERALS AND MINERAL RIGHTS, INTEREST, AND ROYALTIES, INCLUDING WITHOUT LIMITING, THE GENERALITY THEREOF, OIL, GAS, AND OTHER HYDROCARBON SUBSTANCES, AS WELL AS METALLIC OR OTHER SOLID MINERALS, LOCATED MORE THAN 500 FEET BELOW THE SURFACE OF THE PROPERTY, AS EXCEPTED IN DEED FROM SOUTHERN PACIFIC TRANSPORTATION COMPANY, A DELAWARE CORPORATION ("GRANTOR"), DATED DECEMBER 19, 1994, RECORDED DECEMBER 30, 1994 AS DOCUMENT NO. 1994-0142534, OFFICIAL RECORDS OF SONOMA COUNTY, WHICH DEED PROVIDES AS FOLLOWS: "HOWEVER, GRANTOR OR ITS SUCCESSORS AND ASSIGNS, SHALL NOT HAVE THE RIGHT FOR ANY PURPOSE WHATSOEVER TO ENTER UPON, INTO OR THROUGH THE SURFACE OF THE PROPERTY IN CONNECTION THEREWITH."

ALSO EXCEPT THAT PORTION DESCRIBED IN THE DEED FROM MICHAEL J. LIND, ET UX, TO THE STATE OF CALIFORNIA RECORDED IN THE OFFICE OF THE COUNTY RECORDER OF SONOMA COUNTY, CALIFORNIA, ON MARCH 9, 1998 AS DOCUMENT NO. 1998-0023093, OFFICIAL RECORDS, MORE PARTICULARLY DESCRIBED IN SAID DEED AS FOLLOWS:

COMMENCING AT THE MOST NORTHERLY CORNER OF THE PARCEL OF LAND DESCRIBED IN THE FIRST DEED DATED APRIL 3, 1906 FROM BENJAMIN H. DIBBLEE, ET UX, TO THE PETALUMA AND SANTA ROSA RAILWAY COMPANY, RECORDED APRIL 9, 1906 IN LIBER 222 OF DEEDS, AT PAGE 344, SONOMA COUNTY RECORDS, SAID CORNER BEING THE INTERSECTION OF THE SOUTHWESTERLY LINE OF COPELAND STREET WITH THE SOUTHEASTERLY LINE OF "D" STREET IN THE CITY OF PETALUMA; THENCE ALONG THE SOUTHEASTERLY LINE OF "D" STREET, SOUTH 35° 30' 00" WEST, 67.10 FEET; THENCE CONTINUING ALONG SAID SOUTHEASTERLY LINE, SOUTH 15° 38' 41" WEST, 336.31 FEET TO THE SOUTHWESTERLY CORNER OF SAID LANDS OF MICHAEL J. AND BARBARA J. LIND AND BEING A POINT IN THE NORTHERLY LINE OF A QUITCLAIM DEED FROM THE UNITED STATES OF AMERICA TO THE STATE OF CALIFORNIA, RECORDED JANUARY 28, 1971 IN BOOK 2510, AT PAGE 798 TO 807,

OFFICIAL RECORDS OF SONOMA COUNTY; THENCE ALONG SAID NORTHERLY LINE SOUTH 69° 27' 00" EAST, 178 FEET MORE OR LESS, TO THE TRUE POINT OF BEGINNING; THENCE FROM SAID POINT OF BEGINNING AT A RIGHT ANGLE TO SAID NORTHERLY LINE, NORTHERLY 6 FEET, MORE OR LESS, TO THE TOP OF BANK OF PETALUMA RIVER; THENCE ALONG SAID TOP OF BANK IN AN EASTERLY DIRECTION 528 FEET, MORE OR LESS, TO A POINT IN SAID TOP OF BANK WHICH BEARS SOUTH 69° 27' 00" EAST, 522 FEET AND NORTH 23° 47' 00" EAST, 45 FEET, MORE OR LESS, FROM THE TRUE POINT OF BEGINNING; THENCE LEAVING SAID TOP OF BANK SOUTH 23° 47' 00" WEST 45 FEET, MORE OR LESS, TO THE NORTHERLY LINE OF THE ABOVE MENTIONED QUITCLAIM DEED; THENCE NORTH 69° 27' 00" WEST 522 FEET, MORE OR LESS TO THE TRUE POINT OF BEGINNING.

PARCEL TWO: (007-700-003-000)

BEING A PORTION OF PARCEL ONE, THREE AND FOUR AS DESCRIBED IN THAT CERTAIN DEED TO MICHAEL J. LIND AND BARBARA J. LIND, HUSBAND AND WIFE, BY INSTRUMENT RECORDED DECEMBER 30, 1994 IN DOCUMENT NUMBER 1994-1042534, OFFICIAL RECORDS, SONOMA COUNTY RECORDS, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE MOST NORTHERLY CORNER OF THE PARCEL OF LAND DESCRIBED FIRST IN THE DEED DATED APRIL 3, 1906 FROM BENJAMIN H. DIBBLEE, ET UX, TO THE PETALUMA AND SANTA ROSA RAILWAY COMPANY, RECORDED APRIL 9, 1906 IN LIBER 222 OF DEEDS, AT PAGE 344, SONOMA COUNTY RECORDS, SAID CORNER BEING THE INTERSECTION OF THE SOUTHWESTERLY LINE OF COPELAND STREET WITH THE SOUTHEASTERLY LINE OF "D" STREET IN THE CITY OF PETALUMA; THENCE ALONG THE SOUTHEASTERLY LINE OF "D" STREET, SOUTH 35° 30' 00" WEST, 67.10 FEET; THENCE SOUTH 15° 38' 41" WEST, 128.97 FEET; THENCE LEAVING THE SOUTHEASTERLY LINE OF "D" STREET, SOUTH 73° 19' 48" EAST, 115.49 FEET; THENCE NORTH 27° 46' 07" EAST, 152.96 FEET TO THE SOUTHEASTERLY PROLONGATION OF THE SOUTHWESTERLY LINE OF COPELAND STREET; THENCE ALONG SAID SOUTHEASTERLY PROLONGATION NORTH 54° 41' 39" WEST, 14.13 FEET TO THE MOST EASTERLY CORNER OF THE PARCEL OF LAND DESCRIBED FIRST IN THE DEED DATED APRIL 3, 1906 FROM BENJAMIN H. DIBBLEE, ET UX, TO PETALUMA AND SANTA ROSA RAILWAY COMPANY, RECORDED APRIL 9, 1906 IN LIBER 222 OF DEEDS, AT PAGE 344, OFFICIAL RECORDS OF SONOMA COUNTY, SAID CORNER BEING IN THE SOUTHWESTERLY LINE OF COPELAND STREET; THENCE ALONG SAID SOUTHWESTERLY LINE NORTH 54° 41' 39" WEST, 118.40 FEET TO THE POINT OF BEGINNING.

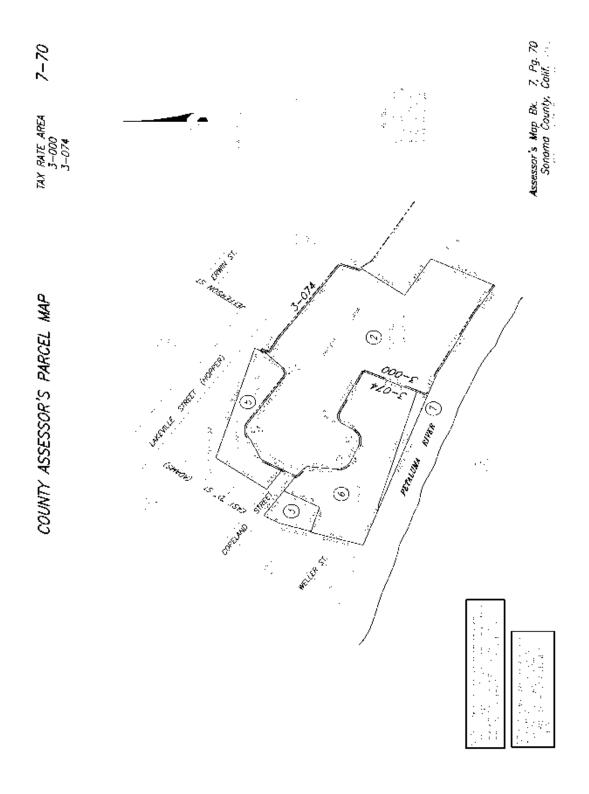
EXCEPTING THEREFROM THAT CERTAIN PROPERTY DESCRIBED IN A DEED TO THE CITY OF PETALUMA, RECORDED JUNE 28, 1996 UNDER DOCUMENT NO. <u>96-0058059</u>, OFFICIAL RECORDS OF SONOMA COUNTY, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE MOST NORTHERLY CORNER OF THE PARCEL OF LAND DESCRIBED FIRST IN THE DEED DATED APRIL 3, 1906 FROM BENJAMIN H. DIBBLEE, ET UX, TO THE PETALUMA AND SANTA ROSA RAILWAY COMPANY, RECORDED APRIL 9, 1906 IN LIBER 222 OF DEEDS, PAGE 344, SONOMA COUNTY RECORDS, SAID CORNER BEING THE INTERSECTION OF THE SOUTHWESTERLY LINE OF COPELAND STREET WITH THE SOUTHEASTERLY LINE OF "D" STREET IN THE CITY OF PETALUMA; THENCE ALONG THE SOUTHEASTERLY LINE OF "D" STREET, SOUTH 35° 30' 00" WEST, 67.10 FEET; THENCE SOUTH 15° 38' 41" WEST, 128.97 FEET; THENCE LEAVING THE SOUTHEASTERLY LINE OF SAID "D" STREET, SOUTH 73° 19' 48" EAST, 3.71 FEET; THENCE NORTH 16° 40' 12" EAST, 126.71 FEET; THENCE NORTH 30° 03' 01" EAST, 67.58 FEET TO THE POINT OF BEGINNING.

ALSO EXCEPTING THEREFROM ALL MINERALS AND MINERAL RIGHTS, INTEREST, AND ROYALTIES, INCLUDING WITHOUT LIMITING, THE GENERALITY THEREOF, OIL, GAS, AND OTHER HYDROCARBON SUBSTANCES, AS WELL AS METALLIC OR OTHER SOLID MINERALS, LOCATED MORE THAN 500 FEET BELOW THE SURFACE OF THE PROPERTY, AS EXCEPTED IN DEED FROM SOUTHERN PACIFIC TRANSPORTATION COMPANY, A DELAWARE CORPORATION ("GRANTOR"), DATED DECEMBER 19, 1994, RECORDED DECEMBER 30, 1994 AS DOCUMENT NO. 1994-0142534, OFFICIAL RECORDS OF SONOMA COUNTY, WHICH DEED PROVIDES AS FOLLOWS: "HOWEVER, GRANTOR OR ITS SUCCESSORS AND

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ASSIGNS, SHALL NOT HAVE THE RIGHT FOR ANY PURPOSE WHATSOEVER TO ENTER UPON, INTO OR THROUGH THE SURFACE OF THE PROPERTY IN CONNECTION THEREWITH."



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NOTICE

Section 12413.1 of the California Insurance Code, effective January 1, 1990, requires that any title insurance company, underwritten title company, or controlled escrow company handling funds in an escrow or sub-escrow capacity, wait a specified number of days after depositing funds, before recording any documents in connection with the transaction or disbursing funds. This statute allows for funds deposited by wire transfer to be disbursed the same day as deposit. In the case of cashier's checks or certified checks, funds may be disbursed the next day after deposit. In order to avoid unnecessary delays of three to seven days, or more, please use wire transfer, cashier's checks, or certified checks whenever possible.

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EXHIBIT A LIST OF PRINTED EXCEPTIONS AND EXCLUSIONS (BY POLICY TYPE)

CLTA STANDARD COVERAGE POLICY - 1990

EXCLUSIONS FROM COVERAGE

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

- 1. (a) Any law, ordinance or governmental regulation (including but not limited to building or zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien, or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
 - (b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
- 2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.
- 3. Defects, liens, encumbrances, adverse claims or other matters:
 - (a) whether or not recorded in the public records at Date of Policy, but created, suffered, assumed or agreed to by the insured claimant;
 - (b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy;
 - (c) resulting in no loss or damage to the insured claimant;
 - (d) attaching or created subsequent to Date of Policy; or
 - (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the insured mortgage or for the estate or interest insured by this policy.
- 4. Unenforceability of the lien of the insured mortgage because of the inability or failure of the insured at Date of Policy, or the inability or failure of any subsequent owner of the indebtedness, to comply with the applicable doing business laws of the state in which the land is situated.
- 5. Invalidity or unenforceability of the lien of the insured mortgage, or claim thereof, which arises out of the transaction evidenced by the insured mortgage and is based upon usury or any consumer credit protection or truth in lending law.
- Any claim, which arises out of the transaction vesting in the insured the estate of interest insured by this policy or the transaction creating the interest of the insured lender, by reason of the operation of federal bankruptcy, state insolvency or similar creditors' rights laws.

EXCEPTIONS FROM COVERAGE - SCHEDULE B, PART I

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

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

CLTA/ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE (12-02-13)

EXCLUSIONS

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

- 1. Governmental police power, and the existence or violation of those portions of any law or government regulation concerning:
 - a. building;
 - b. zoning;
 - c. land use;

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- d. improvements on the Land;
- e. land division; and
- f. environmental protection.

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

- 2. The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion does not limit the coverage described in Covered Risk 14 or 15.
- 3. The right to take the Land by condemning it. This Exclusion does not limit the coverage described in Covered Risk 17.
- 4. Risks:
 - a. that are created, allowed, or agreed to by You, whether or not they are recorded in the Public Records;
 - b. that are Known to You at the Policy Date, but not to Us, unless they are recorded in the Public Records at the Policy Date;
 - c. that result in no loss to You; or
 - d. that first occur after the Policy Date this does not limit the coverage described in Covered Risk 7, 8.e., 25, 26, 27 or 28.
- 5. Failure to pay value for Your Title.
- Lack of a right:
 - a. to any land outside the area specifically described and referred to in paragraph 3 of Schedule A; and
 - b. in streets, alleys, or waterways that touch the Land.
 - This Exclusion does not limit the coverage described in Covered Risk 11 or 21.
- 7. The transfer of the Title to You is invalid as a preferential transfer or as a fraudulent transfer or conveyance under federal bankruptcy, state insolvency, or similar creditors' rights laws.
- 8. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
- 9. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.

LIMITATIONS ON COVERED RISKS

Your insurance for the following Covered Risks is limited on the Owner's Coverage Statement as follows: For Covered Risk 16, 18, 19, and 21 Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A. The deductible amounts and maximum dollar limits shown on Schedule A are as follows:

	Your Deductible Amount	Our Maximum Dollar Limit of Liability
Covered Risk 16:	1% of Policy Amount Shown in Schedule A or \$2,500 (whichever is less)	\$10,000
Covered Risk 18:	1% of Policy Amount Shown in Schedule A or \$5,000 (whichever is less)	\$25,000
Covered Risk 19:	1% of Policy Amount Shown in Schedule A or \$5,000 (whichever is less)	\$25,000
Covered Risk 21:	1% of Policy Amount Shown in Schedule A or \$2,500 (whichever is less)	\$5,000

2006 ALTA LOAN POLICY (06-17-06)

EXCLUSIONS FROM COVERAGE

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

- (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - (i) the occupancy, use, or enjoyment of the Land;
 - (ii) the character, dimensions, or location of any improvement erected on the Land;
 - (iii) the subdivision of land; or
 - (iv) environmental protection;

or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.

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

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

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

EXCEPTIONS FROM COVERAGE

[Except as provided in Schedule B - Part II,[t[or T]his policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees or expenses, that arise by reason of:

[PART I

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

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

PART II

In addition to the matters set forth in Part I of this Schedule, the Title is subject to the following matters, and the Company insures against loss or damage sustained in the event that they are not subordinate to the lien of the Insured Mortgage:]

2006 ALTA OWNER'S POLICY (06-17-06)

EXCLUSIONS FROM COVERAGE

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

- 1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - (i) the occupancy, use, or enjoyment of the Land;
 - (ii) the character, dimensions, or location of any improvement erected on the Land;
 - (iii) the subdivision of land; or
 - (iv) environmental protection;

or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.

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

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- (c) resulting in no loss or damage to the Insured Claimant;
- (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 9 or 10): or
- (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Title.
- 4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction vesting the Title as shown in Schedule A, is
 - (a) a fraudulent conveyance or fraudulent transfer, or
 - (b) a preferential transfer for any reason not stated in Covered Risk 9 of this policy.
- 5. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

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

EXCEPTIONS FROM COVERAGE

This policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees or expenses, that arise by reason of: [The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

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

ALTA EXPANDED COVERAGE RESIDENTIAL LOAN POLICY (07-26-10)

EXCLUSIONS FROM COVERAGE

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

- (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - (i) the occupancy, use, or enjoyment of the Land;
 - (ii) the character, dimensions, or location of any improvement erected on the Land;
 - (iii) the subdivision of land; or
 - (iv) environmental protection;

or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.

- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
- 2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
- 3. Defects, liens, encumbrances, adverse claims, or other matters
 - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
 - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - (c) resulting in no loss or damage to the Insured Claimant;
 - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 16, 17, 18, 19, 20, 21, 22, 23, 24, 27 or 28); or
 - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
- 4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
- 5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law. This Exclusion does not modify or limit the coverage provided in Covered Risk 26.
- 6. Any claim of invalidity, unenforceability or lack of priority of the lien of the Insured Mortgage as to Advances or modifications made after the

Page Number: 19

Insured has Knowledge that the vestee shown in Schedule A is no longer the owner of the estate or interest covered by this policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11.

- 7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching subsequent to Date of Policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11(b) or 25.
- 8. The failure of the residential structure, or any portion of it, to have been constructed before, on or after Date of Policy in accordance with applicable building codes. This Exclusion does not modify or limit the coverage provided in Covered Risk 5 or 6.
- 9. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
 - (a) a fraudulent conveyance or fraudulent transfer, or
 - (b) a preferential transfer for any reason not stated in Covered Risk 27(b) of this policy.
- 10. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
- 11 Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.

Page Number: 20



Privacy Information

We Are Committed to Safeguarding Customer Information

In order to better serve your needs now and in the future, we may ask you to provide us with certain information. We understand that you may be concerned about what we will do with such information - particularly any personal or financial information. We agree that you have a right to know how we will utilize the personal information you provide to us. Therefore, together with our subsidiaries we have adopted this Privacy Policy to govern the use and handling of your personal information.

Applicability

This Privacy Policy governs our use of the information that you provide to us. It does not govern the manner in which we may use information we have obtained from any other source, such as information obtained from a public record or from another person or entity. First American has also adopted broader guidelines that govern our use of personal information regardless of its source. First American calls these guidelines its Fair Information Values.

Types of Information

Depending upon which of our services you are utilizing, the types of nonpublic personal information that we may collect include:

Information we receive from you on applications, forms and in other communications to us, whether in writing, in the communications to us, whether in writing in the communications to us, whether in writing in the communications to us, whether in writing in the communication where the communication is the communication of the communication where the communication is the communication of the communication of the communication where the communication is the communication of the communication o

- Information we receive from you on applications, forms and in other communications to us, whether in writing, in person, by telephone or any other means; Information about your transactions with us, our affiliated companies, or others; and

Information we receive from a consumer reporting agency.

Use of Information

We request information from you for our own legitimate business purposes and not for the benefit of any nonaffiliated party. Therefore, we will not release your information to nonaffiliated parties except: (1) as necessary for us to provide the product or service you have requested of us; or (2) as permitted by law. We may, however, store such information indefinitely, including the period after which any customer relationship has ceased. Such information may be used for any internal purpose, such as quality control efforts or customer analysis. We may also provide all of the types of nonpublic personal information listed above to one or more of our affiliated companies. Such affiliated companies include financial service providers, such as title insurers, property and casualty insurers, and trust and investment advisory companies, or companies involved in real estate services, such as appraisal companies, home warranty companies and escrow companies. Furthermore, we may also provide all the information we collect, as described above, to companies that perform marketing services on our behalf, on behalf of our affiliated companies or to other financial institutions with whom we or our affiliated companies have joint marketing agreements.

Former Customers

Even if you are no longer our customer, our Privacy Policy will continue to apply to you.

Confidentiality and Security

We will use our best efforts to ensure that no unauthorized parties have access to any of your information. We restrict access to nonpublic personal information about you to those individuals and entities who need to know that information to provide products or services to you. We will use our best efforts to train and oversee our employees and agents to ensure that your information will be handled responsibly and in accordance with this Privacy Policy and First American's Fair Information Values. We currently maintain physical, electronic, and procedural safeguards that comply with federal regulations to guard your nonpublic personal information.

Information Obtained Through Our Web Site

First American Financial Corporation is sensitive to privacy issues on the Internet. We believe it is important you know how we treat the information about you we receive on the Internet. In general, you can visit First American or its affiliates' Web sites on the World Wide Web without telling us who you are or revealing any information about yourself. Our Web servers collect the domain names, not the e-mail addresses, of visitors. This information is aggregated to measure the number of visits, average time spent on the site, pages viewed and similar information. First

American uses this information to measure the use of our site and to develop ideas to improve the content of our site.

There are times, however, when we may need information from you, such as your name and email address. When information is needed, we will use our best efforts to let you know at the time of collection how we will use the personal information. Usually, the personal information we collect is used only by us to respond to your inquiry, process an order or allow you to access specific account/profile information. If you choose to share any personal information with us, we will only use it in accordance with the policies outlined above.

Business Relationships

First American Financial Corporation's site and its affiliates' sites may contain links to other Web sites. While we try to link only to sites that share our high standards and respect for privacy, we are not responsible for the content or the privacy practices employed by other sites.

Some of First American's Web sites may make use of "cookie" technology to measure site activity and to customize information to your personal tastes. A cookie is an element of data that a Web site can send to your browser, which may then store the cookie on your hard drive.

FirstAm.com uses stored cookies. The goal of this technology is to better serve you when visiting our site, save you time when you are here and to provide you with a more meaningful and productive Web site experience.

Fair Information Values

Fairness We consider consumer expectations about their privacy in all our businesses. We only offer products and services that assure a favorable balance between consumer benefits and consumer

Public Record We believe that an open public record creates significant value for society, enhances consumer choice and creates consumer opportunity. We actively support an open public record and emphasize its importance and contribution to our economy.

Use We believe we should behave responsibly when we use information about a consumer in our business. We will obey the laws governing the collection, use and dissemination of data.

Accuracy We will take reasonable steps to help assure the accuracy of the data we collect, use and disseminate. Where possible, we will take reasonable steps to correct inaccurate information. When, as with the public record, we cannot correct inaccurate information, we will take all reasonable steps to assist consumers in identifying the source of the erroneous data so that the consumer can secure the required corrections.

Education We endeavor to educate the users of our products and services, our employees and others in our industry about the importance of consumer privacy. We will instruct our employees on our fair information values and on the responsible collection and use of data. We will encourage others in our industry to collect and use information in a responsible manner.

Security We will maintain appropriate facilities and systems to protect against unauthorized access to and corruption of the data we maintain.

Page 1 of 1

Form 50-PRIVACY (9/1/10)

Privacy Information (2001-2010 First American Financial Corporation)



APPENDIX E

ENVIRONMENTAL DATA RESOURCES, INC.

Aerial Photo Decade Package

300-310 D Street

300 D Street Petaluma, CA 94952

Inquiry Number: 5466040.8

October 26, 2018

The EDR Aerial Photo Decade Package



EDR Aerial Photo Decade Package

10/26/18

Site Name: Client Name:

300-310 D Street Engeo Inc.

300 D Street 2010 Crow Canyon Place Petaluma, CA 94952 San Ramon, CA 94583 EDR Inquiry # 5466040.8 Contact: Brooke Spruit



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>	<u>Source</u>
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
1968	1"=500'	Flight Date: April 27, 1968	USGS
1952	1"=500'	Flight Date: June 20, 1952	USGS
1942	1"=500'	Flight Date: June 04, 1942	USDA

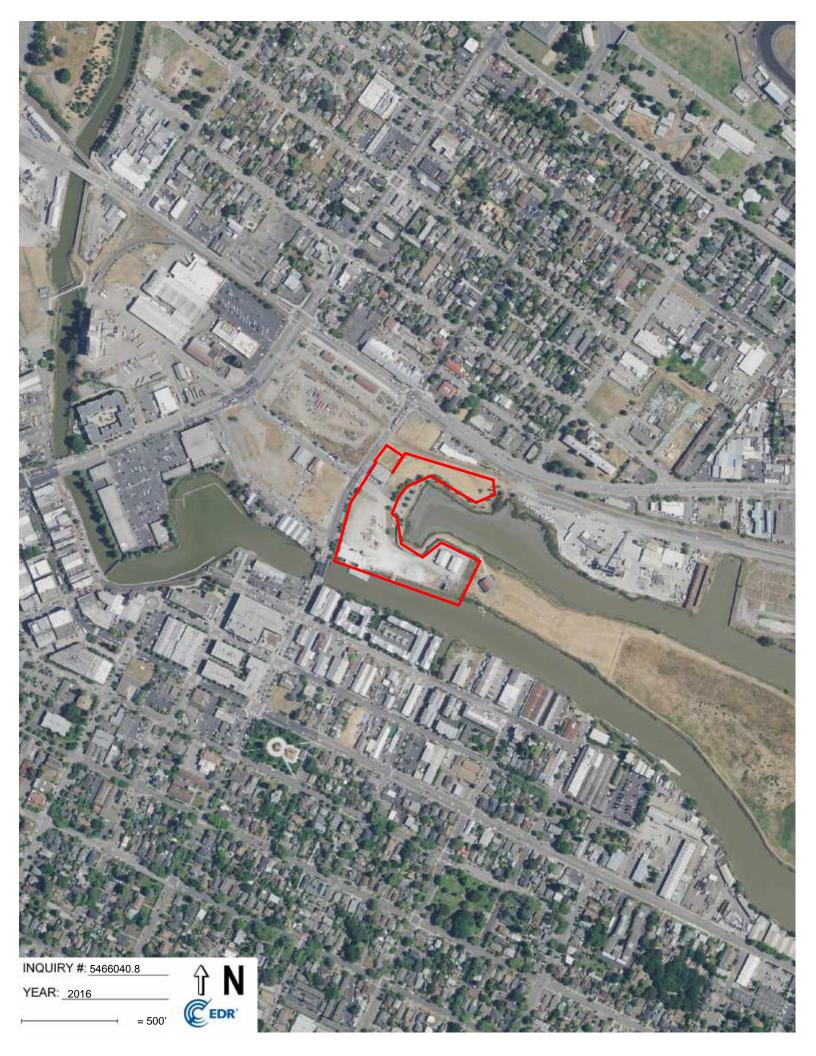
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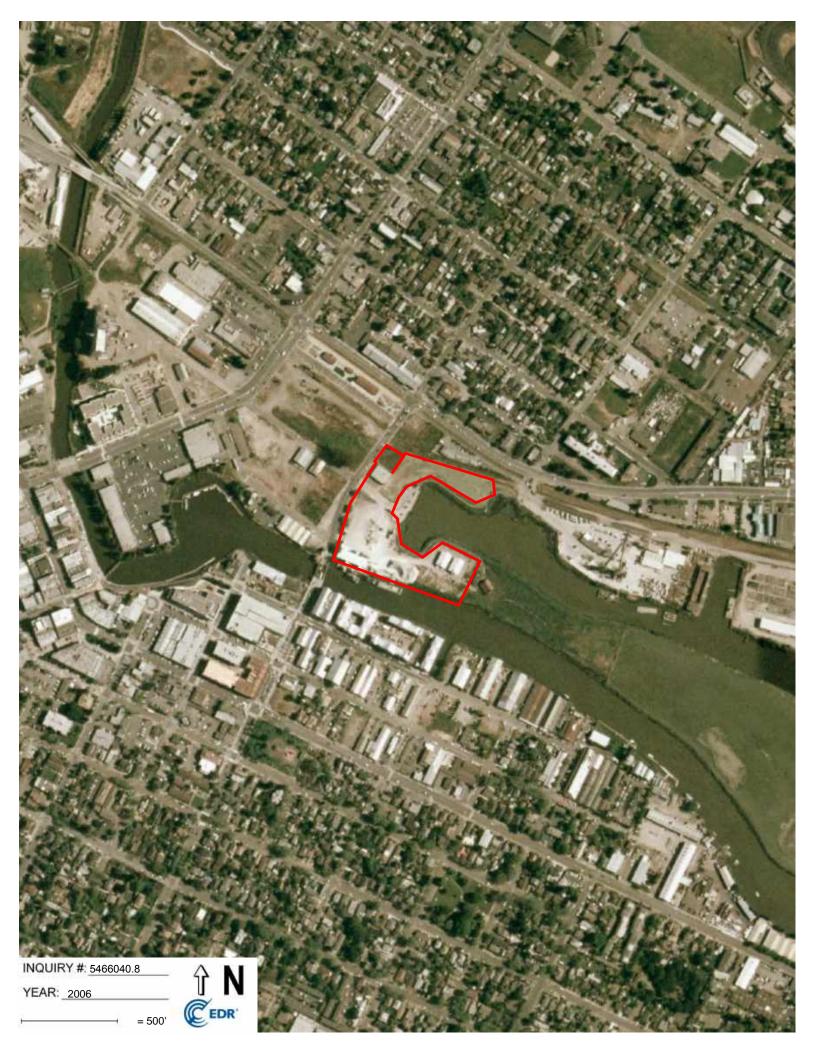
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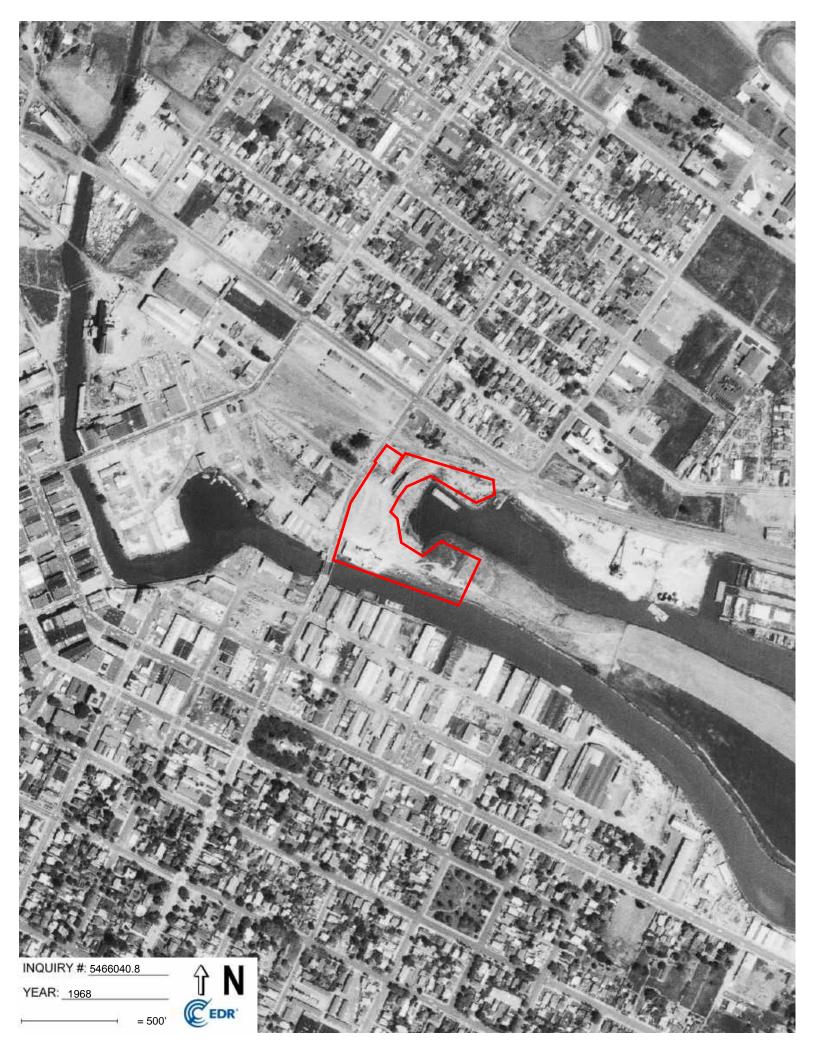






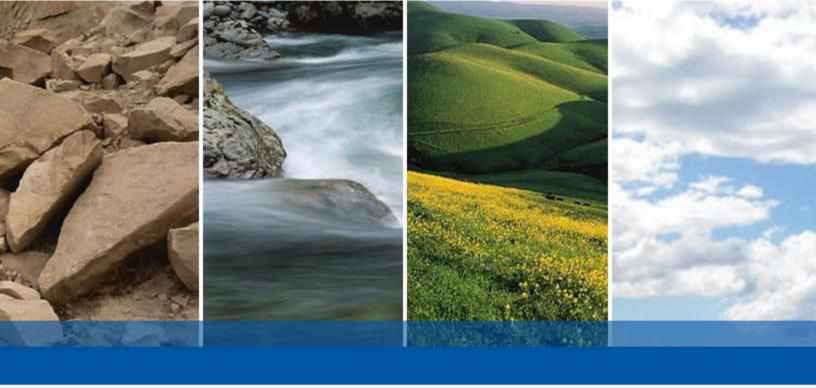












APPENDIX F

ENVIRONMENTAL DATA RESOURCES, INC.

City Directory

300-310 D Street

300 D Street Petaluma, CA 94952

Inquiry Number: 5466040.5

October 30, 2018

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.

EDR is licensed to reproduce certain City Directory works by the copyright holders of those works. The purchaser of this EDR City Directory Report may include it in report(s) delivered to a customer. Reproduction of City Directories without permission of the publisher or licensed vendor may be a violation of copyright.



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>
2014	\square		EDR Digital Archive
2010	\square		EDR Digital Archive
2005	\square		EDR Digital Archive
2000	\square		EDR Digital Archive
1995	\square		EDR Digital Archive
1992	\square		EDR Digital Archive
1987	\square		EDR Digital Archive
1981	\square		POLK DIRECTORY CO
	\square		Polk's City Directory
1976	\square		POLK DIRECTORY CO
	\square		Polk's City Directory
1971	\square		POLK DIRECTORY CO
	\square		Polk's City Directory
1967	\square		POLK DIRECTORY CO
	\square		Polk's City Directory
1963	\square		POLK DIRECTORY CO
	\square		Polk's City Directory
1954	\square		POLK DIRECTORY CO
			Polk's City Directory

EXECUTIVE SUMMARY

Year Target Street Cross Street Source

FINDINGS

TARGET PROPERTY STREET

300 D Street Petaluma, CA 94952

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
<u>D ST</u>		
2014	pg A1	EDR Digital Archive
2010	pg A4	EDR Digital Archive
2005	pg A8	EDR Digital Archive
2000	pg A11	EDR Digital Archive
1995	pg A14	EDR Digital Archive
1992	pg A16	EDR Digital Archive
1987	pg A18	EDR Digital Archive
1981	pg A20	POLK DIRECTORY CO
1976	pg A22	POLK DIRECTORY CO
1976	pg A23	POLK DIRECTORY CO
1976	pg A24	POLK DIRECTORY CO
1971	pg A27	POLK DIRECTORY CO
1971	pg A28	POLK DIRECTORY CO
1967	pg A31	POLK DIRECTORY CO
1967	pg A32	POLK DIRECTORY CO
1963	pg A35	POLK DIRECTORY CO
1963	pg A36	POLK DIRECTORY CO
1954	pg A39	POLK DIRECTORY CO
1954	pg A40	POLK DIRECTORY CO
<u>E D ST</u>		
2014	pg A2	EDR Digital Archive
2010	pg A6	EDR Digital Archive
2005	pg A9	EDR Digital Archive
2000	pg A12	EDR Digital Archive
1995	pg A15	EDR Digital Archive
1992	pg A17	EDR Digital Archive
1987	pg A19	EDR Digital Archive
1981	pg A21	POLK DIRECTORY CO

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FINDINGS

<u>Year</u>	CD Image	<u>Source</u>
1976	pg A25	POLK DIRECTORY CO
1976	pg A26	POLK DIRECTORY CO
1971	pg A29	POLK DIRECTORY CO
1971	pg A30	POLK DIRECTORY CO
1967	pg A33	POLK DIRECTORY CO
1967	pg A34	POLK DIRECTORY CO
1963	pg A37	POLK DIRECTORY CO
1963	pg A38	POLK DIRECTORY CO
1954	pg A41	POLK DIRECTORY CO

RIVER PINE CIR

2014	pg A3	EDR Digital Archive	
2010	pg A7	EDR Digital Archive	
2005	pg A10	EDR Digital Archive	
2000	pg A13	EDR Digital Archive	
1995	-	EDR Digital Archive	Target and Adjoining not listed in Source
1992	-	EDR Digital Archive	Target and Adjoining not listed in Source
1987	-	EDR Digital Archive	Target and Adjoining not listed in Source
1981	-	Polk's City Directory	Street not listed in Source
1976	-	Polk's City Directory	Street not listed in Source
1971	-	Polk's City Directory	Street not listed in Source
1967	-	Polk's City Directory	Street not listed in Source
1963	-	Polk's City Directory	Street not listed in Source
1954	-	Polk's City Directory	Street not listed in Source

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FINDINGS

CROSS STREETS

No Cross Streets Identified

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Target Street	Cross Street	<u>Source</u>
✓	-	EDR Digital Archive

117	CONTE, TONYA
198	PETALUMA CITY OF
201	NATHAN KEEFER
203	CENTRAL ANIMAL HOSP PETALUMA
310	WALNUT PARK GRILL
405	CREEDENCE CONSTRUCTION
	SAVARESE DONNA CMT
410	UNITED METHDST CH OF PETALUMA
411	GRIFFITH, BRIAN J
	HARVEY, RANDY K
	LOBLEY, KARYN S
	ZHAO, PING
415	OCCUPANT UNKNOWN,
419	PERLIS, JOHN H
423	KURNOW, BRUCE P
	SWITCHBACK PRODUCTIONS INC
500	VELEZ, RAFAEL O
501	SCHNEIDER, FRIEDA G
504	MILNE, CHRISTOPHER
505	GROSSER, ERIC A
514	RAPALUS, NANCY
519	HUNTER, ERIC W
521	CALHOON, DEREK
600	GRAVES, MAUDEE J
607	OCCUPANT UNKNOWN,
609	OSS, IAN E
619	PICTURE THIS - STRATEGIC BUSNS
	STAATS, PATRICK K
621	MARTIN, WILLIAM E
625	OCCUPANT UNKNOWN,
626	EVANS, MICHAEL
634	OCCUPANT UNKNOWN,
	TEXTBOOK LEAGUE
635	DAYTON, MICHAEL K
640	HERMAN, MATTHEW T
641	HAYWOOD, DANIELLE M
645	DIETZ, JOHN A
670	WOLFF, CHRISTOPHER A

Target Street	Cross Street	<u>Source</u>
✓	_	FDR Digital Archive

E D ST 2014

40	a JEDIOO PROBLICTO INO	
10		
40	MORRIS TUG AND BARGE INC	
40	0 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	CRC NETWORKS INC	
	DIGITAL GRANGE	
	EMBODIEDSELF	
	HYDRO SYSTEMS	
	KEITH RICHARD BRUCE	
	LITTER	
	MCCLURES CONSTRUCTION	
	PERIGEUM DEVELOPMENT INC	
	RESTAD FINANCIAL PLANNING	
	RMC GEOSCIENCE INC	
	SECRET KITCHEN	
	TILE ROOF RESTORATION	
41	, , , , , , , , , , , , , , , , , , , ,	
	BODY & SOUL	
	CREEDENCE CORP	
	ICE HOUSE LLC	
	OCCUPANT UNKNOWN,	
41		
41		
	OCCUPANT UNKNOWN,	
42	,	
42		
50	, -	
	BROWN, PATRICIA L	
51	,	
	SONOMA SPICE QUEEN	
51	,	
51		
51		
52	1 DELYSER ROLAND BUILDER	

	RIVER PINE CIR	2014
1100	DEMUNCK, JOHN F	
1101	COLGLAZIER, PHILIP	
1105	KAVEN, KIUMARS	
1108	ALLEN, DANIEL K	
1109	BORDESSA, JAMES F	
1112	CESPEDES, RICARDO J	
1113	AMORA, GINA D	
1116	OCCUPANT UNKNOWN,	
1120	KUHN, DAVID S	
1124	VALDEZ, KATHLEEN L	
1125	GONZALES, CRYSTAL D	
1129	TAM, GAN E	
1133	MCCARTHY, NOEL S	
1137	GODINEZ, JOSE D	
1141	OCCUPANT UNKNOWN,	
1145	FRANTZ, TRACY L	
1149	GROAT, GARY A	
1153	BROWN, ROBERT E	
1154	OCCUPANT UNKNOWN,	
1162	WALSH, JEREMY T	
1165	FREY, NICHOLAS M	
1166	KING, CHRISTOPHER R	
1169	WATTS, DAVID	
1170	MEDINA, GUILLERMINA	
1173	HERZOG, MARILYN	
1174	RODRIGUEZ, LEONARD A	
1177	DUGAN, ELINA	

	ואט	2010
198	PETALUMA CITY OF	
201	MILLER GRANT	
203	CENTRAL ANIMAL HOSP PETALUMA	
249	SCHARFE, LAWRENCE T	
310	WALNUT PARK GRILL	
405	CREEDENCE CONSTRUCTION	
	SAVARESE DONNA CMT	
	SUSOEV CATHRINA CMT BREEM	
410	ALCHEMIA	
	UNITED METHDST CH OF PETALUMA	
411	DIB, TAREK	
	GRIFFITH, BRIAN J	
	HARVEY, RANDY	
	ZHAO, PING	
415	OCCUPANT UNKNOWN,	
	RUSSELL, JESSE	
419	PERLIS, JOHN H	
423	KURNOW, BRUCE P	
	SWITCHBACK PRODUCTIONS INC	
500	LAW OFFICE OF DAVID A SHERMAN	
	SUHR, LINDA K	
501	SCHNEIDER, FRIEDA G	
504	BJORKLUND, JOHN A	
	DANCER, ABBY	
	GNARLY TECHNOLOGY	
	MILNE, CHRISTOPHER	
	NEELY, JON A	
505	GROSSER, ERIC A	
508	MORRIS, BENGT	
511	PETNIC, JAMES K	
514	RAPALUS, THEO C	
515	HENDRIX, JAMES S	
519	GUSTON, P	
521	MENDEZ, ERIC R	
603	TERZIAN, GEORGIA	
607	WOODBYRNE, BRENDAN P	
609	MIYAMOTO, MELISS A	
619	PICTURE THIS - STRATEGIC BUSNS	
	STAATS, CAROLYN M	
621	MARTIN, WILLIAM E	
622	GALLAGHER, JOHN M	
625	OCCUPANT UNKNOWN,	
626	JIM JAK INC	
	NORTHBAY RESTAURANT DESIGN LLO	
	WINKEL, JACKIE C	
634	OCCUPANT UNKNOWN,	
	TEXTBOOK LEAGUE	
635	OCCUPANT UNKNOWN,	
640	HERMAN, WILLIAM K	
641	HAYWOOD, MARK T	

D ST 2010 (Cont'd)

DIETZ, JOHN A 645 646 FOK, KENNETH 670 WOLFF, CHRISTOPHER A

E D ST 2010

100	JERICO PRODUCTS INC
	MORRIS TUG AND BARGE INC
405	ADAMS SUSAN STUDIO & GALLERY
	BENEFIELD REALTY
	C & D PET PRODUCTS LLC
	CRC NETWORKS INC
	DIGITAL GRANGE
	HYDRO SYSTEMS
	INTERIOR IMAGES
	KEITH RICHARD BRUCE
	MCCLURES CONSTRUCTION
	NORTH COAST ADJUSTING INC
	OLD VINE IMPORTS INC
	PERIGEUM DEVELOPMENT INC
	PURO FOOTBALL
	RMC GEOSCIENCE INC
	SOLISTE CELLARS
415	CREEDENCE CORP
	ICE HOUSE LLC
416	PREFERRED SONOMA CATERERS
419	SALVATO, JASON A
420	SLADEK, RANDOLPH J
428	FIGONE MARIO
	NORMS BARBER SHOP
507	OCCUPANT UNKNOWN,
511	STEPHAN, GEORGE W
521	DELYSER ROLAND BUILDER
524	YANKEE HOME IMPROVEMENT

RIVER PINE CIR 2010

1100	HOPKINS, ANNEKE E
1101	COLGLAZIER, THOMAS A
1104	OCCUPANT UNKNOWN,
1105	KAVEN, KIUMARS
1108	ALLEN, DANIEL T
1109	ANDERSON, MATTHEW B
1112	CESPEDES, RAMON F
1113	PROAPS, ANDREW B
1120	OCCUPANT UNKNOWN,
1129	TAM, SHING N
1133	MCCARTHY, NOEL S
1137	VERGARA, MARTHA E
1141	ROBERTS, LISA R
1145	MOHER, JOHN F
1149	GROAT, GARY A
1153	BROWN ROBERT E ET AL
	BROWN, ROBERT E
1154	KIM HYANG SUK
	PETSCHKE, GARRETT B
1158	OCCUPANT UNKNOWN,
1162	WALSH, JEREMY T
1165	FREY, NICHOLAS M
1166	KING, COLLEEN C
1169	HOLEN, LESLIE E
1170	MEDINA, GUILLERMINA
1174	HUTTON, DAVID M
1177	MOORE, QUIANA B

Target Street	Cross Street	<u>Source</u>
✓	-	EDR Digital Archive

	D 01	2005
198	PETALUMA CITY OF	
203	CENTRAL ANIMAL HOSP PETALUMA	
	STEWART C ROBT DVM	
249	SCHARFE, LAWRENCE T	
405	AFFIRMING BODY	
	CREEDENCE CONSTRUCTION	
	MILLER, BRIAN	
	SMITH WENDY	
440	TOBIN CHERIE DO OSTEOPATHIC M	
410	ALCHEMIA DAY PROGRAM	
444	UNITED MTHDST CHRCH OF PTALUMA	
411	GRIFFITH, BRIAN J	
	LAMONICO, SCOTT A	
	MEDEIROS, ADELINO M ZHAO, PING	
415	OCCUPANT UNKNOWN,	
415	SMITH, MARILYN	
419	PERLIS, JOHN H	
423	KURNOW, BRUCE P	
420	SWITCHBACK PRODUCTIONS INC	
500	FAVOR, STEVE J	
501	SCHNEIDER, FRIEDA G	
504	HARRIS, WILMA H	
	NILES, YVETTE M	
	OCCUPANT UNKNOWN,	
505	GROSSER, ERIC A	
511	PETNIC, JAMES K	
514	DENISON, RUSSELL R	
519	EYE OF ARTIST	
	OCCUPANT UNKNOWN,	
521	GRADY, TRINA	
600	WILLCUTT, TRES G	
603	TERZIAN, GEORGIA	
607	JOHNSON, BRENT	
609	OCCUPANT UNKNOWN,	
621	MARTIN, WILLIAM E	
622	GALLAGHER, HELEN M	
625	HOHENER, STEPHEN L	
626	WINKEL, JACKIE C	
634	DAVISON, A T	
635 640	HARB, JAMIL F HERMAN, WILLIAM	
641	HAYWOOD, MARK T	
645	DIETZ, JOHN A	
646	FOK, KENNETH	
670	KELLEY, ALTON	
0.0	,,,	

E D ST 2005

100	JERICO PRODUCTS INC
405	ADAMS SUSAN STUDIO & GALLERY
	ANDERSON JIM ROOFING & SUPPLY
	C & D PET PRODUCTS LLC
	CRC NETWORKS INC
	DIVORCE RCVERY COUNSELING SVCS
	EL SUPERIOR NEWSPAPER
	JOHNSON TONY L MFCC
	JOHNSON, TONY L
	LAVENDER MEADOWS
	LAVERY & SABLE ARCH & DESIGN
	OLD VINE IMPORTS INC
	PETALUMA FIREFIGHTERS LOC
	PURO FOOTBALL
	SOMMERVILLE TODD
	VICE DRIVER WAREHOUSE
415	CREEDENCE CORP
	ICE HOUSE LLC
416	OFFUTTS WHEELS ENGLISH TACK WR
428	FIGONE MARIO
	NORMS BARBER SHOP
511	OCCUPANT UNKNOWN,

RIVER PINE CIR 2005

1100	ZHANG, YING
1101	COLGLAZIER, THOMAS A
1105	MOINI, MAX
1108	ALLEN, DANIEL
1109	ANDERSON, MATTHEW B
	OPTIMIZER CONSULTING
1112	CESPEDES, RAMON F
1113	DOWNS, CRYSTAL
1116	GONGORA, WILLY
1120	OCCUPANT UNKNOWN,
1124	VALDEZ, THOMAS C
1125	KEARNEY, VIRGINIA A
1129	TAM, SHING M
1133	MCCARTHY, NOEL S
1137	REED, CHRISTOPHER J
1145	FRANTZ, TRACY L
1149	GROAT, GARY A
1153	OCCUPANT UNKNOWN,
1154	BURBANK, MARK
1158	OCCUPANT UNKNOWN,
1162	GREVA, VINCENZINA F
1165	YIP WING SHUN QIAO ER ZHO
	YIP, WING S
1166	OCCUPANT UNKNOWN,
1169	OCCUPANT UNKNOWN,
1170	MEDINA, GUILLERMINA
1173	TAGLIAFERRI, BRIAN
1174	HUTTON, DAVID M
1177	MOORE, QUIANA

Target Street	Cross Street	<u>Source</u>
✓	-	EDR Digital Archive

102	PETERSEN GENE TRUCK REPAIR
198	PETALUMA FIRE DEPT
201	SONOMA-MARIN VETERINARY SVC
203	CENTRAL ANIMAL HOSP PETALUMA
	CENTRAL ANIMAL HOSPITAL
310	QUINLEYS
402	BLUME, MARY A
405	SAID JAMES Z DCND
	SMITH WENDY
	TOBIN CHERIE DO OSTEOPATHIC M
410	UNITED MTHDST CHRCH OF PTALUMA
415	NEWMAN, ANDREA M
419	PERLIS, JOHN H
420	OCCUPANT UNKNOWN,
423	KURNOW, BRUCE P
	SWITCHBACK PRODUCTIONS INC
500	OCCUPANT UNKNOWN,
501	LOHRENTZ, GUNTER P
	SCHNEIDER, FRIEDA G
504	HARRIS, WILMA H
505	ALTUVILLA, P
511	PETNIC, JAMES K
514	OCCUPANT UNKNOWN,
515	SAMPSON, AARON D
519	EYE OF ARTIST
600	KERR, CHRIS
609	BUNCH, PAIGE
619	DAVENPORT, JAMES R
621	MARTIN, WILLIAM E
622	GALLAGHER, JACK E
625	HOHENER, STEPHEN
626	WINKEL, JAMES C
634	DAVISON, A T
640	HERMAN, WILLIAM
641	OCCUPANT UNKNOWN,
645	BAUER, BRUCE D

F D ST 2000

	E D ST	2000
100 405	JERICO PRODUCTS INC APPLE A DAY PROFESSIONAL CARTESIAN SYSTEMS DIVORCE RCVERY COUNSELING SVCS EAGLE TOWING & AUTOMOTIVE EL SUPERIOR NEWSPAPER HEREDIA, JESUS JOHNSON TONY L MFCC PETALUMA FIREFIGHTERS LOC SOMMERVILLE TODD TENSION ENVELOPE CORP	
411 416 417 419		
428	FIGONE MARIO	

RIVER PINE CIR 2000

	KIVEK I IIVE OIIV	 ,00	
1100	BARGER, WILLIAM L		
1105	KAVEH, KIUMARS		
1109	PEDROSO, OSIRIS		
1112	CESPEDES, LYNN		
1113	OCCUPANT UNKNOWN,		
1116	SPREMICH, JOHN G		
1120	KUHN, DAVID S		
1124	VALDEZ, THOMAS C		
1125	KEARNEY, FRANCIS M		
1129	TAM, GAN		
1133	MCCARTHY, NOEL		
1137	REED, C		
1141	WILKINS, DANIEL W		
1145	YU, PAUL		
1149	HANLEY, LORRIE J		
1153	STREETER, JOSEPH D		
1154	OCCUPANT UNKNOWN,		
1158	MCINTYRE, DIANE M		
1162	GREVA, V F		
1165	YIP, WING		
1166	KING, EDWARD R		
1169	NORITSU AMERICA CORPORATION		
	YARBROUGH, CRAIG		
1170	PHINNEY, CORLIS M		
1173	BENDER, JOHN		
1174	HUTTON, DAVID M		
	RODRIGUEZ, CYNTHIA A		

102	PETERSEN GENE TRUCK REPAIR
201	SONOMA-MARIN VETERINARY SVC
	ZIMMERMAN HINRICHS & OCONNOR
203	CENTRAL ANMAL HOSP OF PETALUMA
	STEWART C R DVM
310	QUINLEYS
405	BALESTRERI SANDRA MA MFCC
	LOEBENSTEIN, LOUISE M
	RAWLINSON IAN CA ACPNCTR
	SMITH WENDY
411	WHITE, LIONEL
419	OCCUPANT UNKNOWNN
423	CARROLL, SHELLEY
500	APPLETON, GEORGE
	FRATINI, ETALO E
501	SNELL, KAREN S
505	ALTUVILLA, PETE
511	PETNIC, JAMES K
514	OCCUPANT UNKNOWNN
515	OCCUPANT UNKNOWNN
519	HUNTER, ERIC
521	LACHENBRUCH, ROGER B
	MARRIN, LOUISE
600	OCCUPANT UNKNOWNN
603	OCCUPANT UNKNOWNN
607	FULLER, TIM
609	OCCUPANT UNKNOWNN
621	MARTIN, WILLIAM E
622	GALLAGHER, JACK E
624	MARTIN, SANDRA
625	OCCUPANT UNKNOWNN
626	ROCHE, WALTER C
634	DAVISON, A T
635	OCCUPANT UNKNOWNN
640	HERMAN, WILLIAM
641	PERRY, WILLIAM JR
645	BAUER, BRUCE D
670	NELSON, M T

E D ST 1995

100	JERICO PRODUCTS INC
300	ELECTRICAL EQUIPMENT CO INC
	SCHROEDER, EVERETT
405	ANDERSON ROOFING
	BIO-TECH MAINTENANCE
	BUTLER LILI
	CARTESIAN SYSTEMS
	DIVORCE RCVERY COUNSELING SVCS
	EAGLE TOWING & AUTOMOTIVE
	GLENNS AUTO & TRUCK REPAIR
	JOHNSON TONY L MFCC
	LOURDEAUX CO
	PETALUMA FIREFIGHTERS LOC
	PIEZZI CHARLES
	SERVPRO OF PETALUMA/SONOMA
416	GOLDSMITH JODY
	OFFUTTS WHEELS ENGLISH TACK WR
	PALM, JIM
	PALMS SADDLE SHOP
417	AURELIOS OLD WORLD IRON WORKS
419	PEDRINI, ARTHUR E
420	HANISCO, JOHN O
428	FIGONE MARIO
	MARIO & JOHNS TAVERN
	NORMS BARBER SHOP
511	FITZPATRICK, MARYLE

102	PETERSEN GENE TRUCK REPAIR	
201	SONOMA-MARIN VETERINARY SVC	
203	CENTRAL ANMAL HOSP OF PETALUMA	
	STEWART C R DVM	
405	BALESTRERI SANDRA MA MFCC	
	BALESTRERI, SANDRA	
	SMITH WENDY	
	SMITH, WENDY	
419	PERLIS, JOHN	
423	PROTECTION PAINTING INC	
500	APPLETON, GEORGE	
	FRATINI, EDWARD	
505	ALTUVILLA, PETE	
514	MAYNARD, J T	
515	VANCASTER, RICHARD	
519	JOSEPH MCDONALD PHOTOGRAPHY	
	MCDONALD, JOSEPH F	
600	SANDERSON, AUBREY W	
607	AARON, ANN	
621	MARTIN, WILLIAM E	
622	GALLAGHER, JACK E	
626	ROCHE, WALTER C	
634	DAVISON, A T	
635	LOUNIBOS, HELEN B	
640	HERMAN, WILLIAM	
641	PERRY, WILLIAM JR	
670	BALDRIDGE, J V	

E D ST 1992

400	IEDIOO PRODUOTO 1110
100	JERICO PRODUCTS INC
300	ELECTRICAL EQUIPMENT CO INC
405	ANDERSON ROOFING
	BIO-TECH MAINTENANCE
	BRADLEYS APPLIANCES
	BUTLER RUPP STUDIO
	BUTLER, LILI
	CALCRO PRODUCTS
	CARTESIAN SYSTEMS
	DENTURE PROCESSING DENTAL LAB
	DOUG SHORTRIDGE PLUMBING
	EAGLE TOWING & AUTOMOTIVE
	JOHNSON TONY L MFCC
	JOHNSON, TONY L
	LOURDEAUX CO
	MAESTRETTI & HARDY FIREWO
	PACHECO ORIS & SONS INC
	PETALUMA FIREFIGHTERS LOC
	PIEZZI CHARLES
	PIEZZI, CHARLES
	SERVPRO OF PETALUMA/SONOMA
	SHORTBRIDGE, DOUG
416	PALM, JIM
	PALMS SADDLE SHOP
417	AURELIOS OLD WORLD IRON WORKS
	HARRINGTON, WILLIAM C
419	PEDRINI, ARTHUR E
420	HANISCO, JOHN O
428	FIGONE MARIO
522	CAMILLE N PRZEWODEK
022	o, amele it i itelitioseit

5466040.5 Page: A17

	ואט	1907
102 201 203 826 850	PETERSEN TRUCK REPAIR SONOMA-MARIN VETERINARY SV* ZIMMERMAN JOHN DVM CENTRAL ANIMAL HOSP KOSEWIC JOHN T GENERAL CONTR SLOTNICK MORRIS	

E D ST 1987

100 JERICO DREDGING INC 405 **BIO-TECH MAINTENANCE** SOLAR ELECTRIC ENGINEERING 416 PALMS SADDLE SHOP 428 FIGONE MARIO

D ST -FROM PETALUMA CREEK SOUTH 5 SOUTHEAST OF WASHINGTON ST

ZIP CODE 94952 1ST ST INTERSECTS

198 Petaluma Fire Dept 762-4546 Petaluma Fire Dept Ambulance 762-4545

2D ST INTERSECTS

201 Heinrichs Myron veterinarian 763-1222 Zimmerman John E veterinarian 763-1222

203 Central Animal Hosp vet remedies 762-2693

S PETALUMA BLVD INTERSECTS

300 P D Q Drive In restr 763-0394

4TH ST INTERSECTS 405 Sullivan Medical Building

Korn John T gynecologist 763-2233 Levinson David A dermatologist

411 Idora Apartments

1 Jarvis Marie A 763-2978

2 Lebeck V

3*Martin L

4*Sylvester Orene

5 Burkeybile Wm

6★Mannian Carol R

415 Bond Earle W 763-2281

415½ ★Bond Russel G

419 Wayne Ruth Mrs @ 762-2834

420 United Methodist Church The 762-9785

423 Doyle Loring 778-6492

5TH ST INTERSECTS

500 Fratini Edw E ⊚ 762-4046

501 Boynton Phillip J 762-4720

504a Harris Wilma H Mrs ⊚ 763-1405

504b Iesman Christopher

505 Altuvilla P

511 Baker Thos ⊚ 763-3020

514 Maynard Emma W ⊚ 762-6384

515 Hooper Thos F ⊚ 762-2327

519 Long Peter ⊚ 762-3896

521*Lovelady V Mrs 762-7542

11

6TH ST INTERSECTS

600 Sanderson Aubrey W ⊚ 762-8761

603 Lejare Peggy 763-0167 607 Davis Dee F 762-3850

609★Hubbell R Lucille 778-8240

619 Davenport James R ⊚ 763-5069

621 Martin Wm E 763-3895

622 Gallagher Helen Mrs © 762-4746

625★Easky Pat ⊚ 763-7473

626 Roche Walter C ⊚ 762-7523

634 Levinthal Jeana D ⊚ 762-5215

635 Lounibos Helen B Mrs ⊚ 762-7517

640 Jackson Fredk W ⊚ 762-8879

641 Perry Wm A Jr ⊚ 762-2177

645 Randolph Brian B 763-2074

670a Coate N

670b Snell C

7TH ST INTERSECTS

Source POLK DIRECTORY CO

E D ST 1981

D ST EAST -FROM PETALUMA CREEK NORTHEAST 1 EAST OF WASHINGTON

ZIP CODE 94952 WELLER ST INTERSECTS 100 Morris Shell Dredging Co 762-7251 COPELAND ST INTERSECTS 300 Electrical Equipment Inc 762-2883

P & S R R INTERSECTS LAKEVILLE ST INTERSECTS

405 Western Dairy Products 762-2701 ERWIN ST BEGINS

416 Vacant

417 Peterson's Panel Saws 763-9948

419 Pedrini Arth E ⊚ 762-6487

420 Heaney Jeane Mrs 763-6151

428 Figone's Grocery 762-8335 Mario & John's tavern 762-9984 Norm's Barber Shop 763-1837

WILSON ST INTERSECTS

511 Vacant

515★Oberg Carolynn G

516 Couey Darrell 763-8772

517 Kirkeby Gene

518 Murphy Cliff 763-2744

519 Johnson Roy A 762-2106

520 Kolkmeyer Rose N Mrs ⊚ 762-9168

521 Shelton Steve 763-6346

522 Pervis Robt A 763-7680

524 Wright Mildred Mrs ⊚ 763-3574

525 Ramatici Isabel Mrs ⊚ 762-8678

526 O'Malley John T ◎ 778-1525

EDITH ST INTERSECTS

600 Ellis Ralph A ⊚ 762-8180

601 John's Plumbing 763-0173 Bourg John L @ 763-0173

604 Devore Stan ⊚ 762-5729

606★Misfeldt Robt 763-1433

607 Legare Peggy 763-0167

608★O'Donnell Kevin 762-9462

610 Paul Ron S 762-2952

6101/2 Morse Danl 778-0392

614 Martin Eugenie M Mrs ⊚ 763-3916

618 Offutt Charles R Jr ⊚ 762-2485

619 Vacant

621 Buratti T 762-6948

624 La Rue Hollis @ 778-8060

626 Ramacciotti Fidalma Mrs @ 762-6943

627 First Southern Baptist Church 763-2277

VALLEJO ST INTERSECTS

9

D ST —FROM PETALUMA CREEK SOUTH 5 SOUTHEAST OF WASHINGTON ST

ZIP CODE 94952
1ST ST INTERSECTS
198 Petaluma Fire Dept 762-4546
Petaluma Fire Dept
Ambulance 762-4545
2D ST INTERSECTS
201 Hansen Donald E vet
763-1222

Source
POLK DIRECTORY CO

D ST 1976

Zimmerman John E vet 203 Brandner Small Animal Hosp vet remedies 762-2693 S PETALUMA BLVD INTERSECTS 300 P D Q Drive In restr 763-0394 4TH ST INTERSECTS 405 Sullivan Medical Building Handy Alf C phys 763-2233 Mc Murtrie Scott R gynecologist 762-0061 411 Idora Apartments 1 Adamson Jacqueline Mrs 763-2040 2 Lebeck Wm 762-4980 3 Zoppi A M Mrs 763-9602 4 Lake Hilma 763-4438 5*Marchori Darrell 415 No Return 419 Wayne Joseph ⊚ 762-2834 420 United Methodist Chruch The 762-9785 423 Silva Robt M 5TH ST INTERSECTS 500 Fratini Edw E ⊚ 762-4046 501 Vacant 504a Harris Wilma H Mrs © 763-1405 504b Vacant 505 Bussiahn Olga P Mrs © 762-8167 511 Baker Thos 763-3020 514 Maynard Jesse T ⊚ 762-6384 515 Hooper Thos F ⊚ 762-2327 519 Apartments 1*Copella James 2 Vacant 3 Vacant 521 Kint Gladys H Mrs ⊚ 762-7100 Lovelady Viola N 762-7542 11 6TH ST INTERSECTS 600 Sanderson Aubrey W @ 762-8761 603 Terzian John G 763-2344 607 Green Wm 609 Zarth Fred R @ 763-4823 618 Offutt Charles P 762-2485 619 Davenport James R @ 763-5069 621 Martin Rena 763-3895 622 Gallagher Jack E ⊚ 762-4746 625 Mittleman Richd

D ST—Contd
626 Roche Walter C ◎ 762-7523
634 Wagner Phillip 763-1220
635 Lounibos Leroy J ◎ 762-7517
640 Jackson Fredk W ◎ 762-8879
641 Perry Wm A Jr ◎ 762-2177
645 Moore Charles D ◎ 763-3840
670a Arbuckle Blanche V 762-8050
670b Cushing Ruth L Mrs
763-3366
7TH ST INTERSECTS

E D ST 1976

D ST EAST -FROM PETALUMA CREEK NORTHEAST 1 EAST OF WASHINGTON

ZIP CODE 94952 WELLER ST INTERSECTS 100 Morris Shell Co poultry feed 762-7251 COPELAND ST INTERSECTS 300 Electrical Equipment Co 762-2883

330 Snack Bar The 763-0122

LAKEVILLE ST INTERSECTS

405 Western Dairy Products production 762-2701

ERWIN ST INTERSECTS 416 Gallo Anthony & Associates

furn rental 763-2155

417 No Return

419 Pedrini Arth E ⊚ 762-6487

420 Stevens Maurice 762-9511

428 Figone's Grocery 762-8335 Mario & John's tavern Norm's Barber Shop

WILSON ST INTERSECTS

511 Anderson Peter 762-6139

516 Couey Janice

518 Vacant

520 Kolkmeyer Rose M Mrs © 762-9168

521 No Return

522 Bazzi Albino V ⊚ 762-9455

524 Wright Mildred Mrs ⊚ 763-6410

525 Ramatici Peter ⊚ 762-8678

526 No Return

EDITH ST INTERSECTS

600 Ellis Ralph A @ 762-8180

601 Bourg John L 763-0173

604 Puccinelli Blanche Mrs @

606 No Return

607 Vacant

608 Rushing Bill

610 Carnahan Myrtle J Mrs 762-6733

6101/2 Kibett Olga

614 Martin Eugenie M Mrs ⊚

618 Offutt Charles R @ 762-2485

619 Richardson James 762-9251

POLK DIRECTORY CO

E D ST 1976

621	Ramos Manuel ©	
624	La Rue Hollis © 763-6343	
626	Ramacciotti Fidalma Mrs ©	
	762-6943	
627	Christian Nursery School &	
	Day Care Center 763-5575	
	First Southern Baptist Church	
	763-2277	
VALLEJO ST INTERSECTS		

D ST -FROM PETALUMA CREEK SOUTH 5 SOUTHEAST OF WASHINGTON ST

ZIP CODE 94952 1ST ST INTERSECTS

102 Vacant

198 Petaluma Fire Dept 762-4546 Petaluma Fire Dept Ambulance 762-4546

2D ST INTERSECTS

203 Brandner Laboratory vet remedies 762-2693 Small Animal Hospital The

762-7341

Cunningham Wm T

S PETALUMA BLVD INTERSECTS

300 P D Q Drive In restr 763-0394

4TH ST INTERSECTS

405 Sullivan Medical Building Handy Alf C phys 763-2233 Krakora Danl P gynecologist 762-2795

411 Idora Apartments

- 1 Adamson Jacqueline Mrs 763-2040
- 2 Nipedal Knute G
- 3 Barber Mabel Mrs 763-0603
- 4 Stringer Rose M 762-2902
- 5 Eads Olive 763-8251
- 415 Petersen Louise G Mrs @ 762-7250

4151/2 Neilsen Leo R

419 Wayne Joseph @ 762-2834

420 Methodist Church Of Petaluma The 762-9785

423 Cassady Cliff

5TH ST INTERSECTS

500 Fratini Edw E ⊚ 762-4046

501 Boynton Phillip J ⊚ 762-4720

504a Harris Wilma H Mrs @

763-1405

504b Vacant

505 Bussiahn C Heinz ⊚ 762-8167

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9

511	Baker Tom ◎ 762-7051
514	Maynard Jesse T ⊚ 762-6384
	Hooper Thos F ⊚ 762-2327
	Nielsen Ernest C ⊚ 762-6121
	Elvin Daisy B Mrs
521	Kint Gladys H Mrs ©
	762-7100
	Lovelady Viola N 762-7542
	Eckel Philip
	Beker I milp
67	TH ST INTERSECTS
	Sanderson Aubrey W
000	762-8761
619	Davenport James R ©
	763-5069
621	O'Boyle John O @ 763-5439
622	Gallagher Jack E ⊚ 762-4746
625	Tomasini Esther L Mrs ©
	762-4468
626	Roche Walter C @ 762-7523
634	Myers Robt H @ 763-0255
635	Lounibos Leroy J ⊚ 762-7517
640	Jackson Fredk W ◎ 762-8879
641	Perry Wm A Jr ⊚ 762-2177
645	Moore Charles D ⊚ 763-3840
670a	Arbuckle Blanche V 762-8050
670b	Cushing Ruth L Mrs
	763-3366

Source
POLK DIRECTORY CO

E D ST 1971

D ST EAST —FROM PETALUMA CREEK NORTHEAST 1 EAST OF WASHINGTON

ZIP CODE 94952
WELLER ST INTERSECTS
100 Pioneer Shell Co poultry feed
762-7251
COPELAND ST INTERSECTS
300 Electrical Equipment Co
762-2883
330 Snack Bar The 763-0122

HOPPER ST INTERSECTS

E D ST 1971

EAST D ST-Contd 405 Western Dairy Products Inc 762-2701 416 L & M Sales Co Inc vending mach 762-2210 Santa Rosa Cigarette Service Corp vending machs 762-2210 417 Moretrench Corp (Br) well point sys 763-6008 419 Pedrini Arth E ◎ 762-6487 420 Martin Frances B Mrs 762-9511 428 Figone's Grocery 762-8335 Mario & John's tavern WILSON ST INTERSECTS 511 Anderson Peter 762-6139 516 Masciorini Rodney H @ 763-5196 518 Locatelli Michl 520 Kolkmeyer Theo W @ 762-9168 521 Zaoni Robt @ 763-6527 522 Bazzi Albino V ⊚ 762-9455 524 Wright Mildred Mrs @ 763-6410 525 Ramatici Peter @ 762-8678 526 Olsen Eric L 763-6157 **EDITH ST INTERSECTS** 600 Ellis Ralph A @ 692-8180 601 Bourg John L @ 763-0173 604 Puccinelli Louis ® 606 Thorpe Gordon H ⊚ 763-5102 607 No Return 608 Thomas Le Roy 610 Carnahan Myrtle J Mrs 762-6733 610½ Bazzi Angelo G ◎ 763-3491 614 Martin Eugenie M Mrs © 618 Offutt Charles R ◎ 762-2485 619 Masterson Scott 763-5134 621 Buratti Thelma J @ 762-6948 624 La Rue Hollis 763-6343 626 Ramacciotti Fidalma Mrs @ 762-6943 627 Christian Nursery School & Day Care Center day nursery 763-5575 First Southern Baptist Church 763-2277 Petaluma Marriage & Family Counseling 763-4178

VALLEJO ST INTERSECTS

D — From Petaluma Creek south. 5 southeast of Washington Zip Code 94952 1st intersects 102 Sonoma Poultry & Egg Dealers whol 762-4841 198 City Fire Dept 762-4546 Petaluma City Ambulance PO 2-4546 199 Vacant 2d intersects 203 Brandner Laby vet remedies 762-2693 Small Animal Hosp The 762-2698 204 Vacant 206 Lucia Carmen Mrs 763-2830 Borg Helen Mrs 3d intersects 4th intersects cor PDQ Drive-In restr 763-0394 405 Sullivan Medical Building Handy Alf C phys 763-2233 Morris Kathleen G phys 762-2795 Orvis Cay phys 763-2286 411 Idora Apartments 1 Ludemann Sylvia 2 Freeman Mabel E 762-2628 3 Pike Walter 4 Pitman Jessie Mrs 763-1608 5 Ceynowa Joseph A 763-0572 6 Kretzer Zanette Mrs 763-3830 415 Petersen Louise G Mrs @ 762-7250 419 Dorroh Carlton @ 762-2834 420 Methodist Church of Petaluma The PO 2-9785 423 Vacant 5th intersects 500 Fratini Edw E @ 762-4046

D—Contd	
501 McGrath Mary E Mrs @ 762-	
4720	
504 Harris Wilma H Mrs © 763- 1405	
505 Bussiahn Heinz © 762-8167	
511 Baker Walter T @ 762-7051	
514 Morgan Millard R @ 762-7159	
515 Hooper Thos F © 762-2327	
519 Nielsen Ernest C @ 762-6121	
Phillips James C	
521 Apartments	
1 Vacant	
2 Vacant	
3 Lovelady Viola N	
4 Graves Donald P	
6th intersects	
600 Sanderson Aubrey W @ 762-	
8761	
619 Kvalheim A Arnesen © 762-	
9558 621 Owen Ella F Mrs © 762-	
2501	
622 Gallagher Jack E @ 762-4746	
625 Tomasini Esther L Mrs ©	
762-4468	
626 Roche Walter C @ 762-7523	
634 Dean Edgar S © 762-6828	
635 Lounibos Leroy J @ 762-7517	
640 Myer Anthony R @ 762-7287	
641 Perry Wm A jr © 762-2177	
645 Purvine Lois © 762-4080	
670 Vacant	
7th intersects	

Source
POLK DIRECTORY CO

E D ST 1967

D EAST — From Petaluma Creek northeast, 1 east of Washington

Zip Code 94952 100 Pioneer Shell Co poultry feed 762-7251

Weller intersects Copeland intersects 300 Fleet Lube Serv 763-3459

E D ST 1967

D East—Contd 330 Snack Bar The restr PO 3-0122 Hopper intersects 415 Western Dairy Products Inc 762-2701 Erwin begins 416 L & M Sls Co Inc vending mach 545-5059 Santa Rosa Cigarette Serv Corp vending mach 762-2210 417 Baban Concrete Pipe Inc (storage yard) 419 Pedrini Arth E @ 762-6487 420 Miller Ben 762-6057 428 Figone's Gro 762-8335 Mario & John's tavern PO 2-9984 Sandy's Barber Shop 763-1190 Wilson intersects 511 Anderson Peter 762-6139 516 Taverna Anita Mrs @ 762-7480 518 Henderson Lena Mrs 763-1782 520 Kolkmeyer Theo W @ 762-9168 521 Zahoni Robt © 522 Bazzi Albino V @ 762-9455 524 Rudolph Woodrow W PO 2-4250 525 Ramatici Peter 762-8678 526 Deisher Robt L 763-3647 Edith intersects 600 Ellis Ralph PO 2-8180 601 Bourg John L 763-0173 604 Puccinelli Louis @ 606 Gunn Albert 607 Allena John B @ 762-4318 610 Merkel Eva Mrs @ 762-4039 614 Martin Eugenie M Mrs @ 618 Offutt Chas R @ 762-2485 619 Williams Rex @ 763-2533 621 Ramos Manuel @ 762-6948 624 McIntosh Ollie S 762-7657 625 Vacant 626 Ramacciotti Fidalma Mrs © 762-6943 627 First Southern Baptist Ch Vallejo intersects

D - From Petaluma Creek south, 5 southeast of Washington 1st intersects 102 Sonoma Poultry & Egg Dealers whol 762-4841 198 City Fire Dept 762-4546 Petaluma City Ambulance PO2-45/16 199 Vacant 2d intersects 203 Brandner Laby vet remedies 762-2693 Small Animal Hosp The 762-2698 Cunningham Wm T 204 Vacant 206 Borg Helen Mrs 3d intersects 4th intersects cor PDQ Drive-In restr 763-0394 405 Sullivan Medical Building Handy Alf C osteo PO3-2233 Morris Kathleen G phys 762-2795

D-Contd 411 Idora Apartments Apartments: 1 Adamson Jaqueline Mrs PO3-2040 2 Freeman Mabel E PO2-2623 3 Barber Mable Mrs 4 Pitman Jessie Mrs 763-1608 5 Cevnowa Joe 763-0572 6 Miller Virginia Street continued 415 Petersen Louise G Mrs ① 102-7250 4151/2 Neilsen Leo 419 Darrah Carlton @ 762-2834 420 Methodist Church of Petaluma The PO2-9785 5th intersects 500 Fratini Edw E @ 762-4046 501 McGrath Mary E Mrs ① 762-4720 504 Harris Wilma @ 763-1405 505 Bussiahn Heinz @ 762-8867 511 Baker Walter T @ 762-7051 514 Morgan Milland R @ 762-7150 515 Hooper Thos F @ 762-2327 519 Gill Edith B Mrs @ 762-4027 Kirkpatrick Missouri Mrs Neilson Ernest C 762-6121 521 Lovelady Viola Mrs 762-7542 Slichter Wm K 11 6th intersects 600 Sanderson Aubrey W @ 762-8761 619 Kvalheim A Arnesen @ 762-9558 621 Owen Ella F Mrs @ 762-2501 622 Gallagher Jack E @ 762-4746 625 Tomasini Esther L Mrs @ PO2-4468 626 Roche Walter C @ 762-7523 634 Dean Edgar S @ 762-6828 635 Lounibos Leroy J @ PO2-7517 640 Myer Anthony R @ 762-7287 641 Perry Wm A @ 762-2177 645 Purvine Lois @ 762-4080 670a Carlsen Juanita Mrs 762-4667 670b Marchant Geo H 762-2436 7th intersects

6

E D ST 1963

D EAST — From Petaluma Creek northeast, 1 east of Washington 100 Pioneer Shell Co poultry feed 762-7251

130 Snack Bar The restr PO3-0122 Weller intersects Copeland intersects 300 Vacant

Hopper intersects
415 Western Dairy Products Inc
PO2-2701
Erwin begins

<u>Source</u> POLK DIRECTORY CO

E D ST 1963

D EAST—Contd
416 L & M Cigarette Serv vend-
ing mach PO2-2210
L & M Sls Co vending mach
PO2-2210
419 Pedrini Arth E PO2-6487
428 Better Serv Barber Shop
Digone's Gro 762-8335
Mario & John's tavern
PO2-9984
Wilson intersects
511 Anderson Peter
516 Taverna Anita Mrs ①
518 Vacant
520 Kolkmeyer Theo W @
PO2-9168
521 Zahoni Robt ①
522 Bazzi Albino @ 762-9455
524 Rudolph Woodrow W PO2-4250
525 Ramatici Peter PO2-8678
526 Vacant
Edith intersects
600 Ellis Ralph PO2-8180
601 Bourg John L PO3-0173
604 Puccinelli Louis
606 Gunn Albert
607 Allena John B @ PO2-4318
610 Merkel Chris PO2-4039
614 Monese Grace E Mrs ①
PO2-2427
618 Offutt Chas R @ PO2-2485
619 Williams Rex @ 763-2E33
621 Ramos Manuel @ PO2-6948
624 Bettinelli Gene P @ PO2-2888
625 Pozzie Livo P PO2-4475
626 Ramacciotti Henry J PO2-6943
627 First Southern Baptist Church Valleio intersects

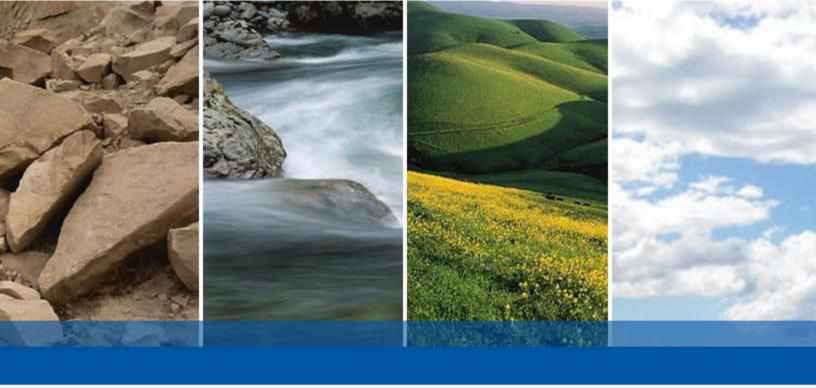
9
D—South from Petaluma Creek to
city limits, 5 se of Washington
1st intersects
102 Vacant
198 Petaluma City Ambulance
(City Fire Dept) 2-4546
Petaluma Fire Dept 2-4545
199 Vacant
2d intersects
203 Brandner Walter E vet surg
2-2693
204 Gillis Thos
206 Patton Forrest
Williams Angelina Mrs ©
3d intersects
4th intersects
405 Sullivan Medical Bldg
Handy Alf C osteo phys
Lumsden A Gomez phys 2-4182
Morris Kathleen G phys 2-8472
411 Idora Apartments
Dewick Marie A Mrs 2-4395
Froreich Foster 2-7064
Hopkins Rose Mrs 2-6808
Prigioni Philip C 2-9568
rear Vacant
415 Petersen Louise G Mrs ©
2-7250
415½ Adams Alice M 2-2925
419 Oellig Elva M Mrs © 2-2834
420 Methodist Church of Petaluma
The 2-9785

D-Contd 423 Vacant 5th intersects 500 Fratini Edw E @ 2-4046 501 McGrath Mary D Mrs © 504 Barry Robt C @ 2-2526 505 McLaughlin Robt L 2-4011 508 Haensch Elsa © 3-0523 511 Baker Walter T @ 2-7051 514 Lau Clarence F @ 2-6857 515 Hooper Thos 2-2327 519 Denofski Donald Gill Edith B Mrs @ 2-4027 Hotckiss Donald 521 Walters Henry E 3-0155 11 6th intersects 600 Sanderson Audrey W @ 2-8761 619 Kvalheim Ananias A © 2-9558 621 Owen Ella F Mrs © 2-2501 625 Tomasini Esther L Mrs © 2-4468 634 Zimmerman Clyde E © 635 Davis D E © 2-8466 640 Evart Frank R 2-7085 641 Denman Frank H © 2-7874 645 Purvine Lois © 2-4080 670 Taylor Genevieve D Mrs 2-2570 Yeats Josie Mrs 2-9878 7th intersects

Source
POLK DIRECTORY CO

EDST 1954

D, EAST - Northeast from Petaluma Creek to Payran, 1 e of Washington 100 Pioneer Shell Co poultry feed 2-7251 Weller intersects Copeland intersects 300 Potts Edgar D auto wreckers 2-6328 Hopper intersects and Hopper National Ice & Cold Storage Co (lockers) 2-6678-2-7673 415 Western Dairy Products Inc Erwin begins 416 Petaluma Electric Incubator Co poultry sups 2-4458 419 Pedrini Arth E 2-6487 Stornetta Minnie Mrs @ 2-6487 420 Souza Robt 428 Figone's Gro 2-8335 Mario & John's liquors 2-9086 Wilson intersects 511 Howard Emmett R 3-0225 516 Taverna Peter J @ 2-9844 518 Fuller Elmer 2-9877 520 Kolkmeyer Theo W @ 2-9168 521 Zanoni Chas @ 522 Landi Mario @ 2-2309 524 Neverett Willis F 525 Ramatici Peter P @ 2-8678 526 Musso Frank C 2-7485 **Edith** intersects 600 Cox Chas B 2-4494 601 Vacant 604 Puccinelli Louis © 606 Morgan Ralph E 3-0163 607 Allena John © 2-4318 608 Martin Walter J 610 Merkel Chris @ 2-4039 614 Monese Grace E © 2-2427 618 Moore Arnold J @ 619 Dechene Harry G @ 2-9262 621 Ramos Manuel @ 2-6948 624 Bettinelli Gene P @ 2-2888 625 Pozzi Livio P @ 2-4475 626 Ramacciotti Narciso @ 2-6943 Vallejo intersects



APPENDIX G

QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONAL

EDUCATION

BS, Geology, U.C. Davis, 1985

EXPERIENCE

Years with ENGEO: 31 Years with Other Firms: 0

REGISTRATIONS & CERTIFICATIONS

Certified Hydrogeologist, CA, 413 8 Hour HAZWOPER Training, CA, 160115576014

Professional Geologist, CA, 5810 Certified Environmental Manager, NV, 1332

40 Hour HAZWOPER Training, CA, 100830513934

SPECIALIZATIONS

- Environmental Assessments and Remediation
- Environmental Restoration
- Water Quality Studies
- Water Wells/Hydrogeology

SHAWN MUNGER, CHG Principal Geologist

Since joining ENGEO in 1985, Shawn has been managing groundwater supply evaluations, hydrogeologic studies, chemical assessments, Phase I and II Site Assessment projects, UST site investigations, risk based corrective action (RBCA), VOC remediation, and agricultural impact evaluations. He serves as Principal-in-Charge or Project Manager for environmental and hazardous materials projects involving groundwater hydrology, contaminant fate and transport, and remediation. He is Principal-in-Charge of the environmental components of our on-call contracts with the City of Sacramento and the County of Sacramento.

Select Project Experience

14234 Saratoga Sunnyvale Road—Saratoga, CA

Project Geologist. Shawn performed Principal review of ENGEO's environmental documents. This 2.2-acre townhome site is planned for a new multi-family development comprising up to 20 units in 8 buildings. The site immediately borders Saratoga Creek and contains numerous mature trees, many of which are to be saved. Site challenges include shallow groundwater, creek bank stability, and the potential for liquefaction and lateral spreading.

Lenihan Dam Outlet Modification—Los Gatos, CA

Principal Geologist. Shawn provided technical advice, coordination, consultation, and review of ENGEO's documents to provide quality mitigation measures. The findings were presented to SCVWD and it was concluded that the stockpile was sufficient for transportation. This analysis led to significant project budget savings by avoiding removal and disposal at a solid waste disposal facility. The project consisted of a stockpile approximately 6,000 cubic yards that required profiling as requested by Santa Clara Valley Water District before use of as site backfill.

199 River Oaks Parkway—San Jose, CA

Principal in Charge. Shawn provided principal oversight, data analysis, and consultation regarding site characterization, risk evaluation, and demolition observation plans. The project consists of a proposed six-story podium structure with one level to be constructed below grade. The property is a former semiconductor facility that has received conditional closure from the Regional Water Quality Control Board and is approved for construction.

Riverside Avenue Property—Roseville, CA

Principal in Charge. Shawn provided principal oversight of a Phase II Environmental Site Assessments and site



characterization. The project site consists of an active auto sales and service facility. The historic use of the facility for industrial purposes resulted in soil and groundwater impacts beneath the site. The City of Roseville revised its plans for acquiring and redeveloping the site due to the identified soil and groundwater impacts.

1301 Standard Oil Ave—Pittsburg, CA

Principal in Charge. Shawn provided principal oversight of a Phase II Environmental Site Characterization. The property is an abandoned wastewater treatment plant with processing buildings, clarifier tanks, and sludge beds.

Pleasant Hill BART Station—Walnut Creek, CA

Principal in Charge. Shawn provided oversight, data analysis and consultation during the preparation of a Phase II Environmental Site Assessment. The property is an existing BART station that encompasses 20 acres, including the platform/station area, electrical facilities, a parking garage and additional paved parking areas.

County Crossings Property—Antioch, CA

Principal in Charge. Shawn provided environmental consultation and data review with regard to soil and groundwater contamination. Constituents of concern include petroleum hydrocarbons, nitrates and manganese. The approximately 264-acre site includes several former industrial facilities and petroleum pipelines. Soil and groundwater at the site has been impacted with petroleum hydrocarbons, nitrates and manganese. Planned uses include commercial, residential, retail, and a BART-oriented transit village. The center, which is currently in the entitlement phase, is estimated to break ground in 2011.

620 North Ninth Street—San Jose, CA

Principal in Charge. Shawn provided oversight of soil, groundwater and soil gad characterizations, risk evaluations and Remedial Action Plan preparation. Shawn also closely interacted with RWQCB staff to achieve approval for residential development. The property is a former fruit packing plant and food preparation facility. The proposed development consists of a single-family residential subdivision.

Westshore—Richmond, CA

Project Manager. Shawn conducted Phase I and II Site Assessments, risk evaluations and prepared a soil management plan. The property was a former automotive manufacturing plant proposed for a multi-unit condominium development, including a 6-story podium structure to include five residential floors with 269 units and one parking floor.

Mills Ranch—King City, CA

Principal in Charge. Shawn provided principal oversight of Phase I/II Environmental Site Assessments and risk evaluations. The approximate 80-acre property is used for agricultural cultivation and commercial uses. The proposed mixed-use development includes over 400 single-family residential lots.

Select Foods Site/Cross Creek—Hayward, CA

Principal in Charge. Shawn provided principal oversight, consultation, and data analysis. The property was a former processed food facility, a drum recycling business, battery manufacturing operation and a bus assembly plant. Following completion of soil remediation under RWQCB oversight, the property was developed into a single-family residential subdivision.



Arroyo Crossing—Livermore, CA

Principal in Charge. Shawn provided oversight, data analysis and regulatory consultation while ENGEO provided geotechnical and environmental engineering services for this 34-acre site. This former corporation yard and quarry site was developed into a single-family residential subdivision.

Renaissance Square—Concord, CA

Project Manager. Shawn provided consultation, data analysis, and field observation. This former automotive dealership was redeveloped as a five-story multi-family residential structure supported on slab-on-grade foundations, with two levels of below-grade parking. Petroleum hydrocarbon-impacted soil was encountered during excavation of the parking structure, which required characterization and remediation. Soil impacts were attributed to former sumps, USTs and hydraulic lifts.

Union Pacific Railroad Corridor—San Jose, CA

Project Manager. Shawn prepared a Phase I and II Environmental Site Assessment. Work included a site reconnaissance, historical records research and recovery of soil samples with laboratory analysis. Lead impacted soil was identified which required risk evaluation. This former1800 lineal foot section of the former Union Pacific Railroad Corridor was proposed for mixed-use development.

Former SFPP Alignment—Concord, CA

Project Manager. Shawn prepared a Phase I and II Environmental Site Assessment. The site was a former ±6,500-foot corridor formerly occupied by the Southern Pacific Railroad. Kinder Morgan petroleum pipelines existed within an easement along the property. The southern portion of the site was crossed by East Bay Municipal Utilities District water distribution lines and a multi-lane highway overpass. The corridor was developed as a self-storage facility. Work included the recovery of soil and groundwater samples along the SP right of way.

Hercules Property—Hercules, CA

Project Manager. Shawn provided oversight of a Phase I Environmental Site Assessment, site asbestos survey, site characterization, and demolition observation/contaminant assessment. The project area consists of ±167 acres located near and along the southeastern shore of San Pablo Bay in Hercules. The property was once a portion of a 1300-acre manufacturing facility that was operated by DuPont from 1879 to 1913 and Hercules Incorporated from 1913 to 1979. The planned development includes single/multi-family residential development with some commercial components.

Highlands Ranch—Antioch, CA

Principal in Charge. Shawn provided oversight, data analysis, and collaboration with RWQCB personnel. The project site consists of a 140-acre portion of the former Chevron Los Medanos Tank Farm located in Pittsburg, California. The site was historically occupied by 24 crude oil tanks and four wax ponds. Remediation of the crude oil tank and wax pond locations was conducted according to a remedial action plan (RAP) and oversight was provided by the CRWQCB. Remediation was performed over a period of four months and consisted of excavating approximately 110,000 cubic yards of impacted soil and placing the material in windrows for exsitu bioremediation.



