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Phase I and Phase II Environmental Site Assessment Report

EFI Global Project No.: 045.13669

20540 Broadway
Sonoma, California 95476

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Prepared For:

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EXECUTIVE SUMMARY

EFI Global, Inc. (EFI) has performed a Phase I Environmental Site Assessment (Phase I ESA) for Red Tail Multifamily Land Development, LLC (Client or User) of a residential and vineyard property located at 20540 Broadway, in the unincorporated County of Sonoma, California (the "Subject Property"). The Subject Property's Assessor's Parcel Number (APN) is 128-321-007-000.

The research conducted for this study and the report prepared are in conformance with the United States Environmental Protection Agency (US EPA) All Appropriate Inquiry (AAI) standard and the American Society for Testing and Materials (ASTM) International E1527-21 scope of work.

According to the User, the User is the owner of the Subject Property performing due diligence on the Subject Property in contemplation of a future sale or refinance.

PROPERTY INFORMATION	
Property Name:	20540 Broadway
Street Address:	20540 Broadway, Sonoma, California Figures 1 through 4
APN(s):	128-321-007-000
Reported Site Acreage:	5.0-acres
Historically and Additionally Associated Addresses:	20540 Broadway
Current Use/Occupant:	Residential and vineyard use occupied by residential tenants
Groundwater Depth:	11 Feet below ground surface (bgs)
Groundwater Flow Direction:	South

STRUCTURE INFORMATION	
Number of Structures and Approx. Square Footage:	Two structures totaling approximately 3,641-square feet in size
Year Constructed:	Unknown (Sometime prior to 1942)
Number of Floors/Stories:	One and Two Stories
Number of Residential Units:	Two residential, five associated storage structures, and two barn structures
Number of Commercial/Industrial Units:	None

POTENTIAL CONCERNS	
Site Reconnaissance/Interviews (Section 3.0):	A portion of the Subject Property was historically used as a vineyard.
Historical (Section 4.0):	A portion of the Subject Property was historically used as a vineyard.
Regulatory Database (Section 5.0):	None
Agency Record (Section 6.0):	None
Considerations Beyond Scope (Section 7.0):	None

FINDINGS AND CONCLUSIONS

EFI has performed a Phase I ESA in conformance with the scope and limitations of ASTM International E1527-21, at 20540 Broadway, Sonoma, California, the Subject Property. It is EFI's opinion that no exceptions to or deletions from this practice that would alter the findings of this assessment were identified.

This assessment has revealed no evidence of significant data gaps, recognized environmental conditions (RECs), controlled RECs (CRECs), historical RECs (HRECs), *de minimis conditions* in connection with the Subject Property, except for the following:

- The trace or background concentrations of arsenic detected in near-surface beneath the Subject Property is considered to be a *de minimis condition* that does not warrant further investigation.

RECOMMENDATIONS

Based on the foregoing, no additional investigation is recommended at this time.

1.0 INTRODUCTION

EFI Global, Inc. (EFI) has performed a Phase I Environmental Site Assessment (Phase I ESA) for a residential and vineyard property located at 20540 Broadway, in the unincorporated County of Sonoma, California (the "Subject Property"; [Figures 1 through 4](#)).

This report has been prepared for the sole use of Red Tail Multifamily Land Development, LLC (Client or User).

According to the User, the User is the owner of the Subject Property performing due diligence on the Subject Property in contemplation of a future sale or refinance.

1.1 PHASE I ESA PURPOSE AND OBJECTIVES

The research conducted for this study and the report prepared are in general conformance with the United States Environmental Protection Agency (USEPA) All Appropriate Inquiry (AAI) standard and the American Society for Testing and Materials (ASTM) International E1527-21 "Standard Practices for Environmental Site Assessments: Phase I Environmental Site Assessment Process". The primary purpose for performing a Phase I ESA is to "...permit a user to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on CERCLA liability" (ASTM, 2021). An environmental site assessment meeting or exceeding this practice and completed less than 180 days prior to the date of acquisition is presumed to be valid under this standard.

In order to maintain landowner liability protections, the User also has the following continuing obligations: "(1) No disposal of hazardous substances can occur after the person acquires the property; (2) Provide all legally required notices with respect to the discovery or release of any hazardous substances at the facility; (3) Exercise appropriate care with respect to hazardous substances by taking reasonable steps to stop any continuing release; prevent any threatened future releases; and prevent or limit human, environmental, or natural resource exposure to any previously released hazardous substance; (4) Provide full cooperation, assistance, and access to persons who are authorized to conduct response actions or natural resource restoration (including the cooperation and access necessary for the installation, integrity, and maintenance of any complete or partial response actions or natural resource restoration); (5) Comply with any land use restrictions established or relied on in connection with the response action, and not impede the effectiveness or integrity of any institutional control employed at the vessel or facility in connection with a response action; and (6) Comply with any request for information or administrative subpoena issued under CERCLA" (ASTM, 2021).

The goal of this process is to identify any (1) significant data gaps, (2) recognized environmental conditions (RECs), (3) controlled recognized environmental conditions (CRECs), and/or (4) historical recognized environmental conditions (HRECs) associated with the Subject Property. These terms as defined by ASTM are discussed below.

This investigation is not an environmental compliance audit and is not designed to determine if the operations of an existing facility are in compliance with applicable environmental laws and regulations.

- A **significant data gap** is defined as "a data gap that affects the ability of the environmental professional to identify a recognized environmental condition" (ASTM, 2021).
- A **recognized environmental condition** is defined as "... (1) the presence of hazardous substances or petroleum products in, on, or at the Subject Property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at the Subject Property due to a release or likely release to the environment; or (3) the presence of

hazardous substances or petroleum products in, on, or at the Subject Property under conditions that pose a material threat of a future release to the environment" (ASTM, 2021).

- A **controlled recognized environmental condition** is defined as a "recognized environmental condition affecting the Subject Property that has been addressed to the satisfaction of the applicable regulatory authority or authorities with hazardous substances or petroleum products allowed to remain in place subject to implementation of required controls (for example, activity and use limitations or other property use limitations)" (ASTM, 2021).
- A **historical recognized environmental condition** is defined as "a previous release of hazardous substances or petroleum products affecting the Subject Property that has been addressed to the satisfaction of the applicable regulatory authority or authorities and meeting unrestricted use criteria established by the applicable regulatory authority or authorities without subjecting the Subject Property to any controls (for example, activity and use limitations or other property use limitations). A historical recognized environmental condition is not a recognized environmental condition" (ASTM, 2021). The HREC designation requires the comparison of residual contamination concentrations, if any, to current regulatory standards.
- A **de minimis condition** is defined as "a condition related to a release that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. A condition determined to be a de minimis condition is not a recognized environmental condition nor a controlled recognized environmental condition" (ASTM, 2021).
- A **business environmental risk** is defined as "a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of commercial real estate, not necessarily related to those environmental issues required to be investigated in this practice" (ASTM, 2021).

In order to identify environmental conditions at the Subject Property, the Phase I ESA includes a site inspection, interviews with parties familiar with the Subject Property, historical research into the past uses of the Subject Property, and an environmental records search with regard to the Subject Property, adjoining and immediately surrounding properties, and the surrounding area. In addition, EFI provides an opinion regarding the potential for non-scope considerations including but not limited to asbestos containing materials, lead-based paints, mold, radon, methane, and wetlands as they relate to the Subject Property.

1.2 SIGNIFICANT ASSUMPTIONS

While this report provides an overview of potential environmental concerns, both past and present, the environmental assessment is limited by the availability of information at the time of the assessment. Conducting interviews with knowledgeable parties and reviewing those documents that are publicly available, reasonably ascertainable, and practically reviewable controls the completeness of this assessment. The inability to review documents which do not exist or are not publicly available, reasonably ascertainable, or practically reviewable may result in a data gap. Further, it is assumed the records provided by various data sources inquired with during the preparation of this report, including but not limited to public agencies, constitute all responsive records for the Subject Property within the respective data sources' repositories.

This assessment has been conducted, in part, based on information, data or reports provided or prepared by others. EFI reviews and interprets these documents in good faith and relies that the provided data and documents are true, accurate, and complete.

1.3 LIMITATIONS AND EXCEPTIONS

This report has been prepared in accordance with generally accepted environmental methodologies and practices referred to in ASTM E1527-21 and contains all of the limitations inherent in these methodologies. No environmental site assessment can wholly eliminate uncertainty regarding the potential for recognized environmental conditions in connection with a property. Performance of this practice is intended to reduce, but not eliminate, uncertainty regarding the potential for recognized environmental conditions in connection with a property, and this practice recognizes reasonable limits of time and cost. The possibility remains that unreported disposal of waste, chemicals, or other materials, or other activities impairing the environmental condition of the Subject Property may have occurred which could not be identified.

Certain environmental conditions are impossible to visually identify; their presence can be verified only by testing and analysis. EFI can make no direct inferences as to the subsurface conditions at the Subject Property based on the Phase I scope of work, which does not include a physical investigation of the subsurface. Conditions other than those observed may exist in inaccessible or unobserved areas of the Subject Property. During site reconnaissance, materials identified on the Subject Property were not disturbed and underlying conditions were not observed. The findings of this report cannot be extended to portions of the Subject Property that were not directly observed.

This assessment is limited by the availability of information at the time of the assessment. The conclusions and recommendations presented in this report are based on EFI's professional judgement. Nothing in this report, including but not limited to EFI's conclusions and recommendations, should be considered or construed as legal advice. Unless otherwise stated in the report, third-party liabilities have not been assessed within the scope of work.

Unless otherwise stated in the report, environmental conditions at the Subject Property were assessed assuming the Subject Property use remains the same, and no redevelopment or new construction occurs at the Subject Property. Should there be a substantial change in the functional utilization of the Subject Property, or if additional improvements are planned, the conclusions presented herein may not be valid.

No warranties, expressed or implied, are made as to the professional services provided under the terms of EFI's contract(s) or specified in this report. Further, EFI cannot warrant against undiscovered environmental liabilities. Environmental conditions at the Subject Property were assessed within the context of EFI's contract(s), the scope of work authorized by the Client, and existing environmental regulations of applicable jurisdiction(s) as of the date of the report.

Regulatory requirements, regulations and guidance are subject to change subsequent to the date of the report. Unless otherwise stated in the report, evaluating compliance of past, present or future owners or operators with applicable local, provincial and federal government laws and regulations was not included within the scope of the assessment. Unless otherwise stated in the report, this assessment did not include a review or audit of operational environmental compliance issues, or of any environmental management systems (EMS) that may or should exist on the Subject Property.

All components of this report, including but not limited to text, signatures, certifications, figures, tables, attachments, appendices, supporting documents and addenda, are integral to the reporting of the assessment. Certain portions of this report, particularly tables and figures, may utilize color to fully convey technical information. This report may not be reproduced, except in full, without written approval of EFI.

1.4 RELIANCE

All reports, both verbal and written, are for the sole benefit of Red Tail Multifamily Land Development, LLC. This report has no other purpose and may not be relied upon by any other person or entity without the written consent of EFI. Either verbally or in writing, third parties may come into possession of this report or all or part of the information generated as a result of this work. In the absence of a written agreement with EFI granting reliance rights, no third parties shall have rights of recourse or recovery whatsoever under any course of action against EFI, its officers, employees, vendors, successors or assigns.

Reliance is provided in accordance with EFI's Contract and Terms and Conditions executed December 3, 2024 which authorized this assessment.

1.5 USER'S RESPONSIBILITIES

The USEPA AAI and ASTM International E1527-21 Standards describe tasks to be performed by the User or on behalf of the User seeking to qualify for CERCLA liability. A User may include, without limitation, a potential purchaser of Subject Property, a potential tenant of Subject Property, an owner of the Subject Property, a lender, or a property manager. These tasks include the following:

- The User should obtain and review Land Title Records and Judicial Records for Environmental Liens and Activity and Use Limitations (AULs) by relying on Transaction-Related Title Insurance Documentation Such as Preliminary Title Reports and Title Commitments or Title Search Information Reports Such as Condition of Title, Title Abstracts, and AUL/Environmental Lien Reports. If environmental liens or AULs encumbering the Subject Property or in connection with the Subject Property are identified, the User should provide that information to the Environmental Professional (EFI).
- The User should provide the Environmental Professional (EFI) with any specialized or actual knowledge the User has with regard to RECs, environmental liens, or AULs in connection with the Subject Property.
- If the User is aware of any commonly known information in the community about the Subject Property with respect to RECs, the User should provide the information to the Environmental Professional (EFI).
- If this Phase I ESA was prepared as due diligence for a property transaction, it is the responsibility of the User to consider the relationship of the purchase price to the fair market value of the Subject Property. If the purchase price is significantly lower than the fair market value, the User should identify the alternate reason for the low purchase price if the lower purchase price is not related to the Subject Property being affected by hazardous substances or petroleum products.

Discussion of items provided by the User during this assessment, if any, are included in Section 3.5.

2.0 SUBJECT PROPERTY DESCRIPTION

The site and legal descriptions are described below to define Subject Property location and boundaries. Using these boundaries, current and historically associated addresses identified in the research from this assessment are listed. Lastly, the physical settings and hydrology information for the Subject Property are detailed below.

2.1 SUBJECT PROPERTY DESCRIPTION

The Subject Property is located on the east side of Broadway, approximately 400-feet south of Napa/Leveroni Road, immediately outside the City of Sonoma, in the unincorporated County of Sonoma ([Figures 1 and 2](#)).

The Subject Property is approximately 5.0-acres in size and is developed with two residential structures, five associated sheds (sheds and laundry room), and two barn structures. The residential structures are approximately 3,641-square feet in total size. The structures are located on the northwestern portion of the Subject Property and are currently occupied for residential purposes.

The remaining portions of the Subject Property consist of an unimproved dirt road on the west portion and a vineyard is located on the south, central, and east portions asphalt paved parking area on the north portion which is enclosed by various fences on the north, east, and south portions, and the west portion is accessible to the public.

The surrounding area is developed with a mix of commercial and residential properties ([Figures 3 and 4](#)).

2.2 CURRENT AND HISTORICAL ADDRESSES

EFI was provided a Subject Property address of 20540 Broadway, Sonoma, California by the Client. During the course of EFI's research for this project, no other current or historical addresses were found to be associated with the Subject Property.

2.3 LEGAL DESCRIPTION

According to the Sonoma County Assessor's Office, the Subject Property is located immediately outside the City of Sonoma in the unincorporated Sonoma County, and is identified by Assessor's Parcel Number (APN): 128-321-007-000.

The legal description of the Subject Property parcel is listed as: "WAGNER CLEMENTS TRACT LOT 6"

The Subject Property information is provided in Appendix A.

2.4 PHYSICAL SETTING

The elevation of the Subject Property is approximately 53-feet above mean sea level (United States Geological Survey [USGS] Sonoma, California 7.5-minute topographic quadrangle). Based on review of the GeoCheck Section of the Environmental Data Resources, Inc. (EDR) Radius Map report, the Subject Property is not situated within a 500-year Federal Emergency Management Agency (FEMA) Flood Zone.

No surface water is located on the Subject Property. The nearest surface water in the vicinity of the Subject Property is Sonoma Creek located approximately 2,350-feet to the west of the Subject Property.

Based on EFI's review of groundwater data presented in the State Water Resources Control Board (SWRCB) GeoTracker website, groundwater was reported at a leaking underground storage tank (LUST) site (20501 Broadway) approximately 300-feet to the northwest of the Subject Property. According to the reviewed Second Quarter 2023 Groundwater Monitoring Report and Request For Case Closure, groundwater was

detected in 2023 at approximately 11 feet below ground surface (bgs). Based on regional groundwater data, regional groundwater flow direction is estimated to be towards the south; however, local groundwater flow direction may vary.

3.0 SITE RECONNAISSANCE AND INTERVIEWS

The purpose and objective of the site reconnaissance is to collect information from visual and/or physical observations. The site inspection attempts to identify current Subject Property use(s), current hazardous materials storage, evidence of past Subject Property uses, past hazardous material storage, and evidence of other RECs.

3.1 SITE RECONNAISSANCE

On December 19, 2024, Tyler Derbish with EFI conducted a site reconnaissance of the Subject Property, accompanied by Mr. Gerard Serafini, a current occupant of the Subject Property.

The visual reconnaissance consisted of observing the boundaries of the Subject Property and systematically traversing the Subject Property to provide an overlapping field of view, wherever possible. The peripheries of the on-site structures were observed along with interior accessible common areas, laundry room, and storage rooms.

The following table describes the Subject Property structures and utility providers.

Building Name:	20540 Broadway
Number of Floors:	One and Two
Total Square Feet of Space (approximate):	3,641-square feet
Construction Completion Date (year):	Unknown (Sometime prior to 1942)
Construction Type:	Wood-framed, concrete slab-on-grade construction with pitched asphalt-shingled roofs
Interior Finishes Description:	Drywall systems, carpet, and vinyl tile flooring
Exterior Finishes Description:	Wood siding
Cooling System Type:	Heating ventilation air conditioning (HVAC) units
Heating System Type:	HVAC units
Emergency Power:	None
Potable Water Supply/Source:	Onsite water well
Sewage Disposal System:	Sonoma Valley County Sanitation District
Natural Gas Service:	Pacific Gas and Electric
Electrical Service:	Pacific Gas and Electric

The following table summarize EFI's site reconnaissance observations. Notable Subject Property features observed from the site inspection are depicted on Figure 4. The photograph log of the site reconnaissance is provided in Appendix B.

Yes	No	Observed Feature(s)
☐	☒	Hazardous Substances and Petroleum Products
☐	☒	Drums, Totes, and Intermediate Bulk Containers
☐	☒	Unidentified Substance Containers
☐	☒	Underground Storage Tanks
☒	☐	Aboveground Storage Tanks
☐	☒	Strong, Pungent, or Noxious Odors

Yes	No	Observed Feature(s)
☐	☒	Standing Surface Water/Pits/Ponds/Lagoons and Pools
☐	☒	Drains/Sumps/Clarifiers/Interceptors
☐	☒	Septic Systems/Cesspools
☐	☒	Stained or Corroded Surfaces/Stained Soil or Pavement/Stressed Vegetation
☒	☐	Electrical or Hydraulic Equipment with the Potential to contain Fluids
☒	☐	Wells (Dry, Irrigation, Injection, Monitoring, Soil Vapor, Abandoned, etc.)
☐	☒	Evidence of Borings
☐	☒	Evidence of Improper Solid Waste Disposal/Dumping/Fill Areas

3.1.1 INTERIOR OBSERVATIONS

The Subject Property contains two onsite residential structures, five storage structures, and two barn structures. The interior of the east residential structure was comprised of a one-bedroom and one-bathroom, with a living room, dining room, and a kitchen.

The interior portions of the sheds consist of general storage purposes, laundry, and music equipment storage. The interior portions of the barns were used to store general home furnishings and garage equipment. No significant hazardous materials were stored within the interior portions of the subject structures.

No significant hazardous material storage or RECs were observed in the interior portions of the Subject Property.

3.1.2 EXTERIOR OBSERVATIONS

The exterior portions of the Subject Property consist of residential, storage structures, and barns on the northwest portion of the Subject Property. A water well was observed south of the western residential structure. The onsite resident, Mr. Gerard Serafini, was unsure when the water well was installed.

A former fueling Aboveground Storage Tank (AST) which was 55-gallons in size, was observed on the north central portion of the Subject Property. After inspecting the interior portions of the AST it was determined that the AST was empty of any contents. Based on the lack of indication of fuel being stored on the property, the limited size of the AST, and the lack of indication of a release, the former AST is not expected to represent a REC for the Subject Property.

A vineyard is located on the southwest, central, and eastern portions of the Subject Property and consists of north-to-south running crop rows. For further information related to the use of the Subject Property please refer to section 8.0 for details pertaining to a limited soil investigation.

A pole-mounted transformer was located on the northwest corner of the Subject Property. The pole-mounted transformer appeared to be in good condition and no apparent leaks or spills. Based on the observed good condition of pole-mounted transformer it is not expected to represent a REC for the Subject Property.

No RECs were observed in the exterior portions of the Subject Property.

3.1.3 SUBJECT PROPERTY AND IMMEDIATELY SURROUNDING GEOGRAPHY

The surrounding area is flat with a slight topographic slope to the south. No nearby hills or bedrock outcroppings were observed in the area of the Subject Property. Sonoma Creek is located 2,350-feet to the west of the Subject Property. No other lakes, ponds, rivers, or streams were observed in the surrounding area.

3.1.4 RECONNAISSANCE LIMITATIONS

Due to the size of the Subject Property, EFI did not access 100% of the onsite units. However, EFI was provided access to 50 percent of the residential structures. Based on the nature of the occupancy for residential purposes, these units are deemed representative of those onsite and the lack of full access is not considered a significant limitation for this assessment.

3.2 ADJOINING AND IMMEDIATELY SURROUNDING PROPERTIES

The adjoining and immediately surrounding properties (within 100 feet of the Subject Property boundary) were visually and physically observed from public right-of-ways and the Subject Property in an attempt to identify RECs. EFI's observations are summarized in the following table:

Direction	Adjoining/ Immediately Surrounding	Historical and Current Address(es)	Current Uses and Historical Uses of Concern
North	Adjoining	69 and 91 Napa Road	Vacant
East	Adjoining	201 Napa Road	Residential
South	Adjoining	20564 Broadway	Residential
West	Adjoining	20535, 20549, and 20559 Broadway	Residential

The adjoining/immediately surrounding property to the north was listed on the regulatory database report and is further discussed in Section 5.2 below.

3.3 SURROUNDING PROPERTY USES (BEYOND 100 FEET)

The surrounding area is developed with commercial and residential structures.

3.4 INTERVIEWS

The purpose of interviews is to obtain information from those associated with the Subject Property to identify RECs in connection with the Subject Property.

Documentation associated with the following interviews, if any, is provided in Appendix C.

3.4.1 SUBJECT PROPERTY OWNER

A representative from the Subject Property ownership was not available for interview for this assessment.

3.4.2 KEY SITE MANAGER/SUBJECT PROPERTY OCCUPANT(S)

Mr. Gerard Serafini, a Subject Property occupant, was interviewed during the course of the site reconnaissance conducted on December 19, 2024. According to Mr. Serafini, no hazardous materials are utilized at the Subject Property. Mr. Serafini was not aware of any environmental conditions at the Subject Property.

3.4.3 NEIGHBORING PROPERTY OWNERS/TENANTS

Per ASTM, an attempt to interview neighboring property owners/tenants should be conducted when the Subject Property is abandoned and/or unsecured land, with evidence of uncontrolled access.

As the Subject Property is currently developed and utilized for residential and vineyard purposes, no neighboring property owners/tenants were interviewed during this assessment.

3.5 USER INTERVIEW, INFORMATION, AND PROVIDED DOCUMENTS

EFI interviewed Mr. Dugan Garrison, an authorized representative of the User of this report. Mr. Garrison is unaware of any negative environmental conditions associated with the Subject Property.

AAI Standard Questions	Yes/No
Did a search of land title records (or judicial records where appropriate, see Note 1 below) identify any environmental liens filed or recorded against the Subject Property under federal, tribal, state, or local law?	N/A
Did a search of land title records (or judicial records where appropriate, see Note 1 below) identify any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the Subject Property and/or have been filed or recorded against the Subject Property under federal, tribal, state or local law?	N/A
Do you have any specialized knowledge or experience related to the Subject Property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the Subject Property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?	N/A
Does the purchase price being paid for this Subject Property reasonably reflect the fair market value of the Subject Property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the Subject Property?	Yes
Are you aware of commonly known or reasonably ascertainable information about the Subject Property that would help the environmental professional to identify conditions indicative of releases or threatened releases?	No
Based on your knowledge and experience related to the Subject Property, are there any obvious indicators that point to the presence or likely presence of releases at the Subject Property?	No
*Note 1—In certain jurisdictions, federal, tribal, state, or local statutes, or regulations specify that environmental liens and AULs be filed in judicial records rather than in land title records. In such cases judicial records shall be searched for environmental liens and AULs.	

3.5.1 ENVIRONMENTAL LIEN AND AUL SEARCH

Per the ASTM International E1527 standard, the User is responsible for obtaining judicial records for environmental liens or Activity and Use Limitations (AULs) recorded against the Subject Property.

EFI notes that the User did not engage EFI in obtaining judicial records for environmental liens or AULs that may be associated with the Subject Property. Additionally, these documents were not provided to EFI by the User for review and incorporation into this assessment. The lack thereof or inability to obtain this information represents a data gap. However, based on the quality of historical and regulatory information researched and reviewed as part of this assessment, this data gap is not considered to be significant.

Documentation, if any, is included in Appendix D.

3.5.2 USER PROVIDED DOCUMENTS

No documents were provided to EFI by the User.

User provided documentation, if any, is included in Appendix E.

4.0 HISTORICAL LAND USE

A review of historical data including, but not limited to, those derived from standard historical resources and other historical sources are provided in this section. The objective of obtaining, reviewing, and analyzing historical resources is to develop a history of the previous uses of the Subject Property, adjoining properties, and surrounding area, in order to help identify the likelihood of past uses having led to RECs in connection with the Subject Property. During EFI's historical review, acute attention is paid to the Subject Property. Data relating to the adjoining and immediately surrounding properties (within 100 feet of the Subject Property boundary) and the surrounding area is reviewed to the extent that it is revealed in the course of researching the Subject Property itself.

4.1 HISTORICAL SUMMARY

According to EFI's review of the historical resources detailed below, the Subject Property was vacant land beginning in 1902. By 1942 one residential structure and one associated garage were constructed on the northwest portion of the Subject Property. By 1947 the Subject Property was developed with a second residential structure, garage, and two barn structures, all located on the northwest portion of the Subject Property, and the remaining portion of the Subject Property was used as a vineyard.

- The Subject Property has been utilized for agricultural purposes (vineyard) from approximately 1947 through the present day. There is a potential that agricultural chemicals, such as pesticides, herbicides, and fertilizers, were used onsite. For further discussion related to the potential historical application of pesticides, herbicides, and fertilizers, please refer to section 8.0.

4.2 HISTORICAL DATA FAILURE

None of the historical resources utilized as part of this assessment covered the periods from 1903 to 1941, constituting a data gap. However, based on the residential nature of the site in 1942, and continued use for residential purposes and a vineyard, the data gap is not expected to significantly alter the findings of this report.

4.3 TOPOGRAPHIC MAP REVIEW

Topographic maps of many portions of the United States date back to 1879 and the series of 7.5-minute quadrangles was officially completed in 1992. More than 55,000 7.5-minute maps were made to cover the 48 conterminous States. This is the only uniform map series that covers the entire area of the United States in considerable detail. Traditionally, topographic maps show both natural and man-made features. Items searched for in each topographic map included, but were not limited to: evidence of tanks, landfills, water drainage pathways, or areas which show significant evidence of fill, et cetera.

Available topographic maps dated from 1902 to 1980 were obtained from EDR and reviewed for this assessment. A summary of EFI's observations is presented in the following table.

The topographic maps are provided in Appendix F.

Year	Subject Property	Adjoining Property Observations & Notable Surrounding Area Observations
1902	The Subject Property is depicted as vacant land.	All: Vacant land The surrounding area appears to be developed with limited structural development.

Year	Subject Property	Adjoining Property Observations & Notable Surrounding Area Observations
1942	The Subject Property is depicted with two existing residential structures on the northwestern portion.	North: Vacant land East: Depicted with residential structures South: Vacant land West: Depicted with vacant land The surrounding area is developed with sparse structures and a converter station is located to the southeast.
1951, 1968, and 1980	The Subject Property is depicted with three existing residential structures on the northwestern portion. By 1968 only two structures were located on the Subject Property	North: Vacant land East: Depicted with residential structures South: Depicted with vacant land West: Depicted with vacant land The surrounding area is developed with sparse structures and a converter station is located to the southeast.

Topographic Maps that were created in 2012, 2015, 2018, and 2021 do not depict any structures and only indicate street development and street names. This does not indicate that structures were not present at that time.

4.4 AERIAL PHOTOGRAPHY REVIEW

Aerial Photography of many portions of the United States dates back to the 1920's. Items searched for in each photograph included, but were not limited to: evidence of tanks, gas stations, industrial site usage, water drainage pathways, areas which show evidence of drums or excessive debris, discolored or stained soils, areas of distressed vegetation, et cetera.

Available aerial photographs dated from 1942 to 2020 were obtained from EDR and reviewed for this assessment. A summary of EFI's observations is presented in the following table.

The aerial photographs are provided in Appendix G.

Year	Subject Property	Adjoining Property Observations & Notable Surrounding Area Observations
1942	The Subject Property appears to be developed with a residential structure and associated garage on the northwest portion.	North: Vacant land East: Residential structure South: Vacant land West: Agricultural land The surrounding area is for residential and agricultural purposes.

Year	Subject Property	Adjoining Property Observations & Notable Surrounding Area Observations
1947, 1953, 1957, 1968, 1974, 1982, 1993, 2006, 2009, 2012, 2016, and 2020	The Subject Property appears to be developed with the existing residential structures, garages, and associated barn structures on the northwest portion. The remaining portions of the Subject Property appear to be used for agricultural purposes.	North: Agricultural land (Vacant land and residential structure by 2006) East: Residential structure South: Residential structure West: Residential structures The surrounding area is for residential and agricultural purposes. Two gas stations appear to be located at the intersection of Broadway and Napa Road and Leveroni Road. One gas station was removed between 2006 and 2009.

Aerial photographs indicate that the Subject Property was developed for agricultural purposes from 1947 through 2020. For further discussion, refer to Section 4.1.

Aerial photographs indicate that two gas stations were situated in the immediate surrounding area (intersection of Broadway and Napa Road/Leveroni Road) from approximately 1947 through 2006/2009 and 2020. For further discussion related to the historical use of the immediate surrounding gas station located to the north of the Subject Property, please refer to sections 5.2 and 5.3.

4.5 SANBORN MAP REVIEW

Originally compiled by the Sanborn Map Company of Pelham, New York (Sanborn Map) for fire insurance companies to assess fire risks related to building materials and hazardous materials storage, today Sanborn maps are an invaluable tool for Environmental Professionals in determining historical site use and the potential for environmental conditions. Sanborn map coverage is available from as early as 1867 in some cities. Although Sanborn maps were created for approximately twelve thousand cities and towns in the United States, Canada, and Mexico, Sanborn map coverage is not available in newer and more rural communities.

According to EDR, Sanborn map coverage was not available for the Subject Property.

The Sanborn map search is provided in [Appendix H](#).

4.6 CITY DIRECTORY REVIEW

City directories have been published since the 1800's and provide detailed occupant information for the Subject Property and its surrounding area at five-year intervals. The purpose of the City Directory research is to attempt to determine the businesses that historically occupied the Subject Property.

Historical city directories were provided by EDR for the years 1973 to 2020 and were reviewed by EFI.

The Subject Property was first listed in 1992 as a residential listing. The Subject Property has been occupied for residential use since that time and has been listed as "Emily's Cottage Creations" and "Sonoma Valley Music". Based on the historical and current residential usage, these listing is not considered to be a concern.

No historical tenants of environmental concern were identified in association with the Subject Property.

The EDR City Directory Image Report is provided in [Appendix I](#).

Adjoining Properties

Adjoining Property	Years	Property Use	Listings of Concern
North	2010, 2014, 2017, and 2020	Residential	None
South	2005, 2010, 2014, 2017, and 2020	Residential	None
East	2010, 2014, 2017, and 2020	Residential	None
	2014 and 2017	Nail Pro	None
	2017	Baskin Robbins and Homegrown Baking Company	None
West	2005, 2010, 2014, 2017, and 2020	Residential	None

The addresses identified as adjoining and immediately surrounding properties in Section 3.2 were reviewed during the City Directory research and did not reveal any uses of concern.

4.7 BUILDING DEPARTMENT RECORDS REVIEW

The Subject Property address was researched at the County of Sonoma Permit and Resource Management Department. Items considered in the course of the building permit review are previous Subject Property usage, previous ownership, and the construction or demolition of any structures that may have had a negative environmental impact on the Subject Property. The following table summarizes relevant building permits obtained and reviewed.

The building permits reviewed are provided in [Appendix J](#).

20540 Broadway		
Date	Owner/Occupant	Purpose
07/01/1999	Phyllis Serafini	Building permit indicating an upgrade in electrical service for the Subject Property.
08/01/2012	Margaret Serafini	Building permit indicating a home occupation for an instrument repair business.

4.8 OTHER HISTORICAL SOURCES

In order to further research data gaps, EFI consulted additional resources to further establish the history of the Subject Property. This research may include, but is not limited to: newspapers, miscellaneous maps, books about the history of the area, imagery, land title records, historical societies, interviews, internet searches, and other historical data.

No additional research was conducted during this assessment.

Documentation, if any, is included in [Appendix K](#).

5.0 RECORDS REVIEW AND VAPOR ENCROACHMENT SCREEN

A radial database search was conducted in accordance with the specifications defined in ASTM E1527-21 which sets the radial search distances for each regulatory database. A copy of the database report is presented in [Appendix L](#) of this report.

Following are summaries of the information found for the Subject Property and adjoining and immediately surrounding properties within the relevant database listings and EFI's opinion regarding the potential for the Subject Property to be impacted. Furthermore, EFI considered database listings for surrounding area properties with reported releases.

In addition, EFI herein performed a vapor encroachment screening pursuant to ASTM E2600-22 "Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions" (Vapor Encroachment Screening or VES). The results of this VES are incorporated throughout this section.

EFI's opinion is based on the information found in the database listings, through other historical and regulatory resources, the ASTM E2600-15 standard, and assumed groundwater flow direction discussed in Section 2.3.

5.1 SUBJECT PROPERTY

The Subject Property is not listed on any of the regulatory databases researched.

5.2 ADJOINING AND IMMEDIATELY SURROUNDING PROPERTIES

Cogir on Napa Road/Sunrise Villa Sonoma (91 Napa Road) - The north adjoining property (hydrological upgradient) is listed on the Environmental Protection Agency (EPA) Electronic Manifest (E Manifest) and Resource Conservation and Recovery Act -Non Generators / No Longer Regulated (RCRA NonGen / NLR) databases. According to the databases, the site was provide the EPA identifications (IDs) CAL000472897 on August of 2022 and was listed as a residential care facility. The site was listed for ignitable waste, barium, chromium, chloroform, m-cresol, which were all listed as pharmaceutical waste, and was properly transported off-site. The site was also provided the EPA ID CAL000439298, in September of 2019, and listed the similar pharmaceutical waste previous mentioned, which was transported offsite. Based on the regulatory oversight, operation during stringent regulatory oversight, verified as a non-generator of hazardous waste, transportation of pharmaceutical waste off-site, and operation as a residential care facility, these listings are not expected to represent a REC for the Subject Property.

Four Corners Service/Thompson Don Ray/EFI Dedicated (20500 Broadway) - The immediately surrounding property, located approximately 215-feet to the north (hydrologically up gradient) is listed on the Leaking Underground Fuel Tank Report (LUST), Statewide Evaluation and Planning System (SWEPS UST), Historical Underground Storage Tank (HIST UST), Hazardous Waste and Substance Site List (CORTESE), Historical CORTESE (HIST CORTESE), Certified Unified Program Agencies (CUPA) Listings, Hazardous Waste Tracking System (HWTS), California Environmental Reporting System (CERS), EDR Historical Automotive (EDR Hist Auto), Underground Storage Tank (UST), RCRA NonGen / NLR, E-Manifest, UST Finder Release, and RELEASE databases. According to the RCRA NonGen / NLR database, "Four Corners Service" was provided the EPA ID CAL000143793, in September of 2021, which list the site as a general automotive repair facility, and verified as a non-generator. In addition, "Efi Dedicated" was provided the EPA ID CAC003192094, in August 2022, which list the site as a general freight trucking, long-distance, truckload, and verified as a non-generator. While verified as a non-generator, the E-Manifest database was provided for EPA ID CAC003192094, which indicates 0.05-tons of other organic solids was generated in 2022 and transported off-site. The EDR Hist Auto database indicates the site operated as a gasoline service station from at least 1976 through 1988, and as an automotive repair facility from 1985 through 2008. The HWTS and CERS

databases provide the site with the EPA ID CAL000143793 in April of 1996, and the CERS ID T0609701018, which list the site as a LUST Cleanup Site. The UST database provides the site with the facility ID 49-000-000272. The UST Finder Release, SWEEPS UST, HIT UST, CORTESE, HIST CORTESE, and LUST databases, as well as the State Water Resource Control Board's GeoTracker online database, the site operated with five USTs; one 10,000-gallon UST, two 5,000-gallon gasoline UST, one 2,000-gallon gasoline UST, and one 500-gallon waste oil UST. According to the reports listed on the State Water Resource Control Board's GeoTracker online database, Four Corners Service was identified as the responsibility on November 21, 1996, and by March 2001, the five USTs were removed from the property. Following the removal of the USTs, in 2002, 1,850 tons of soil and 18,000 gallons of groundwater were removed from the property. In 2007, a high vacuum dual-phase extraction was performed, and approximately 2,475 pounds of hydrocarbon and 366,260 gallons of groundwater were disposed of. In addition, 392 pounds of ozone and 28,100 pounds of oxygen were injected over 6351 hours. According to the latest groundwater monitoring report (August of 2013), the nearest monitoring well (MW-12) which is located approximately 50-feet north of the Subject Property. According to the latest analytical results the sample was found to be non-detect for total petroleum hydrocarbons as gasoline (TPH-g), methyl tert-butyl ether (MTBE), and benzene, toluene, ethylbenzene, xylenes (BTEX). Based on the relative distance with regard to the Subject Property (in excess of 200-feet), removal of impacted soil and groundwater, oversight by the local overseeing agency, and the non-detect concentrations located in the nearest monitoring well with regard to the Subject Property, this listing is not expected to represent a REC for the Subject Property.

No other adjoining/immediately surrounding properties (within 100 feet) were listed on any of the regulatory databases researched.

Agency records reviewed, if any, related to the above listings/summaries are included in [Appendix M](#).

5.3 SURROUNDING AREA

Daniel Auto Repair (20501 Broadway) - The surrounding property which is located approximately 280-feet to the northwest (hydrologically cross gradient) of the Subject Property was listed on the LUST, CORTESE, HIST CORTESE, CERS, SWEEPS UST, Hazardous Waste Tracking System (HWTS), UST Finder Release, and EDR Historical Automotive (EDR Hist Auto) databases. The EDR Hist Auto database indicates the site operated as a gasoline service station from 1969 through 1972 and as an automotive repair facility from 1989 through 1999. The CERs listing provides the site with the CERS ID of T0609700816, and was listed as a LUST cleanup site. The HWTS database provided the site with the EPA ID of CAL000065390, in February of 1992. According to the LUST, CORTESE, HIST CORTESE, UST Finder Release, and the State Water Resource Control Board's GeoTracker online database, the site removed four USTs in 1986. Following the removal of the USTs the site over excavated the eastern portion of the site in 2001. It is estimated that the site removed 3,432 tons of soil and 19,200 gallons of groundwater. The nearest groundwater monitoring well (MW-8, located approximately 175-feet to the northwest) was last sampled in June of 2023 and was non-detect for total petroleum hydrocarbons as gasoline (TPH-g), methyl tert-butyl ether (MTBE), benzene, toluene, ethylbenzene, xylenes (BTEX), and naphthalene. Based on the relative distance with regard to the Subject Property, cross-gradient location with regard to the Subject Property, removal of impacted soil and groundwater, and oversight by the local overseeing agency, this listing is not expected to represent a REC for the Subject Property.

None of the other sites listed on the regulatory database report are considered to pose a significant threat or potential vapor encroachment condition (pVEC) to the Subject Property as there is no indication of a release at the respective sites, a release has occurred but groundwater has not been impacted, a release has occurred but the case is closed, or the sites are located cross- or down-gradient of the Subject Property and in excess of 1/10 mile from the Subject Property or the critical distance per the VES standard.

Agency records reviewed, if any, related to the above listings/summaries are included in [Appendix M](#).

5.4 ORPHAN SITES

Orphan sites are unmappable sites which appear in a list form in the Radius Map Report rather than on the standard Radius Map. No orphan sites were identified in the Radius Map Report prepared for this Subject Property.

6.0 AGENCY RECORDS AND FILE REVIEWS

6.1 FEDERAL AND STATE AGENCIES

The San Francisco Bay Regional Water Quality Control Board (SFBRWQCB), Bay Area Air Quality Management District (BAAQMD), and the Department of Toxic Substances Control (DTSC) were contacted regarding permits and site investigation files for the Subject Property. Additionally, the SWRCB's GeoTracker, DTSC's EnviroStor and HWTS, and USEPA's Enforcement and Compliance History Online (ECHO), Envirofacts, MyProperty, and UST Finder online databases were searched for information on the Subject Property to identify any evidence of previous or current hazardous material usage.

- According to responses from DTSC and SFBRWQCB and review of the aforementioned agencies, there are no files for the Subject Property.

Note that the above agency requests were made and the online database searches were conducted on December 12, 2024, with responses received through December 20, 2024.

Requests, responses and records from the above-referenced agencies are included in Appendices M and N.

US EPA has designated two widely used per- and polyfluoroalkyl substances (PFAS) chemicals, perfluorooctanoic acid (PFOA) and perfluorooctanesulfonic acid (PFOS), as hazardous substances under CERCLA. The US EPA is working on various regulatory initiatives to address PFAS in drinking water and under cleanup programs. Additionally, the screening levels and analytical methods for detecting PFAS are evolving.

The US EPA established health advisories in November 2016 for PFAS at 70 parts per trillion (ppt). Updated drinking water health advisories were issued by the US EPA in June 2022 of 0.004 ppt for perfluorooctanoic acid (PFOA) and 0.02 ppt for perfluorooctane sulfonic acid (PFOS), and on April 10, 2024 US EPA finalized a National Primary Drinking Water Regulation and health-based Maximum Contaminant Levels (MCLs) for the six substances: 4.0 ppt for PFAS, 4.0 ppt for PFHxS, 10 ppt for HFPO-DA (GenX), 10 ppt for PFNA, 10 ppt for PFOA, and 10 ppt for PFOS. At this time, associated California regulatory agencies is following health advisories established by the EPA for PFAS.

PFAS are commonly used as surface protection products for products such as carpet, clothing and cookware treatments; coating for paper, furniture and some food packaging materials and personal products. These chemicals are additionally used for industrial purposes in photo imaging, metal plating, semiconductor coatings, aviation hydraulic fluids, medical devices, insect baits, printer and copy machine parts, chemically driven oil production, rubber and plastic industries. Additionally PFAS are known to have been present in some foam firefighting materials.

According to EFI's historical research, current and historical uses at the Subject Property do not have the potential to have used and stored PFAS. Therefore, the potential for PFAS risk at the Subject Property is considered low. No sampling was conducted as part of this assessment.

Records of the above can be referenced in [Appendix O](#).

In addition, the Pipeline and Hazardous Materials Safety Administration (PHMSA) National Pipeline Mapping System Public Map Viewer was reviewed for information on natural gas and hazardous material pipelines on or nearby the Subject Property. The California Department of Conservation, Geologic Energy Management Division (CalGEM) online mapping application Well Finder was reviewed for information pertaining to oil and gas exploration on or nearby the Subject Property.

- No oil wells were identified within 500 feet of the Subject Property.

- According to the PHMSA National Pipeline Mapping System Public Map Viewer, a gas transmission pipeline is located to the west of the Subject Property, which runs north to south along Broadway. It should be noted that during the course of the site reconnaissance, there was no indication of a gas transmission line. Based on the offsite location and lack of indication of a release, the pipeline is not expected to represent a REC for the Subject Property.

Records of the above can be referenced in [Appendix P](#).

6.2 LOCAL AGENCIES

The City of Sonoma and the Sonoma County Fire Prevention and Hazardous Materials Division, were contacted regarding hazardous materials, underground storage tanks, and industrial waste discharge records for the Subject Property. The County of Sonoma Department of Environmental Health online drilling, hazmat, and UST databases were searched for records pertaining to the Subject Property.

- According to responses to EFI's requests, there are no files for the Subject Property. In addition, the City Sonoma confirmed that the Subject Property is not located within the City limits of Sonoma.

Note that the above agency requests were made and the online database searches were conducted on December 12, 2024, with responses received through January 8, 2025.

Requests, responses and records from the above-referenced agencies are included in [Appendix Q](#).

6.3 AGENCY RECORDS RESEARCH LIMITATIONS

At the time this report was issued, no response has been received from BAAQMD. Should relevant information be obtained from this agency subsequent to issuing this report, EFI will prepare and issue an addendum to the Client.

7.0 CONSIDERATIONS BEYOND SCOPE

ASTM International E1527-21 identifies additional conditions which, should they exist at the Subject Property, may create a human health risk to the occupants of the site. These risks may also create additional costs to the property owner in the form of identification, operations & maintenance, and cleanup or remediation.

This section summarizes the considerations beyond scope evaluated in this assessment.

7.1 ASBESTOS CONTAINING BUILDING MATERIALS

Asbestos is a group of naturally occurring minerals used in many products, including building materials vehicle brakes, insulation and other products that require resistance to heat and corrosion. Asbestos includes: chrysotile, amosite, crocidolite, tremolite asbestos, anthophyllite asbestos, actinolite asbestos, and any of these materials that have been chemically treated and/or altered.

The inhalation of asbestos fibers by workers can cause cancer and other serious diseases of the lungs and other organs that may not appear until years after the exposure has occurred. For instance, asbestosis can cause a buildup of scar-like tissue in the lungs and result in loss of lung function. Asbestos fibers associated with these health risks are too small to be seen with the naked eye, and smokers are at higher risk of developing some asbestos-related diseases.

Asbestos-containing materials (ACMs) do not always pose a hazard to occupants and workers in buildings that contain these materials. Intact, undisturbed ACMs generally do not pose a health risk. ACMs may become hazardous and pose an inhalation risk when they are damaged, disturbed in some manner, or deteriorate over time and asbestos fibers are released into building air.

ACMs can be found in a multitude of building products which include decorative and acoustical plaster texture, fire-proofing (Monokote), joint compound, attic and wall insulation, resilient floor covering, mastic, recessed lighting fixtures, wiring, elevator brakes, fire doors, pipe insulation, pipe gaskets, duct insulation, duct tape, siding and roofing materials (tar/shingles), textured paint, stucco, concrete, asphalt underlayment (Petromat) and plaster.

Local jurisdictions have specific laws and regulations regarding asbestos and actions including building renovations and building demolition.

- Based on the age of the on-site structures, there is a potential for asbestos-containing building materials at the Subject Property; however, no testing was completed as part of this report. Suspect ACMs were observed in the form of drywall and joint compound, vinyl tile and tile flooring, and associated mastics. All building materials appeared in good condition at the time of our site reconnaissance. Individual suspect materials would need to be tested as part of an asbestos survey prior to any renovation or demolition in order to confirm the presence or non-presence of asbestos.

Documentation regarding the above, if any, is included in [Appendix S](#).

7.2 LEAD-BASED PAINT

Although the use of lead-based paint (LBP) in residential structures has been prohibited since 1978, it may still be used in commercial and industrial buildings. It is approximated that 80 percent of buildings built prior to 1978 contain LBP. Even at low levels, lead poisoning can cause intelligence quotient (IQ) deficiencies, reading and learning disabilities, impaired hearing, reduced attention spans, hyperactivity, and other behavioral problems with children under 6 years old being most at risk.

Lead is a highly toxic metal that was used for many years in products found in and around homes and commercial buildings. Lead can be found in dust from friction surfaces of windows and doors that are painted with lead-based paint and from building components coated with LBP that has begun peeling, flaking, and chalking. There is also the potential for soil to have elevated lead levels due to leaching from LBP on nearby structures and deposition of airborne lead when leaded fuel was in use prior to the 1976 ban and phase out.

Since the 1980's, lead has been phased out in gasoline, reduced in drinking water, reduced in industrial air pollution, and banned or has been limited in use in consumer products.

Local, State, and Federal agencies, including the USEPA, Department of Housing and Urban Development (HUD), and Occupational Safety & Health Administration (OSHA), have set various action limits that have been enacted with the intent to prevent human exposure and contamination of the surrounding environment.

- Based on the age of the on-site structures, there is a potential for LBP at the Subject Property. All painted surfaces appeared in poor condition at the time of our site reconnaissance. Individual suspect materials would need to be tested as part of a lead-based paint survey prior to any renovation or demolition in order to confirm the presence or non-presence of LBP.

Documentation regarding the above, if any, is included in [Appendix S](#).

7.3 RADON

Radon is a radioactive gas that has been found in structures all over the United States. Radon is produced from the natural breakdown of uranium in soil, rock, and water. Radon typically moves up through the ground and into structures through cracks and other holes in the foundation. Movement of radon through the earth is strongly influenced by moisture content and permeability of soil, porosity, and degree of fracturing in rocks, as well as surface meteorological conditions. High levels of radon have been discovered in every state.

Radon cannot be seen, smelled, or tasted. Breathing air-containing radon may increase the risk of getting lung cancer. The Surgeon General of the United States has warned that radon is the second leading cause of lung cancer in the United States today after smoking.

The USEPA has designated three zones depending on radon potential. Zone 1 is an area with the average predicted indoor radon concentration in residential dwellings exceeding the USEPA action limit of 4.0 picoCuries per Liter (pCi/L). Zone 2 are areas with average predicted indoor radon concentration of 2.0 - 4.0 pCi/L and Zone 3 are those areas with an average predicted indoor radon concentration in residential dwellings below 2.0 pCi/L.

Testing for the presence of radon is fairly inexpensive, simple and is the only way to be certain of the on-site concentrations. Various types of sampling methods exist to determine the concentration. On-site radon sampling was not performed during the completion of this assessment.

- Review of the USEPA Map of Radon Zones places the Subject Property in Zone 3. Based on the zone classification of the Subject Property, radon is not considered to be a concern.

Documentation regarding the above, if any, is included in [Appendix S](#).

7.4 MICROBIAL GROWTH AND MOISTURE INTRUSION

Mold and mildew are simple, microscopic organisms in the Fungi kingdom that can grow virtually anywhere if they have adequate moisture, nutrients, air and appropriate temperatures. Depending on the particular mold or fungus, growing colonies can be almost any color. Most household molds and fungi (mildews) are

white, black, grey, or brown colored. Spores of dozens of kinds of mold and fungus (mildew) are present at all times in indoor and outdoor air. These spores can settle, germinate and grow wherever good growth conditions are found. They can grow on soil, plants, dead plant materials, foods, fabrics, paper, wood and many other materials found within buildings. Many molds are not harmful and actually have a beneficial role in the environment and in living systems. In soil, molds play a crucial part in decomposition of organic matter and in making nutrients available to plants.

When mold and fungi (mildews) growth occurs in buildings, it can be very destructive to the materials on which they grow and cause high levels of airborne mold spores and volatile organic compounds associated with the characteristic musty / moldy odor. They cause staining, decomposition (rotting of materials) and objectionable, musty odors. Where colonies are extensive they can also produce enough spores, and by-products to be harmful to health. Many of the by-products of mold and fungus (mildew) are irritating to skin, eyes and respiratory tracts. Some molds produce true allergic sensitization and allergic reactions in susceptible people. Some molds produce toxic by-products that could be harmful to skin, and poisonous if ingested or inhaled in quantity. Persons with compromised immune systems may even experience systemic fungal infections of the respiratory tract.

EFI observed a limited amount of interior areas of the subject buildings in order to identify the significant, visible presence of mold. This activity was not intended to discover all areas which may be affected by mold growth at the Subject Property. Potential areas of mold not observed as part of this limited assessment, include but are not limited to, pipe chases, HVAC systems and within enclosed wall and ceiling cavities that may be present in the Subject Property. A complete mold assessment, which may include various types of sampling, would be required to determine if mold levels within the subject buildings are at levels acceptable by industry standards.

- EFI did not observe visible or olfactory indications of the presence of mold, nor did EFI observe obvious indications of significant water damage. No sampling was conducted as part of this assessment.

Documentation regarding the above, if any, is included in [Appendix S](#).

7.5 METHANE GAS

In response to growing concern regarding methane intrusion into buildings and to the potential for methane build-up underneath buildings, certain municipalities have established methane requirements for structures based on the proximity to oil wells and landfills. If a Subject Property is located in the proximity of active or abandoned oil wells or landfills, methane mitigation devices installed prior to construction activities at a Subject Property may be necessary.

- Based on EFI's research, the Subject Property is not known to be located in proximity (within 1,000 feet) to any active or abandoned oil wells or landfills. Therefore, the potential for methane risk at the Subject Property is considered low.

Documentation regarding the above, if any, is included in [Appendix S](#).

7.6 WETLANDS

According to the Clean Water Act, a wetland is “those areas that are inundated or saturated by surface or groundwater at a frequency and duration sufficient to support, and that under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions.” Wetland areas have been identified as ecologically diverse and sensitive areas and are generally subject to more stringent development, re-development, and building regulations.

- According to the United States Fish and Wildlife Service (USFWS) Geospatial Wetlands Information online map, there are no mapped wetlands on the Subject Property. Additionally, no evidence of wetlands, settling ponds, lagoons, surface impoundments, natural catch-basins, or potential wetland features (water marks on tree trunks, drift lines, buttressed roots, etc.) were observed at the Subject Property during this investigation and no evidence of potential water features were noted on the reviewed historical source documents.

Documentation regarding the above, if any, is included in [Appendix S](#).

8.0 LIMITED SOIL INVESTIGATION

As part of this investigation, EFI conducted a Limited Soil Investigation (LSI) at the Subject Property to assess near-surface soils for the presence of restricted agricultural chemicals from historical agricultural practices. There is no specific guidance regarding the testing and analysis of residual pesticides in near-surface soils at proposed residential development sites in Sonoma County. Therefore, EFI Global relied principally on the DTSC's August 2008 "Interim Guidance for Sampling Agricultural Properties," combined with our experience related to similar proposed development sites. The DTSC document provides guidance for the sampling of former agricultural properties (undisturbed) where pesticides and/or fertilizers were presumably applied uniformly, for agricultural purposes, consistent with normal application practices.

The DTSC document was initially prepared for use in evaluating soil at proposed new school sites and existing schools undergoing expansion projects where the property was currently or previously used for agricultural activities, but has been expanded to provide a uniform and streamlined approach for evaluating agricultural properties.

Documentation regarding the following is included in [Appendix R](#).

8.1 FIELD ACTIVITIES

Field activities pertaining to the LSI were completed on December 19, 2024. A total of eight (8) shallow soil borings (identified as B1 through B8) were advanced to a maximum depth of six (6) inches bgs. Soil borings were advanced to provide reasonable lateral coverage of the entire Subject Property as depicted in Figure 4.

At each boring location, an approximately 3.25-inch-diameter hand auger was used to advance the boring. Discrete soil samples were collected at six (6) inches bgs in each boring by retrieving a representative volume of soil from the auger bucket and transferring the soil into one 8-ounce pre-cleaned, laboratory-provided, glass jars equipped with Teflon® lids.

In addition to discrete sampling, a total of four (4) composite samples were prepared by EFI Global in the field using equal aliquots of four discrete samples of like depths. The following bulleted items summarize the composite sample preparation:

- The 0.5-foot samples from borings B1 and B2 were used to prepare composite soil sample COMP1&2;
- The 0.5-foot samples from borings B3 and B4 were used to prepare composite soil sample COMP3&4;
- The 0.5-foot samples from borings B5 and B6 were used to prepare composite soil sample COMP5&6; and,
- The 0.5-foot samples from borings B7 and B8 were used to prepare composite soil sample COMP7&8.

All soil samples were labeled, recorded in a chain-of-custody form, and chilled pending transportation and submittal to Pace Analytical, a State-certified analytical laboratory. Chain-of-custody documentation and protocol were maintained during sample collection through submittal to the analytical laboratory. Following the completion of soil sampling, the borings were backfilled with soil cuttings. No investigative derived waste was generated during this investigation.

8.2 LABORATORY ANALYTICAL RESULTS

The following section discusses the laboratory analytical results of the discrete and composite soil samples collected as part of this investigation.

- A total of eight (6) discrete soil samples (identified as B1-S-6, B2-S-6, B3-S-6, B4-S-6, B5-S-6, B6-S-6, B7-S-6, and B8-S-6) collected at six (6) inches bgs were analyzed for arsenic and by USEPA Method 6010B.
 - Arsenic was detected in all discrete soil samples at concentrations ranging from 2.5 milligrams per kilogram (mg/kg) to 8.7 mg/kg.
- All four (4) composite soil samples (identified as COMP1&2, COMP3&4, COMP5&6, and COMP7&8) were analyzed for organochlorine pesticides (OCPs) by USEPA Method 8081A.
 - No OCPs were detected above the laboratory reporting limit (i.e., "non-detect") in any of the soil samples analyzed.

Complete laboratory analytical results and chain-of-custody documentation are all included in the Environmental Sampling Documentation appendix of this report.

8.3 REGULATORY SCREENING LEVELS

In general, human receptors may be exposed to contaminants in soil through dermal contact, inhalation of particulate matter, and ingestion. To evaluate if the detected contaminants represent a significant risk to human receptors, the concentrations in soil were compared to regulatory screening levels that have been established for this purpose.

Regional Screening Levels (RSLs) have been developed by the EPA using default exposure and toxicity criteria to provide conservative screening levels, whereby concentrations of contaminants below such levels are not considered to represent a significant risk (including cancer and non-cancer risks) to human receptors. EPA publishes RSLs periodically. The most current release is dated May 2022. For the Site, the "Target Risk = 1E-06, Target Hazard Quotient = 1.0" RSL data set is appropriate to use.

DTSC recommends the use of alternative screening levels based on toxicity criteria reviewed by DTSC's Human and Ecological Risk Office (HERO). DTSC-modified Screening Levels (DTSC-SLs) are updated periodically and published in *Human Health Risk Assessment (HHRA) Note, HERO HHRA Note Number: 3, DTSC-modified Screening Levels (DTSC-SLs), Release Date: June 2020 Updated May 2022* (Note 3). For compounds that have screening criteria listed in Note 3, the alternative screening levels are used instead of RSLs.

DTSC *HERO HHRA Note 11*, December 28, 2020, establishes 12 mg/kg as an appropriate screening tool for sites throughout southern California where natural background concentrations of arsenic in soils are often well above DTSC-SLs.

Based on the laboratory analytical results, none of the detected concentrations of arsenic exceeded their respective background levels or EPA RSLs or DTSC-SLs; therefore, the arsenic detections are considered to be a *de minimis condition* and does not warrant further action.

9.0 FINDINGS AND CONCLUSIONS

EFI has performed a Phase I ESA in conformance with the scope and limitations of ASTM International E1527-21, at 20540 Broadway, Sonoma, California, the Subject Property. It is EFI's opinion that no exceptions to or deletions from this practice that would alter the findings of this assessment were identified.

This assessment has revealed no evidence of significant data gaps, RECs, CRECs, HRECs, or *de minimis conditions* in connection with the Subject Property, except for the following:

9.1 SIGNIFICANT DATA GAPS

No significant data gaps were identified during the course of this assessment.

9.2 RECOGNIZED ENVIRONMENTAL CONDITION (REC)

No RECs were identified during the course of this assessment.

9.3 HISTORICAL RECOGNIZED ENVIRONMENTAL CONDITION (HREC)

No HRECs were identified during the course of this assessment.

9.4 CONTROLLED RECOGNIZED ENVIRONMENTAL CONDITION (CREC)

No CRECs were identified during the course of this assessment.

9.5 DE MINIMIS CONDITION

The trace or background concentrations of arsenic detected in near-surface beneath the Subject Property is considered to be a *de minimis condition* that does not warrant further investigation.

10.0 RECOMMENDATIONS

Based on the foregoing, no additional investigation is recommended at this time.

11.0 SIGNATURES

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

Prepared By:

Date: January 13, 2025



Tyler Derbish
Project Manager

Reviewed By:

Date: January 13, 2025



Brian Brennan
Senior Project Manager

Resumes for the above personnel are provided in [Appendix T](#).

12.0 REFERENCES

ASTM International, 2021. Subcommittee E50.2 Commercial Real Estate Transactions, "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process", Designation E1527-21, West Conshohocken, PA 59 pp.

ASTM International, 2022. Subcommittee E50.2 on Real Estate Assessment and Management, "Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions", Designation E2600-22, West Conshohocken, PA 34 pp.

Bay Area Air Quality Management District (BAAQMD) - <https://www.baaqmd.gov/>

California Department of Conservation, California Geologic Survey - <http://www.consrv.ca.gov/CGS>

California Department of Conservation, Geologic Energy Management Division (CalGEM) Well Finder - <https://www.conservation.ca.gov/calgem/Pages/WellFinder.aspx>

California Department of Conservation, Indoor Radon Potential - <https://maps.conservation.ca.gov/cgs/radon/>

California Department of Water Resources, Individual Basin Descriptions - <http://www.groundwater.water.ca.gov/bulletin118>

California Environmental Protection Agency, CalEPA Regulated Site Portal - <https://siteportal.calepa.ca.gov/nsite/map/help>

City of Sonoma - <https://www.sonomacity.org>

County of Sonoma - <https://www.sonomacounty.ca.gov/>

DTSC Hazardous Waste Tracking System (HWTS) Reports - http://hwts.dtsc.ca.gov/report_list.cfm

EnviroStor- <http://www.envirostor.dtsc.ca.gov/public/>

GeoTracker - <http://geotracker.waterboards.ca.gov/>

Google Earth - <http://earth.google.com/>

National Pipeline Mapping System - <https://pvnpm.phmsa.dot.gov/PublicViewer/>

RealQuest - <https://pro.realquest.com/servlet/workflow/main#/search/property>

USEPA Envirofacts - <https://enviro.epa.gov/index.html>

US EPA MyProperty - <http://www.epa.gov/myproperty>

US EPA Radon - <https://www.epa.gov/radon/epa-maps-radon-zones-and-supporting-documents-state>

US EPA UST Finder - <https://epa.maps.arcgis.com/apps/webappviewer/index.html?id=b03763d3f2754461adf86f121345d7bc>

Wetlands Mapper - <https://www.fws.gov/wetlands/Data/Mapper.html>

FIGURES

SITE MAPS

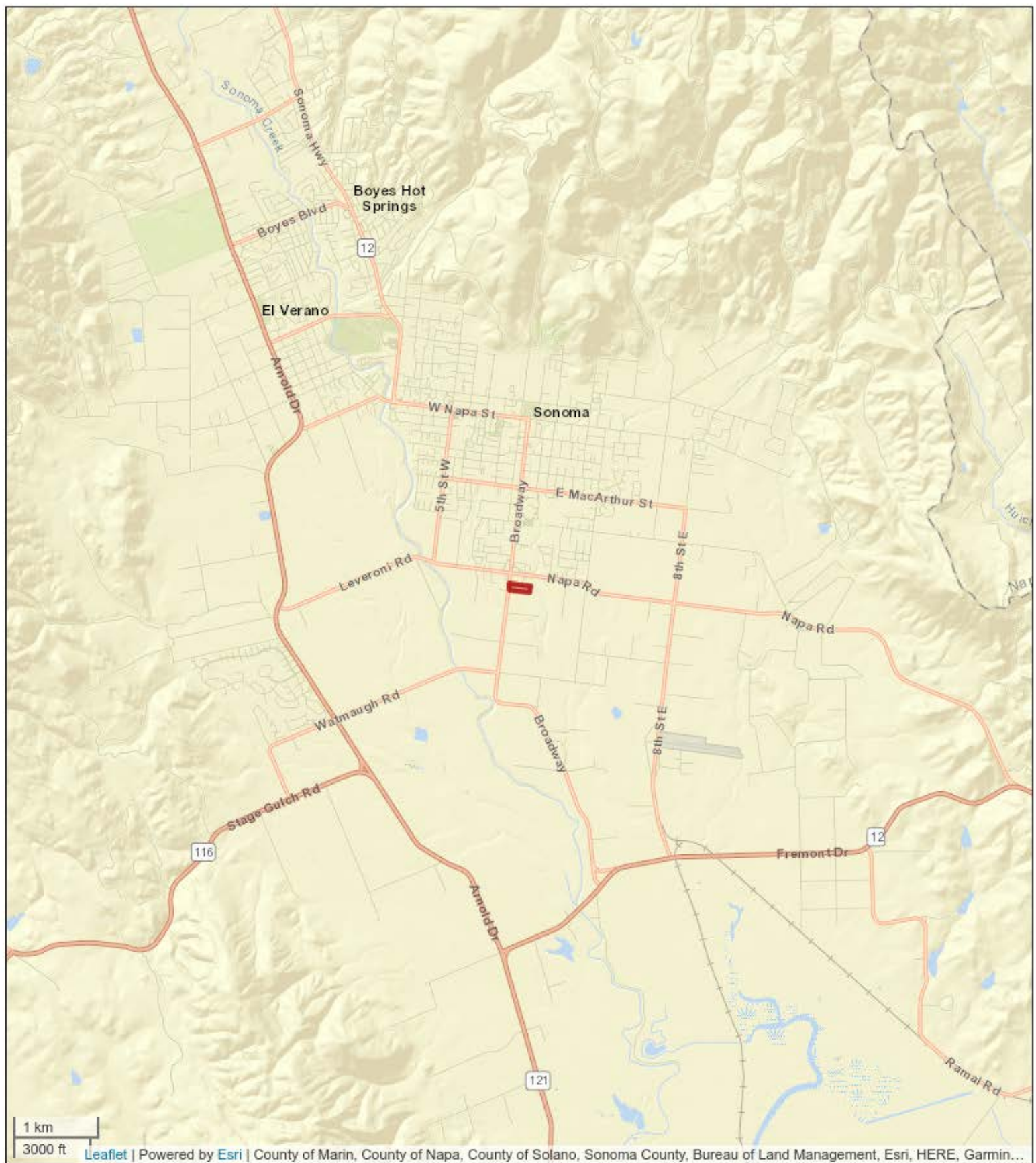


FIGURE 1: Site Location Overview

20540 Broadway
Sonoma, California 95476
EFI Project No. 045.13669



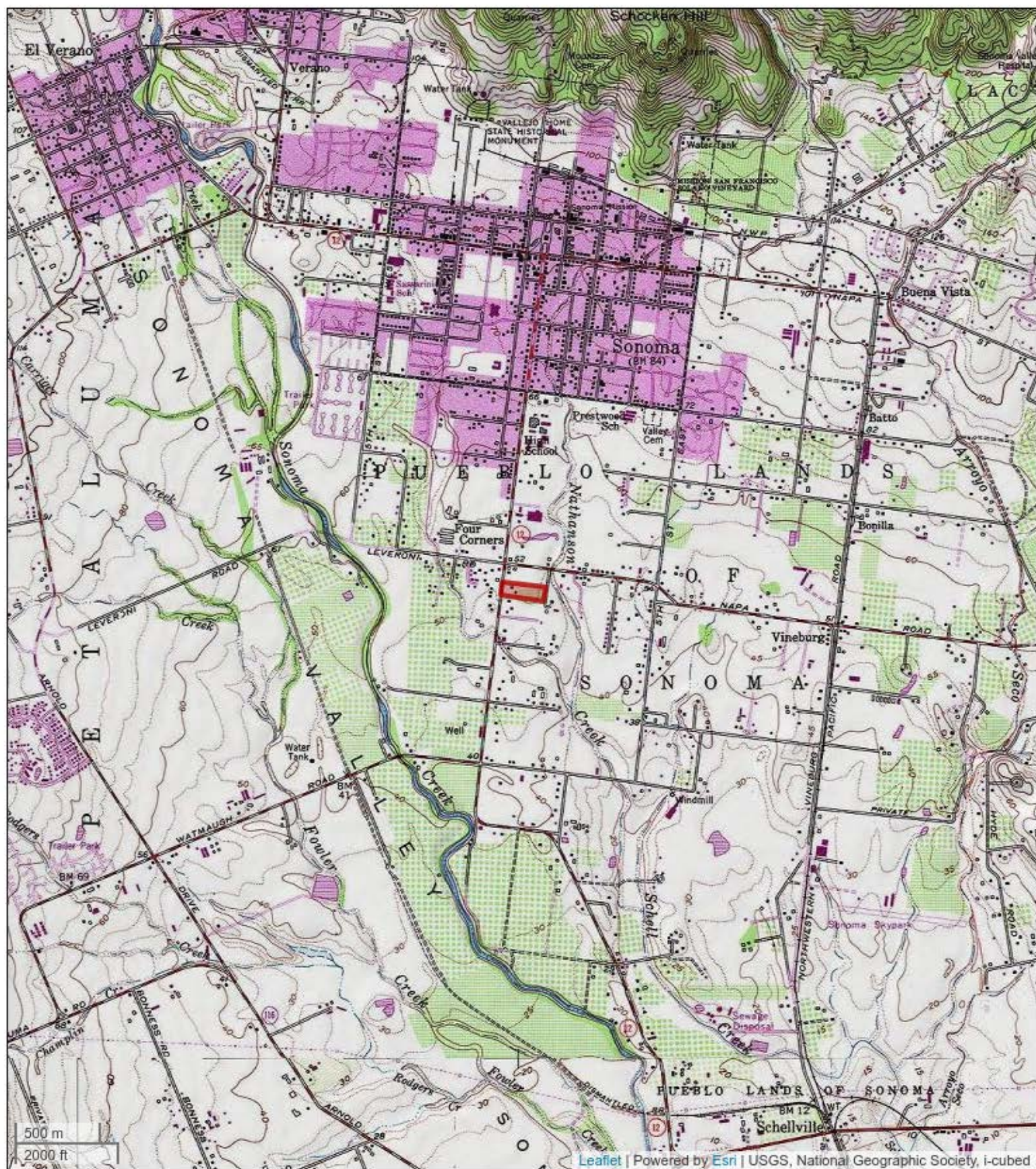


FIGURE 2: Site Topographic Map

20540 Broadway
Sonoma, California 95476
EFI Project No. 045.13669



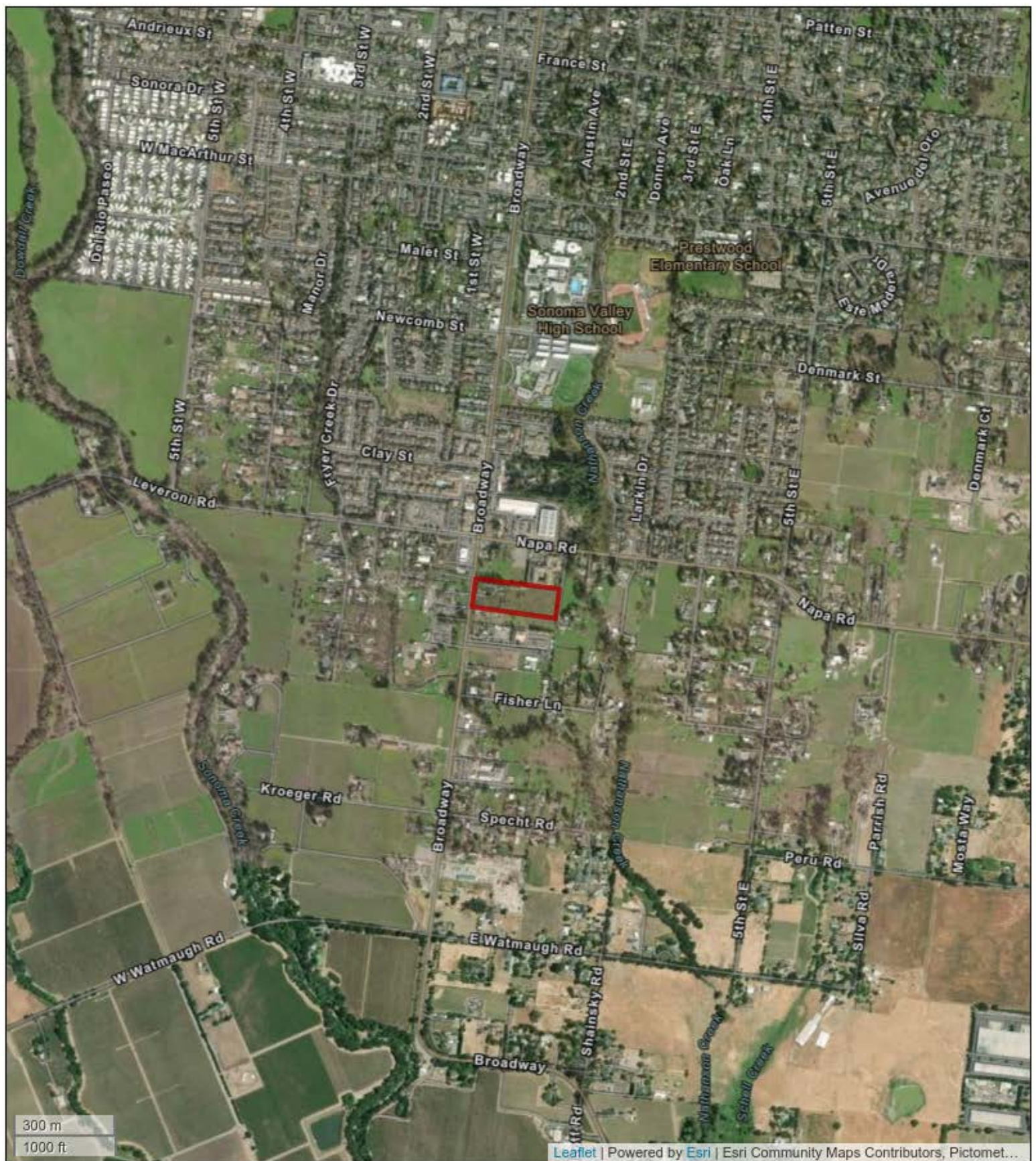


FIGURE 3: Site Location Aerial

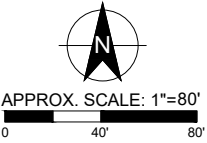
20540 Broadway
 Sonoma, California 95476
 EFI Project No. 045.13669





BASEMAP SOURCE: BING MAPS.

- LEGEND**
- PROPERTY LINE
 - SUBJECT STRUCTURE
 - B8 SOIL BORING LOCATION



SITE PLAN
20540 BROADWAY
SONOMA, CA 95467



PN:045.13669	FIGURE
DT: 12/17/2024	4
DB:KK	CB:TD

APPENDIX A

SUBJECT PROPERTY INFORMATION

Property Detail Report

For Property Located At :

20540 BROADWAY, SONOMA, CA 95476-7591



RealQuest

Owner Information

Owner Name: SERAFINI STEVEN A/SERAFINI MARGARET J
 Mailing Address: 506 AVENUE DEL ORO, SONOMA CA 95476-7209 C/O PHYLLIS J SERAFINI
 Vesting Codes: / A /

Location Information

Legal Description: WAGNER CLEMENTS TRACT LOT 6
 County: SONOMA, CA APN: 128-321-007-000
 Census Tract / Block: 1502.03 / 2 Alternate APN:
 Township-Range-Sect: Subdivision: WAGNER & CLEMENTS T
 Legal Book/Page: Map Reference: 180-A5 /
 Legal Lot: 6 Tract #:
 Legal Block: School District: SONOMA VLY
 Market Area: School District Name: SONOMA VLY
 Neighbor Code: Munic/Township:

Owner Transfer Information

Recording/Sale Date: 12/13/2017 / 12/12/2017 Deed Type: GRANT DEED
 Sale Price: 1st Mtg Document #:
 Document #: 96060

Last Market Sale Information

Recording/Sale Date: 09/25/1997 / 1st Mtg Amount/Type: /
 Sale Price: 1st Mtg Int. Rate/Type: /
 Sale Type: 1st Mtg Document #: /
 Document #: 85904 2nd Mtg Amount/Type: /
 Deed Type: AFFIDAVIT 2nd Mtg Int. Rate/Type: /
 Transfer Document #: Price Per SqFt:
 New Construction: Multi/Split Sale:
 Title Company:
 Lender:
 Seller Name: ZEPPONIL MARY TRUST

Prior Sale Information

Prior Rec/Sale Date: / Prior Lender:
 Prior Sale Price: Prior 1st Mtg Amt/Type: /
 Prior Doc Number: Prior 1st Mtg Rate/Type: /
 Prior Deed Type:

Property Characteristics

Year Built / Eff: /	Total Rooms/Offices	Garage Area:
Gross Area: 3,641	Total Restrooms:	Garage Capacity:
Building Area: 3,641	Roof Type:	Parking Spaces:
Tot Adj Area:	Roof Material:	Heat Type:
Above Grade:	Construction: WOOD FRAME/CB	Air Cond:
# of Stories:	Foundation:	Pool:
Other Improvements:	Exterior wall:	Quality: AVERAGE
	Basement Area:	Condition:

Site Information

Zoning: ARB7FRZN	Acres: 5.00	County Use: VINEYARD-IRR W/RES (0423)
Lot Area: 217,800	Lot Width/Depth: x	State Use:
Land Use: VINEYARD	Res/Comm Units: /	Water Type:
Site Influence:		Sewer Type:

Tax Information

Total Value:	\$541,471	Assessed Year:	2024	Property Tax:	\$11,329.14
Land Value:	\$238,244	Improved %:	56%	Tax Area:	158104
Improvement Value:	\$303,227	Tax Year:	2023	Tax Exemption:	
Total Taxable Value:	\$541,471				



Sonoma County

California

Property Information

Assessor Parcel Number(APN)	128-321-007-000
Assessment Number	128-321-007-000
Tax Rate Area(TRA)	158104
Current Document Number	2017R096060
Current Document Date	12/13/2017
SitusAddr	20540 BROADWAY SONOMA
Property Type	IRR VINEYD/PREMIUM W/RES
Lot Size(Acres)	5.00
Lot Size(SqFt)	0.00
Asmt Description	WAGNER CLEMENTS TRACT LOT 6
Asmt Status	ACTIVE

Roll Values

Land	\$238,244
Structural Imprv	\$235,972
Fixtures Real Property	\$5,102
Growing Imprv.	\$62,153
Total land & Improvemnets	\$541,471
Fixtures Personal Property	\$0
Personal Property	\$0
Manufactured Homes	\$0
Homeowners Exemption(HOX)	\$0
Other Exemptions	\$0
Net Assessed Value	\$541,471



Deva Marie Proto
Assessor

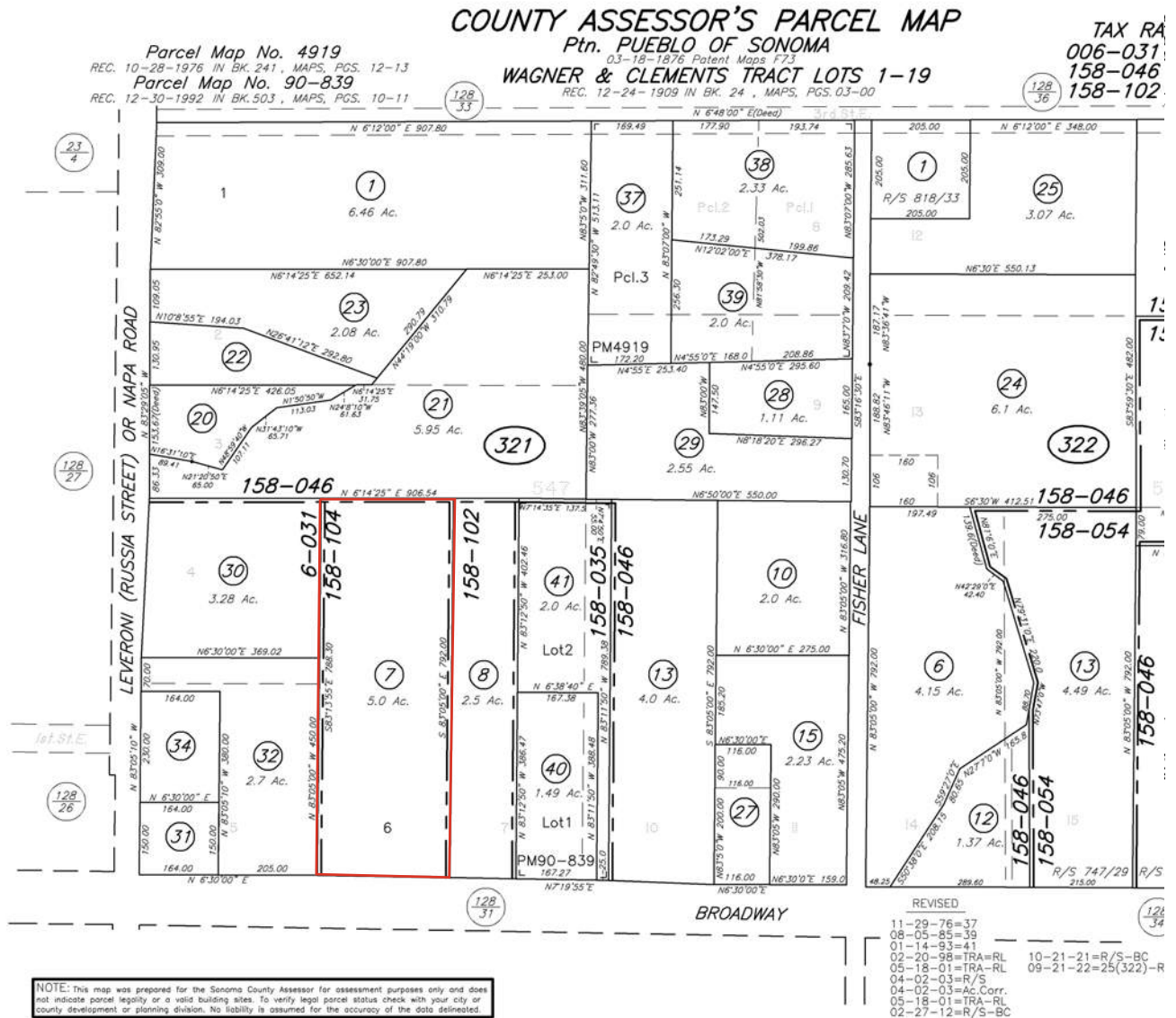
 585 Fiscal Drive Room 104 Santa Rosa CA 95403

 (707) 565-1888

 assessor@sonoma-county.org

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20540 BROADWAY, SONOMA, CA 95476-7591



APPENDIX B

PHOTOGRAPHS



Photo 1: View of the northwest entrance to the Subject Property and northwest residential structure.



Photo 2: View of the south entrance to the Subject Property looking to the east.



Photo 3: View of the north entrance to the Subject Property looking to the west.



Photo 4: View of the northwest residential structure looking to the west.



Photo 5: View of a storage structure in the center, a residential structure on the left and a barn on the right.



Photo 6: View within the residential structure.



Photo 7: View of pole-mounted transformer located on the west portion of the Subject Property.



Photo 8: View of the west portion of the Subject Property looking to the south.



Photo 9: View of storage structure.



Photo 10: View of water well.



Photo 11: View of the eastern portion of the Subject Property looking to the north.



Photo 12: View of base of water well.



Photo 13: View of storage shed located adjoining to the water well.



Photo 14: View of interior area of a barn.



Photo 15: View of barn structure.



Photo 16: View of interior of barn structure.



Photo 17: View of barn located on the south central portion of the Subject Property.



Photo 18: View of barn falling apart on the central portion of the Subject Property.



Photo 19: View of AST located on the north central portion of the Subject Property.



Photo 20: View of AST.



Photo 21: View of the eastern portion of the Subject Property looking to the south.



Photo 22: View of AST and associated piping located beneath the AST.



Photo 23: IMG 5365



Photo 24: View of the south portion of the Subject Property looking to the west.



Photo 25: View of the southern portion of the Subject Property looking to the east.



Photo 26: View of vineyard located on the southwest portion of the Subject Property.



Photo 27: View of the north portion of the Subject Property looking to the west.



Photo 28: View of the north portion of the Subject Property looking to the east.



Photo 29: View of the eastern portion of the Subject Property looking to the south.



Photo 30: View of the vineyard from the east portion of the Subject Property looking to the west.



Photo 31: View of the northern portion of the Subject Property looking to the west.



Photo 32: View of the southern portion of the Subject Property looking to the west.



Photo 33: View of the eastern portion of the Subject Property looking to the north.



Photo 34: View of northern adjoining vacant land.



Photo 35: View of north adjoining residential property.



Photo 36: View of the eastern adjoining residential property.



Photo 37: View of south adjoining residential property.



Photo 38: View of the south adjoining vacant lot.



Photo 39: View of the southwest adjoining residential properties.



Photo 40: View of the west adjoining residential properties.



Photo 41: View of northwest adjoining residential property.

APPENDIX C

INTERVIEW DOCUMENTATION

NO INFORMATION PERTAINING TO THIS APPENDIX WAS OBTAINED DURING THIS ASSESSMENT

APPENDIX D

LIEN SEARCH DOCUMENTATION

NO INFORMATION PERTAINING TO THIS APPENDIX WAS OBTAINED DURING THIS ASSESSMENT

APPENDIX E

USER PROVIDED DOCUMENTATION

NO INFORMATION PERTAINING TO THIS APPENDIX WAS OBTAINED DURING THIS ASSESSMENT

APPENDIX F

EDR TOPOGRAPHIC MAPS



045.136XX

20540 Broadway

Sonoma, CA 95476

Inquiry Number: 7847169.4

December 12, 2024

EDR Historical Topo Map Report

with QuadMatch™



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

EDR Historical Topo Map Report

12/12/24

Site Name:

045.136XX
20540 Broadway
Sonoma, CA 95476
EDR Inquiry # 7847169.4

Client Name:

EFI Global Inc.
317 S. Isis Avenue, STE 207
Inglewood, CA 90301
Contact: Tyler Derbish



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by EFI Global 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. EDR's Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:**Coordinates:**

P.O.#	NA	Latitude:	38.274226 38° 16' 27" North
Project:	045.136XX	Longitude:	-122.459007 -122° 27' 32" West
		UTM Zone:	Zone 10 North
		UTM X Meters:	547320.49
		UTM Y Meters:	4236380.06
		Elevation:	53.00' above sea level

Maps Provided:

2021	1902
2018	
2015	
2012	
1980	
1968	
1951	
1942	

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Topo Sheet Key

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

2021 Source Sheets



Sonoma
2021
7.5-minute, 24000

2018 Source Sheets



Sonoma
2018
7.5-minute, 24000

2015 Source Sheets



Sonoma
2015
7.5-minute, 24000

2012 Source Sheets



Sonoma
2012
7.5-minute, 24000

Topo Sheet Key

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

1980 Source Sheets



Sonoma
1980
7.5-minute, 24000
Aerial Photo Revised 1948

1968 Source Sheets



Sonoma
1968
7.5-minute, 24000
Aerial Photo Revised 1968

1951 Source Sheets



Sonoma
1951
7.5-minute, 24000
Aerial Photo Revised 1948

1942 Source Sheets



SONOMA
1942
15-minute, 50000

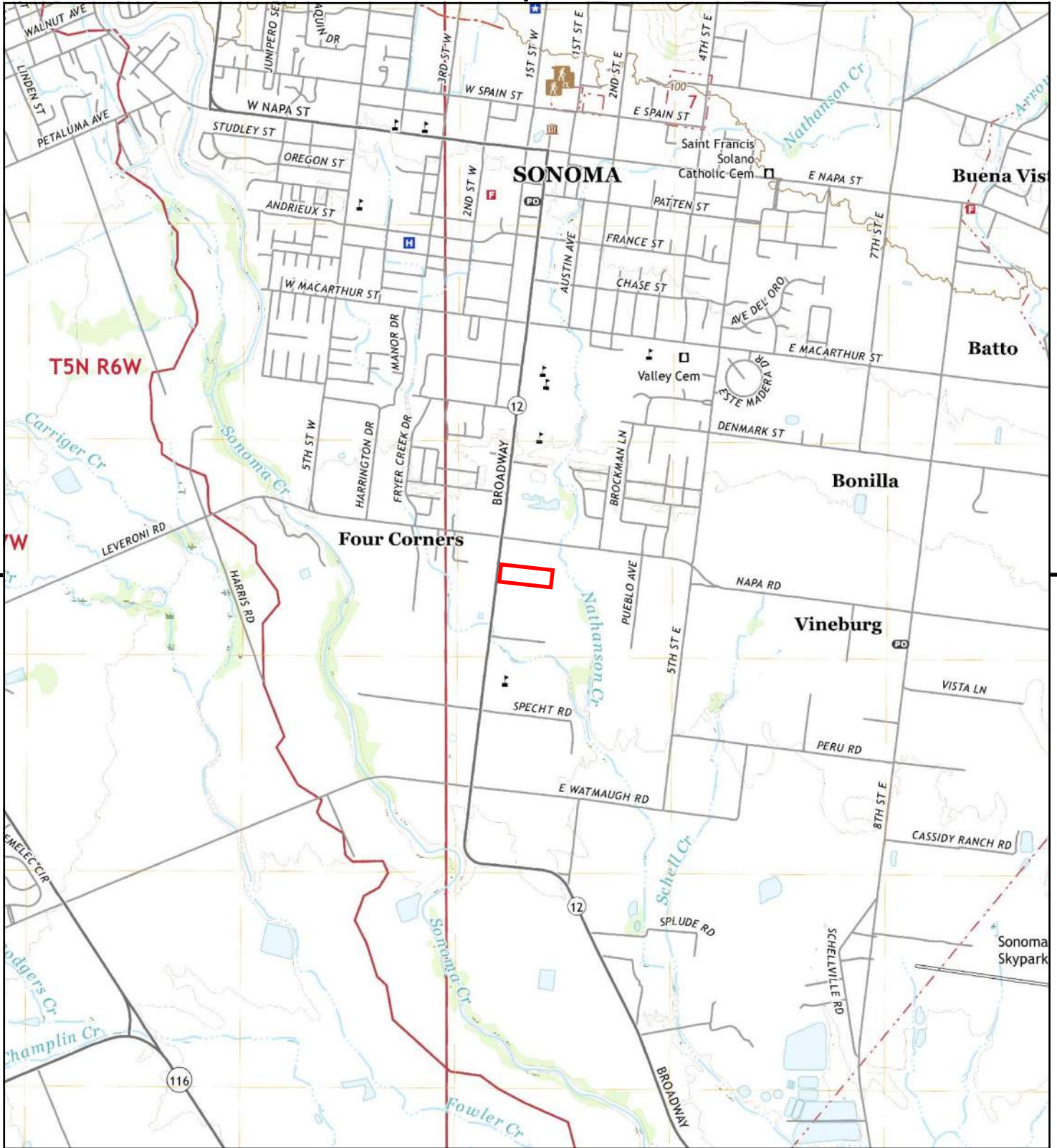
Topo Sheet Key

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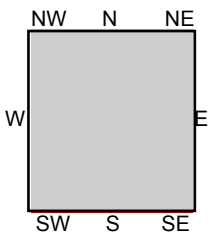
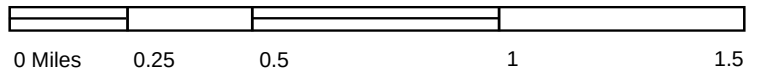
1902 Source Sheets



Napa
1902
30-minute, 125000



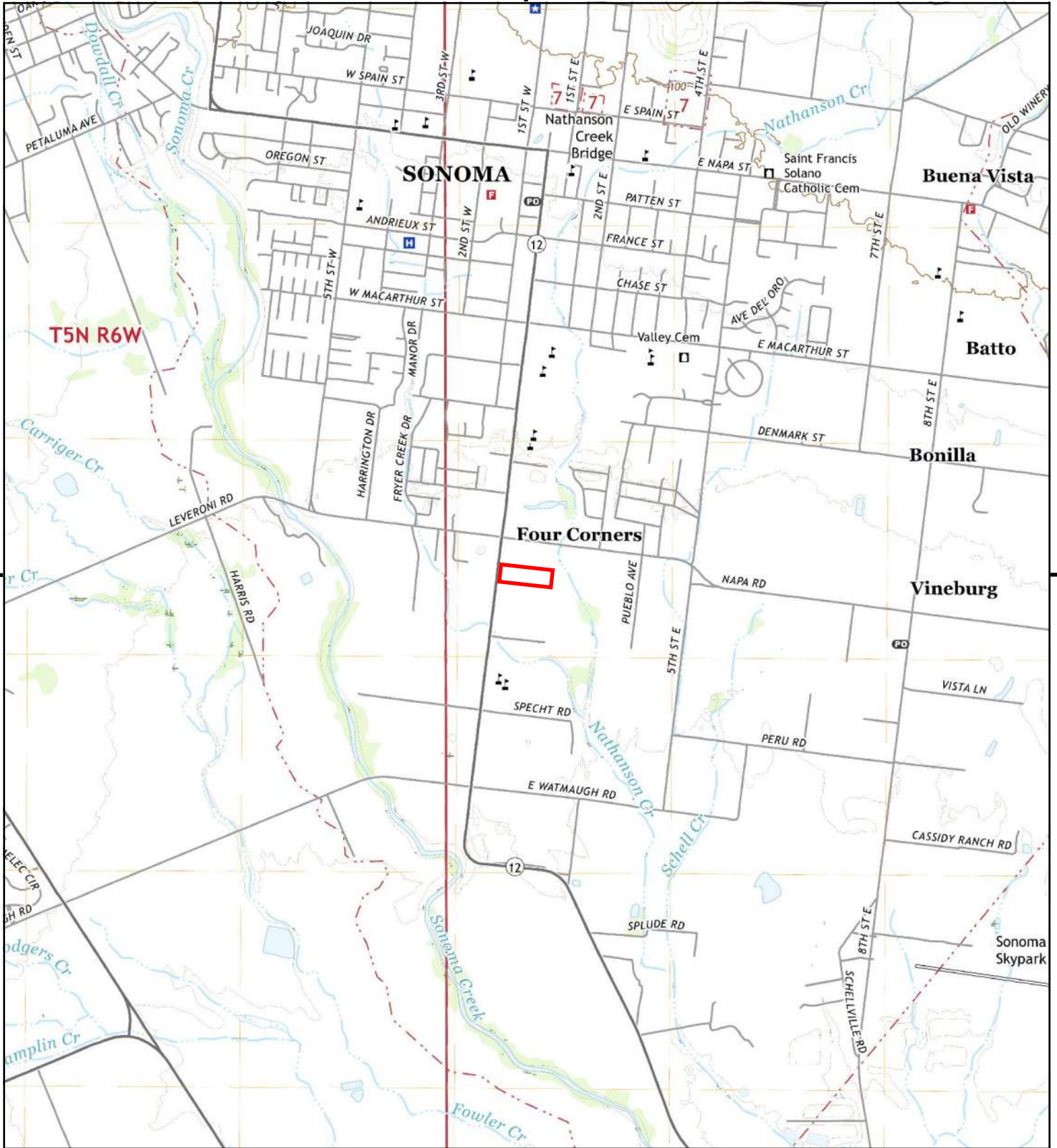
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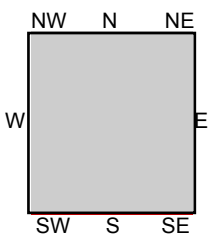
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ADDRESS: 20540 Broadway
Sonoma, CA 95476
CLIENT: EFI Global Inc.





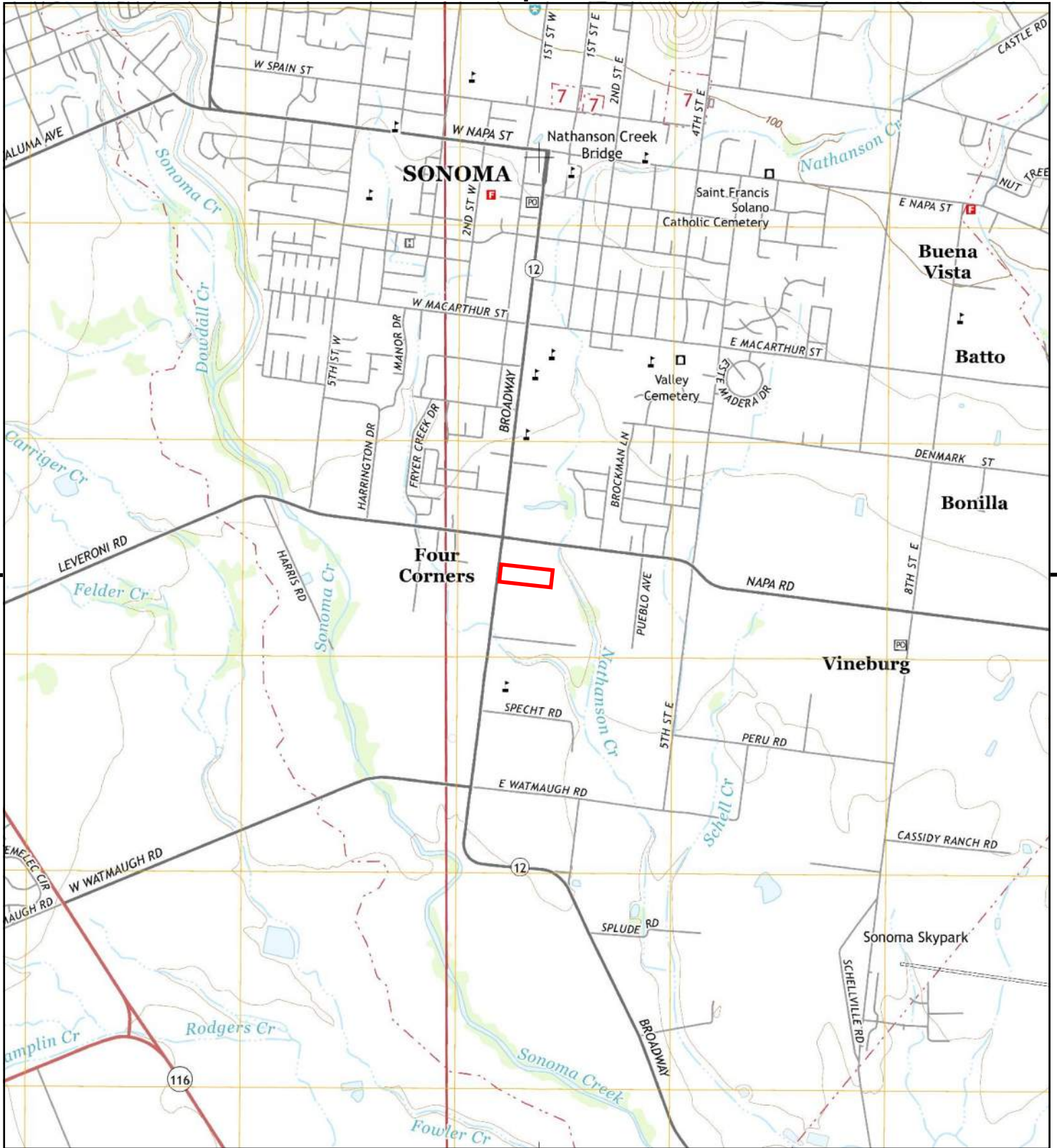
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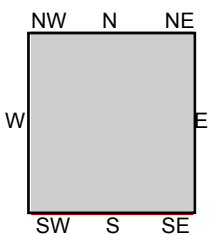
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ADDRESS: 20540 Broadway
Sonoma, CA 95476
CLIENT: EFI Global Inc.





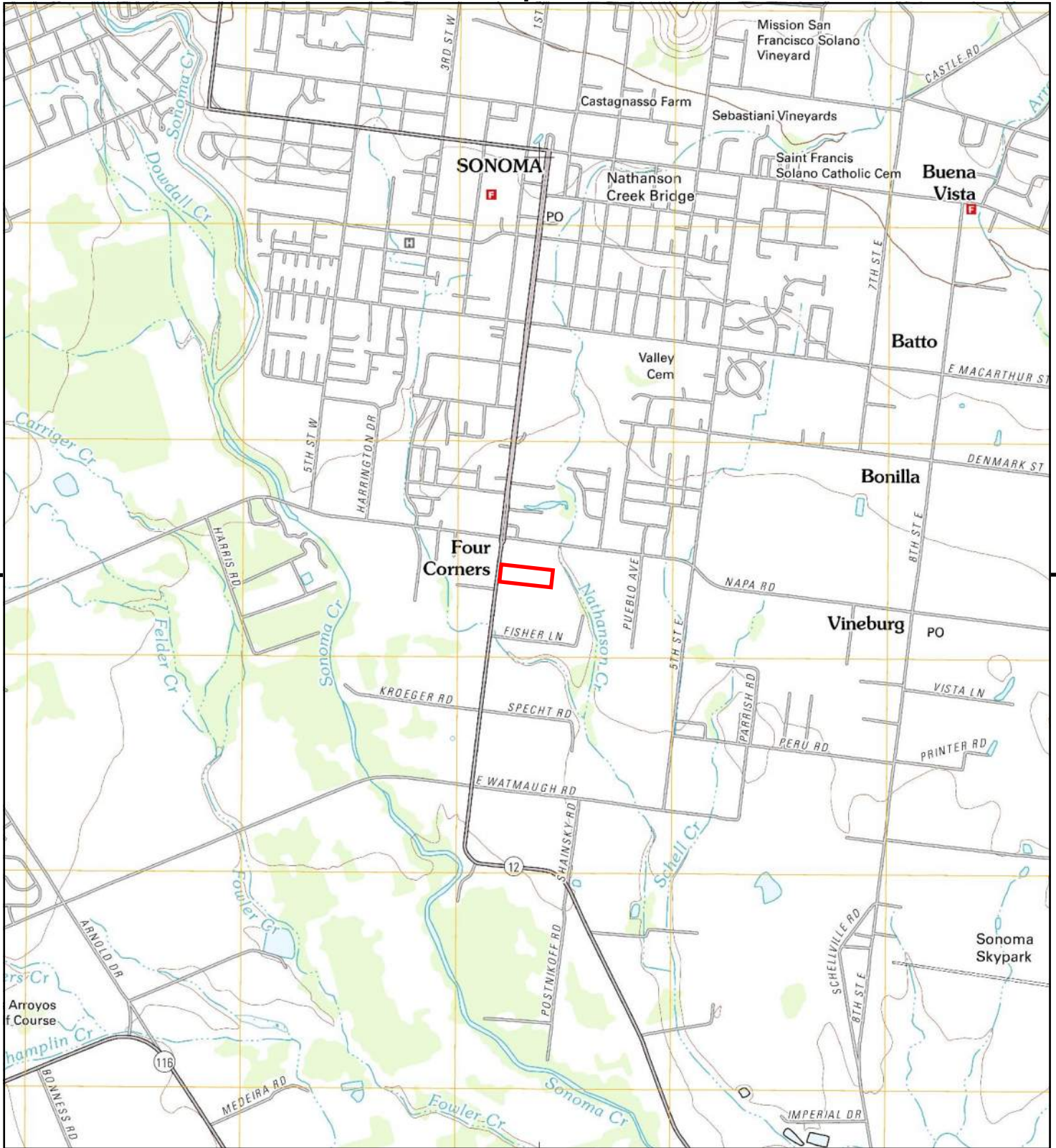
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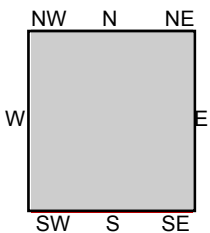
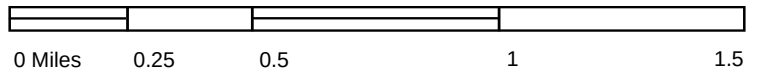
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 ADDRESS: 20540 Broadway
 Sonoma, CA 95476
 CLIENT: EFI Global Inc.





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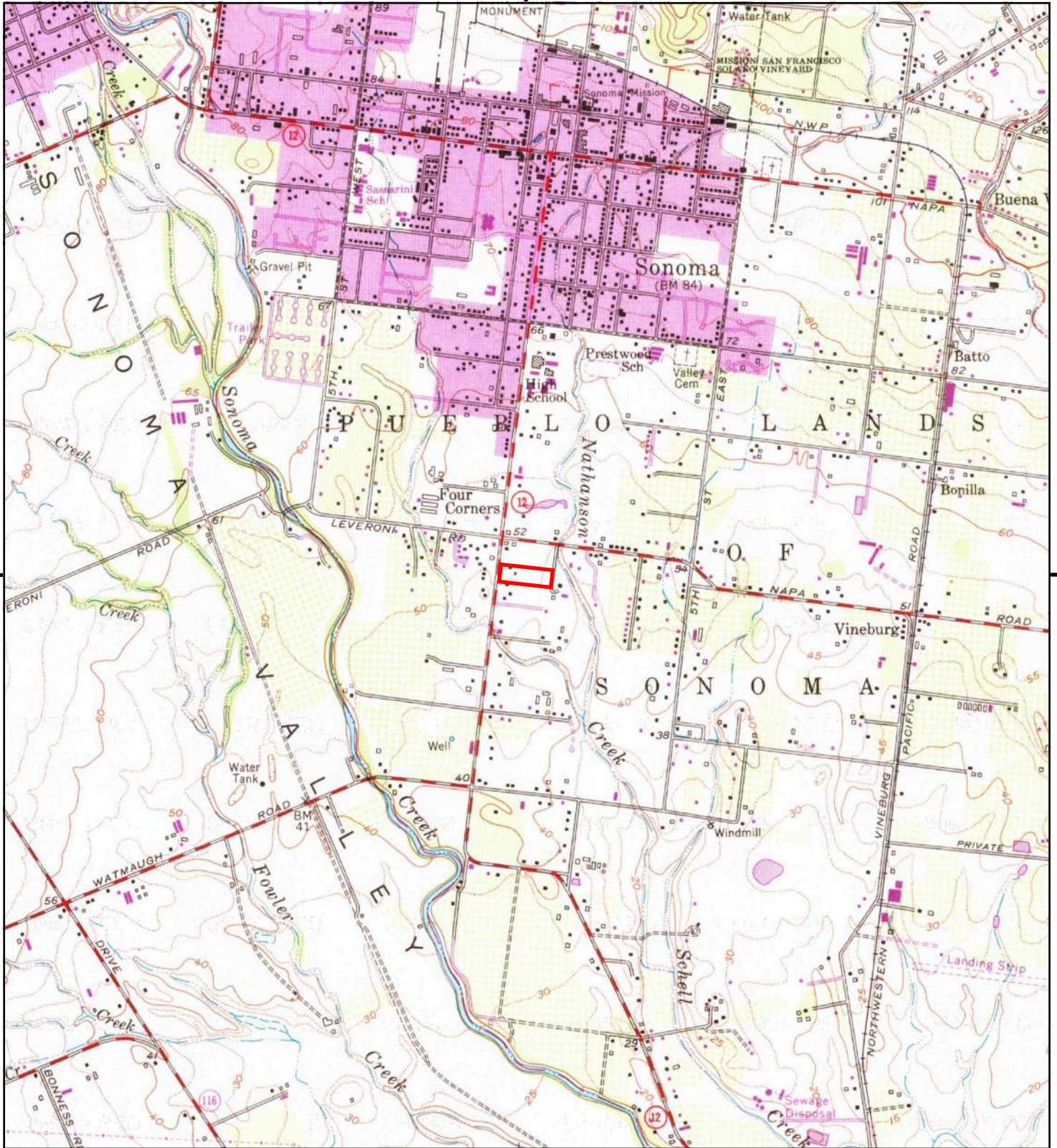


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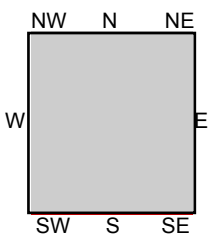
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ADDRESS: 20540 Broadway
Sonoma, CA 95476
CLIENT: EFI Global Inc.







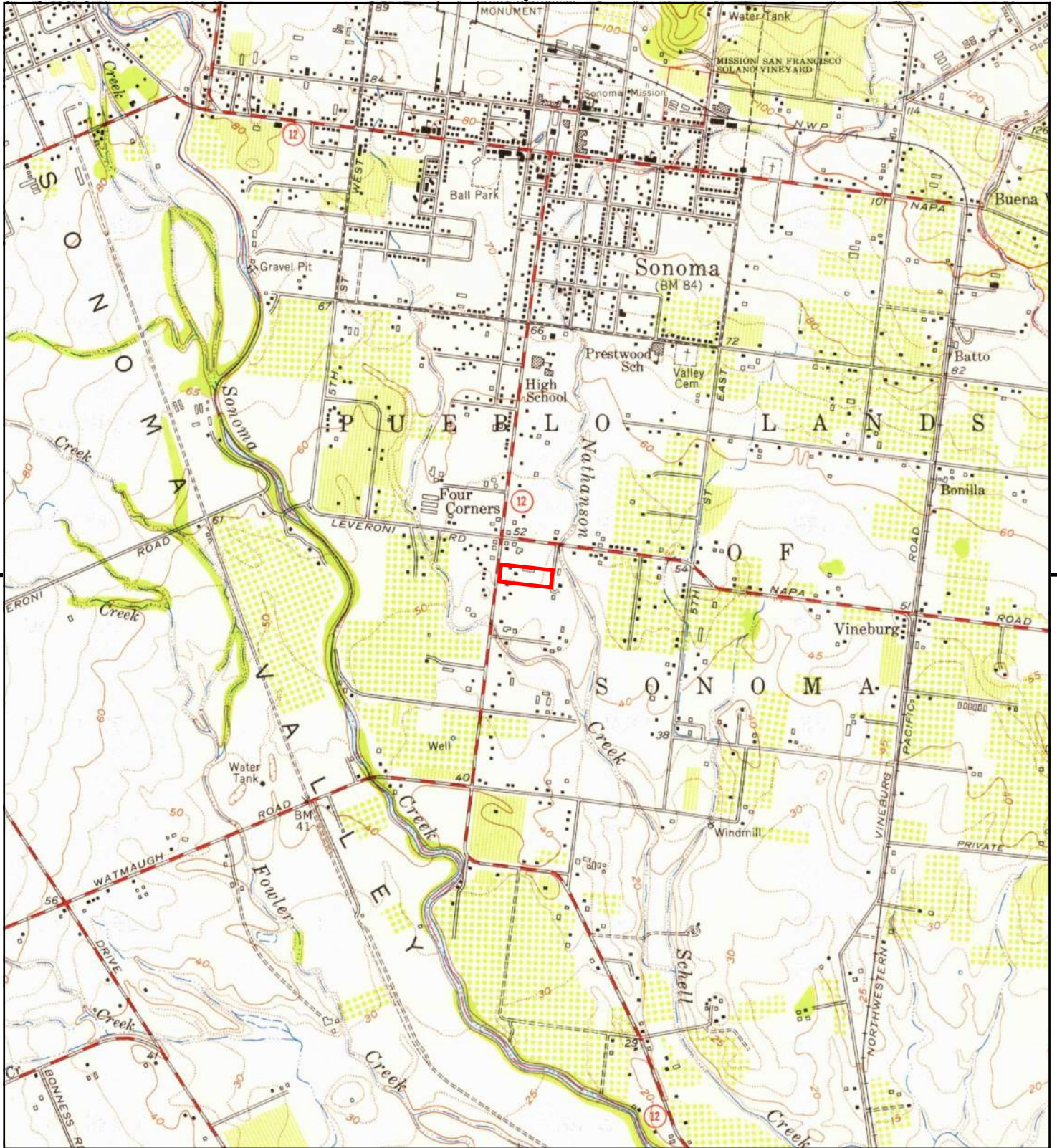
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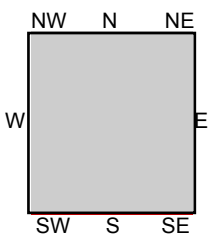
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SITE NAME: 045.136XX
ADDRESS: 20540 Broadway
Sonoma, CA 95476
CLIENT: EFI Global Inc.





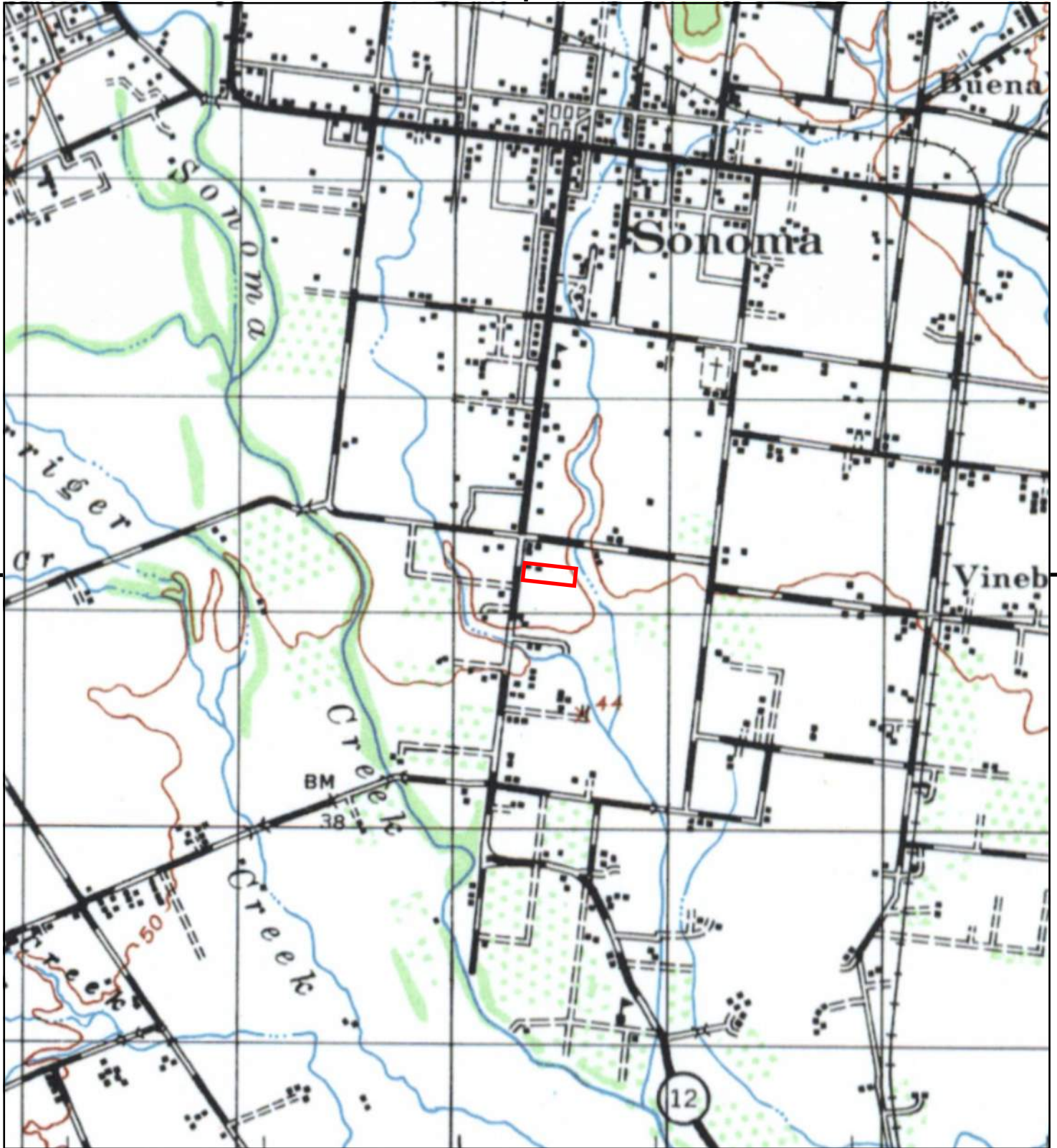
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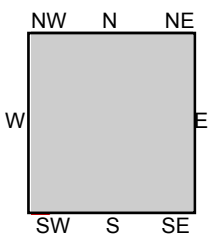
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SITE NAME: 045.136XX
ADDRESS: 20540 Broadway
Sonoma, CA 95476
CLIENT: EFI Global Inc.





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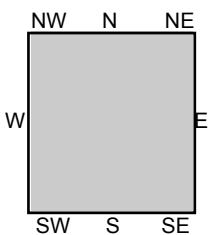
TP, SONOMA, 1942, 15-minute

SITE NAME: 045.136XX
ADDRESS: 20540 Broadway
Sonoma, CA 95476
CLIENT: EFI Global Inc.





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



TP, Napa, 1902, 30-minute

SITE NAME: 045.136XX
 ADDRESS: 20540 Broadway
 Sonoma, CA 95476
 CLIENT: EFI Global Inc.



APPENDIX G

EDR AERIALS



045.136XX

20540 Broadway

Sonoma, CA 95476

Inquiry Number: 7847169.8

December 12, 2024

The EDR Aerial Photo Decade Package



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

EDR Aerial Photo Decade Package

12/12/24

Site Name:

045.136XX
20540 Broadway
Sonoma, CA 95476
EDR Inquiry # 7847169.8

Client Name:

EFI Global Inc.
317 S. Isis Avenue, STE 207
Inglewood, CA 90301
Contact: Tyler Derbish



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

Search Results:

Year	Scale	Details	Source
2020	1"=500'	Flight Year: 2020	USDA/NAIP
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 08, 1982	USDA
1974	1"=500'	Flight Date: June 24, 1974	USGS
1970	1"=500'	Flight Date: April 19, 1970	USGS
1968	1"=500'	Flight Date: April 18, 1968	USGS
1957	1"=500'	Flight Date: June 18, 1957	USGS
1953	1"=500'	Flight Date: July 16, 1953	USGS
1947	1"=500'	Flight Date: March 01, 1947	USGS
1942	1"=500'	Flight Date: May 19, 1942	USDA

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INQUIRY #: 7847169.8

YEAR: 2020

— = 500'





INQUIRY #: 7847169.8

YEAR: 2016

— = 500'





INQUIRY #: 7847169.8

YEAR: 2012

— = 500'





INQUIRY #: 7847169.8

YEAR: 2009

— = 500'





INQUIRY #: 7847169.8

YEAR: 2006

— = 500'





INQUIRY #: 7847169.8

YEAR: 1993

— = 500'





INQUIRY #: 7847169.8

YEAR: 1982

— = 500'





INQUIRY #: 7847169.8

YEAR: 1974

— = 500'





INQUIRY #: 7847169.8

YEAR: 1970

— = 500'





INQUIRY #: 7847169.8

YEAR: 1968

— = 500'





INQUIRY #: 7847169.8

YEAR: 1957

— = 500'





INQUIRY #: 7847169.8

YEAR: 1953

— = 500'





INQUIRY #: 7847169.8

YEAR: 1947

— = 500'





INQUIRY #: 7847169.8

YEAR: 1942

— = 500'



APPENDIX H

EDR SANBORN MAPS



045.136XX

20540 Broadway

Sonoma, CA 95476

Inquiry Number: 7847169.3

December 12, 2024

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

12/12/24

Site Name:

045.136XX
20540 Broadway
Sonoma, CA 95476
EDR Inquiry # 7847169.3

Client Name:

EFI Global Inc.
317 S. Isis Avenue, STE 207
Inglewood, CA 90301
Contact: Tyler Derbish



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by EFI Global 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 # 7EAA-4B81-808E

PO # NA

Project 045.136XX

UNMAPED PROPERTY

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



Sanborn® Library search results

Certification #: 7EAA-4B81-808E

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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APPENDIX I

EDR CITY DIRECTORY

045.136XX

20540 Broadway
Sonoma, CA 95476

Inquiry Number: 7847169.5
December 16, 2024

The EDR-City Directory Image Report

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City Directory Images

Thank you for your business.

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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 business directory data at approximately five year intervals.

RECORD SOURCES

The EDR City Directory Report accesses a variety of business directory sources, including Haines, InfoUSA, Polk, Cole, Bresser, and Stewart. Listings marked as EDR Digital Archive access Cole and InfoUSA records. The various directory sources enhance and complement each other to provide a more thorough and accurate report.

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RESEARCH SUMMARY

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

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2020	☑	☑	EDR Digital Archive
2017	☑	☑	Cole Information
2014	☑	☑	Cole Information
2010	☑	☑	Cole Information
2005	☑	☑	Cole Information
2000	☑	☑	Cole Information
1995	☑	☑	Cole Information
1992	☑	☑	Cole Information
1986	☑	☑	Haines Criss-Cross Directory
1981	☑	☑	Haines Criss-Cross Directory
1977	☑	☑	Haines Criss-Cross Directory
1973	☑	☑	Haines Criss-Cross Directory

FINDINGS

TARGET PROPERTY STREET

20540 Broadway
Sonoma, CA 95476

<u>Year</u>	<u>CD Image</u>	<u>Source</u>

BROADWAY

2020	pg A1	EDR Digital Archive
2017	pg A4	Cole Information
2014	pg A7	Cole Information
2010	pg A10	Cole Information
2005	pg A12	Cole Information
2000	pg A14	Cole Information
1995	pg A16	Cole Information
1992	pg A18	Cole Information
1986	pg A20	Haines Criss-Cross Directory
1981	pg A22	Haines Criss-Cross Directory
1977	pg A24	Haines Criss-Cross Directory
1977	pg A25	Haines Criss-Cross Directory
1973	pg A27	Haines Criss-Cross Directory

FINDINGS

CROSS STREETS

<u>Year</u>	<u>CD Image</u>	<u>Source</u>

NAPA RD

2020	pg. A2	EDR Digital Archive
2017	pg. A5	Cole Information
2014	pg. A8	Cole Information
2010	pg. A11	Cole Information
2005	pg. A13	Cole Information
2000	pg. A15	Cole Information
1995	pg. A17	Cole Information
1992	pg. A19	Cole Information
1986	pg. A21	Haines Criss-Cross Directory
1981	pg. A23	Haines Criss-Cross Directory
1977	pg. A26	Haines Criss-Cross Directory
1973	pg. A28	Haines Criss-Cross Directory

City Directory Images

BROADWAY 2020

20075	BODEN PLUMBING
20079	FIGO DRAWINGS
20093	CAFE MAC
20141	IRMGARD CASTILLO
20490	SALSA TRADING CO
20500	BARBARA THOMPSON
	DON THOMPSON
	FOUR CORNERS SVC
20511	ATM
	BROADWAY MARKET
20519	JAMES KARABOCHOS
20525	BROADWAY QUILTS
20540	EMILY'S COTTAGE CREATIONS
20563	BRENT SCHMELING
	DARRELL BROWN
	DENNIS THOMAS
	DIANE MERLO
	EFREN SAENZ
	KEN HANSEN
	NORTH COUNTIES DRYWALL INC
	OLIVIA OROZCO
	PABLO CASTRO
	RICHARD MERLO
	SAM HEYERLY
20564	DANTE CERNOBORI
20572	LEO'S CONSTRUCTION
	SUSAN MACEDONIO
20580	SONOMA VALLEY MOOSE LODGE 2048

NAPA RD 2020

91	ALAN BEALS
	ALLEN LANGE
	AMIRA MORANOFF
	ANNE ODMANN
	BEVERLY REED
	BORIS MORANOFF
	CHARLES YOUNG
	DALE LOVETT
	DANTE SERAFINI
	ELIZEBETH LEDBETTER
	GENEVIEVE FARRINGTON
	GRACE GAFFNEY
	HAROLD FOLLETT
	JACK GRILL
	JOANN COONEY
	JOANNE HURLEY
	JOHN GALLAGHER
	LEE HARDY
	LELAND HARDY
	LUDMILA CORDES
	MARY YANNI
	PATRICIA FOLLETT
	RITA NOWLIN
	SALLY BERRY
	SUNRISE VILLA SONOMA
	VAN CESSNA
	VINTAGE SENIOR MANAGEMENT
	VIOLA STILES
	VIRGINIA HARDY
201	NAIL PRO
203	KEVIN KRAMER
	TERRY KRAMER
245	ANINA VON DOHLEN
	DOHLEN VON
270	CASEY STEVENSON
	JENNIFER HINKLEY
	JONATHAN HINKLEY
	KAITLIN HINKLEY
	KATIE HINKLEY
273	SUSAN GOGGIN
285	JENNIFER CABAUD
	JOHN CABAUD
	SERVE RITE
334	GRACE MCCONNELL
	ROBERT MCCONNELL
336	GIA SCINTO
	JEFFREY LLOYD
338	ALI FOTOUHI
	RUTH FOTOUHI
344	LEONARDO MACEDONIO

NAPA RD**2020****(Cont'd)**

344	SUSANA MACEDONIO
346	LYNN SORENSEN
	SHEILA GUSSE
348	MEGHAN MCKEON
	NORA MARSHALL
356	JOHN BLANCHARD
358	MARIE FERNANDEZ

BROADWAY 2017

20075	BODEN PLUMBING
20091	SONOMA VALLEY CYCLERY
20093	CAFEMAC
20141	CASTILLO, IRMGARD I
20490	SALSA TRADING COMPANY
20500	FOUR CORNERS SERVICE
20511	BROADWAY MARKET
	BROADWAY MARKET DELI
20519	KARABOCHOS, JAMES
20525	BROADWAY QUILTS
20535	SMITH, ERNEST J
20539	MCKNEW, TAELEA A
20540	HERNANDEZ, FELIX
20549	MELENDY, JAMIE
20561	CORONA, JULIO
20563	COLBERT, BRIDGET M
	NORTH COUNTIES DRYWALL INC
20564	CERNOBORI, DANTE C
20575	SEVENTHDAY AVENTIST CHURCH
20576	GARCIA, JUAN M
20580	MOOSE LODGE
	THE LOYAL ORDER OF MOOSE
20680	BLUE, EARL L
	SONOMA FLOWERS BY SUSAN BLUE

NAPA RD 2017

91	ARNOLD, JOHN R
	BARNETT, RUSSELL L
	BARSOCCHINI, BARBARA
	BEALS, ALAN P
	BECKLEY, JAMES M
	BERGER, EUGENE M
	BLAINE, JASON F
	BRASHEAR, BETTY
	DOMINGUE, SIDNEY
	EDDY, BARBARA
	FARRINGTON, GENEVIEVE D
	FIELDS, BETTY B
	GALLAGHER, JOHN M
	GMELCH, ENNID R
	HILL, MARY V
	HINZ, ROSEMARY V
	HOLMER, H
	ISAAK, PAULENA F
	JORGENSEN, FRANK A
	KAUP, ROBERT J
	KIRK, CATHERINE E
	LANGE, ALLEN L
	LINDSAY, RAYMOND C
	LOVETT, GEORGE E
	MARGARET, SHERON
	OFLAHERTY, JOHN J
	PANTAZOPULOS, STEVEN E
	REED, BEVERLY B
	SEABOURNE, NELLITA M
	SHOTZ, JUDITH L
	STEPHANI, MADISON
	STILES, VIOLA
	VALLADAO, RAYMOND R
	VINTAGE SONOMA
	WEBER, ARNOLD
201	BASKINROBBINS
	HOMEGROWN BAKING COMPANY
	KRAMER, KEVIN T
	NAILPRO
	SONOMA PET & AQUATICS
203	MCGILLICUDDY, EUGENE D
225	JOHNSON, DAVID K
245	VONDOHLEN, JOHN E
270	STEVENSON, CASEY D
273	GOGGIN, SUSAN M
285	SERVE RITE
334	MCCONNELL, ROBERT L
335	LUCIDO, MARCELA T
336	LLOYD, JEFFREY H
338	FOTOUHI, ALI J

NAPA RD**2017****(Cont'd)**

344	MACEDONIO, LEONARDO M
346	ALBA, ALESSIO C
348	PETRAKIS, JOHN J
354	BRODERICK, EARL G
356	BLANCHARD, JOHN G
358	FERNANDEZ, MARIE L

BROADWAY 2014

20075 A BODEN PLUMBING ROOTER & DRAIN
 BODEN PLUMBING
 20091 SONOMA VALLEY CYCLERY
 20101 OCCUPANT UNKNOWN,
 SONOMA VALLEY CYCLERY
 20141 CASTILLO, IRMA I
 20161 BARKER, K
 20201 OCCUPANT UNKNOWN,
 20269 OCCUPANT UNKNOWN,
 20490 SALSA TRADING COMPANY
 20500 FOUR CORNERS SERVICE
 20511 BROADWAY MARKET
 BROADWAY MARKET & MEATS
 BROADWAY MARKET DELI
 20519 KARABOCHOS, JAMES J
 20525 BROADWAY QUILTS
 20535 OCCUPANT UNKNOWN,
 20539 TUDOR, LAURIE A
 20540 GREGOR, REGINA M
 HERNANDEZ, FELIX
 REGINA, GREGOR
 SERAFINI, MARY E
 SONOMA VALLEY MUSIC
 20549 COBERLY, RICHARD
 20557 HUDSON, SHAYNA M
 20559 DAVIS, TYLER
 20561 CORONA, JULIO
 20563 COLBERT, BRIDGET M
 NORTH COUNTIES DRYWALL INC
 20564 CERNOBORI, DANTE C
 20572 MAY, DAISY
 20575 SEVENTHDAY AVENTIST CHURCH
 20576 OCCUPANT UNKNOWN,
 20580 MOOSE LODGE
 SONOMA VALLEY MOOSE LODGE 2048
 WOMEN OF THE MOOSE CHAPTER 776
 20680 BLUE, EARL L
 COSTA, ANTHONY M
 SALLY BLUEVIDEO WEDDINGS
 SONOMA FLOWERS BY SALLY BLUE

NAPA RD 2014

91	BARNETT, RUSSELL L
	BARSOCCHINI, BARBARA
	BERGER, EUGENE M
	BYRD, SHIRLEY E
	DOMINGUE, SIDNEY
	FARRINGTON, GENEVIEVE D
	HOLMER, H
	JORGENSEN, FRANK A
	KAUP, ROBERT J
	KIRK, CATHERINE E
	LICKLEY, JACK R
	LINDSAY, RAYMOND C
	LOVETT, GEORGE E
	OFLAHERTY, JOHN J
	PAULENA, ISAAK
	REINHART, RITA M
	ROBERTS, ENNID R
	SIMPSON, SHIRLEY G
	STILES, VIOLA
	VALLADAO, RAYMOND R
	VINTAGE SENIOR MANAGEMENT
	VIRTS, SAMUEL S
	WELLANDER, VIOLET J
	WENDLING, LARRY R
	ZUNTZ, MICHAEL
200	OCCUPANT UNKNOWN,
201	MCGILLICUDDY, EUGENE
	NAILPRO
203	KRAMER, KEVLN
225	JOHNSON, DAVID K
245	VONDOHLEN, JOHN E
270	STEVENSON, CASEY D
273	GOGGIN, SUSAN
281	MILLER, CRAIG
285	OCCUPANT UNKNOWN,
	SERVE RITE
293	OCCUPANT UNKNOWN,
301	MIKKELSON, MAYA
310	TILLMAN, JOAN G
334	MCCONNELL, ROBERT L
335	LUCIDO, MARCELA T
336	SCINTO, GIA M
338	FOTOUHI, ALI J
344	WINSLOW, SHARON W
346	GUSSE, SHEILA B
348	PETRAKIS, JOHN J
354	BRODERICK, TOM E
355	OSORIO, DINORA
356	BLANCHARD, JOHN G
358	FERNANDEZ, MARIE L

NAPA RD**2014****(Cont'd)**

370	CASELLI, MARILYN O
372	ALEJANDRO, JOSEPH K
374	OCCUPANT UNKNOWN,
380	LAWLOR, JAMES F
390	MANSFIELD, STEVEN

BROADWAY 2010

20073 OCCUPANT UNKNOWN,
 20079 SPRING FLOWERS & GIFTS
 20091 SONOMA VALLEY CYCLERY
 20093 R C HOBBIES SONOMA
 20105 FICHTENBERG, ARTHUR B
 20121 WOOD, FRANCIS X
 20141 CASTILLO, IRMGARD I
 20161 BARKER, K
 20201 ALEGRIA, PATRICIA
 20269 OCCUPANT UNKNOWN,
 20490 SALSA TRADING CO
 20500 FOUR CORNERS SVC
 20511 BROADWAY MARKET DELI
 20519 KARABOCHOS, JAMES J
 20535 OCCUPANT UNKNOWN,
 20539 CORSI, D
 20540 SERAFINI, STEVEN A
 20549 KRUGEL, CHRISTINA J
 20555 ENSMINGER, LORIN
 20557 OCCUPANT UNKNOWN,
 20559 MENDOZA, SILVIA
 20561 CORONA, JULIO
 20563 HOLDRIDGE, MARK L
 20564 OCCUPANT UNKNOWN,
 20572 LEOS CONSTRUCTION
 SANTIAGO, SUSANA
 20575 SONOMA SEVENTHDAY ADVENTIST
 20576 GARCIA, JUAN M
 20580 LOYAL ORDER OF MOOSE
 SONOMA VALLEY MOOSE LODGE
 WOMEN OF THE MOOSE CHAPTER 776
 20600 OCCUPANT UNKNOWN,
 20675 ANDERSON, TREVOR
 20680 BLUE, EARL L
 COSTA, ANTHONY M
 ELAHI, SANDRA S
 KOEHLER, GEORGE M
 MILLER, LAURA
 SALLY BLUEVIDEO WEDDINGS
 SONOMA FLOWERS BY SUSAN BLUE

NAPA RD 2010

91	ARMSTRONG, MARGARET E
	HILDEBRAND, GERALD M
	ISAAK, DANIEL
	MATHIS, AUDREY B
	OKUBARA, MAKOTO S
	PERRANDO, FRANK A
	PISICCHIO, SAM
	PRINCE, MARJORIE J
	SANFORD, CORINNE E
	SHARP, STEPHEN M
	VINTAGE SENIOR LIVING
	WATANABE, MERIKO M
	WELLANDER, VIOLET J
	WESTON, ARLENE S
	ZUNTZ, MICHAEL
200	OCCUPANT UNKNOWN,
201	MCGILLICUDDY, EUGENE
203	KRAMER, KEVIN
225	JOHNSON, DAVID K
230	BROWNE, JOSEPH F
245	VONDOHLEN, JOHN E
270	STEVENSON, MARIE S
273	GOGGIN, JOHN F
293	ROBINSON, DAVE F
301	OCCUPANT UNKNOWN,
310	EDWARDS, TILLMAN
334	FEICKERT, RAELYNNE E
335	LUCIDO, MARCELA T
336	SWARTZ-HARRISON, CHRISTINE M
338	OCCUPANT UNKNOWN,
344	FELIPE, ROBERTO
346	DOLAN, JOANNE M
348	PETRAKIS, JOHN
354	OCCUPANT UNKNOWN,
355	OSORIO, DINORA
356	BLANCHARD, JOHN G
358	FERNANDEZ, JOHN E
370	CASELLI, MARY
372	ALEJANDRO, JOSEPH K
380	LAWLOR, JAMES F
390	MANSFIELD, STEVEN

BROADWAY 2005

20073 OCCUPANT UNKNOWN,
 20075 BODEN PLUMBING
 20091 SONOMA R / C HOBBIES
 20093 SONOMA VALLEY CYCLERY
 20105 FICHTENBERG, ARTHUR B
 20121 WOOD, FRANCIS X
 20155 MARTIN, AUDRA N
 20161 BARKER, K
 20201 QUINN, HENRY
 20490 LAS ADAS
 LAS ADAS FLOWERS
 SALSA TRADING CO INC
 20500 FOUR CORNERS SERVICE
 20511 BROADWAY MARKET DELI
 RODGERS GAUDINO
 20519 KARABOCHOS, JAMES J
 20525 FKS OUTDOOR SPORTS INC
 20535 OCCUPANT UNKNOWN,
 20539 OCCUPANT UNKNOWN,
 20540 HERNANDEZ, ANA M
 HERNANDEZ, FELIX
 SERAFINI, DAVID C
 ZEPPONI, MARIA
 20549 KRUGEL, CHRISTINA J
 20555 ENSMINGER, LORIN
 20557 VANKRUGEL, CHRISTINA
 20559 WEBSTER, CHARLES D
 20561 JIMENEZ, ARTURO
 20563 HOLDRIDGE, MARK L
 20564 CERNOBORI, CLAUDIO
 20572 COOK, JEFF
 20575 SEVENTH DAY ADVENTIST CHURCH
 20576 BORDYNSKI, JOHN
 20580 MOOSE LODGE 2048
 SONOMA VALLEY MOOSE LODGE
 20600 COFER, F G
 20675 CLEAR LIGHT WINDOW CLEANING
 KIZER, ANN
 20680 BEIQUE, GENEVIEVE B
 BLUE, EARL L
 COSTA, ANTHONY M
 EARL BLUE VIDEO WEDDINGS
 HEALING HANDS MASSAGE & METAPHYSICAL
 KOEHLER, GEORGE M
 MARKSON, CYNTHIA J
 SONOMA FLOWERS

NAPA RD 2005

200	ALEGRIA, PATRICIA
201	KRAMER, KEVIN T
225	OCCUPANT UNKNOWN,
245	VONDOHLEN, JOHN C
270	STEVESON, TERRY
273	GOGGIN, JOHN F
293	SAMMON, ED R
301	GONZALEZ, TONY E
334	FEICKERT, RAELYNNE E
335	LUCIDO, GIACOMO J
336	SWARTZ-HARRISON, CHRISTINE M
338	FOTOUHI, GARETH
344	GUTIERREZ, ALEJANDRA
346	DOLAN, JOANNE M
348	MCKEON, MEGHAN
354	BRODERICK, EARL G
356	BLANCHARD, JOHN G
358	FERNANDEZ, JOHN E
370	OCCUPANT UNKNOWN,
380	LAWLOR, JAMES F

BROADWAY 2000

20079 CARIS JOHN M FARMERS INSURANCE
 FARMERS INSURANCE AGENCY JOHN M CARIS
 MARTIN INSURANCE AGENCY
 20089 FLAG STORE THE
 20093 SONOMA VALLEY CYCLERY
 20105 CARMICHAEL, WILLIAM
 20121 OCCUPANT UNKNOWN,
 20141 CASTILLO, F J
 20155 PAGE, WENDY A
 20161 CAROTHERS, D
 20191 NEEL, LINDA J
 20195 PACIFIC EMBROIDERY
 20201 OCCUPANT UNKNOWN,
 20490 HAYES, EDNA M
 SALSA TRADING COMPANY
 20500 FOUR CORNERS SERVICE
 20501 DANIELS AUTO REPAIR
 20519 KARABOCHOS, GUST
 20525 CONSUMER APPLIANCE
 THREE SISTERS
 20540 CRANDELL, STEVE
 ZEPPONI, MARY
 20549 OCCUPANT UNKNOWN,
 20559 DEAN, LAURA D
 20561 OCCUPANT UNKNOWN,
 20564 REJUVINATION
 20572 TRAVERS, J
 20575 SEVENTH-DAY ADVENTIST CHURCH
 20576 PONCIA, IVA M
 20580 MOOSE LODGE 2048 CLUB
 MOOSE LODGE 2048 OFFICE
 SONOMA VALLEY MOOSE LODGE 2048
 20600 OCCUPANT UNKNOWN,
 20675 ANDERSON, ANN
 20680 BEIQUE, G
 BLUE, EARL
 EARL BLUE VIDEO WEDDINGS
 SONOMA FLOWERS BY JUDI BLUE

NAPA RD 2000

200	LUCENTI, K
201	OCCUPANT UNKNOWN,
245	VONDOHLEN, JOHN H
273	GOGGIN, JOHN
285	SAMMON, EDMUND R
293	SAMMON, EDMUND R
334	OCCUPANT UNKNOWN,
335	LUCIDO, GIACOMO J
344	CASTRO, ROSALIA N
	HODGSON, PETER
346	DOLAN, JOANNE M
348	WYMORE, MICHAEL
354	BRODERICK, DIANE C
356	BLANCHARD, JOHN G
358	FERNANDEZ, JOHN E
370	AHERN, VINCENT J
380	LAWLOR, JAMES F

BROADWAY 1995

20075 ARTWORKS FRAMESHOP & GALLERY
 20079 SONOMA VALLEY CYCLERY
 20095 BROADWAY TRUE VALUE HARDWARE
 20101 KALAFATIS, DEENA M
 20105 ESTEP, SHARON
 20121 MARTIN, CRAIG
 20141 CASTILLO, IRMGARD I
 20155 OCCUPANT UNKNOWNNN
 20161 OCCUPANT UNKNOWNNN
 20195 PACIFIC EMBROIDERY
 20211 OCCUPANT UNKNOWNNN
 20470 ACANTHUS NOTHING ORDINARY
 20490 CALIFORNIA VISITORS REVIEW
 CARASH & FRENCH
 SHERMANS OF SONOMA
 20500 FOUR CORNERS SVC CTR
 RYDER TRUCK RENTAL INC
 20501 DANIELS AUTO REPAIR
 20511 BROADWAY MEATS
 20519 KARABOCHOS, JAMES J
 20525 SONOMA SERVICE
 20539 ANDERSON, KENT
 20540 ZEPPONI, MARY
 20549 WARD, BRION P
 20557 VANKRUGEL, C J
 20559 OCCUPANT UNKNOWNNN
 20561 THOMAS, JEFF
 20563 OCCUPANT UNKNOWNNN
 20564 CERNOBORI, DUANTE C
 DANTE CERNOBORI PERSONAL FTNSS
 20572 TRAVERS, J
 20575 LIFESTYLE EDUCATION CTR SONOMA
 SEVENTH DAY ADVENTIST CHURCH
 20576 MUEHL, WARREN
 20580 BRIDGE CLUB OF SONOMA
 MOOSE LODGE
 SONOMA VALLEY MOOSE LODGE
 20600 LOVE, FLOYD B
 20675 BREZINA, JOSEPH J
 20680 BLUE, EARL
 EARL BLUE VIDEO WEDDINGS

NAPA RD 1995

200	BERGER, ROBERT
245	VONDOHLEN, JOHN H SR
273	GOGGIN, JOHN
293	SAMMON, EDMUND R
	VALLEJO, A
301	HARTEN, WALTER
	PARKER, STEVE
334	THOMPSON, GEORGE
335	OCCUPANT UNKNOWNN
344	OLEARY, AGNETHA
346	DOLAN, JOANNE
348	WYMORE, MICHAEL L
354	OCCUPANT UNKNOWNN
356	FERNANDEZ, JOHN E
370	OCCUPANT UNKNOWNN
	VINTAGE POOL FINISHING
380	OCCUPANT UNKNOWNN

BROADWAY 1992

20075	ARTWORKS FRAMESHOP
20095	BROADWAY HARDWARE
20121	MARTIN, CRAIG
20155	MACDONALD, J
20195	PAC EMBROIDERY
20470	NOTHING ORDINARY
20490	CA VISITORS REVIEW
	CARASH&FRENCH
	SHERMANS SONOMA
20500	FOUR CORNERS SERV
	RYDER TRUCK RENTAL
20501	DANIELS AUTO REPAIR
20511	BROADWAY MEATS
20519	KARABOCHOS, GUST
20525	SONOMA SERVICE
20540	ZEPPONI, MARY
20572	MOOSE LODGE 2048
	SONOMA VLY LDG 2048
	TRAVERS, HENRY R
20575	SEVENTH DAY ADVNTST
	SONOMA ADVENTIST SC
20600	LOVE, FLOYD B
20675	ANDERSON, ANN
20680	BLUE, EARL
	EARL BLUE VDO WDDNG

NAPA RD 1992

245	VONDOHLEN, JOHN H SR
270	STEVENSON, KEITH
273	GOGGIN, JOHN
293	SAMMON, EDMUND R
	VALLEJO, A
301	HARTEN, WALTER
	PARKER, STEVE
334	THOMPSON, GEORGE
344	HODGSON, PETER

BROADWAY 1986

20350	CARTER CARVED GLASS	996-4418 +6
	GOIN DAN L	938-1363 9
	HUNTER GEORGE DSGN	938-4552 2
	QUERY JOSEPH	996-5653 4
	ROSS DAVID CERAMICS	996-2192 +6
	SHAFRAN DAVE	996-4062 4
	SHEPHERD JOAN	996-2140 4
20450	GUARD HUT	938-4744 9
	RALLY RACKS	938-4744 1
20490	CARASH&FRENCH	938-3771 2
	SHERMANS SONOMA	938-5223 2
20500	FOUR CORNERS SERV	938-4176 +6
20501	DANIELS AUTO REPAIR	938-2533 9
20511	BROADWAY MARKET	938-2685
	HARVEST TIME	938-3076 4
20519	KARABOCHOS GUST	938-3153
20525	SONOMA SERVICE	996-6754 +6
20535	XXXX	00
20539	MCKNEW TWINK	996-2110 5
20540	IL DESINARE	938-3760
	RYAN SUSAN S	938-1415 5
	SERAFINI GERARD	996-6652 5
	SONOMA PASTA	938-3760 5
	ZEPPONI MARY	938-3760
20549	MOORE JASON	996-3053 3
20555	HARRISON MARK	996-6736 +6
20557	XXXX	00
20564	BIAGGI LOUIS	996-6849 +6
	COOPER STEVEN	935-1875 +6
20569	XXXX	00
20572	TRAVERS HENRY R	938-5144 1
20600	LOVE FLOYD B	938-5437
20675	XXXX	00
20680	BLUE EARL	938-1858 2
	BLUE S	996-6557 +6
	VIDEO VILLAGE	938-1858 2
20688	XXXX	00
20820	SANDY CREEK GARDENS	492-8868 +6
	SONOMA MARKETING CO	492-8868 +6
	TIME OIL CO SV STN	938-9880
	WALLEM IRMA	938-8205 5

NAPA RD 1986

NAPA RD 95476 SONOMA

23	XXXX	00	
35	XXXX	00	
200	XXXX	00	
201	BOYER ARTHUR N	938-3304	
245	VONDOHLEN JOHN H SR	938-2135	
270	STEVENSON KEITH	938-5708	
273	MORRISON LAURA L	938-5662	
276	XXXX	00	
293	SAMMON E R	938-3250	
301	GONZALEZ TONY	938-3636	2
	HARTEN WALTER	996-9753	2
334	XXXX	00	
335	LUCIDO G J	938-8308	
344	LARSON JOHN	996-6415	2
354	SPRINGER ALFRED	938-5371	
370	JACOBONI JON	996-0944	3
	JACOBONI T&SON INC	996-3918	1
386	XXXX	00	

BROADWAY 1981

20350	GOIN DAN L	938-1363 9
	WHISKEY CREEK POTTE	938-1711+1
	WOOD SCULPTURE	996-6101+1
20450	GUARD NUT	938-4744 9
	RALLY RACKS	938-4744+1
20501	DANIELS AUTO REPAIR	938-2533 9
20519	BROADWAY BARBERS	996-2464 0
	KARABOCHOS GUST	938-3153
20525	DUPONT D F UPHL	938-4866
20535	XXXX	00
20539	KILLOUGH JACK	996-5932 +1
20540	IL DESINARE	938-3760 6
	SERAFINI DAVID	938-2428 6
	ZEPPONI LINDA C	996-6946 0
	ZEPPONI MARY	938-3760
20549	XXXX	00
20555	HOLLAND TOM	996-5291 +1
20557	XXXX	00
20564	SPCLZD HTNG&SHT MTL	996-3753+1
	VERBISH JAMES D	996-3753 +1
20569	XXXX	00
20572	CINEWAGONS	938-2030+1
	TRAVERS HENRY R	938-2030 7
	TRAVERS HENRY R	938-5144 +1
20600	LOVE FLOYD B	938-5437
20675	HAZEN FRANK A	938-2893
20680	HAND MAX	938-4753 +1
	PEDDLERS PASTIME	938-4521 5
20688	HINTION RON	938-3501 +1
20690	HANNING GUY L	938-3550 +1

NAPA RD 1981

NAPA RD 95476 SONOMA

35	LEWIS MAVIS	938-3866	0
200	COLVIN JAMES M	996-6421	0
	STEM RIC	938-4510	8
201	BOYER ARTHUR N	938-3304	6
	FRANCO ROMAN	938-4239	7
245	VONDOHLEN JOHN H SR	938-2135	
270	STEVENSON KEITH	938-5708	5
273	MORRISON LAURA L	938-5662	4
276	XXXX	00	
293	SAMMON E R	938-3250	
301	XXXX	00	
334	EDDY I	938-4528	
335	LUCIDO G J	938-8308	4
344	XXXX	00	
354	SPRINGER ALFRED	938-5371	
370	JACOBONI T&SON INC	996-3918	+1
380	DUNBAR RAYMOND H	938-5250	

BROADWAY 1977

20211	XXXX	00
20221	SEMINO ERNEST L	938-2816
20245	XXXX	00
20250	PAINE JOS	938-8270
20264	FRANK STANLEY L	938-3912
	*TRAIN TOWN	938-3912 5
20269	PEDRANZINI LORENZO	938-5798
20350	CRAMER WILLIAM H	938-2647 6
	KLEPPER FREDERICK	938-2612 5
	*WEIL MACHINE WORKS	938-2442 6
20500	*CHEVRON STNDRD STA	938-2688+7
	*PFAU PAUL CHEVRON	938-2688
20501	*RUDIS VOLKSWAGEN SV	938-2533 5
20519	KARABOCHOS GUST	938-3153
20525	*DUPONT D F UPHLSTRY	938-4866
	*SONOMA TRAILER SPLY	938-4811 6
	*U HAUL CO DEALER	938-4811+7
20539	XXXX	00

BROADWAY 1977

Target Street	Cross Street	Source
✓	-	
BROADWAY 1977		
..BROADWAY	95476	CONT..
20540 ...APARTMENTS		
GATSLAN FELIX	938-3507	4
IL DESINARE	938-3760	6
LAYTON MAE	938-8097	
SERAFINI DAVID	938-2428	6
SERAFINI STEVEN	938-2428	6
ZEPPONI MARY	938-3760	
20540		
20549 XXXX	00	
20555 MURPHY TIMOTHY	938-8056+7	
20557 MONDLIN S L	938-4901+7	
20559 VEREKER K E	938-3547+7	
20561 BELIVEAU R	938-2264	4
20563 PETERS P A	938-2998+7	
YASINSAC TONY	938-3723	5
20564 STOVALL JOHN W	938-2470	
20569 XXXX	00	
20572*RENT A WHEEL CO	938-2030+7	
TRAVERS HENRY R	938-2030+7	
20576 DOLAN J E	938-2107	5
20600 LOVE FLOYD B	938-5437	
20675 HAZEN FRANK A	938-2893	
20680 HAND MAX	938-4521	5
*PEDDLERS PASTIME	938-4521	5

NAPA RD 1977

NAPA RD 95476 SONOMA

200	APODACA PAMELA	938-4607+7
201	BOYER ARTHUR N	938-3304 6
	FRANCO ROMAN	938-4239+7
245	VONDOHLEN JOHN H SR	938-2135
270	STEVENSON KEITH	938-5708 5
273	MORRISON LAURA L	938-5662 4
293	SAMMON E R	938-3250
301	XXXX	00
334	EDDY CLARENCE	938-4528
335	LUCIDO G J	938-8308 4
354	SPRINGER ALFRED	938-5371
370	SUTPHIN HERMAN P	996-4575 6
380	DUNBAR RAYMOND H	938-5250

BROADWAY 1973

20211	SIDES VIRGIL	938-8350
20221	SEMINO ERNEST L	938-2816
	SEMINO GERTRUDE M	938-2816
20245	HERWICK CLYDE	938-3853
20250	PAINE JOS	938-8270
20264	FRANK STANLEY L	938-3912
20269	PEDRANZINI LORENZO	938-5798
20350	KRENZ ROBT	938-8311
	*O K GARAGE	938-8311
20500*	PFAU PAUL CHEVRON	938-2688
20519	KARABOCHOS GUST	938-3153
20525*	DUPONT D F UPHLSTRY	938-4866
20539A	WESTON MALCOLM JR	938-5624
20540	LAYTON MAE	938-8097
	MARINO CHARLES	938-5023
	PATTERSON JOHN T	938-8176
	ZEPPONI MARY	938-3760
20557	MCKINLEY DOROTHY	938-5416
20563	DAVIS DAN	938-4685
20564	NELSON VICTOR MRS	938-3634
	STOVALL JOHN W	938-2470
20569*	ANANDA MARGA YOGA	938-9901
	*GREATFUL HEAD THE	938-9901
20572	LAYBOURN MEL	938-5180
20600	LOVE FLOYD B	938-5437
20675	HAZEN FRANK A	938-2893
20680	LUNDBERG BELLE	938-2029
20820	MINELLONE ROBT	938-5786
	*TIME OIL CO SV STN	938-9880
20855	PALMER CHAS E	938-2019
20870	VANDYNE RICHARD J	938-4450
20875	JENNINGS JIM R	938-3722
	*SONMA VLY ALMNM PRD	938-4138

NAPA RD 1973

NAPA RD 95476 SONOMA

35	DAVIS DONALD S	938-3253
200	BECKETT JAS H	938-3596
201	HUSVAR JAMES R	938-5486
245	VONDOHLEN JOHN H SR	938-2135
270	BURDICK LOIS	938-5423
273	KNIGHT SHIRLEY	938-5662
293	SAMMON E R	938-3250
301	ALLEN FREDRICA	938-2128
	CALUFETTI FRANK	938-2129
	CAMPBELL MURL M	938-3723
	MITCHELL LON F	938-2592
334	EDDY CLARENCE	938-4528
335	LUCIDO G J BILL	938-8308
354	SPRINGER ALFRED	938-5371
370	FLETT STANLEY	938-4553
380	DUNBAR RAYMOND H	938-5250

APPENDIX J

BUILDING PERMITS

B

Type

3

Docs

Plans

BLD00-2213

Building Permit Number (List all associated with these documents)

20540

Street Number

BROADWAY

Street Name

50N

Community Code

128-321-007

APN

COUNTY OF SONOMA

PERMIT AND RESOURCE MANAGEMENT DEPARTMENT

2550 Ventura Avenue, Santa Rosa, CA

(707) 565-1900 FAX (707) 565-1103

BUILDING PERMIT RECEIPT

BLD00-2213

Site Location Information
Address: 20540 BROADWAY SON
Cross Street: NAPA ST

Printed By: FWILLIAM 12:46 May 19, 2000

APN: 128-321-007

Initialized By: FWILLIAM A-BLD 9901

Owner
SERAFINI PHYLLIS J TR
506 AVENUE DEL ORO
SONOMA CA

Applicant
WEBER ELECTRICAL CONTRACTOR
22195 BROADWAY
SONOMA CA

954767209

95476

Contractor
WEBER ELECTRICAL CONTRACTOR
22195 BROADWAY
SONOMA CA

Architect or Engineer

95476
Lic. #: 575379

Lic. #:

Building Permit Expires 3 YEARS from the Date Permit Fees Are Paid (See Register Validation Date)

Permit Description:

REPLCE 100AMP TO 200AMP ELEC SRVC-SFD

Status: STARTED
Issued:

Valuation/Contract \$: \$.00 PC-Calc (Old/New): PERM-Calc (Old/New): Type: SALT
Planchek Multiplier: Penalty Multiplier (Where Applicable):
Occupancy Type Factor Sq. Feet Valuation
Table Date: 07/01/1999 Total Valuation: .00

Item #	Item Account Code	Description	Fee	Previously Paid
0011	1341	3505 INSPECTIONS - OTHER	\$.00	\$.00
0012	1341	3505 INSP. OUTSIDE NORMAL HRS	\$.00	\$.00
0013	1341	3505 REINSPECTION(S) FEE	\$.00	\$.00
0100	1341	3502 SITE REVIEW/ELEV. CERT.	\$.00	\$.00
0121	1341	FIRE SAFE STDS & REF PRMD	\$.00	\$.00
0122	1341	3504 ELECTRICAL FEE	\$39.80	\$.00
0123	1341	3504 MECHANICAL FEE	\$.00	\$.00
0124	1341	3504 PLUMBING FEE	\$.00	\$.00
0132	1341	3504 BUILDING PERMIT FEE	\$.00	\$.00
0220	1600	VIO. PENALTY FEE (BLDG)	\$.00	\$.00
0221	4114	VIO. INVEST. FEE (BLDG)	\$.00	\$.00
1165	3829	6146 ZONING PERMITS W/O D.R.	\$.00	\$.00
5011	1341-WAIVED	3505 INSPECTIONS - OTHER	\$.00	\$.00
5012	1341-WAIVED	3505 INSP. OUTSIDE NORMAL HRS	\$.00	\$.00
5013	1341-WAIVED	3505 REINSPECTION(S) FEE	\$.00	\$.00
5100	1341-WAIVED	3502 SITE REVIEW/ELEV. CERT.	\$.00	\$.00
5121	1341-WAIVED	FIRE SAFE STDS & REF PRMD	\$.00	\$.00
5122	1341-WAIVED	3504 ELECTRICAL FEE	\$.00	\$.00
5123	1341-WAIVED	3504 MECHANICAL FEE	\$.00	\$.00
5124	1341-WAIVED	3504 PLUMBING FEE	\$.00	\$.00
5132	1341-WAIVED	3504 BUILDING PERMIT FEE	\$.00	\$.00
5220	1600-WAIVED	VIOLATION PENALTY FEE	\$.00	\$.00
5221	4114-WAIVED	VIOLATION INVESTIG FEE	\$.00	\$.00
6165	3829-WAIVED	6146 ZONING PERMITS W/O D.R.	\$.00	\$.00
Qualifies for fee waivers (Y/N): N				
Total Calculated Fees			\$39.80	\$.00
Previously Paid			\$.00	
Balance Due			\$39.80	

016545 05/19/00801

0002213

SIERRA \$39.80

***TTL \$39.80

CHECK \$39.80

CHNG \$0.00

COUNTY OF SONOMA - PERMIT AND RESOURCE MANAGEMENT DEPARTMENT

2550 Ventura Avenue, Santa Rosa, CA 95403 (707) 565-1900 FAX (707) 565-1103

Please Print Your Name: **DANIEL WEBER** Date Applied: **5-20-2000**

INFORMATION WITHIN HEAVY LINE TO BE COMPLETED BY APPLICANT

SITE LOCATION INFORMATION - PRINT CLEARLY

Site Address: 20540 Broadway		City: Sonoma		ZIP: 95476	
Cross-Street: NAPA Rd		APN: 128-391-001		Project Phone #: ()	
Directions:		Sub. Name		Project Fax #: ()	
Describe Project: New 200 AMP Service Upgrade		Living Area		Contract Price: \$1,200.00	
Garage		Decks		Unit #	
Lot #		OWNER NAME AND ADDRESS		APPLICANT NAME AND ADDRESS	
Name: MARY ZEPHONI Family Trust		Name: DANIEL WEBER		Name: DANIEL WEBER	
Mailing Address: 20540 Broadway		Mailing Address: 22195 Broadway		Mailing Address: 22195 Broadway	
City: Sonoma		State: CA		City: Sonoma	
ZIP: 95476		State: CA		ZIP: 95476	
Day Ph: (707) 938-5691		Fax: ()		Day Ph: (707) 938-2541	
Fax: ()		Fax: (707) 938-8526		Fax: (707) 938-8526	
CONTRACTOR INFORMATION		OTHER PERSONS (ARCHITECT, ENGINEER, ETC.)		OTHER PERSONS (ARCHITECT, ENGINEER, ETC.)	
Company Name: WEBER Electrical CONST.		Name: Jerard 939-1260 A		Name: Jerard 939-1260 A	
Address: 22195 Broadway		Address: 337-8186 Cell		Address: 337-8186 Cell	
City: Sonoma		State: CA		City: Sonoma	
ZIP: 95476		State: CA		ZIP: 95476	
Day Ph: (707) 938-2541		Fax: (707) 938-8526		Day Ph: ()	
Fax: ()		Fax: ()		Day Ph: ()	

WORKER'S COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations:

☐ I have and will maintain a certificate of consent to self-insure for worker's compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

☒ I have and will maintain worker's compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My worker's compensation insurance carrier and policy number are:

Carrier: **STATE FUND**

Policy No. (This section need not be completed if the permit is for one hundred dollars (\$100) or less).

☐ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the worker's compensation laws of California, and agree that if I should become subject to the worker's compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Exp. Date: Applicant:

WARNING: FAILURE TO SECURE WORKER'S COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3700 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, Business and Professions Code): Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500):

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044 Business and Professions Code). The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code). The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.

☐ I am exempt under Sec. B & P.C. for this reason:

Date: Owner:

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

Lic. Class: **C-10** Lic. No. **575379**

Exp. Date: **8/31/2001** Contractor: **Daniel Weber**

ASBESTOS DECLARATION

Written asbestos notification pursuant to Part 61 of Title 40 of the Code of Federal Regulations is required when asbestos exists in buildings, or portions thereof, undergoing demolition. I hereby declare that demolition authorized by this permit is from construction that () does () does not contain asbestos, or that no demolition is authorized by this permit.

I certify that I have read this application and affirm under penalty of perjury that the above information is correct. I agree to comply with all local Ordinances and State laws relating to building construction. I hereby authorize representatives of the County of Sonoma to enter upon the above-mentioned property for inspection purposes. If, after making the Certificate of Exemption for the Worker's Compensation provision of the Labor Code I should become subject to such provisions, I will forthwith comply. In the event I do not comply with the Workman's Compensation law, this permit shall be deemed revoked.

PERMITTEE SIGNATURE: **Daniel Weber**
ADDRESS: **22195 Broadway #9 Sonoma 95476**
CITY: **Sonoma** ZIP: **95476**
☒ Contractor ☐ Owner ☐ Agent for Contractor ☐ Agent for Owner

Permit # **BLD00-2213** Area **5**

Permit Coordinator

CONSTRUCTION LENDING DECLARATION

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued. (Sec. 3097, Civ. C.)

Lenders Name

Lenders Address

FOR DEPARTMENT USE

Zoning: File No. Acres

Existing Use/Structures

Proposed Use/Structures

Zoning Min. Yard Requirements: Front Left Right Back

NOTE: Fire Safe Standards require all parcels greater than 1 Acre to have a min. 30' setback unless mitigated. ☐ Mitigation Required ☐ Address subject to change

Approval for Permit Issuance:

Approval for Occupancy:

By:

By:

Date:

Date:

Conditions:

Sewer Connection: ☐ Available ☐ Fees Paid

Approved by:

Date:

Road Encroachment: ☐ Fees Paid

Approved by:

Date:

Septic System Permit/Clearance #

Approved by:

Date:

Flood Zone: ☐ Yes ☒ No 100 Year Flood Elevation:

Site Review

Code Enforcement Violation ☐ Yes ☒ No Violation #

This permit is limited to days.

Work Authorized: **Upgrade 100AMP / 200 AMP SW. (E) SFD**

☐ New ☐ Addition ☐ Alteration ☐ Repair ☐ Moving ☐ Occ/Chg

THIS PERMIT SHALL EXPIRE IN THREE(3) YEARS FROM DATE FEES ARE PAID UNLESS OTHERWISE NOTED BY CODE ENFORCEMENT

☐ Plans Approved		Machine Space for Permit Fee	
☐ No Plans Subject to Field Inspection			
Plancheck Cleared By	Date:	Permit Cleared for Issuance By	Date:
OK	5/19/02	OK	5/19/02
☐ Post FIRM	☐ Alquist Priolo Report Available	FEE:	\$39.80
☐ Pre FIRM	☐ Geotechnical Report Available	FEE:	\$39.80
Type of Construction	Occupancy	Check:	\$39.80
No. of Stories	No. of Bedrooms	CHNG:	\$0.00
Auto. Fire Sprinklers Req'd	No. of Units	Certificate of Occupancy	
Final Date: 9/12/02		Inspector: BT	

Distribution: White - File Canary - Applicant Pink - Audit Copy Blue - Assessor Cardstock - Inspector

JOB ADDRESS:

20540 Broadway SON

MAP REFERENCE: **44714**

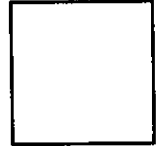
PERMIT NUMBER: **BLD00-2213**

BLD00-2213

51



Type



Plans

ZPE 12-0286

Permit Number

20540

Street Number

BROADWAY

Street Name

SON

Community Code

128-321-007

APN

COUNTY OF SONOMA
PERMIT AND RESOURCE MANAGEMENT DEPARTMENT

2550 VENTURA AVENUE, SANTA ROSA, CA 95403-2829
(707) 565-1900 FAX (707) 565-1103

Application Fees / Invoice for: ZPE12-0286

Project Address: 20540 BROADWAY SON

Cross Street: NAPA

APN: 128-321-007

Description: HOME OCCUPATION - INSTRUMENT REPAIRS AND RENTALS

Printed: Wednesday, August 01, 2012

Initialized by: SSWEDENB

Activity Type: AB-ZPE 1201

PCAS #:

Owner: SERAFINI MARGARET J ET AL
C/O PHYLLIS J SERAFINI
506 AVENUE DEL ORO
SONOMA CA 95476-7209

Applicant: SERAFINI MARGARET J ET AL
C/O PHYLLIS J SERAFINI
506 AVENUE DEL ORO
SONOMA CA 95476-7209

Fees:

Item#	Description	Account Code	Tot Fee	Prev. Pmts	Cur. Pmts
140	TECH ENHANCEMENT FEE	025015-4040	18.00	.00	.00
1165	ZONING PERMITS W/O D.R.	025015-3829	143.00	.00	.00
			\$161.00	\$0.00	

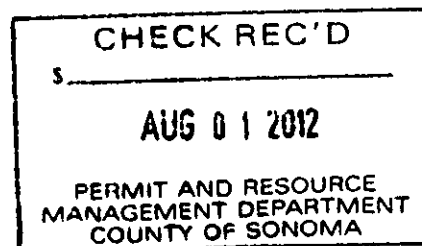
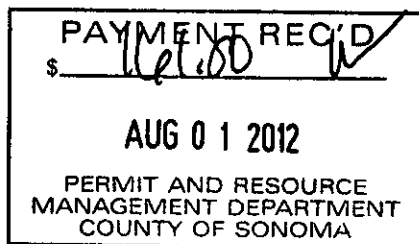
Total Fees: \$161.00

Total Paid: \$0.00

Balance Due: \$161.00

Refunds will not be authorized unless circumstances
comply with established PRMD refund policy provisions.

When validated below, this is your receipt.



Zoning Permit Application

PJR-004

- ☐ Ag. Employee Dwelling Unit
☐ Biotic Resource
☐ Confined Livestock
☐ Daycare-Large Family
☒ Home Occupation
☐ Horse Boarding

- ☐ Landmarks Commission
☐ Minor Timberland Conversion
☐ Mobile Home
☐ Non-conforming Uses
☐ Second Units
☐ Setback Averaging/Reduction

- ☐ Special Events
☐ Telecommunications Facility
☐ Other _____

File#: 2PE 12-0286

Applicant (Contact Person):

Name GERARD SERAFINI
Mailing Address 20540 Broadway
Sonoma Ca 95476
City/Town State Zip
Phone (707) 337-8186 Fax (707) 996-3488
Email sonomavalleymusic@stcglobal.net

Signature _____

Date _____

Owner, if other than Applicant:

Name _____
Mailing Address _____
City/Town _____ State _____ Zip _____
Phone _____ Fax _____
Email _____

Signature _____

Date _____

Other Persons to be Notified: (Specify: Agent, Lender, Architect or Engineer)

Name	Mailing Address	City/Town	State	Zip	Title	Phone	Fax	Email
~~_____~~	~~_____~~	~~_____~~	~~_____~~	~~_____~~	~~_____~~	~~_____~~	~~_____~~	~~_____~~
~~_____~~	~~_____~~	~~_____~~	~~_____~~	~~_____~~	~~_____~~	~~_____~~	~~_____~~	~~_____~~
~~_____~~	~~_____~~	~~_____~~	~~_____~~	~~_____~~	~~_____~~	~~_____~~	~~_____~~	~~_____~~

Project Information:

Address(es) 20540 Broadway City/Town Sonoma, Ca
128-321-007 Acreage 5
Assessor's Parcel Number(s) _____
Project Description: Home Occupation - Rentals, repairs, + service for musical instruments
(Please attach additional sheet(s) if needed)

Site Served by Public Water? ☐ Yes ☒ No Site Served by Public Sewer? ☒ Yes ☐ No

I/we agree to comply with the attached performance standards/conditions.

Signature of Applicant _____

Date 7/31/12

DO NOT WRITE BELOW THIS LINE - To Be Completed by PRMD Staff
Zoning permit approved by: [Signature] Date 8/1/12
Signature of Planner _____

Planning Area: 9 Supervisorial District: 1 Current Zoning: AR B7 General Plan Land Use: RR
Specific Plan: _____ S.P. Land Use: none Needs CEQA Review? ☐ yes ☒ no

Violation? ☐ yes ☒ no; Application resolve planning violation? ☐ yes ☒ no; Penalty applicable? ☐ yes ☒ no; Civil Penalty Factor N/A

Previous Files: _____
Application accepted by [Signature] Date 8/1/12

Sonoma County Permit and Resource Management Department

2550 Ventura Avenue * Santa Rosa, CA * 95403-2829 * (707) 565-1900 * Fax (707) 565-1103



COUNTY OF SONOMA

PERMIT AND RESOURCE MANAGEMENT DEPARTMENT

2550 Ventura Avenue, Santa Rosa, CA 95403
(707) 565-1900 FAX (707) 565-1103

HOME OCCUPATION AFFIDAVIT

Name Gerard Serafini

Mailing Address 20540 Broadway

City/Town Sonoma Ca State/Zip 95476

Phone (707) 996-2196

Signature [Signature] Date 7/31/12

Site Address 20540 Broadway

City/Town Sonoma, Ca

Assessor's Parcel Number(s) 128-321-007

File Number ZPE12-0286

This is to acknowledge that I, Gerard Serafini, in applying for a home occupation permit pursuant to Section 26-88-121 of the Sonoma County Code, do hereby agree to abide by and conform to the Home Occupation Development Standards and Operating Requirements set forth in 26-88-121 and all other provisions of the Sonoma County Code pertaining to the conduct of home occupations, a copy of which has been supplied to me. I hereby also acknowledge that the approval of this home occupation permit shall in no way permit any activity contrary to the Sonoma County Code, or any activity which would constitute a nuisance under state or local law. I further acknowledge that it is my responsibility, as property owner and/or applicant, to ensure that the conduct of this home occupation is not contrary to any covenant, code or restriction which may govern the property on which the home occupation will be conducted, which property address is referenced above.

Indemnification Agreement

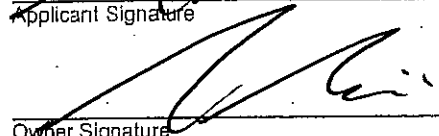
PJR-011

"As part of this application, applicant agrees to defend, indemnify, release and hold harmless the County, its agents, officers, attorneys, employees, boards and commissions from any claim, action or proceeding brought against any of the foregoing individuals or entities, the purpose of which is to attack, set aside, void or annul the approval of this application or the adoption of the environmental document which accompanies it. This indemnification shall include, but not be limited to, damages, costs, expenses, attorney fees or expert witness fees that may be asserted by any person or entity, including the applicant, arising out of or in conjunction with the approval of this application, whether or not there is concurrent passive or active negligence on the part of the County. If, for any reason any portion of this indemnification agreement is held to be void or unenforceable by a court of competent jurisdiction, the remainder of the agreement shall remain in full force and effect."

GERARD Serafini
Applicant Name


Applicant Signature

GERARD Serafini
Owner Name


Owner Signature

7/31/12
Date

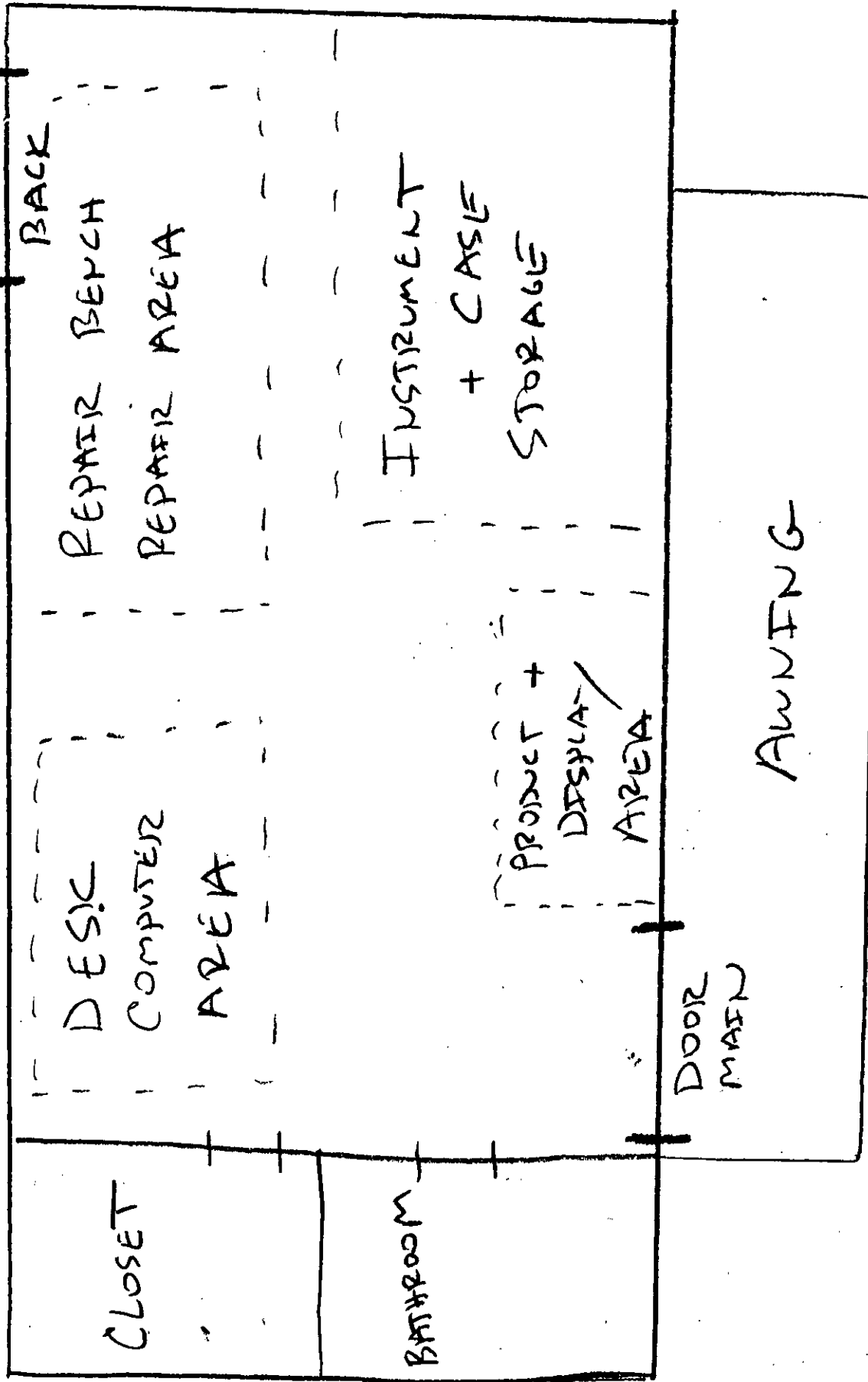
ZPE12-0286
File No.

NOTE: The purpose of the Indemnification Agreement is to allow the County to be held harmless in terms of potential legal costs and liabilities in conjunction with permit processing and approval.

11' 0" x 34' 0"

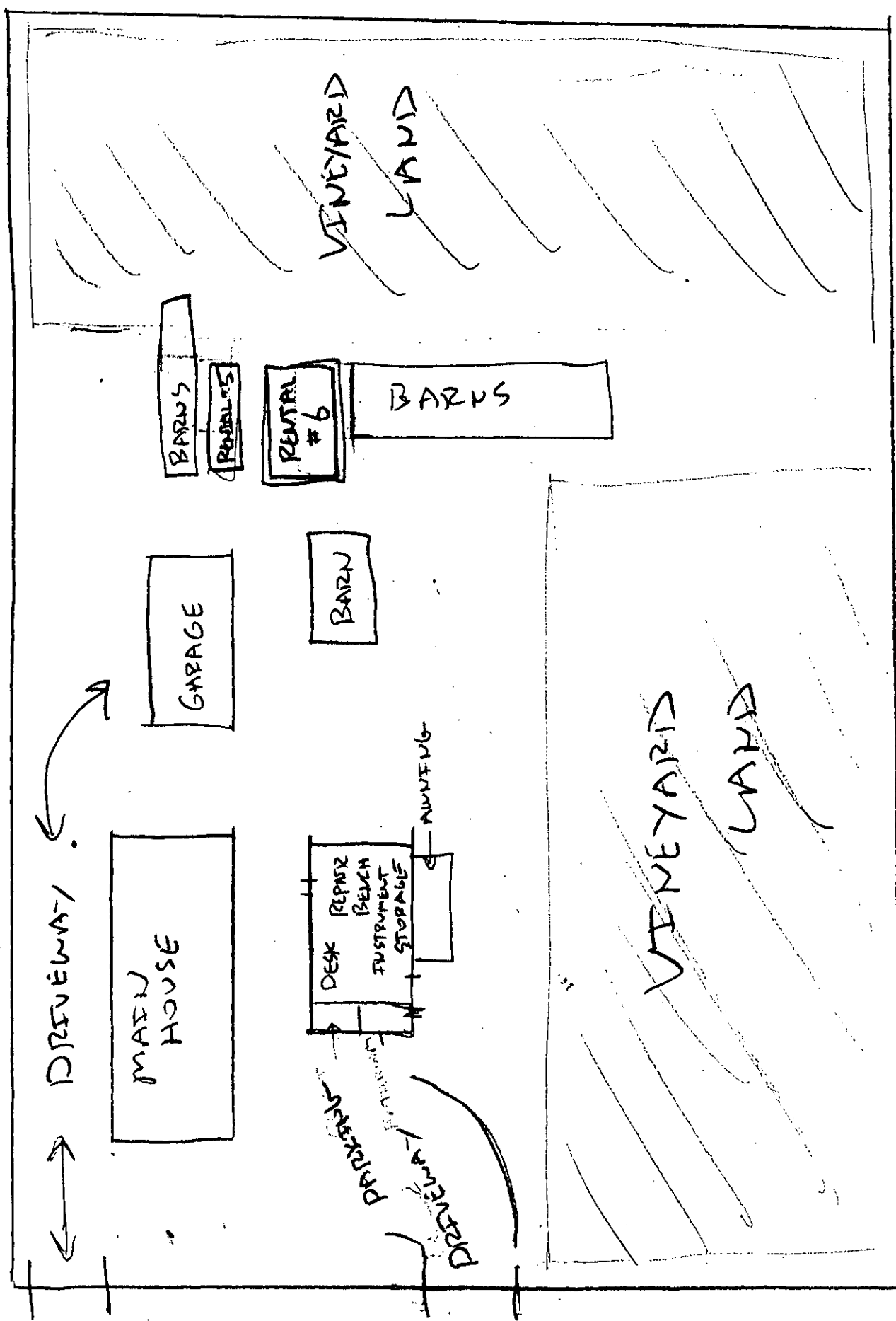
← 30' →

↑ 14' ↓



20540 BROADWAY #7 / BUILDING FOR PERMIT

20540 BROADWAY = GERARD SERAFINI



Zoning Permit Application

PJR-004

- ☐ Ag. Employee Dwelling Unit
☐ Biotic Resource
☐ Confined Livestock
☐ Daycare-Large Family
☒ Home Occupation
☐ Horse Boarding

- ☐ Landmarks Commission
☐ Minor Timberland Conversion
☐ Mobile Home
☐ Non-conforming Uses
☐ Second Units
☐ Setback Averaging/Reduction

- ☐ Special Events
☐ Telecommunications Facility
☐ Other _____

File#: _____

Applicant (Contact Person):

Name GERARD SERAFINI
 Mailing Address 20540 BROADWAY
SONOMA CA 94774
 City/Town State Zip
 Phone (707) 337-8186 Fax (707) 996-3488
 Email gserafini@aol.com
 Signature [Signature] Date 6-28-12

Name Peter Zepponi
 Mailing Address 211 Bella Vista Way
San Francisco CA 94127
 City/Town State Zip
 Phone (415) 584-3273 Fax _____
 Email PAZARCH@aol.com
 Signature [Signature] Date 7/30/2012

Other Persons to be Notified: (Specify: Agent, Lender, Architect or Engineer) N/A

Name _____	Name _____	Name _____
Mailing Address _____	Mailing Address _____	Mailing Address _____
City/Town _____ State _____ Zip _____	City/Town _____ State _____ Zip _____	City/Town _____ State _____ Zip _____
Title _____	Title _____	Title _____
Phone _____ Fax _____	Phone _____ Fax _____	Phone _____ Fax _____
Email _____	Email _____	Email _____

Project Information:

Address(es) 20540 BROADWAY SONOMA, CA
128-321-007 City/Town 5
 Assessor's Parcel Number(s) _____
 Project Description: (Please attach additional sheets if needed) Home occupation - Rentals, repairs + service for musical instruments.

Site Served by Public Water? ☐ Yes ☒ NoSite Served by Public Sewer? ☒ Yes ☐ No

I/we agree to comply with the attached performance standards/conditions.

Signature of Applicant _____

Date 6/28/12

DO NOT WRITE BELOW THIS LINE - To Be Completed by PRMD Staff

Zoning permit approved by: _____

Signature of Planner _____

Date _____

Planning Area: _____ Supervisorial District: _____ Current Zoning: _____ General Plan Land Use: _____

Specific Plan: _____ S.P. Land Use: _____ Needs CEQA Review? ☐ yes ☐ noViolation? ☐ yes ☐ no; Application resolve planning violation? ☐ yes ☐ no; Penalty applicable? ☐ yes ☐ no; Civil Penalty Factor _____

Previous File: _____

Application accepted by _____ Date _____

Sonoma County Permit and Resource Management Department

2550 Ventura Avenue ♦ Santa Rosa, CA ♦ 95403-2829 ♦ (707) 565-1900 ♦ Fax (707) 565-1103

CMater S:\Handouts\PJR\PJR-004 Zoning Permit Application.WPD

rev: 12/30/08

Zoning Permit Application

PJR-004

- ☐ Ag. Employee Dwelling Unit
- ☐ Biotic Resource
- ☐ Confined Livestock
- ☐ Daycare-Large Family
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- ☐ Mobile Home
- ☐ Non-conforming Uses
- ☐ Second Units
- ☐ Setback Averaging/Reduction

- ☐ Special Events
- ☐ Telecommunications Facility
- ☐ Other _____

File#: _____

Applicant (Contact Person):

Name _____
Mailing Address _____
City/Town _____ State _____ Zip _____
Phone _____ Fax _____
Email _____
Signature _____ Date _____

Owner, if other than Applicant:

Name Mary Serafini
Mailing Address 20540 Broadway
Sonoma Ca 95476
City/Town _____ State _____ Zip _____
(707) 337-8183
Phone _____ Fax _____
Email mom2gm@aol.com
Signature Mary Serafini Date 7/31/12

Other Persons to be Notified: (Specify: Agent, Lender, Architect or Engineer)

Name _____	Name _____	Name _____
Mailing Address _____	Mailing Address _____	Mailing Address _____
City/Town _____ State _____ Zip _____	City/Town _____ State _____ Zip _____	City/Town _____ State _____ Zip _____
Title _____	Title _____	Title _____
Phone _____ Fax _____	Phone _____ Fax _____	Phone _____ Fax _____
Email _____	Email _____	Email _____

Project Information:

Address(es) _____ City/Town _____
Assessor's Parcel Number(s) _____ Acreage _____

Project Description: (Please attach additional sheet(s) if needed)

Site Served by Public Water? ☐ Yes ☐ No Site Served by Public Sewer? ☐ Yes ☐ No

I/we agree to comply with the attached performance standards/conditions.

Signature of Applicant _____ Date _____

DO NOT WRITE BELOW THIS LINE - To Be Completed by PRMD Staff

Zoning permit approved by: _____ Signature of Planner _____ Date _____

Planning Area: _____ Supervisorial District: _____ Current Zoning: _____ General Plan Land Use: _____

Specific Plan: _____ S.P. Land Use: _____ Needs CEQA Review? ☐ yes ☐ no

Violation? ☐ yes ☐ no; Application resolve planning violation? ☐ yes ☐ no; Penalty applicable? ☐ yes ☐ no; Civil Penalty Factor _____

Previous Files: _____

Application accepted by _____ Date _____

Zoning Permit Application

PJR-004

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☐ Mobile Home
☐ Non-conforming Uses
☐ Second Units
☐ Setback Averaging/Reduction

- ☐ Special Events
☐ Telecommunications Facility
☐ Other _____

File#: _____

Applicant (Contact Person):

Name _____

Mailing Address _____

City/Town _____

State _____

Zip _____

Phone _____

Fax _____

Email _____

Signature _____

Date _____

Owner, if other than Applicant:

Name _____

Mailing Address _____

City/Town _____

State _____

Zip _____

Phone _____

Fax _____

Email _____

Signature _____

Date _____

Other Persons to be Notified: (Specify: Agent, Lender, Architect or Engineer)

Name _____

Name _____

Name _____

Mailing Address _____

Mailing Address _____

Mailing Address _____

City/Town _____

State _____

Zip _____

City/Town _____

State _____

Zip _____

City/Town _____

State _____

Zip _____

Title _____

Title _____

Title _____

Phone _____

Fax _____

Phone _____

Fax _____

Phone _____

Fax _____

Email _____

Email _____

Email _____

Project Information:

Address(es) _____

City/Town _____

Assessor's Parcel Number(s) _____

Acreage _____

Project Description: (Please attach additional sheet(s) if needed)

Site Served by Public Water? ☐ Yes ☐ No

Site Served by Public Sewer? ☐ Yes ☐ No

I/we agree to comply with the attached performance standards/conditions.

Signature of Applicant _____

Date _____

DO NOT WRITE BELOW THIS LINE - To Be Completed by PRMD Staff

Zoning permit approved by: _____

Signature of Planner _____

Date _____

Planning Area: _____ Supervisorial District: _____ Current Zoning: _____ General Plan Land Use: _____

Specific Plan: _____ S.P. Land Use: _____ Needs CEQA Review? ☐ yes ☐ no

Violation? ☐ yes ☐ no; Application resolve planning violation? ☐ yes ☐ no; Penalty applicable? ☐ yes ☐ no; Civil Penalty Factor _____

Previous Files: _____

Application accepted by _____

Date _____

Sonoma County Permit and Resource Management Department

2550 Ventura Avenue ♦ Santa Rosa, CA ♦ 95403-2829 ♦ (707) 565-1900 ♦ Fax (707) 565-1103

Zoning Permit Application

PJR-004

- ☐ Ag. Employee Dwelling Unit
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- ☐ Second Units
- ☐ Setback Averaging/Reduction

- ☐ Special Events
- ☐ Telecommunications Facility
- ☐ Other _____

File#: _____

Applicant (Contact Person):

Name _____

Mailing Address _____

City/Town _____

State _____

Zip _____

Phone _____

Fax _____

Email _____

Signature _____

Date _____

Owner, If other than Applicant:

Name _____

Mailing Address _____

City/Town _____

State _____

Zip _____

Phone _____

Fax _____

Email _____

Signature _____

Date _____

Other Persons to be Notified: (Specify: Agent, Lender, Architect or Engineer)

Name _____

Name _____

Name _____

Mailing Address _____

Mailing Address _____

Mailing Address _____

City/Town _____

State _____

Zip _____

City/Town _____

State _____

Zip _____

City/Town _____

State _____

Zip _____

Title _____

Title _____

Title _____

Phone _____

Fax _____

Phone _____

Fax _____

Phone _____

Fax _____

Email _____

Email _____

Email _____

Project Information:

Address(es) _____

City/Town _____

Assessor's Parcel Number(s) _____

Acreage _____

Project Description: (Please attach additional sheet(s) if needed)

Site Served by Public Water? ☐ Yes ☐ No

Site Served by Public Sewer? ☐ Yes ☐ No

I/we agree to comply with the attached performance standards/conditions.

Signature of Applicant _____

Date _____

DO NOT WRITE BELOW THIS LINE - To Be Completed by PRMD Staff

Zoning permit approved by: _____

Signature of Planner _____

Date _____

Planning Area: _____ Supervisorial District: _____ Current Zoning: _____ General Plan Land Use: _____

Specific Plan: _____ S.P. Land Use: _____ Needs CEQA Review? ☐ yes ☐ no

Violation? ☐ yes ☐ no; Application resolve planning violation? ☐ yes ☐ no; Penalty applicable? ☐ yes ☐ no; Civil Penalty Factor _____

Previous Files: _____

Application accepted by _____

Date _____

Sonoma County Permit and Resource Management Department

2550 Ventura Avenue ♦ Santa Rosa, CA ♦ 95403-2829 ♦ (707) 565-1900 ♦ Fax (707) 565-1103

Zoning Permit Application

PJR-004

- ☐ Ag. Employee Dwelling Unit
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☐ Non-conforming Uses
☐ Second Units
☐ Setback Averaging/Reduction

- ☐ Special Events
☐ Telecommunications Facility
☐ Other _____

File#: _____

Applicant (Contact Person):

Name _____
 Mailing Address _____
 City/Town _____ State _____ Zip _____
 Phone _____ Fax _____
 Email _____
 Signature _____ Date _____

Owner, if other than Applicant:

Name DAVID G. SERAFINI?
 Mailing Address 4051 RICHY RD.
UKIAH CA 95482
 City/Town _____ State _____ Zip _____
 Phone 707-485-1481 Fax _____
 Email DAVID.G.SERAFINI@USACE.ARMY.MIL
 Signature [Signature] 93 07/24/12
 Date _____

Other Persons to be Notified: (Specify: Agent, Lender, Architect or Engineer)

Name _____	Name _____	Name _____
Mailing Address _____	Mailing Address _____	Mailing Address _____
City/Town _____ State _____ Zip _____	City/Town _____ State _____ Zip _____	City/Town _____ State _____ Zip _____
Title _____	Title _____	Title _____
Phone _____ Fax _____	Phone _____ Fax _____	Phone _____ Fax _____
Email _____	Email _____	Email _____

Project Information:

Address(es) _____ City/Town _____
 Assessor's Parcel Number(s) _____ Acreage _____

Project Description: (Please attach additional sheet(s) if needed)

Site Served by Public Water? ☐ Yes ☐ No Site Served by Public Sewer? ☐ Yes ☐ No

I/we agree to comply with the attached performance standards/conditions.

Signature of Applicant _____ Date _____

----- DO NOT WRITE BELOW THIS LINE - To Be Completed by PRMD Staff -----

Zoning permit approved by: _____ Signature of Planner _____ Date _____

Planning Area: _____ Superviserial District: _____ Current Zoning: _____ General Plan Land Use: _____

Specific Plan: _____ S.P. Land Use: _____ Needs CEQA Review? ☐ yes ☐ no

Violation? ☐ yes ☐ no; Application resolve planning violation? ☐ yes ☐ no; Penalty applicable? ☐ yes ☐ no; Civil Penalty Factor _____

Previous Files: _____

Application accepted by _____ Date _____

Sonoma County Permit and Resource Management Department
 2550 Ventura Avenue ♦ Santa Rosa, CA ♦ 95403-2829 ♦ (707) 565-1900 ♦ Fax (707) 565-1103

Zoning Permit Application**PJR-004**

- ☐ Ag. Employee Dwelling Unit
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- ☐ Special Events
☐ Telecommunications Facility
☐ Other _____

File#: _____

Applicant (Contact Person):

Name _____

Mailing Address _____

City/Town _____

State _____

Zip _____

Phone _____

Fax _____

Email _____

Signature _____

Date _____

Owner, if other than Applicant:Name Mary Ellen SerafiniMailing Address 4051 Richey RdCity/Town UkiahState CAZip 95482

City/Town _____

State _____

Zip _____

Phone 707 485 1481

Fax _____

Email _____

Signature Mary Ellen SerafiniDate 7-24-2012

Date _____

Other Persons to be Notified: (Specify: Agent, Lender, Architect or Engineer)

Name _____

Name _____

Name _____

Mailing Address _____

Mailing Address _____

Mailing Address _____

City/Town _____

State _____

Zip _____

City/Town _____

State _____

Zip _____

City/Town _____

State _____

Zip _____

Title _____

Title _____

Title _____

Phone _____

Fax _____

Phone _____

Fax _____

Phone _____

Fax _____

Email _____

Email _____

Email _____

Project Information:

Address(es) _____

City/Town _____

Assessor's Parcel Number(s) _____

Acreage _____

Project Description: (Please attach additional sheet(s) if needed)

Site Served by Public Water? ☐ Yes ☐ NoSite Served by Public Sewer? ☐ Yes ☐ No

I/we agree to comply with the attached performance standards/conditions.

Signature of Applicant _____

Date _____

DO NOT WRITE BELOW THIS LINE - To Be Completed by PRMD Staff

Zoning permit approved by: _____

Signature of Planner _____

Date _____

Planning Area: _____ Supervisorial District: _____ Current Zoning: _____ General Plan Land Use: _____

Specific Plan: _____ S.P. Land Use: _____ Needs CEQA Review? ☐ yes ☐ noViolation? ☐ yes ☐ no; Application resolve planning violation? ☐ yes ☐ no; Penalty applicable? ☐ yes ☐ no; Civil Penalty Factor _____

Previous Files: _____

Application accepted by _____

Date _____

Sonoma County Permit and Resource Management Department

2550 Ventura Avenue ♦ Santa Rosa, CA ♦ 95403-2829 ♦ (707) 565-1900 ♦ Fax (707) 565-1103

(707) 996-3488

Zoning Permit Application

PJR-004

- ☐ Ag. Employee Dwelling Unit
☐ Biotic Resource
☐ Confined Livestock
☐ Daycare-Large Family
☒ Home Occupation
☐ Horse Boarding

- ☐ Landmarks Commission
☐ Minor Timberland Conversion
☐ Mobile Home
☐ Non-conforming Uses
☐ Second Units
☐ Setback Averaging/Reduction

- ☐ Special Events
☐ Telecommunications Facility
☐ Other _____

File#: _____

Applicant (Contact Person):

Name GERARD SERAFINI
Mailing Address 20540 BROADWAY
SONOMA CA 95472
City/Town State Zip
Phone (707) 337-8186 Fax (707) 996-3488
Email gpserafini@aol.com
Signature [Signature] Date 6-28-12

Owner, if other than Applicant:

Name Linda Zepponi-Hervey
Mailing Address 8398 Guermone Rd.
Sebastopol CA 95472
City/Town State Zip
Phone (707) 824-9998 Fax (same)
Email lzhurvey@pacbell.net
Signature [Signature] Date 7-8-12

Other Persons to be Notified: (Specify: Agent, Lender, Architect or Engineer)

N/A

Name _____
Mailing Address _____
City/Town _____ State _____ Zip _____
Title _____
Phone _____ Fax _____
Email _____

Name _____
Mailing Address _____
City/Town _____ State _____ Zip _____
Title _____
Phone _____ Fax _____
Email _____

Name _____
Mailing Address _____
City/Town _____ State _____ Zip _____
Title _____
Phone _____ Fax _____
Email _____

Project Information:

Address(es) 20540 BROADWAY SONOMA, CA
128-321-007 City/Town 5
Assessor's Parcel Number(s) Acreage
Project Description: Home occupation - Rentals, repairs + service for musical instruments.
(Please attach additional sheet(s) if needed)

Site Served by Public Water? ☐ Yes ☒ No Site Served by Public Sewer? ☒ Yes ☐ No

I/we agree to comply with the attached performance standards/conditions.

Signature of Applicant [Signature]

Date 6/28/12

DO NOT WRITE BELOW THIS LINE - To Be Completed by PRMD Staff

Zoning permit approved by: _____

Signature of Planner

Date

Planning Area: _____ Supervisorial District: _____ Current Zoning: _____ General Plan Land Use: _____
Specific Plan: _____ S.P. Land Use: _____ Needs CEQA Review? ☐ yes ☐ no

Violation? ☐ yes ☐ no; Application resolve planning violation? ☐ yes ☐ no; Penalty applicable? ☐ yes ☐ no; Civil Penalty Factor _____

Previous Files: _____

Application accepted by: _____ Date: _____

Sonoma County Permit and Resource Management Department
2550 Ventura Avenue ♦ Santa Rosa, CA ♦ 95403-2829 ♦ (707) 565-1900 ♦ Fax (707) 565-1103

Zoning Permit Application**PJR-C04**

- ☐ Ag. Employee Dwelling Unit
☐ Biotic Resource
☐ Confined Livestock
☐ Daycare-Large Family
☒ Home Occupation
☐ Horse Boarding

- ☐ Landmarks Commission
☐ Minor Timberland Conversion
☐ Mobile Home
☐ Non-conforming Uses
☐ Second Units
☐ Setback Averaging/Reduction

- ☐ Special Events
☐ Telecommunications Facility
☐ Other _____

File#: _____

Applicant (Contact Person):

Name _____
 Mailing Address _____
 City/Town _____ State _____ Zip _____
 Phone _____ Fax _____
 Email _____
 Signature _____ Date _____

Owner, if other than Applicant:

Name Liam Zepponi
 Mailing Address 1637 Jenna Pl
 City/Town Santa Rosa State CA Zip 95403
 Phone 707-542-1655 Fax 707-570-1356
 Email liazepponi@aol.com
 Signature [Signature] Date 7-23-12

Other Persons to be Notified: (Specify: Agent, Lender, Architect or Engineer)

Name _____	Name _____	Name _____
Mailing Address _____	Mailing Address _____	Mailing Address _____
City/Town _____ State _____ Zip _____	City/Town _____ State _____ Zip _____	City/Town _____ State _____ Zip _____
Title _____	Title _____	Title _____
Phone _____ Fax _____	Phone _____ Fax _____	Phone _____ Fax _____
Email _____	Email _____	Email _____

Project Information:

Address(es) _____ City/Town _____
 Assessor's Parcel Number(s) _____ Acreage _____

Project Description: (Please attach additional sheet(s) if needed)

Site Served by Public Water? ☐ Yes ☐ No Site Served by Public Sewer? ☐ Yes ☐ No

I/we agree to comply with the attached performance standards/conditions.

Signature of Applicant _____ Date _____

DO NOT WRITE BELOW THIS LINE - To Be Completed by PRMD Staff

Zoning permit approved by: _____ Signature of Planner _____ Date _____

Planning Area: _____ Supervisorial District: _____ Current Zoning: _____ General Plan Land Use: _____

Specific Plan: _____ S.P. Land Use: _____ Needs CEQA Review? ☐ yes ☐ no

Violation? ☐ yes ☐ no; Application resolve planning violation? ☐ yes ☐ no; Penalty applicable? ☐ yes ☐ no; Civil Penalty Factor _____

Previous Files: _____

Application accepted by _____ Date _____

Sonoma County Permit and Resource Management Department

2550 Ventura Avenue ♦ Santa Rosa, CA ♦ 95403-2829 ♦ (707) 565-1900 ♦ Fax (707) 565-1103

Zoning Permit Application

PJR-004

- ☐ Ag. Employee Dwelling Unit
☐ Biotic Resource
☐ Confined Livestock
☐ Daycare-Large Family
☒ Home Occupation
☐ Horse Boarding

- ☐ Landmarks Commission
☐ Minor Timberland Conversion
☐ Mobile Home
☐ Non-conforming Uses
☐ Second Units
☐ Setback Averaging/Reduction

- ☐ Special Events
☐ Telecommunications Facility
☐ Other _____

File#: _____

Applicant (Contact Person):

Name _____
Mailing Address _____
City/Town _____ State _____ Zip _____
Phone _____ Fax _____
Email _____
Signature _____ Date _____

Owner, if other than Applicant:

Name _____
Michael Zepponi
Mailing Address _____
3845 Windy Cove Circle
City/Town _____ State _____ Zip _____
Stockton CA 95219
Phone _____ Fax _____
209-952-4464 209-433-0446
Email _____
mikezepponi@att.net
Signature  Date _____
July 31, 2012

Other Persons to be Notified: (Specify: Agent, Lender, Architect or Engineer)

Name _____	Name _____	Name _____
Mailing Address _____	Mailing Address _____	Mailing Address _____
City/Town _____ State _____ Zip _____	City/Town _____ State _____ Zip _____	City/Town _____ State _____ Zip _____
Title _____	Title _____	Title _____
Phone _____ Fax _____	Phone _____ Fax _____	Phone _____ Fax _____
Email _____	Email _____	Email _____

Project Information:

Address(es) _____ City/Town _____
Assessor's Parcel Number(s) _____ Acreage _____

Project Description: (Please attach additional sheet(s) if needed)

Site Served by Public Water? ☐ Yes ☐ No Site Served by Public Sewer? ☐ Yes ☐ No

I/we agree to comply with the attached performance standards/conditions.

Signature of Applicant _____ Date _____
U DO NOT WRITE BELOW THIS LINE - To Be Completed by PRMD Staff U

Zoning permit approved by: _____ Signature of Planner _____ Date _____

Planning Area: _____ Supervisorial District: _____ Current Zoning: _____ General Plan Land Use: _____

Specific Plan: _____ S.P. Land Use: _____ Needs CEQA Review? ☐ yes ☐ no

Violation? ☐ yes ☐ no; Application resolve planning violation? ☐ yes ☐ no; Penalty applicable? ☐ yes ☐ no; Civil Penalty Factor _____

Previous Files: _____

Application accepted by _____ Date _____

Sonoma County Permit and Resource Management Department

2550 Ventura Avenue ♦ Santa Rosa, CA ♦ 95403-2829 ♦ (707) 565-1900 ♦ Fax (707) 565-1103

Zoning Permit Application

PJR-004

- ☐ Ag. Employee Dwelling Unit
☐ Biotic Resource
☐ Confined Livestock
☐ Daycare-Large Family
☒ Home Occupation
☐ Horse Boarding

- ☐ Landmarks Commission
☐ Minor Timberland Conversion
☐ Mobile Home
☐ Non-conforming Uses
☐ Second Units
☐ Setback Averaging/Reduction

- ☐ Special Events
☐ Telecommunications Facility
☐ Other _____

File#: _____

Applicant (Contact Person):

Name _____
 Mailing Address _____
 City/Town _____ State _____ Zip _____
 Phone _____ Fax _____
 Email _____
 Signature _____ Date _____

Owner, if other than Applicant:

DAVID ZEPPONI
 Name _____
 2903 SE 282ND Court
 Mailing Address _____
 CAMAS WA 98607
 City/Town _____ State _____ Zip _____
 360/8341965
 Phone _____ Fax _____
 502/572-6531
 Email dfzepponi@gmail.com
 Signature _____ Date 7/30/12

Other Persons to be Notified: (Specify: Agent, Lender, Architect or Engineer)

Name _____	Name _____	Name _____
Mailing Address _____	Mailing Address _____	Mailing Address _____
City/Town _____ State _____ Zip _____	City/Town _____ State _____ Zip _____	City/Town _____ State _____ Zip _____
Title _____	Title _____	Title _____
Phone _____ Fax _____	Phone _____ Fax _____	Phone _____ Fax _____
Email _____	Email _____	Email _____

Project Information:

Address(es) _____ City/Town _____
 Assessor's Parcel Number(s) _____ Acreage _____

Project Description: (Please attach additional sheet(s) if needed)

Site Served by Public Water? ☐ Yes ☐ No Site Served by Public Sewer? ☐ Yes ☐ No

I/we agree to comply with the attached performance standards/conditions.

Signature of Applicant _____ Date _____

DO NOT WRITE BELOW THIS LINE - To Be Completed by PRMD Staff

Zoning permit approved by: _____ Signature of Planner _____ Date _____

Planning Area: _____ Supervisorial District: _____ Current Zoning: _____ General Plan Land Use: _____

Specific Plan: _____ S.P. Land Use: _____ Needs CEQA Review? ☐ yes ☐ no

Violation? ☐ yes ☐ no; Application resolve planning violation? ☐ yes ☐ no; Penalty applicable? ☐ yes ☐ no; Civil Penalty Factor _____

Previous Files: _____

Application accepted by _____ Date _____

Sonoma County Permit and Resource Management Department

2550 Ventura Avenue ♦ Santa Rosa, CA ♦ 95403-2829 ♦ (707) 565-1900 ♦ Fax (707) 565-1103

CMuller S:\Handouts\PJR\PJR-004 Zoning Permit Application.WPD

rev. 12/30/06

Zoning Permt Application**PJR-004**

☐ Ag. Employee Dwelling Unit	☐ Landmarks Commission	☐ Special Events
☐ Biotic Resource	☐ Minor Timberland Conversion	☐ Telecommunications Facility
☐ Confined Livestock	☐ Mobile Home	☐ Other _____
☐ Daycare-Large Family	☐ Non-conforming Uses	
☒ Home Occupation	☐ Second Units	
☐ Horse Boarding	☐ Setback Averaging/Reduction	File#: _____

Applicant (Contact Person):

Name _____

Mailing Address _____

City/Town _____ State _____ Zip _____

Phone _____ Fax _____

Email _____

Signature _____ Date _____

Owner, if other than Applicant:

Name Daniel E. Zepponi

Mailing Address 8 Monez

City/Town Napa State CA Zip 94559

Phone 707-287-5560 Fax dzepponi@gmail.com

Email _____

Signature [Signature] Date 7-31-12

Other Persons to be Notified: (Specify: Agent, Lender, Architect or Engineer)

Name _____	Name _____	Name _____
Mailing Address _____	Mailing Address _____	Mailing Address _____
City/Town _____ State _____ Zip _____	City/Town _____ State _____ Zip _____	City/Town _____ State _____ Zip _____
Title _____	Title _____	Title _____
Phone _____ Fax _____	Phone _____ Fax _____	Phone _____ Fax _____
Email _____	Email _____	Email _____

Project Information:

Address(es) _____ City/Town _____

Assessor's Parcel Number(s) _____ Acreage _____

Project Description: (Please attach additional sheet(s) if needed)

Site Served by Public Water? ☐ Yes ☐ No Site Served by Public Sewer? ☐ Yes ☐ No

I/we agree to comply with the attached performance standards/conditions.

Signature of Applicant _____ Date _____

DO NOT WRITE BELOW THIS LINE - To Be Completed by PRMD Staff

Zoning permit approved by: _____ Signature of Planner _____ Date _____

Planning Area: _____ Supervisorial District: _____ Current Zoning: _____ General Plan Land Use: _____

Specific Plan: _____ S.P. Land Use: _____ Needs CEQA Review? ☐ yes ☐ no

Violation? ☐ yes ☐ no; Application resolve planning violation? ☐ yes ☐ no; Penalty applicable? ☐ yes ☐ no; Civil Penalty Factor _____

Previous Files: _____

Application accepted by _____ Date _____

Sonoma County Permit and Resource Management Department

2550 Ventura Avenue ♦ Santa Rosa, CA ♦ 95403-2829 ♦ (707) 565-1900 ♦ Fax (707) 565-1103

COUNTY ASSESSOR'S PARCEL MAP

128-32



TAX RATE AREA
6-031 158-035
158-046 158-054
158-102 158-104

128-32

128-32

128-32

128-32

128-32

128-32

128-32

128-32

128-32

128-32

128-32

128-32

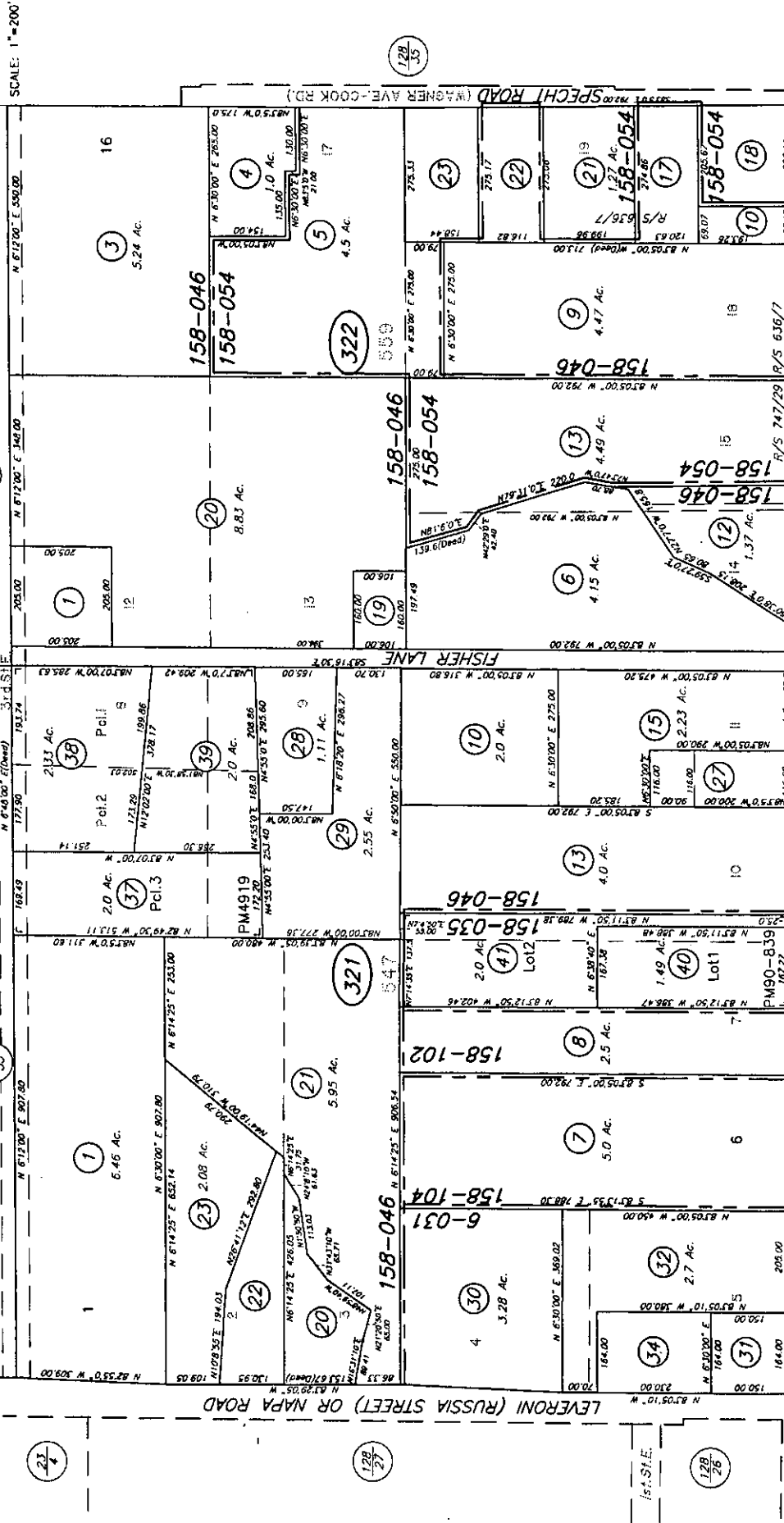
128-32

128-32

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128-32

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128-32

128-32

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

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

128-32

128-32

128-32

128-32

128-32

Assessor's Map Bk. 128, Pg. 32
Sanoma County, Calif. (ACAD)

KEY
2-27-12 BC

REVISED
11-29-76=37
08-05-83=39
02-20-88=TRA=RL
05-18-01=TRA=RL
04-02-03=R/S
04-02-03=AC Corr.
05-18-01=TRA=RL
02-27-12=R/S=BC

B

Type

Plans

BLD 00-2213

Permit Number

20540

Street Number

BROADWAY

Street Name

SON

Community Code

128-321-007

APN

COUNTY OF SONOMA - PERMIT AND RESOURCE MANAGEMENT DEPARTMENT
2550 Ventura Avenue, Santa Rosa, CA 95403 (707) 565-1900 FAX (707) 565-1103

Please Print
Your Name:

DANIEL WEBER

Date

Applied: 5-20-2000

INFORMATION WITHIN HEAVY LINE TO BE COMPLETED BY APPLICANT

SITE LOCATION INFORMATION - PRINT CLEARLY

Site Address: 20540 Broadway	City: Sonoma	ZIP: 95476
Cross-Street: NAPA RD	APN: 128-331-007	Project Phone #: ()
Directions:	Subd. Name	Unit # Lot #
Describe Project: New 200 amp Service Upgrade	Living Area	Contract Price: 1,200.00
	Garage	
	Decks	

OWNER NAME AND ADDRESS

Name: Mary Zepponi Family Trust	Name: DANIEL WEBER
Mailing Address: 20540 Broadway	Mailing Address: 22195 Broadway
City: Sonoma	City: Sonoma
State: CA	State: CA
ZIP: 95476	ZIP: 95476
Day Ph: (707) 938-5691	Day Ph: (707) 938-2541
Fax: ()	Fax: (707) 938-8526

APPLICANT NAME AND ADDRESS

Name: DANIEL WEBER	Name: DANIEL WEBER
Mailing Address: 22195 Broadway	Mailing Address: 22195 Broadway
City: Sonoma	City: Sonoma
State: CA	State: CA
ZIP: 95476	ZIP: 95476
Day Ph: (707) 938-2541	Day Ph: (707) 938-2541
Fax: (707) 938-8526	Fax: (707) 938-8526

CONTRACTOR INFORMATION

Company Name: WEBER Electrical Const.	Name:
Address: 22195 Broadway	Address:
City: Sonoma	City:
State: CA	State:
ZIP: 95476	ZIP:
Day Ph: (707) 938-2541	Day Ph: ()
Fax: (707) 938-8526	Fax: ()

OTHER PERSONS (ARCHITECT, ENGINEER, ETC.)

Name:	Name:
Address:	Address:
City:	City:
State:	State:
ZIP:	ZIP:
Day Ph: ()	Day Ph: ()
Fax: ()	Fax: ()
License No:	Exp. Date:

WORKER'S COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations:
☐ I have and will maintain a certificate of consent to self-insure for worker's compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

☒ I have and will maintain worker's compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My worker's compensation insurance carrier and policy number are:

Carrier: STATE FUND
Policy No:

(This section need not be completed if the permit is for one hundred dollars (\$100) or less).

☐ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the worker's compensation laws of California, and agree that if I should become subject to the worker's compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Exp. Date: Applicant:

WARNING: FAILURE TO SECURE WORKER'S COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3700 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).):

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044 Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.).

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.).

☐ I am exempt under Sec. _____, B & P.C. for this reason _____

Date _____ Owner _____

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

Lic. Class: C-10 Lic. No. 575379

Exp. Date: 8/31/2001 Contractor: Daniel Weber

ASBESTOS DECLARATION

Written asbestos notification pursuant to Part 61 of Title 40 of the Code of Federal Regulations is required when asbestos exists in buildings, or portions thereof, undergoing demolition. I hereby declare that demolition authorized by this permit is from construction that () does () does not contain asbestos, or that no demolition is authorized by this permit.

I certify that I have read this application and affirm under penalty of perjury that the above information is correct. I agree to comply with all local Ordinances and State laws relating to building construction. I hereby authorize representatives of the County of Sonoma to enter upon the above-mentioned property for inspection purposes. If, after making the Certificate of Exemption for the Worker's Compensation provision of the Labor Code I should become subject to such provisions, I will forthwith comply. In the event I do not comply with the Workman's Compensation law, this permit shall be deemed revoked.

PERMITTEE SIGNATURE

22195 Broadway Sonoma 95476

ADDRESS CITY ZIP

☒ Contractor ☐ Owner ☐ Agent for Contractor ☐ Agent for Owner

CONSTRUCTION LENDING DECLARATION

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued. (Sec. 3097, Civ. C.).

Lenders Name _____

Lenders Address _____

FOR DEPARTMENT USE

Zoning _____	File No. _____	Acres _____
Existing Use/Structures _____		
Proposed Use/Structures _____		
Zoning Min. Yard Requirements: Front _____ Left _____ Right _____ Back _____		
NOTE: Fire Safe Standards require all parcels greater than 1 Acre to have a min. 30' setback unless mitigated. ☐ Mitigation Required ☐ Address subject to change		
Approval for Permit Issuance: _____	Approval for Occupancy: _____	
By: _____	By: _____	
Date: _____	Date: _____	
Conditions: _____		

Sewer Connection: ☐ Available ☐ Fees Paid
Approved by: _____ Date: _____

Road Encroachment: ☐ Fees Paid
Approved by: _____ Date: _____

Septic System
Permit/Clearance # _____
Approved by: _____ Date: _____

Flood Zone: ☐ Yes ☒ No 100 Year Flood Elevation: _____
Site Review _____

Code Enforcement Violation ☐ Yes ☒ No Violation # _____
This permit is limited to _____ days.

Work Authorized: Upgrade 100 amp / 200 amp SW, (E) SFI

☐ New ☐ Addition ☐ Alteration ☐ Repair ☐ Moving ☐ Occ/Chg

THIS PERMIT SHALL EXPIRE IN THREE(3) YEARS FROM DATE FEES ARE PAID UNLESS OTHERWISE NOTED BY CODE ENFORCEMENT

☐ Plans Approved ☐ No Plans Subject to Field Inspection Plancheck Cleared By _____ Date: _____ Permit Cleared for Issuance By _____ Date: 5/19/00	Machine Space for Permit Fee # 0002213 SIERRA \$39.80 **TTL \$39.80 CHECK \$39.80 CHNG \$0.00
Type of Construction _____ Occupancy _____ No. of Stories _____ No. of Bedrooms _____ Auto. Fire Sprinklers Req'd _____ No. of Units _____ Certificate of Occupancy _____ Final Date _____ Inspector _____	

Distribution: White - File Canary - Applicant Pink - Audit Copy Blue - Assessor Cardstock - Inspector

Permit # BLD00-2213 Area 5

Permit Coordinator _____

JOB ADDRESS: 20540 Broadway SON

MAP REFERENCE:

PERMIT NUMBER: BLD00-2213

INSPECTION AREA: 5

COUNTY OF SONOMA

PERMIT AND RESOURCE MANAGEMENT DEPARTMENT

2550 Ventura Avenue, Santa Rosa, CA

(707) 565-1900 FAX (707) 565-1103

BUILDING PERMIT RECEIPT

BLD00-2213

Site Location Information
Address: 20540 BROADWAY SON
Cross Street: NAPA ST

Printed By: FWILLIAM 12:46 May 19, 2000

APN: 128-321-007

Initialized By: FWILLIAM A-BLD 9901

Owner
SERAFINI PHYLLIS J TR
506 AVENUE DEL ORO
SONOMA CA
954767209

Applicant
WEBER ELECTRICAL CONTRACTOR
22195 BROADWAY
SONOMA CA
95476

Contractor
WEBER ELECTRICAL CONTRACTOR
22195 BROADWAY
SONOMA CA
95476
Lic. #: 575379

Architect or Engineer
Lic. #:

Building Permit Expires 3 YEARS from the Date Permit Fees Are Paid (See Register Validation Date)

Permit Description:

REPLCE 100AMP TO 200AMP ELEC SRVC-SFD

Status: STARTED
Issued:

Valuation/Contract \$: \$.00 PC-Calc (Old/New): PERM-Calc (Old/New): Type: SALT
Plancheck Multiplier: Penalty Multiplier (Where Applicable):
Occupancy Type Factor Sq. Feet Valuation
Table Date: 07/01/1999 Total Valuation: .00

Item #	Item Account Code	Description	Fee	Previously Paid
0011	1341 3505	INSPECTIONS - OTHER	\$.00	\$.00
0012	1341 3505	INSP. OUTSIDE NORMAL HRS	\$.00	\$.00
0013	1341 3505	REINSPECTION(S) FEE	\$.00	\$.00
0100	1341 3502	SITE REVIEW/ELEV. CERT.	\$.00	\$.00
0121	1341	FIRE SAFE STDS & REF PRMD	\$.00	\$.00
0122	1341 3504	ELECTRICAL FEE	\$39.80	\$.00
0123	1341 3504	MECHANICAL FEE	\$.00	\$.00
0124	1341 3504	PLUMBING FEE	\$.00	\$.00
0132	1341 3504	BUILDING PERMIT FEE	\$.00	\$.00
0220	1600	VIO. PENALTY FEE (BLDG)	\$.00	\$.00
0221	4114 2001	VIO. INVEST. FEE (BLDG)	\$.00	\$.00
1165	3829 6146	ZONING PERMITS W/O D.R.	\$.00	\$.00
5011	1341-WAIVED 3505	INSPECTIONS - OTHER	\$.00	\$.00
5012	1341-WAIVED 3505	INSP. OUTSIDE NORMAL HRS	\$.00	\$.00
5013	1341-WAIVED 3505	REINSPECTION(S) FEE	\$.00	\$.00
5100	1341-WAIVED 3502	SITE REVIEW/ELEV. CERT.	\$.00	\$.00
5121	1341-WAIVED	FIRE SAFE STDS & REF PRMD	\$.00	\$.00
5122	1341-WAIVED 3504	ELECTRICAL FEE	\$.00	\$.00
5123	1341-WAIVED 3504	MECHANICAL FEE	\$.00	\$.00
5124	1341-WAIVED 3504	PLUMBING FEE	\$.00	\$.00
5132	1341-WAIVED 3504	BUILDING PERMIT FEE	\$.00	\$.00
5220	1600-WAIVED	VIOLATION PENALTY FEE	\$.00	\$.00
5221	4114-WAIVED 2001	VIOLATION INVESTIG FEE	\$.00	\$.00
6165	3829-WAIVED 6146	ZONING PERMITS W/O D.R.	\$.00	\$.00
Qualifies for fee waivers (Y/N): N				
Total Calculated Fees			\$39.80	\$.00
Previously Paid			\$.00	
Balance Due			\$39.80	

016545 05/19/00801

0002213

SIERRA \$39.80

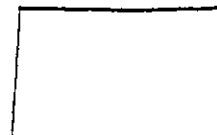
***TTL \$39.80

CHECK \$39.80

CHNG \$0.00

B

Type



Plans

BLD 02-4265

Permit Number

20540

Street Number

BROADWAY

Street Name

SON

Community Code

128-321-007

APN

Please Print Your Name:	Date Applied:

INFORMATION WITHIN HEAVY LINE TO BE COMPLETED BY APPLICANT

SITE LOCATION INFORMATION: PRINT CLEARLY	
Site Address: 20540 Broadway	City: Sonoma
Cross-Street: Napa Rd	ZIP: 95476
Directions: 128-321-007	Project Phone #: 707 9391260
Describe Project: Electrical upgrade fuses to 200 amp	Contract Price:

OWNER NAME AND ADDRESS		APPLICANT NAME AND ADDRESS	
Name: Girard Scratini	Name: Neil Traub		
Mailing Address: 20540 Broadway	Mailing Address: 19284 Bay St		
City: Sonoma	City: Sonoma	State: Cal	State: Cal
Day Ph: 707 939 1260	Day Ph: 707 938 5795	ZIP: 95476	ZIP: 95476
Fax: ()	Fax: 707 938 5795		

CONTRACTOR INFORMATION		OTHER PERSONS (ARCHITECT, ENGINEER, ETC.)	
Company Name: RNT Electric	Name:		
Address: 19284 Bay St	Address:		
City: Sonoma	City:	State:	ZIP:
Day Ph: 707 938 5795	Day Ph: ()	Fax: ()	
Fax: 707 938 5795	License No:	Exp. Date:	

WORKER'S COMPENSATION DECLARATION
I hereby affirm under penalty of perjury one of the following declarations:
☐ I have and will maintain a certificate of consent to self-insure for worker's compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

☐ I have and will maintain worker's compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My worker's compensation insurance carrier and policy number are:

Carrier: N/A
Policy No. N/A

(This section need not be completed if the permit is for one hundred dollars (\$100) or less.)
I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the worker's compensation laws of California, and agree that if I should become subject to the worker's compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Exp. Date: N/A Applicant: [Signature]

WARNING: FAILURE TO SECURE WORKER'S COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

OWNER-BUILDER DECLARATION
I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).):

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044 Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.).

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.).

☐ I am exempt under Sec. B & P.C. for this reason:

Date: _____ Owner: _____

LICENSED CONTRACTOR'S DECLARATION
I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

Lic. Class: C-10 Lic. No. 679461

Exp. Date: 10/31/03 Contractor: Neil Traub RNT Electric

ASBESTOS DECLARATION
Written asbestos notification pursuant to Part 61 of Title 40 of the Code of Federal Regulations is required when asbestos exists in buildings, or portions thereof, undergoing demolition. I hereby declare that demolition authorized by this permit is from construction that () does () does not contain asbestos, or that () no demolition is authorized by this permit.

I certify that I have read this application and affirm under penalty of perjury that the above information is correct. I agree to comply with all local Ordinances and State laws relating to building construction. I hereby authorize representatives of the County of Sonoma to enter upon the above-mentioned property for inspection purposes. If, after making the Certificate of Exemption for the Worker's Compensation provision of the Labor Code, I should become subject to such provisions, I will forthwith comply. In the event I do not comply with the Workman's Compensation law, this permit shall be deemed revoked.

PERMITTEE SIGNATURE: [Signature]
ADDRESS: 19284 Bay St Sonoma 95476
CITY: Sonoma ZIP: 95476
☒ Contractor ☐ Owner ☐ Agent for Contractor ☐ Agent for Owner

Permit # Bld02-4265 Area 5

Permit Coordinator

CONSTRUCTION LENDING DECLARATION
I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued. (Sec. 3097, Civ. C.).

Lenders Name: _____
Lenders Address: _____

FOR DEPARTMENT USE		
Zoning: _____	File No. _____	Acres: _____
Existing Use/Structures: _____		
Proposed Use/Structures: _____		
Zoning Min. Yard Requirements: Front _____ Left _____ Right _____ Back _____		
NOTE: Fire Safe Stairways require all parcels greater than 1 Acre to have a min. 30' setback unless mitigated. ☐ Mitigation Required ☐ Address subject to change		
Approval for Permit Issuance: _____		Approval for Occupancy: _____
By: _____		By: _____
Date: _____		Date: _____
Conditions: _____		

Sewer Connection: ☐ Available ☐ Fees Paid
Approved by: _____ Date: _____

Road Encroachment: ☐ Fees Paid
Approved by: _____ Date: _____

Septic System Permit/Clearance # _____
Approved by: _____ Date: _____

Flood Zone: ☐ Yes ☒ No 100 Year Flood Elevation: _____

Site Review

Code Enforcement Violation ☐ Yes ☒ No Violation # _____
This permit is limited to _____ days.

Work Authorized: _____
☐ New ☐ Addition ☐ Alteration ☐ Repair ☐ Moving ☐ Occ/Chg

THIS PERMIT SHALL EXPIRE IN THREE(3) YEARS FROM DATE FEES ARE PAID UNLESS OTHERWISE NOTED BY CODE ENFORCEMENT

☐ Plans Approved ☐ No Plans Subject to Field Inspection Plancheck Cleared By: _____ Date: _____	Machine Space for Permit Fee
Permit Cleared for Issuance By: [Signature] Date: 8/23/02	
☐ Post FIRM ☐ August Prior Report Available ☐ Pre FIRM ☐ Geotechnical report Available	
Type of Construction: _____	Occupancy: _____
No. of Stories: _____	No. of Bedrooms: _____
Auto. Fire Sprinklers Req'd: _____	No. of Units: _____
Certificate of Occupancy: _____	
Final Date: 9/12/02	Inspector: [Signature]
Distribution: White - File Canary - Applicant Pink - Audit Copy Blue - Assessor Cardstock - Inspector	

JOB ADDRESS: 20540 Broadway

2017 PERMIT NUMBER: Bld02-4265

INSPECTION AREA: 5

131)	-SPECIAL INSPECTION REQUIRED		☐ YES	☐ NO	IF YES, SEE ADDITIONAL SHEET		
INSPECTION RECORD		DATE	NAME	REMARKS			
103)	FOUNDATION			9-12-02 All load cables have been addressed, removed Ext damage raised square drop MC GPT All for Dissolved All work [Signature]			
	FORMS/SETBACK						
	FOOTING						
	WALLS						
106)	UFER GROUND #						
104)	CAISSONS/PIERS						
105)	SLAB						
110)	MASONRY						
109)	RETAINING WALLS						
113)	FIREPLACE						
	FOOTING						
	HEARTH/PROTECTION						
	THROAT						
114)	CHIMNEY						
120)	UNDERFLOOR/UNDERSLAB						
116)	U/F ELECTRICAL						
117)	U/F MECHANICAL						
118)	U/F PLUMBING						
119)	U/F FRAMING						
139)	U/F INSULATION						
126)	SHEAR WALLS						
	☐ INTERIOR						
	☐ EXTERIOR						
127)	DIAPHRAGMS						
	☐ ROOF						
	☐ FLOOR						
134)	SIDING/SHEATHING						
125)	HOLD DOWNS						
132)	CLOSE-IN						
122)	ROUGH ELECTRICAL						
123)	ROUGH MECHANICAL						
124)	ROUGH PLUMBING						
128)	ROUGH FRAME						
160)	SMOKE DETECTORS						
139)	INSULATION						
142)	WALLBOARD						
135)	STUCCO/PLASTER						
	☐ LATH						
	☐ SCRATCH						
137)	ROOFING						
130)	TUB/SHOWER PAN						
164)	SUSPENDED CEILING						
	ROUGH ELECTRICAL						
	ROUGH MECHANICAL						
165)	EXITING						
	STAIRS/HANDRAILS						
	RAMPS						
	CORRIDORS/DOORS						
166)	ACCESSIBILITY COMPLIANCE						
	ENERGY REQUIREMENTS			FIRE INSPECTION REQUIRED		DATE	NAME
170)	TEMPORARY OCCUPANCY			☐ Yes ☐ No			
171)	TEMPORARY ELECTRICAL			770)	SPRINKLER FINAL		
172)	TEMPORARY GAS			771)	ABOVEGROUND HYDROSTATIC		
174)	ELECTRIC METER AUTHORIZATION			772)	UNDERGROUND HYDROSTATIC		
152)	PANEL BOARDS/SERVICE			773)	UNDERGROUND FLUSH		
175)	GAS METER AUTHORIZATION			774)	THRUST BLOCKS		
153)	GAS PRESSURE TEST			775)	PIPE WELD		
	HOUSE			776)	HYDRANTS/APPLIANCES		
	YARD			777)	PUMP ACCEPTANCE		
190)	MANUF. HOME FOUNDATION			778)	WATER SUPPLY/TANK		
191)	MANUF. HOME INSTALLATION			779)	ALARM SYSTEM		
	CONTINUITY			780)	HOOD & DUCT SYSTEM		
	STAIRS/SKIRTS			781)	ABOVEGROUND TANK/DISPENSER		
	RIDGE BOLTING			198)	FIRE FINAL		
	SWIMMING POOLS						
194)	PRE-GUNITE						
195)	PRE-DECK			CLEARANCES:			
196)	PRE-PLASTER/FENCE			FIRE ☐ Local ☐ County			
102)	GRADING FINAL			HEALTH DEPARTMENT			
176)	ELECTRICAL FINAL	9-12-02	[Signature]	ZONING			
177)	MECHANICAL FINAL			SANITATION			
178)	PLUMBING FINAL			N.C.A.P.C.D.			
199)	FINAL	9-12-02	[Signature]	PLAN RETENTION REQUIRED?			
OCCUPANCY (OK TO OCCUPY)				☐ Yes ☐ No			

PERMIT # 8102-4265



COUNTY OF SONOMA
PERMIT AND RESOURCE MANAGEMENT DEPARTMENT

2550 Ventura Avenue, Santa Rosa, CA 95403
(707) 565-1900 FAX (707) 565-1103

Application Fees / Invoice for Building Permit: BLD02-4265

Project Address: 20540 BROADWAY SON
Cross Street: NAPA RD

APN: 128-321-007

Status: STARTED

Printed: August 23, 2002

Initialized by: CNIEDERM

Activity Type: A-BLD 201

Description: ELEC SVCE UPGRADE FUSES TO 200 AMP BREAKER

Res/Com: R

Std/Quick: ??

Fire District: TRA?

Insp Area: 05

Site Review File #: ??

Site Review Fees Paid: \$0.00

Owner: SERAFINI PHYLLIS J TR
506 AVENUE DEL ORO
SONOMA CA

707 939 1260 95476-7209

Applicant: TRAUB NEIL
19284 BAY ST
SONOMA CA

707 938 5795

95476

Valuation:

Occupancy	Type	Factor	Sq Feet	Valuation
	Totals...			\$0.00*

Fees:

Item#	Description	Account Code	Tot Fee	Prev. Pmts	Cur. Pmts
122	ELECTRICAL FEE	025015-1341	82.73	.00	.00

\$82.73 \$0.00

Total Fees: \$82.73

Total Paid: \$0.00

Balance Due: \$82.73

When validated below, this is your receipt.
This Building Permit shall EXPIRE

APPENDIX K

OTHER HISTORICAL RESOURCES

NO INFORMATION PERTAINING TO THIS APPENDIX WAS OBTAINED DURING THIS ASSESSMENT

APPENDIX L

RADIUS MAP REPORT

045.136XX

20540 Broadway
Sonoma, CA 95476

Inquiry Number: 7847169.2s
December 12, 2024

The EDR Radius Map™ Report with GeoCheck®



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

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

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EXECUTIVE SUMMARY

A search of the environmental records was conducted by Environmental Data Resources, Inc. (EDR). EFI GLOBAL INC. used the EDR FieldCheck System to review and/or revise the results of this search, based on independent data verification by EFI GLOBAL INC.. The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527 - 21) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

20540 BROADWAY
SONOMA, CA 95476

COORDINATES

Latitude (North):	38.2742260 - 38° 16' 27.21"
Longitude (West):	122.4590070 - 122° 27' 32.42"
Universal Transverse Mercator:	Zone 10
UTM X (Meters):	547321.7
UTM Y (Meters):	4236173.5
Elevation:	53 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5602172 SONOMA, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Photo Year:	060
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
20540 BROADWAY
SONOMA, CA 95476

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	FOUR CORNERS SERVICE	20500 BROADWAY	CUPA Listings, Cortese, SWEEPS UST, CERS, LUST,...	Higher	284, 0.054, NNW
A2	FOUR CORNERS SERVICE	20500 BROADWAY	UST FINDER RELEASE	Higher	284, 0.054, NNW
A3	EFI DEDICATED	20500 BROADWAY	RCRA NonGen / NLR, E MANIFEST	Higher	284, 0.054, NNW
A4	FOUR CORNERS SERVICE	20500 BROADWAY	RCRA NonGen / NLR	Higher	284, 0.054, NNW
A5	FOUR CORNERS SERVICE	20500 BROADWAY	UST	Higher	284, 0.054, NNW
A6	THOMPSON DON RAY	20500 BROADWAY	EDR Hist Auto	Higher	284, 0.054, NNW
A7	DANIELS AUTO REPAIR	20501 BROADWAY	EDR Hist Auto	Higher	317, 0.060, NW
A8	FORMER DANIEL AUTO R	20501 BROADWAY	Cortese, CERS, LUST	Higher	317, 0.060, NW
A9	DANIEL AUTO REPAIR	20501 BROADWAY	SWEEPS UST, LUST, HWTS, HIST CORTESE	Higher	317, 0.060, NW
A10	DANIEL AUTO REPAIR	20501 BROADWAY	UST FINDER RELEASE	Higher	317, 0.060, NW
B11	SUNRISE VILLA SONOMA	91 NAPA RD	RCRA NonGen / NLR, E MANIFEST	Higher	318, 0.060, NNE
B12	COGIR ON NAPA ROAD	91 NAPA RD,	RCRA NonGen / NLR, E MANIFEST	Higher	318, 0.060, NNE
B13	AT&T - TCY30	136 NAPA RD	CUPA Listings	Higher	405, 0.077, NNE
A14	SALSA TRADING COMPAN	20490 BROADWAY	RCRA NonGen / NLR	Higher	511, 0.097, NNW
15	SONOMA AUTO PARTS	248 NAPA ST W	Cortese, CERS, LUST, HIST CORTESE	Higher	521, 0.099, ENE
C16	FRIEDMAN'S HOME IMPR	1360 BROADWAY	CERS, CERS HAZ WASTE	Higher	625, 0.118, NNE
C17	YAEGER AND KIRK	1360 BROADWAY	CUPA Listings, HIST UST	Higher	625, 0.118, NNE
C18	FRIEDMAN BROS HARDWA	1360 BROADWAY	RCRA NonGen / NLR, E MANIFEST	Higher	625, 0.118, NNE
19	THE LODGE AT SONOMA	1325 BROADWAY	CUPA Listings, CERS	Higher	700, 0.133, NNW
D20	PG&E: SONOMA "A" SUB	140 LEVERONI ROAD (W	CUPA Listings, CERS	Higher	730, 0.138, NW
D21	FACILITY 49-000-0056	140 LEVERONI RD	UST	Higher	730, 0.138, NW
22	L E HINTO AND SONS	100 FISHER LN	HIST UST	Lower	777, 0.147, SSW
E23	JACKPOT STATION	20320 BROADWAY	Notify 65	Higher	1010, 0.191, NNW
F24	TIME OIL/JACKPOT	20820 BROADWAY	CERS, LUST, HIST UST	Lower	1095, 0.207, SSW
F25	TIME OIL/JACKPOT	20820 BROADWAY	UST FINDER RELEASE	Lower	1095, 0.207, SSW
F26	TIME OIL/JACKPOT	20820 BROADWAY	Cortese, SWEEPS UST, LUST, HIST CORTESE	Lower	1095, 0.207, SSW
E27	TRAIN TOWN	20264 BROADWAY	RCRA NonGen / NLR, E MANIFEST	Higher	1131, 0.214, North
E28	SONOMA TRRAINTOWN	20264 BROADWAY	CUPA Listings, CERS, CERS HAZ WASTE	Higher	1131, 0.214, North
29	JEFFREY SHURTZ AND P	20560 PALMER AVE	RCRA NonGen / NLR, E MANIFEST	Higher	1183, 0.224, West
G30	JACOBONI PROPERTY	370 NAPA RD	UST FINDER RELEASE	Higher	1191, 0.226, ENE
G31	JACOBONI PROPERTY	370 NAPA RD	Cortese, CERS, LUST, HIST CORTESE	Higher	1191, 0.226, ENE
E32	SONOMA VALLEY HIGH S	20000 BROADWAY	CUPA Listings, SWEEPS UST, CERS HAZ WASTE, CERS,...	Higher	1223, 0.232, North
E33	SONOMA VALLEY HIGH S	20000 BROADWAY	UST FINDER RELEASE	Higher	1223, 0.232, North
E34	SONOMA VALLEY HIGH S	20000 BROADWAY	SCH, ENVIROSTOR	Higher	1223, 0.232, North
E35	SONOMA VALLEY HIGH S	20000 BROADWAY	UST	Higher	1223, 0.232, North
E36	SONOMA VALLEY HIGH S	20000 BROADWAY	UST	Higher	1223, 0.232, North
E37	SONOMA VALLEY HIGH S	20000 BROADWAY	RCRA NonGen / NLR, E MANIFEST	Higher	1223, 0.232, North
E38	T-MOBILE WEST, LLC B	20000 BROADWAY	CUPA Listings	Higher	1223, 0.232, North
E39	SONOMA VALLEY HIGH S	20000 BROADWAY	Cortese, HAZNET, CIWQS, HWTS	Higher	1223, 0.232, North

MAPPED SITES SUMMARY

Target Property Address:
20540 BROADWAY
SONOMA, CA 95476

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
H40	POOL SCENE	1270 BROADWAY	Cortese, CERS, LUST, HIST CORTESE	Higher	1458, 0.276, North
H41	POOL SCENE	1270 BROADWAY	UST FINDER RELEASE	Higher	1458, 0.276, North
42	SONOMA AUTOMOTIVE	455 NAPA ST W	LUST, HIST CORTESE	Higher	1791, 0.339, East
I43	SUNDAY EXAMINER NEWS	20701 5TH ST E	UST FINDER RELEASE	Lower	2104, 0.398, ESE
I44	SUNDAY EXAMINER NEWS	20701 5TH ST E	Cortese, CERS, LUST, HIST CORTESE	Lower	2104, 0.398, ESE
I45	MCLEAN RESIDENCE	20730 5TH ST E	LUST	Lower	2261, 0.428, ESE
I46	MC LEAN RESIDENCE	20730 5TH ST E	Notify 65, LUST	Lower	2261, 0.428, ESE
47	CHEVRON STATION #9-8	540 NAPA ST W	Cortese, CERS, LUST, HIST CORTESE	Higher	2439, 0.462, East
48	PRIVATE RESIDENCE	PRIVATE RESIDENCE	Cortese, LUST	Lower	2592, 0.491, ESE
49	870 BROADWAY	870 BROADWAY	VCP, ENVIROSTOR	Higher	3843, 0.728, North
50	LES'S AUTO PARTS	677 1ST ST W	Notify 65, Cortese, LUST, HIST CORTESE	Higher	5147, 0.975, North

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

No sites were identified in following databases.

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

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

Lists of Federal Delisted NPL sites

Delisted NPL..... National Priority List Deletions

Lists of Federal sites subject to CERCLA removals and CERCLA orders

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

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE..... Superfund Enterprise Management System Archive

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS..... Corrective Action Report

Lists of Federal RCRA TSD facilities

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

Lists of Federal RCRA generators

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

Federal institutional controls / engineering controls registries

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

EXECUTIVE SUMMARY

Federal ERNS list

ERNS..... Emergency Response Notification System

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE..... State Response Sites

Lists of state and tribal landfills and solid waste disposal facilities

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

Lists of state and tribal leaking storage tanks

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

CPS-SLIC..... Statewide SLIC Cases

Lists of state and tribal registered storage tanks

FEMA UST..... Underground Storage Tank Listing

AST..... Aboveground Petroleum Storage Tank Facilities

INDIAN UST..... Underground Storage Tanks on Indian Land

Lists of state and tribal voluntary cleanup sites

VCP..... Voluntary Cleanup Program Properties

INDIAN VCP..... Voluntary Cleanup Priority Listing

Lists of state and tribal brownfield sites

BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

SWRCY..... Recycler Database

HAULERS..... Registered Waste Tire Haulers Listing

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

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

CDL..... Clandestine Drug Labs

EXECUTIVE SUMMARY

Toxic Pits..... Toxic Pits Cleanup Act Sites
US CDL..... National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks

CERS TANKS..... California Environmental Reporting System (CERS) Tanks
CA FID UST..... Facility Inventory Database

Local Land Records

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

Records of Emergency Release Reports

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

Other Ascertainable Records

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

EXECUTIVE SUMMARY

ABANDONED MINES.....	Abandoned Mines
MINES MRDS.....	Mineral Resources Data System
FINDS.....	Facility Index System/Facility Registry System
UXO.....	Unexploded Ordnance Sites
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
ECHO.....	Enforcement & Compliance History Information
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
PFAS NPL.....	Superfund Sites with PFAS Detections Information
PFAS FEDERAL SITES.....	Federal Sites PFAS Information
PFAS TRIS.....	List of PFAS Added to the TRI
PFAS TSCA.....	PFAS Manufacture and Imports Information
PFAS RCRA MANIFEST.....	PFAS Transfers Identified In the RCRA Database Listing
PFAS ATSDR.....	PFAS Contamination Site Location Listing
PFAS WQP.....	Ambient Environmental Sampling for PFAS
PFAS PROJECT.....	NORTHEASTERN UNIVERSITY PFAS PROJECT
PFAS NPDES.....	Clean Water Act Discharge Monitoring Information
PFAS ECHO.....	Facilities in Industries that May Be Handling PFAS Listing
PFAS ECHO FIRE TRAIN.....	Facilities in Industries that May Be Handling PFAS Listing
PFAS PT 139 AIRPORT.....	All Certified Part 139 Airports PFAS Information Listing
AQUEOUS FOAM NRC.....	Aqueous Foam Related Incidents Listing
BIOSOLIDS.....	ICIS-NPDES Biosolids Facility Data
UST FINDER.....	UST Finder Database
PFAS.....	PFAS Investigation Site Location Listing
AQUEOUS FOAM.....	Former Fire Training Facility Assessments Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
CHROME PLATING.....	Chrome Plating Facilities Listing
DRYCLEANERS.....	Cleaner Facilities
EMI.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
ICE.....	Inspection, Compliance and Enforcement
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
HWTS.....	Hazardous Waste Tracking System
HAZNET.....	Facility and Manifest Data
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
HAZMAT.....	Hazardous Material Facilities
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
CIWQS.....	California Integrated Water Quality System
CERS.....	CERS
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)

EXECUTIVE SUMMARY

WELL STIM PROJ..... Well Stimulation Project (GEOTRACKER)

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP..... EDR Proprietary Manufactured Gas Plants
EDR Hist Cleaner..... EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Lists of state- and tribal hazardous waste facilities

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.

An online review and analysis by EFI GLOBAL INC. of the ENVIROSTOR list, as provided by EDR, has revealed that there are 2 ENVIROSTOR sites within approximately 1 mile of the target property.

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SONOMA VALLEY HIGH S Status: No Action Required: Facility Id: 49820001:	20000 BROADWAY	N 1/8 - 1/4 (0.232 mi.)	E34	145
870 BROADWAY Status: Active: Facility Id: 60003096:	870 BROADWAY	N 1/2 - 1 (0.728 mi.)	49	186

Lists of state and tribal leaking storage tanks

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.

An online review and analysis by EFI GLOBAL INC. of the LUST list, as provided by EDR, has revealed that there are 15 LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FOUR CORNERS SERVICE Status: Completed - Case Closed: Facility Id: 49-0270: Facility Status: Preliminary site assessment underway: Global Id: T0609701018: Global ID: T0609701018: date9: :	20500 BROADWAY	NNW 0 - 1/8 (0.054 mi.)	A1	9
FORMER DANIEL AUTO R Status: Open - Eligible for Closure: Global Id: T0609700816:	20501 BROADWAY	NW 0 - 1/8 (0.060 mi.)	A8	30
DANIEL AUTO REPAIR Facility Id: 49-0046: Facility Status: Remedial action (cleanup) Underway: Global ID: T0609700816: date9: :	20501 BROADWAY	NW 0 - 1/8 (0.060 mi.)	A9	40
SONOMA AUTO PARTS Status: Completed - Case Closed: Facility Id: 49-0164: Facility Status: Case Closed: Global Id: T0609700927: Global ID: T0609700927: date9: 10/29/1993:	248 NAPA ST W	ENE 0 - 1/8 (0.099 mi.)	15	58
JACOBONI PROPERTY Status: Completed - Case Closed: Facility Id: 49-0078: Facility Status: Case Closed: Global Id: T0609700845: Global ID: T0609700845: date9: 8/2/2002:	370 NAPA RD	ENE 1/8 - 1/4 (0.226 mi.)	G31	116
SONOMA VALLEY HIGH S	20000 BROADWAY	N 1/8 - 1/4 (0.232 mi.)	E32	120

EXECUTIVE SUMMARY

Status: Completed - Case Closed:
 Facility Id: 49-0170:
 Facility Status: Preliminary site assessment underway:
 Global Id: T0609700933:
 Global ID: T0609700933:
 date9: :

POOL SCENE **1270 BROADWAY** **N 1/4 - 1/2 (0.276 mi.)** **H40** **159**

Status: Completed - Case Closed:
 Facility Id: 49-0131:
 Facility Status: Case Closed:
 Global Id: T0609700895:
 Global ID: T0609700895:
 date9: 2/10/2000:

SONOMA AUTOMOTIVE **455 NAPA ST W** **E 1/4 - 1/2 (0.339 mi.)** **42** **164**

Facility Id: 49-0291:
 Facility Id: 49-0324:
 Facility Status: Leak being confirmed:
 Facility Status: Post remedial action monitoring :
 Global ID: T0609701037:
 date9: :

CHEVRON STATION #9-8 **540 NAPA ST W** **E 1/4 - 1/2 (0.462 mi.)** **47** **171**

Status: Completed - Case Closed:
 Facility Id: 49-0274:
 Facility Status: Leak being confirmed:
 Global Id: T0609701020:
 Global ID: T0609701020:
 date9: :

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TIME OIL/JACKPOT	20820 BROADWAY	SSW 1/8 - 1/4 (0.207 mi.)	F24	91
Status: Completed - Case Closed: Global Id: T0609700950: Global ID: T0609700950:				
TIME OIL/JACKPOT	20820 BROADWAY	SSW 1/8 - 1/4 (0.207 mi.)	F26	95
Facility Id: 49-0188: Facility Status: Case Closed: date9: 3/6/1996:				
SUNDAY EXAMINER NEWS	20701 5TH ST E	ESE 1/4 - 1/2 (0.398 mi.)	I44	167
Status: Completed - Case Closed: Facility Id: 49-0106: Facility Status: Case Closed: Global Id: T0609700871: Global ID: T0609700871: date9: 5/21/1993:				
MCLEAN RESIDENCE	20730 5TH ST E	ESE 1/4 - 1/2 (0.428 mi.)	I45	170
Global ID: T0609743788:				
MC LEAN RESIDENCE	20730 5TH ST E	ESE 1/4 - 1/2 (0.428 mi.)	I46	170
Facility Id: 49-0312: Facility Status: Post remedial action monitoring : date9::				
PRIVATE RESIDENCE	PRIVATE RESIDENCE	ESE 1/4 - 1/2 (0.491 mi.)	48	179

EXECUTIVE SUMMARY

Status: Completed - Case Closed:
Global Id: T0609743788:

Lists of state and tribal registered storage tanks

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.

An online review and analysis by EFI GLOBAL INC. of the UST list, as provided by EDR, has revealed that there are 4 UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FOUR CORNERS SERVICE Facility Id: 49-000-000272:	20500 BROADWAY	NNW 0 - 1/8 (0.054 mi.)	A5	28
FACILITY 49-000-0056 Facility Id: 49-000-005667:	140 LEVERONI RD	NW 1/8 - 1/4 (0.138 mi.)	D21	89
SONOMA VALLEY HIGH S Facility Id: 49-000-003782:	20000 BROADWAY	N 1/8 - 1/4 (0.232 mi.)	E35	148
SONOMA VALLEY HIGH S Facility Id: 49-000-003782:	20000 BROADWAY	N 1/8 - 1/4 (0.232 mi.)	E36	149

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

SCH: 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.

An online review and analysis by EFI GLOBAL INC. of the SCH list, as provided by EDR, has revealed that there is 1 SCH site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SONOMA VALLEY HIGH S Status: No Action Required: Facility Id: 49820001:	20000 BROADWAY	N 1/8 - 1/4 (0.232 mi.)	E34	145

EXECUTIVE SUMMARY

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.

An online review and analysis by EFI GLOBAL INC. of the CERS HAZ WASTE list, as provided by EDR, has revealed that there are 3 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FRIEDMAN'S HOME IMPR	1360 BROADWAY	NNE 0 - 1/8 (0.118 mi.)	C16	61
SONOMA TRRAINTOWN	20264 BROADWAY	N 1/8 - 1/4 (0.214 mi.)	E28	102
SONOMA VALLEY HIGH S	20000 BROADWAY	N 1/8 - 1/4 (0.232 mi.)	E32	120

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.

An online review and analysis by EFI GLOBAL INC. of the SWEEPS UST list, as provided by EDR, has revealed that there are 4 SWEEPS UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FOUR CORNERS SERVICE Status: A: Comp Number: 2369: Tank Status: A:	20500 BROADWAY	NNW 0 - 1/8 (0.054 mi.)	A1	9
DANIEL AUTO REPAIR Status: A: Comp Number: 1790: Tank Status: :	20501 BROADWAY	NW 0 - 1/8 (0.060 mi.)	A9	40
SONOMA VALLEY HIGH S Status: A: Comp Number: 31416: Tank Status: A:	20000 BROADWAY	N 1/8 - 1/4 (0.232 mi.)	E32	120

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TIME OIL/JACKPOT Status: A: Comp Number: 1223: Tank Status: A:	20820 BROADWAY	SSW 1/8 - 1/4 (0.207 mi.)	F26	95

EXECUTIVE SUMMARY

HIST UST: Historical UST Registered Database.

An online review and analysis by EFI GLOBAL INC. of the HIST UST list, as provided by EDR, has revealed that there are 5 HIST UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FOUR CORNERS SERVICE Facility Id: 00000059539:	20500 BROADWAY	NNW 0 - 1/8 (0.054 mi.)	A1	9
YAEGER AND KIRK Facility Id: 00000064379:	1360 BROADWAY	NNE 0 - 1/8 (0.118 mi.)	C17	66
SONOMA VALLEY HIGH S Facility Id: 00000031416:	20000 BROADWAY	N 1/8 - 1/4 (0.232 mi.)	E32	120
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
L E HINTO AND SONS Facility Id: 00000001777:	100 FISHER LN	SSW 1/8 - 1/4 (0.147 mi.)	22	90
TIME OIL/JACKPOT Facility Id: 00000015972:	20820 BROADWAY	SSW 1/8 - 1/4 (0.207 mi.)	F24	91

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.

An online review and analysis by EFI GLOBAL INC. of the RCRA NonGen / NLR list, as provided by EDR, has revealed that there are 9 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
EFI DEDICATED EPA ID:: CAC003192094:	20500 BROADWAY	NNW 0 - 1/8 (0.054 mi.)	A3	22
FOUR CORNERS SERVICE EPA ID:: CAL000143793:	20500 BROADWAY	NNW 0 - 1/8 (0.054 mi.)	A4	26
SUNRISE VILLA SONOMA EPA ID:: CAL000439298:	91 NAPA RD	NNE 0 - 1/8 (0.060 mi.)	B11	43
COGIR ON NAPA ROAD EPA ID:: CAL000472897:	91 NAPA RD,	NNE 0 - 1/8 (0.060 mi.)	B12	51
SALSA TRADING COMPAN EPA ID:: CAC003122717:	20490 BROADWAY	NNW 0 - 1/8 (0.097 mi.)	A14	56
FRIEDMAN BROS HARDWA EPA ID:: CAL000104517:	1360 BROADWAY	NNE 0 - 1/8 (0.118 mi.)	C18	68
TRAIN TOWN EPA ID:: CAL000331025:	20264 BROADWAY	N 1/8 - 1/4 (0.214 mi.)	E27	97
JEFFREY SHURTZ AND P	20560 PALMER AVE	W 1/8 - 1/4 (0.224 mi.)	29	111

EXECUTIVE SUMMARY

EPA ID:: CAC002979832:

SONOMA VALLEY HIGH S

EPA ID:: CAL000253279:

20000 BROADWAY

N 1/8 - 1/4 (0.232 mi.)

E37

150

UST FINDER RELEASE: US EPA's UST Finder data is a national composite of leaking underground storage tanks. This data contains information about, and locations of, leaking underground storage tanks. Data was collected from state sources and standardized into a national profile by EPA's Office of Underground Storage Tanks, Office of Research and Development, and the Association of State and Territorial Solid Waste Management Officials.

An online review and analysis by EFI GLOBAL INC. of the UST FINDER RELEASE list, as provided by EDR, has revealed that there are 7 UST FINDER RELEASE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FOUR CORNERS SERVICE	20500 BROADWAY	NNW 0 - 1/8 (0.054 mi.)	A2	21
DANIEL AUTO REPAIR	20501 BROADWAY	NW 0 - 1/8 (0.060 mi.)	A10	42
JACOBONI PROPERTY	370 NAPA RD	ENE 1/8 - 1/4 (0.226 mi.)	G30	115
SONOMA VALLEY HIGH S	20000 BROADWAY	N 1/8 - 1/4 (0.232 mi.)	E33	144
POOL SCENE	1270 BROADWAY	N 1/4 - 1/2 (0.276 mi.)	H41	163
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TIME OIL/JACKPOT	20820 BROADWAY	SSW 1/8 - 1/4 (0.207 mi.)	F25	95
SUNDAY EXAMINER NEWS	20701 5TH ST E	ESE 1/4 - 1/2 (0.398 mi.)	I43	166

E MANIFEST: EPA established a national system for tracking hazardous waste shipments electronically. This system, known as e-Manifest, will modernize the nation's cradle-to-grave hazardous waste tracking process while saving valuable time, resources, and dollars for industry and states.

An online review and analysis by EFI GLOBAL INC. of the E MANIFEST list, as provided by EDR, has revealed that there are 7 E MANIFEST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
EFI DEDICATED	20500 BROADWAY	NNW 0 - 1/8 (0.054 mi.)	A3	22
SUNRISE VILLA SONOMA	91 NAPA RD	NNE 0 - 1/8 (0.060 mi.)	B11	43
COGIR ON NAPA ROAD	91 NAPA RD,	NNE 0 - 1/8 (0.060 mi.)	B12	51
FRIEDMAN BROS HARDWA	1360 BROADWAY	NNE 0 - 1/8 (0.118 mi.)	C18	68
TRAIN TOWN	20264 BROADWAY	N 1/8 - 1/4 (0.214 mi.)	E27	97
JEFFREY SHURTZ AND P	20560 PALMER AVE	W 1/8 - 1/4 (0.224 mi.)	29	111
SONOMA VALLEY HIGH S	20000 BROADWAY	N 1/8 - 1/4 (0.232 mi.)	E37	150

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

An online review and analysis by EFI GLOBAL INC. of the Cortese list, as provided by EDR, has revealed that there are 10 Cortese sites within approximately 0.5 miles of the target property.

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FOUR CORNERS SERVICE Cleanup Status: COMPLETED - CASE CLOSED: Envirostor Id: :	20500 BROADWAY	NNW 0 - 1/8 (0.054 mi.)	A1	9
FORMER DANIEL AUTO R Cleanup Status: OPEN - ELIGIBLE FOR CLOSURE: Envirostor Id: :	20501 BROADWAY	NW 0 - 1/8 (0.060 mi.)	A8	30
SONOMA AUTO PARTS Cleanup Status: COMPLETED - CASE CLOSED: Envirostor Id: :	248 NAPA ST W	ENE 0 - 1/8 (0.099 mi.)	15	58
JACOBONI PROPERTY Cleanup Status: COMPLETED - CASE CLOSED: Envirostor Id: :	370 NAPA RD	ENE 1/8 - 1/4 (0.226 mi.)	G31	116
SONOMA VALLEY HIGH S Cleanup Status: COMPLETED - CASE CLOSED: Envirostor Id: :	20000 BROADWAY	N 1/8 - 1/4 (0.232 mi.)	E39	156
POOL SCENE Cleanup Status: COMPLETED - CASE CLOSED: Envirostor Id: :	1270 BROADWAY	N 1/4 - 1/2 (0.276 mi.)	H40	159
CHEVRON STATION #9-8 Cleanup Status: COMPLETED - CASE CLOSED: Envirostor Id: :	540 NAPA ST W	E 1/4 - 1/2 (0.462 mi.)	47	171
Lower Elevation	Address	Direction / Distance	Map ID	Page
TIME OIL/JACKPOT Cleanup Status: COMPLETED - CASE CLOSED: Envirostor Id: :	20820 BROADWAY	SSW 1/8 - 1/4 (0.207 mi.)	F26	95
SUNDAY EXAMINER NEWS Cleanup Status: COMPLETED - CASE CLOSED: Envirostor Id: :	20701 5TH ST E	ESE 1/4 - 1/2 (0.398 mi.)	I44	167
PRIVATE RESIDENCE Cleanup Status: COMPLETED - CASE CLOSED: Cleanup Status: COMPLETED - CASE CLOSED: Cleanup Status: COMPLETED - CASE CLOSED: Cleanup Status: COMPLETED - CASE CLOSED: Cleanup Status: COMPLETED - CASE CLOSED: Cleanup Status: COMPLETED - CASE CLOSED: Envirostor Id: : Envirostor Id: : Envirostor Id: : Envirostor Id: : Envirostor Id: : Envirostor Id: :	PRIVATE RESIDENCE	ESE 1/4 - 1/2 (0.491 mi.)	48	179

EXECUTIVE SUMMARY

CUPA Listings: 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.

An online review and analysis by EFI GLOBAL INC. of the CUPA Listings list, as provided by EDR, has revealed that there are 8 CUPA Listings sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FOUR CORNERS SERVICE internal Field: Active: internal Field: Inactive: Permit: 272: Permit: 272: Permit: 272:	20500 BROADWAY	NNW 0 - 1/8 (0.054 mi.)	A1	9
AT&T - TCY30 internal Field: Active: Permit: : Permit::	136 NAPA RD	NNE 0 - 1/8 (0.077 mi.)	B13	55
YAEGER AND KIRK internal Field: Active: internal Field: Inactive: Permit: : Permit: : Permit: :	1360 BROADWAY	NNE 0 - 1/8 (0.118 mi.)	C17	66
THE LODGE AT SONOMA internal Field: Active: Permit: 8011: Permit: 8011:	1325 BROADWAY	NNW 1/8 - 1/4 (0.133 mi.)	19	79
PG&E: SONOMA "A" SUB internal Field: Active: Permit: :	140 LEVERONI ROAD (W	NW 1/8 - 1/4 (0.138 mi.)	D20	86
SONOMA TRRAINTOWN internal Field: Active: internal Field: Inactive: Permit: 4590: Permit: 4590: Permit: 4590:	20264 BROADWAY	N 1/8 - 1/4 (0.214 mi.)	E28	102
SONOMA VALLEY HIGH S internal Field: Active: internal Field: Inactive: Permit: : Permit: : Permit: : Permit: :	20000 BROADWAY	N 1/8 - 1/4 (0.232 mi.)	E32	120
T-MOBILE WEST, LLC B internal Field: Inactive: Permit::	20000 BROADWAY	N 1/8 - 1/4 (0.232 mi.)	E38	155

EXECUTIVE SUMMARY

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.

An online review and analysis by EFI GLOBAL INC. of the HIST CORTESE list, as provided by EDR, has revealed that there are 10 HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FOUR CORNERS SERVICE Reg Id: 49-0270:	20500 BROADWAY	NNW 0 - 1/8 (0.054 mi.)	A1	9
DANIEL AUTO REPAIR Reg Id: 49-0046:	20501 BROADWAY	NW 0 - 1/8 (0.060 mi.)	A9	40
SONOMA AUTO PARTS Reg Id: 49-0164:	248 NAPA ST W	ENE 0 - 1/8 (0.099 mi.)	15	58
JACOBONI PROPERTY Reg Id: 49-0078:	370 NAPA RD	ENE 1/8 - 1/4 (0.226 mi.)	G31	116
SONOMA VALLEY HIGH S Reg Id: 49-0170:	20000 BROADWAY	N 1/8 - 1/4 (0.232 mi.)	E32	120
POOL SCENE Reg Id: 49-0131:	1270 BROADWAY	N 1/4 - 1/2 (0.276 mi.)	H40	159
SONOMA AUTOMOTIVE Reg Id: 49-0291:	455 NAPA ST W	E 1/4 - 1/2 (0.339 mi.)	42	164
CHEVRON STATION #9-8 Reg Id: 49-0274:	540 NAPA ST W	E 1/4 - 1/2 (0.462 mi.)	47	171

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TIME OIL/JACKPOT Reg Id: 49-0188:	20820 BROADWAY	SSW 1/8 - 1/4 (0.207 mi.)	F26	95
SUNDAY EXAMINER NEWS Reg Id: 49-0106:	20701 5TH ST E	ESE 1/4 - 1/2 (0.398 mi.)	I44	167

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.

An online review and analysis by EFI GLOBAL INC. of the Notify 65 list, as provided by EDR, has revealed that there are 3 Notify 65 sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
JACKPOT STATION LES'S AUTO PARTS	20320 BROADWAY 677 1ST ST W	NNW 1/8 - 1/4 (0.191 mi.) N 1/2 - 1 (0.975 mi.)	E23 50	91 196
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MC LEAN RESIDENCE	20730 5TH ST E	ESE 1/4 - 1/2 (0.428 mi.)	I46	170

EXECUTIVE SUMMARY

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

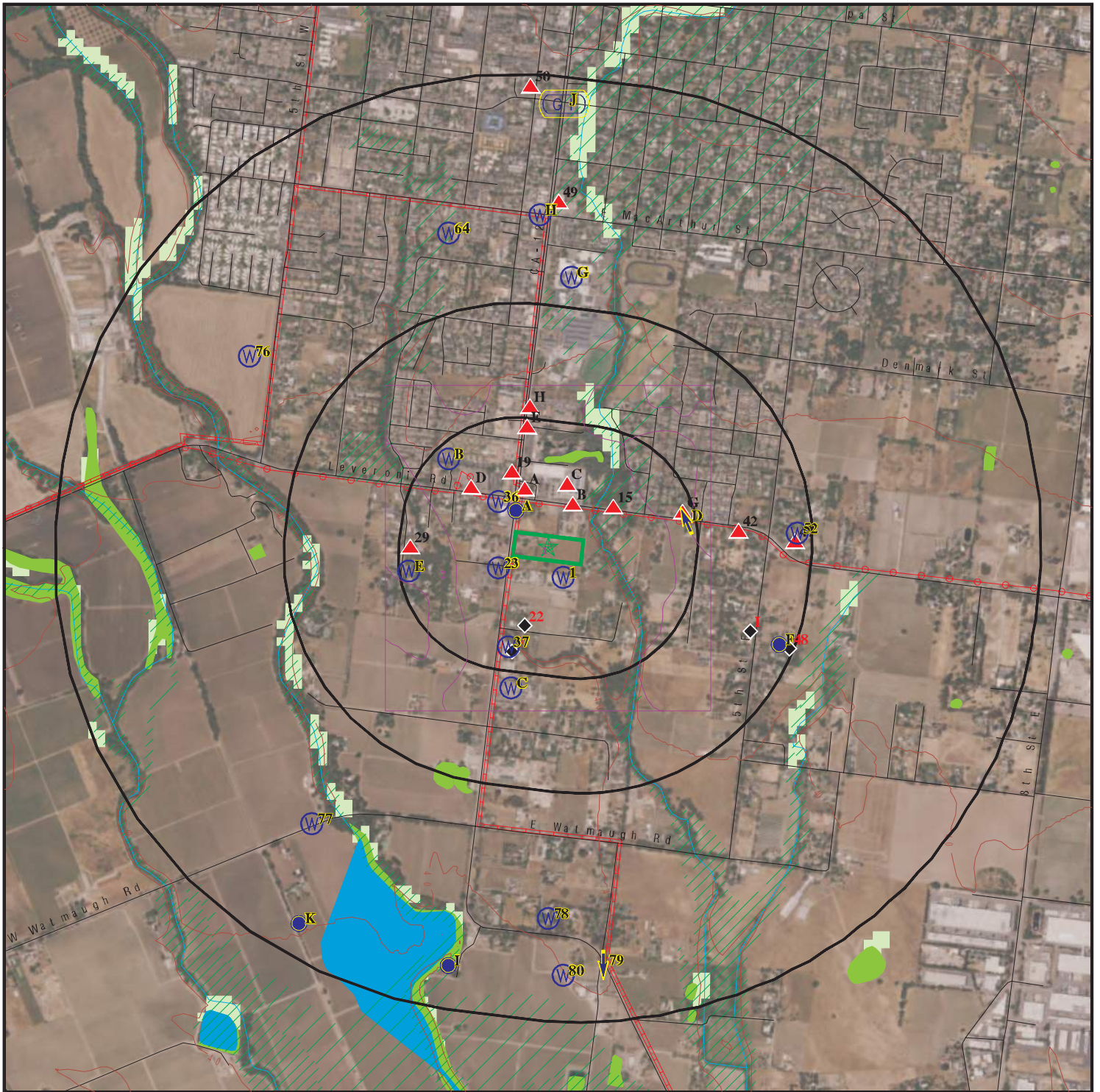
An online review and analysis by EFI GLOBAL INC. of the EDR Hist Auto list, as provided by EDR, has revealed that there are 2 EDR Hist Auto sites within approximately 0.125 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
THOMPSON DON RAY	20500 BROADWAY	NNW 0 - 1/8 (0.054 mi.)	A6	29
DANIELS AUTO REPAIR	20501 BROADWAY	NW 0 - 1/8 (0.060 mi.)	A7	29

EXECUTIVE SUMMARY

There were no unmapped sites in this report.

OVERVIEW MAP - 7847169.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Pipelines

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

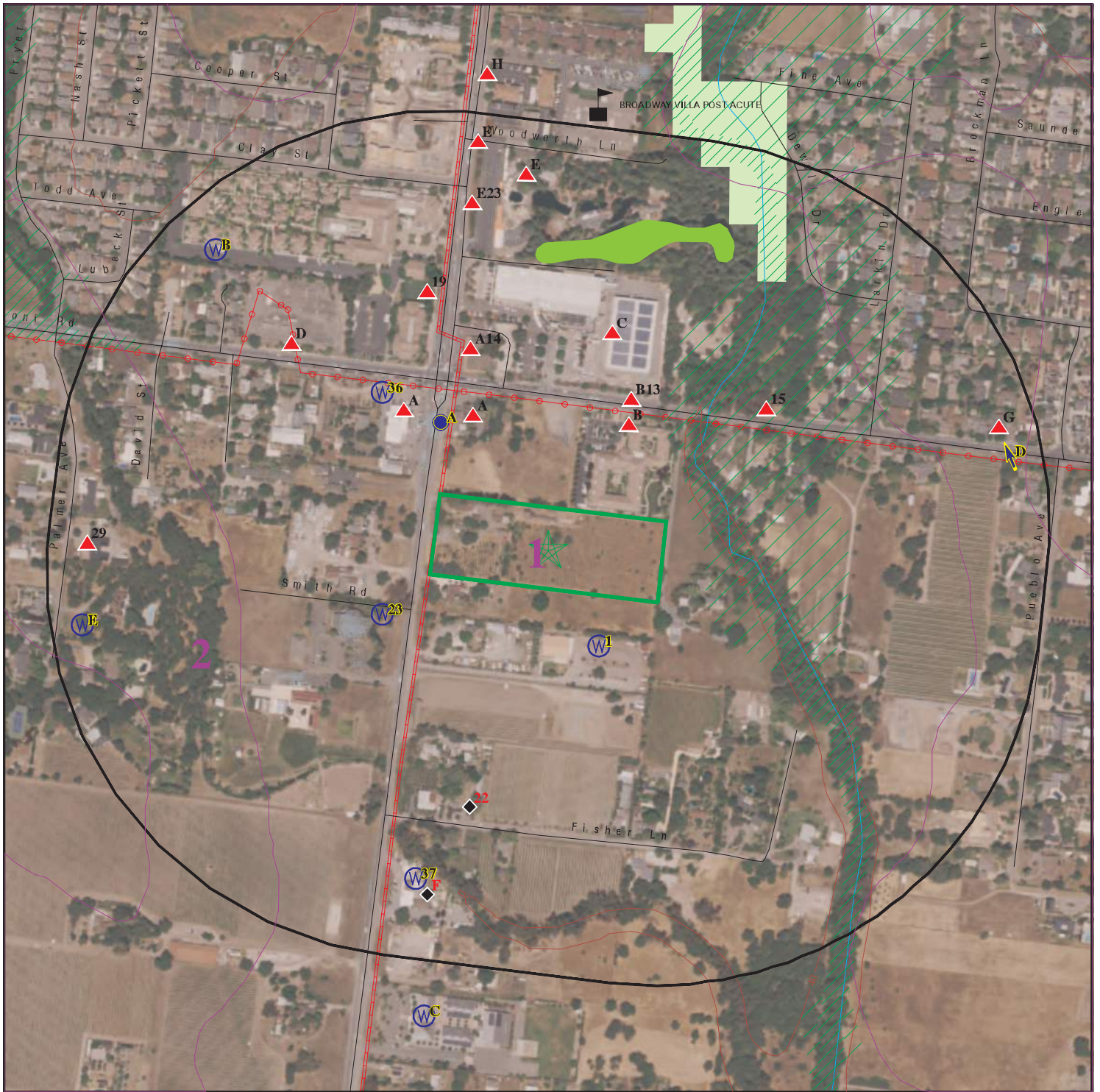
Areas of Concern

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

SITE NAME: 045.136XX
ADDRESS: 20540 Broadway
Sonoma CA 95476
LAT/LONG: 38.274226 / 122.459007

CLIENT: EFI Global Inc.
CONTACT: Tyler Derbish
INQUIRY #: 7847169.2s
DATE: January 08, 2025 4:27 pm

DETAIL MAP - 7847169.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Pipelines

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Areas of Concern

0 1/16 1/8 1/4 Miles



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

SITE NAME: 045.136XX
ADDRESS: 20540 Broadway
Sonoma CA 95476
LAT/LONG: 38.274226 / 122.459007

CLIENT: EFI Global Inc.
CONTACT: Tyler Derbish
INQUIRY #: 7847169.2s
DATE: January 08, 2025 4:28 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Lists of Federal NPL (Superfund) sites</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Lists of Federal Delisted NPL sites</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Lists of Federal sites subject to CERCLA removals and CERCLA orders</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Lists of Federal CERCLA sites with NFRAP</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Lists of Federal RCRA facilities undergoing Corrective Action</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Lists of Federal RCRA TSD facilities</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Lists of Federal RCRA generators</i>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	TP		NR	NR	NR	NR	NR	0
<i>Lists of state- and tribal (Superfund) equivalent sites</i>								
RESPONSE	1.000		0	0	0	0	NR	0
<i>Lists of state- and tribal hazardous waste facilities</i>								
ENVIROSTOR	1.000		0	1	0	1	NR	2
<i>Lists of state and tribal landfills and solid waste disposal facilities</i>								
SWF/LF	0.500		0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<i>Lists of state and tribal leaking storage tanks</i>								
LUST	0.500		4	4	7	NR	NR	15
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	0	NR	NR	0
<i>Lists of state and tribal registered storage tanks</i>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		1	3	NR	NR	NR	4
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
<i>Lists of state and tribal voluntary cleanup sites</i>								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
<i>Lists of state and tribal brownfield sites</i>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<u>ADDITIONAL ENVIRONMENTAL RECORDS</u>								
<i>Local Brownfield lists</i>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Landfill / Solid Waste Disposal Sites</i>								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Hazardous waste / Contaminated Sites</i>								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	1	NR	NR	NR	1
CDL	TP		NR	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250		1	2	NR	NR	NR	3
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
<i>Local Lists of Registered Storage Tanks</i>								
SWEEPS UST	0.250		2	2	NR	NR	NR	4
HIST UST	0.250		2	3	NR	NR	NR	5
CERS TANKS	0.250		0	0	NR	NR	NR	0
CA FID UST	0.250		0	0	NR	NR	NR	0
<i>Local Land Records</i>								
LIENS	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		6	3	NR	NR	NR	9
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
MINES MRDS	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
PFAS NPL	0.250		0	0	NR	NR	NR	0
PFAS FEDERAL SITES	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
PFAS TRIS	0.250		0	0	NR	NR	NR	0
PFAS TSCA	0.250		0	0	NR	NR	NR	0
PFAS RCRA MANIFEST	0.250		0	0	NR	NR	NR	0
PFAS ATSDR	0.250		0	0	NR	NR	NR	0
PFAS WQP	0.250		0	0	NR	NR	NR	0
PFAS PROJECT	0.250		0	0	NR	NR	NR	0
PFAS NPDES	0.250		0	0	NR	NR	NR	0
PFAS ECHO	0.250		0	0	NR	NR	NR	0
PFAS ECHO FIRE TRAIN	0.250		0	0	NR	NR	NR	0
PFAS PT 139 AIRPORT	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM NRC	0.250		0	0	NR	NR	NR	0
BIOSOLIDS	TP		NR	NR	NR	NR	NR	0
UST FINDER	0.250		0	0	NR	NR	NR	0
UST FINDER RELEASE	0.500		2	3	2	NR	NR	7
E MANIFEST	0.250		4	3	NR	NR	NR	7
PFAS	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
CHROME PLATING	0.500		0	0	0	NR	NR	0
Cortese	0.500		3	3	4	NR	NR	10
CUPA Listings	0.250		3	5	NR	NR	NR	8
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	TP		NR	NR	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		3	3	4	NR	NR	10
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
HWTS	TP		NR	NR	NR	NR	NR	0
HAZNET	TP		NR	NR	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	1	1	1	NR	3
HAZMAT	0.250		0	0	NR	NR	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
UIC GEO	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
PROJECT	TP		NR	NR	NR	NR	NR	0
WDR	TP		NR	NR	NR	NR	NR	0
CIWQS	TP		NR	NR	NR	NR	NR	0
CERS	TP		NR	NR	NR	NR	NR	0
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
<u>EDR HIGH RISK HISTORICAL RECORDS</u>								
<i>EDR Exclusive Records</i>								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		2	NR	NR	NR	NR	2
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
<u>EDR RECOVERED GOVERNMENT ARCHIVES</u>								
<i>Exclusive Recovered Govt. Archives</i>								
RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals --		0	33	37	18	2	0	90

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

A1
NNW
< 1/8
0.054 mi.
284 ft.
Site 1 of 11 in cluster A

Relative:
Higher

Actual:
55 ft.

SONOMA CO. LUST:

Name: FOUR CORNERS SERVICE
Address: 20500 BROADWAY
City,State,Zip: SONOMA, CA
Region: SONOMA
Regional Board: 49-0270
Closed or Referred: Y
Confirm Date: 12/20/2019
LOP Number: 00002369
Staff: Not reported
Decode of Staff: Not reported
Global ID: T0609701018
APN: 128-321-031
Notes: CLOSED

LUST:

Name: FOUR CORNERS SERVICE
Address: 20500 BROADWAY
City,State,Zip: SONOMA, CA 95476
Lead Agency: SONOMA COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track:

Global Id: T0609701018
Latitude: 38.2755758
Longitude: -122.4600414
Status: Completed - Case Closed
Status Date: 12/20/2019
Case Worker: LCW
RB Case Number: 49-0270
Local Agency: SONOMA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 00002369
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Diesel, Waste Oil / Motor / Hydraulic / Lubricating, Gasoline
EPA Region: 9
Coordinate Source: * High Quality GPS
Cuf Case: YES
Quantity Released Gallons: Not reported
Begin Date: 10/23/1996
Leak Reported Date: 02/13/1997
How Discovered: Other Means
How Discovered Description: Not reported
Discharge Source: Other
Discharge Cause: Unknown
Stop Method: Close and Remove Tank
Stop Description: Not reported
No Further Action Date: 12/20/2019
CA Water Watershed Name: San Pablo - Sonoma Creek (206.40)
Dwr Groundwater Subbasin Name: Napa-Sonoma Valley - Sonoma Valley (2-002.02)

CUPA Listings
Cortese
SWEEPS UST
CERS
LUST
HIST UST
HWTS
HIST CORTESE

U001610833
N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOUR CORNERS SERVICE (Continued)

U001610833

Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 26-30%
CA Enviroscreen 4 Score: 10-15%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SAN FRANCISCO BAY RWQCB (REGION 2)
Site History: Excerpts of site history from file reports: In 1998 four monitoring

wells were installed at the site. In 2001, three underground storage tanks (USTs) were removed from the site. In 2002, the site was overexcavated and approximately 1850 tons of material was removed. Additionally, approximately 18,000 gallons of water was removed from the excavation areas. Dual phased extraction occurred in 2007. Ozone system shut down on 12/23/14. Post remedial verification monitoring is occurring. 13 monitoring wells, 17 remediation wells and 10 vapor wells have been installed. 2 monitoring wells, 11 remediation wells (injection) and 10 soil vapor wells have been destroyed. Remediation History: Over-excavation occurred from 7/24/02 through 8/1/02. Approximately, 573 tons of soil was removed from the former waste oil UST area and 1,277 tons removed from the former gas tank area. Approximately 18,000 gallons of groundwater was extracted and disposed of under permit to sewer. High Vacuum Dual Phase Extraction (HVDPE) was performed from 4/16/07 through 6/5/07 removing approximately 2,476.14 pounds of hydro carbons and 366,260 gallons of groundwater which was disposed of under permit to sewer. Ozone/oxygen sparging was performed from 4/22/11 through 1/5/15. Approximately 392 lbs of ozone and 28,100 lbs of oxygen was injected for 6351 hours. Analytical Data: An onsite water supply well had periodic detections of Hexavalent Chromium (Cr6). Cr6 was detected prior to startup of the ozone sparging system and was determined to be naturally occurring. The site property was connected to City water service in July 2017. Two onsite water supply wells were destroyed on 6/27/18. The site meets the Low Threat Closure Policy as follows: All General Criteria are met. Groundwater Specific Criteria is met by criteria 5. The consultant has concluded that Water Quality Objectives are predicted to be achieved within a reasonable time frame and that nearby wells are not threatened by the release. The release is stable and receding. The LOP licensed professional generally concurs with the assessment. 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 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 Management Plan has been submitted and is on Geotracker. The monitoring wells were destroyed in Feb 2019. Ozone unit removed from the site in December 2019 SITE CLOSED 12/20/19

LUST:

Global Id: T0609701018
Contact Type: Local Agency Caseworker - Primary 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOUR CORNERS SERVICE (Continued)

U001610833

LUST:

Global Id:	T0609701018
Action Type:	ENFORCEMENT
Date:	11/07/2018
Action:	Staff Letter
Global Id:	T0609701018
Action Type:	ENFORCEMENT
Date:	05/31/2018
Action:	Staff Letter
Global Id:	T0609701018
Action Type:	ENFORCEMENT
Date:	11/07/2018
Action:	Notification - Public Notice of Case Closure
Global Id:	T0609701018
Action Type:	ENFORCEMENT
Date:	01/15/2019
Action:	Staff Letter
Global Id:	T0609701018
Action Type:	ENFORCEMENT
Date:	11/07/2018
Action:	Staff Letter
Global Id:	T0609701018
Action Type:	Other
Date:	02/13/1997
Action:	Leak Reported
Global Id:	T0609701018
Action Type:	RESPONSE
Date:	10/06/2006
Action:	Final Remedial Action Report / Corrective Action Report
Global Id:	T0609701018
Action Type:	RESPONSE
Date:	07/20/2007
Action:	Final Remedial Action Report / Corrective Action Report
Global Id:	T0609701018
Action Type:	RESPONSE
Date:	05/13/2013
Action:	Well Installation Report
Global Id:	T0609701018
Action Type:	ENFORCEMENT
Date:	12/23/2014
Action:	Staff Letter
Global Id:	T0609701018
Action Type:	ENFORCEMENT
Date:	05/01/2015
Action:	Staff Letter
Global Id:	T0609701018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOUR CORNERS SERVICE (Continued)

U001610833

Action Type: ENFORCEMENT
Date: 01/07/2016
Action: Staff Letter

Global Id: T0609701018
Action Type: ENFORCEMENT
Date: 04/14/2016
Action: Staff Letter

Global Id: T0609701018
Action Type: ENFORCEMENT
Date: 03/13/2013
Action: Staff Letter

Global Id: T0609701018
Action Type: ENFORCEMENT
Date: 08/17/2012
Action: Staff Letter

Global Id: T0609701018
Action Type: ENFORCEMENT
Date: 10/17/2012
Action: Staff Letter

Global Id: T0609701018
Action Type: ENFORCEMENT
Date: 12/04/2012
Action: Staff Letter

Global Id: T0609701018
Action Type: ENFORCEMENT
Date: 11/06/2013
Action: Staff Letter

Global Id: T0609701018
Action Type: ENFORCEMENT
Date: 03/15/2016
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0609701018
Action Type: Other
Date: 03/14/2001
Action: Leak Stopped

Global Id: T0609701018
Action Type: ENFORCEMENT
Date: 10/09/2006
Action: Staff Letter

Global Id: T0609701018
Action Type: ENFORCEMENT
Date: 06/16/2009
Action: Staff Letter

Global Id: T0609701018
Action Type: ENFORCEMENT
Date: 12/30/2008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOUR CORNERS SERVICE (Continued)

U001610833

Action:	Notification - Public Notice of ROD/RAP/CAP
Global Id:	T0609701018
Action Type:	ENFORCEMENT
Date:	09/16/2008
Action:	Staff Letter
Global Id:	T0609701018
Action Type:	ENFORCEMENT
Date:	12/30/2008
Action:	Staff Letter
Global Id:	T0609701018
Action Type:	ENFORCEMENT
Date:	10/15/2009
Action:	Staff Letter
Global Id:	T0609701018
Action Type:	ENFORCEMENT
Date:	09/10/2009
Action:	Staff Letter
Global Id:	T0609701018
Action Type:	ENFORCEMENT
Date:	07/21/2017
Action:	Staff Letter
Global Id:	T0609701018
Action Type:	ENFORCEMENT
Date:	09/13/2018
Action:	Staff Letter
Global Id:	T0609701018
Action Type:	ENFORCEMENT
Date:	11/07/2018
Action:	Staff Letter
Global Id:	T0609701018
Action Type:	ENFORCEMENT
Date:	11/07/2018
Action:	LOP Case Closure Summary to RB
Global Id:	T0609701018
Action Type:	RESPONSE
Date:	07/01/2011
Action:	Final Remedial Action Report / Corrective Action Report
Global Id:	T0609701018
Action Type:	RESPONSE
Date:	11/16/2008
Action:	CAP/RAP - Final Remediation / Design Plan
Global Id:	T0609701018
Action Type:	RESPONSE
Date:	08/01/2015
Action:	Soil Vapor Intrusion Investigation Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOUR CORNERS SERVICE (Continued)

U001610833

Global Id:	T0609701018
Action Type:	REMEDIATION
Date:	04/16/2007
Action:	In Situ Physical/Chemical Treatment (other than SVE)
Global Id:	T0609701018
Action Type:	REMEDIATION
Date:	07/24/2002
Action:	Pump & Treat (P&T) Groundwater
Global Id:	T0609701018
Action Type:	REMEDIATION
Date:	07/24/2002
Action:	Excavation
Global Id:	T0609701018
Action Type:	REMEDIATION
Date:	04/22/2011
Action:	In Situ Physical/Chemical Treatment (other than SVE)
Global Id:	T0609701018
Action Type:	ENFORCEMENT
Date:	07/03/2006
Action:	Staff Letter
Global Id:	T0609701018
Action Type:	ENFORCEMENT
Date:	01/09/2012
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)
Global Id:	T0609701018
Action Type:	ENFORCEMENT
Date:	01/09/2012
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)
Global Id:	T0609701018
Action Type:	ENFORCEMENT
Date:	01/09/2012
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)
Global Id:	T0609701018
Action Type:	ENFORCEMENT
Date:	12/20/2019
Action:	Closure/No Further Action Letter
Global Id:	T0609701018
Action Type:	ENFORCEMENT
Date:	10/03/2019
Action:	Staff Letter
Global Id:	T0609701018
Action Type:	ENFORCEMENT
Date:	04/28/2023
Action:	Historic Files
Global Id:	T0609701018
Action Type:	Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOUR CORNERS SERVICE (Continued)

U001610833

Date: 07/26/1996
Action: Leak Discovery

Global Id: T0609701018
Action Type: RESPONSE
Date: 02/04/2013
Action: Well Installation Workplan - Regulator Responded

Global Id: T0609701018
Action Type: RESPONSE
Date: 02/27/2013
Action: Soil and Water Investigation Workplan - Addendum - Regulator Responded

Global Id: T0609701018
Action Type: RESPONSE
Date: 03/24/2015
Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T0609701018
Action Type: RESPONSE
Date: 05/29/2018
Action: Well Destruction Workplan - Regulator Responded

Global Id: T0609701018
Action Type: RESPONSE
Date: 08/06/2018
Action: Request for Closure - Regulator Responded

Global Id: T0609701018
Action Type: RESPONSE
Date: 06/22/2017
Action: Well Destruction Workplan - Regulator Responded

LUST:

Global Id: T0609701018
Status: Open - Case Begin Date
Status Date: 10/23/1996

Global Id: T0609701018
Status: Open - Site Assessment
Status Date: 02/05/1997

Global Id: T0609701018
Status: Open - Site Assessment
Status Date: 08/30/2005

Global Id: T0609701018
Status: Open - Remediation
Status Date: 09/12/2006

Global Id: T0609701018
Status: Open - Verification Monitoring
Status Date: 12/23/2014

Global Id: T0609701018
Status: Open - Eligible for Closure
Status Date: 11/07/2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOUR CORNERS SERVICE (Continued)

U001610833

Global Id: T0609701018
Status: Completed - Case Closed
Status Date: 12/20/2019

LUST REG 2:

Region: 2
Facility Id: 49-0270
Facility Status: Preliminary site assessment underway
Case Number: 00002369
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 2/5/1997
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

SWEEPS UST:

Name: FOUR CORNERS SERVICE
Address: 20500 BROADWAY
City: SONOMA
Status: Active
Comp Number: 2369
Number: 9
Board Of Equalization: 44-027999
Referral Date: Not reported
Action Date: 10-05-89
Created Date: 03-31-89
Owner Tank Id: Not reported
SWRCB Tank Id: 49-000-002369-000001
Tank Status: A
Capacity: 1
Active Date: 10-05-89
Tank Use: UNKNOWN
STG: P
Content: UNKNOWN
Number Of Tanks: 5

Name: FOUR CORNERS SERVICE
Address: 20500 BROADWAY
City: SONOMA
Status: Active
Comp Number: 2369
Number: 9
Board Of Equalization: 44-027999
Referral Date: Not reported
Action Date: 10-05-89
Created Date: 03-31-89
Owner Tank Id: Not reported
SWRCB Tank Id: 49-000-002369-000002
Tank Status: A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOUR CORNERS SERVICE (Continued)

U001610833

Capacity: 1
Active Date: 10-05-89
Tank Use: UNKNOWN
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

Name: FOUR CORNERS SERVICE
Address: 20500 BROADWAY
City: SONOMA
Status: Active
Comp Number: 2369
Number: 9
Board Of Equalization: 44-027999
Referral Date: Not reported
Action Date: 10-05-89
Created Date: 03-31-89
Owner Tank Id: Not reported
SWRCB Tank Id: 49-000-002369-000003
Tank Status: A
Capacity: 1
Active Date: 10-05-89
Tank Use: UNKNOWN
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

Name: FOUR CORNERS SERVICE
Address: 20500 BROADWAY
City: SONOMA
Status: Active
Comp Number: 2369
Number: 9
Board Of Equalization: 44-027999
Referral Date: Not reported
Action Date: 10-05-89
Created Date: 03-31-89
Owner Tank Id: Not reported
SWRCB Tank Id: 49-000-002369-000004
Tank Status: A
Capacity: 1
Active Date: 10-05-89
Tank Use: UNKNOWN
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

Name: FOUR CORNERS SERVICE
Address: 20500 BROADWAY
City: SONOMA
Status: Active
Comp Number: 2369
Number: 9
Board Of Equalization: 44-027999
Referral Date: Not reported
Action Date: 10-05-89
Created Date: 03-31-89

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOUR CORNERS SERVICE (Continued)

U001610833

Owner Tank Id: Not reported
SWRCB Tank Id: 49-000-002369-000005
Tank Status: A
Capacity: 1
Active Date: 10-05-89
Tank Use: UNKNOWN
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

HIST UST:

Name: FOUR CORNERS SERVICE
Address: 20500 BROADWAY
City,State,Zip: SONOMA, CA 95476
File Number: 00021726

URL:

Region: STATE
Facility ID: 00000059539
Facility Type: Gas Station
Other Type: Not reported
Contact Name: OWNER
Telephone: 7079384176
Owner Name: DON THOMPSON
Owner Address: 20500 BROADWAY
Owner City,St,Zip: SONOMA, CA 95476
Total Tanks: 0005

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOUR CORNERS SERVICE (Continued)

U001610833

Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 005
Container Num: 5
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

CORTESE:

Name: FOUR CORNERS SERVICE
Address: 20500 BROADWAY
City,State,Zip: SONOMA, CA 95476
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0609701018
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CUPA SONOMA:

Name: FOUR CORNERS SERVICE
Add1: 20500 BROADWAY
City,State,Zip: SONOMA, CA 95476
Facility ID: 49-000-000272
Permit: 272
Type: Hazardous Waste
HMBP: False
UST: True
HWG: True
calarp: False
AST: False

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOUR CORNERS SERVICE (Continued)

U001610833

HW Treatment: False
Fee Schedule: SQG > 325 gallons/year to <5 tons/year w/source reduction/recycle
CERS ID: 10101241
Expiration Date: 02/14/2020

Name: FOUR CORNERS SERVICE
Add1: 20500 BROADWAY
City,State,Zip: SONOMA, CA 95476
Facility ID: 49-000-000272
Permit: 272
Type: UST
HMBP: False
UST: True
HWG: True
calarp: False
AST: False
HW Treatment: False
Fee Schedule: Not reported
CERS ID: 10101241
Expiration Date: 11/14/2011

Name: FOUR CORNERS SERVICE
Add1: 20500 BROADWAY
City,State,Zip: SONOMA, CA 95476
Facility ID: 49-000-000272
Permit: 272
Type: HMBP
HMBP: False
UST: True
HWG: True
calarp: False
AST: False
HW Treatment: False
Fee Schedule: Not reported
CERS ID: 10101241
Expiration Date: 02/14/2020

HIST CORTESE:
edr_fname: FOUR CORNERS SERVICE
edr_fadd1: 20500 BROADWAY
City,State,Zip: SONOMA, CA 95476
Region: CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 49-0270

HWTS:
Name: FOUR CORNERS SERVICE
Address: 20500 BROADWAY
Address 2: Not reported
City,State,Zip: SONOMA, CA 95476
EPA ID: CAL000143793
Inactive Date: Not reported
Create Date: 04/25/1996
Last Act Date: Not reported
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOUR CORNERS SERVICE (Continued)

U001610833

Mailing Address: 20500 BROADWAY
Mailing Address 2: Not reported
Mailing City,State,Zip: SONOMA, CA 95476
Owner Name: DON THOMPSON
Owner Address: 20500 BROADWAY
Owner Address 2: Not reported
Owner City,State,Zip: SONOMA, CA 95476
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: DON THOMPSON
Contact Address: 23 NAPA RD
Contact Address 2: Not reported
City,State,Zip: SONOMA, CA 954767510
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 38.27581
Longitude: -122.460307

CERS:

Name: FOUR CORNERS SERVICE
Address: 20500 BROADWAY
City,State,Zip: SONOMA, CA 95476
Site ID: 855518
CERS ID: T0609701018
CERS Description: Leaking Underground Storage Tank Cleanup Site

A2
NNW
< 1/8
0.054 mi.
284 ft.

FOUR CORNERS SERVICE
20500 BROADWAY
SONOMA, CA 95476
Site 2 of 11 in cluster A

UST FINDER RELEASE **1028966685**
N/A

Relative:
Higher

UST FINDER RELEASE:

Actual:
55 ft.

Object ID: 36925
Facility ID: Not reported
Lust ID: CAT0609701018
Name: FOUR CORNERS SERVICE
Address: 20500 BROADWAY
City,State,Zip: SONOMA, CA 95476
Address Match Type: PointAddress
Reported Date: Not reported
Status: No Further Action
Substance: Not reported
Population within 1500ft: 649
Domestic Wells within 1500ft: 84
Land Use: Developed, Medium Intensity
Within SPA: No
SPA PWS Facility ID: Not reported
SPA Water Type: Not reported
SPA Facility Type: Not reported
SPA HUC12: Not reported
Within WHPA: Yes
WHPA PWS Facility ID: CA4900925_24274
WHPA Water Type: GW - Ground water

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOUR CORNERS SERVICE (Continued)

1028966685

WHPA Facility Type: WL - Well
WHPA HUC12: 180500020502
Within 100yr Floodplain: No
Tribe: Not reported
EPA Region: 9
NFA Letter 1: Not reported
NFA Letter 2: Not reported
NFA Letter 3: Not reported
NFA Letter 4: Not reported
Closed With Residual Contaminate: Not reported
Coordinate Source: Geocode
X Coord: -122.4603
Y Coord: 38.27552
Latitude: 38.27552
Longitude: -122.4603

**A3
NNW
< 1/8
0.054 mi.
284 ft.**

**EFI DEDICATED
20500 BROADWAY
SONOMA, CA 95476
Site 3 of 11 in cluster A**

**RCRA NonGen / NLR 1027454009
E MANIFEST N/A**

**Relative:
Higher
Actual:
55 ft.**

RCRA Listings:
Date Form Received by Agency: 20220826
Handler Name: Efi Dedicated
Handler Address: 20500 Broadway
Handler City,State,Zip: SONOMA, CA 95476
EPA ID: CAC003192094
Contact Name: EFI DEDICATED
Contact Address: 1715 YANKEE DOODLE RD
Contact City,State,Zip: EAGAN, MN 55121
Contact Telephone: 651-686-2500
Contact Fax: Not reported
Contact Email: DLARSEN@PATRIOTENVIRONMENTAL.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 1715 YANKEE DOODLE RD
Mailing City,State,Zip: EAGAN, MN 55121
Owner Name: Efi Dedicated
Owner Type: Other
Operator Name: Efi Dedicated
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EFI DEDICATED (Continued)

1027454009

Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
202 GPRA Corrective Action Baseline: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20220830
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: EFI DEDICATED
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1715 YANKEE DOODLE RD
Owner/Operator City,State,Zip: EAGAN, MN 55121
Owner/Operator Telephone: 651-686-2500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: EFI DEDICATED
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1715 YANKEE DOODLE RD
Owner/Operator City,State,Zip: EAGAN, MN 55121
Owner/Operator Telephone: 651-686-2500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EFI DEDICATED (Continued)

1027454009

Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20220826
Handler Name: EFI DEDICATED
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 484121
NAICS Description: GENERAL FREIGHT TRUCKING, LONG-DISTANCE, TRUCKLOAD

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 016244325JJK
Last Updated Date: 20221017
Shipped Date: 20220902
Received Date: 20220902
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAC003192094
Generator Name: Efi Dedicated
Generator Location Street Number: Not reported
Generator Location Street 1: 20500 BROADWAY
Generator Location Street 2: Not reported
Generator Location City: SONOMA
Generator Location State: CA
Generator Location Zip: 95476
Generator Mail Street Number: Not reported
Generator Mail Street 1: 1715 YANKEE DOODLE RD
Generator Mail Street 2: Not reported
Generator Mail City: EAGAN
Generator Mail Zip: 55121
Generator Mail State: MN
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAL000282598
Designated Facility Name: Heritage-Crystal Clean Llc
Designated Facility Mail Street Number: 2175
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: POINT BLVD STE 375

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EFI DEDICATED (Continued)

1027454009

Designated Facility Mail City: ELGIN
Designated Facility Mail Zip: 60123
Designated Facility Mail State: IL
Designated Facility Location Street Number: 1620
Designated Facility Location Street 1: E. BRUNDAGE LN
Designated Facility Location Street 2: Not reported
Designated Facility Location City: BAKERSFIELD
Designated Facility Location Zip: 93307
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

State Waste:

Manifest Tracking Number: 016244325JJK
Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 352
State Waste: Other organic solids

Transporter:

Manifest Tracking Number: 016244325JJK
Transporter Line Number: 1
Transporter EPA ID: CAD053866794
Transporter Name: Patriot Environmental Services

Waste Line:

Manifest Tracking Number: 016244325JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: NON RCRA HAZARDOUS WASTE, SOLID, ABSORBENT CONTAINING DIESEL FUEL
Number of Containers: 1
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 100
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.05
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.05
Waste Quantity, in Kilograms: 45.3515
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 45.3515
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EFI DEDICATED (Continued)

1027454009

Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N

**A4
NNW
< 1/8
0.054 mi.
284 ft.**

**FOUR CORNERS SERVICE
20500 BROADWAY
SONOMA, CA 95476**

RCRA NonGen / NLR

**1027090732
N/A**

Site 4 of 11 in cluster A

**Relative:
Higher**

**Actual:
55 ft.**

RCRA Listings:
Date Form Received by Agency: 20210913
Handler Name: Four Corners Service
Handler Address: Broadway
Handler City,State,Zip: SONOMA, CA 95476
EPA ID: CAL000143793
Contact Name: DON THOMPSON
Contact Address: NAPA RD
Contact City,State,Zip: SONOMA, CA 95476
Contact Telephone: 707-938-4176
Contact Fax: 707-938-4590
Contact Email: SMOGSONOMA@SBCGLOBAL.NET
Contact Title: OWNER
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: BROADWAY
Mailing City,State,Zip: SONOMA, CA 95476
Owner Name: Don Thompson
Owner Type: Other
Operator Name: Not reported
Operator Type: Not reported
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
2018 GPRA Permit Baseline: Not on the Baseline

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOUR CORNERS SERVICE (Continued)

1027090732

2018 GPRA Renewals Baseline: Not on the Baseline
202 GPRA Corrective Action Baseline: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20210914
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: DON THOMPSON
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 20500 BROADWAY
Owner/Operator City,State,Zip: SONOMA, CA 95476
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210913
Handler Name: FOUR CORNERS SERVICE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOUR CORNERS SERVICE (Continued)

1027090732

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

A5
NNW
< 1/8
0.054 mi.
284 ft.

FOUR CORNERS SERVICE
20500 BROADWAY
SONOMA, CA 95476
Site 5 of 11 in cluster A

UST **U004050083**
N/A

Relative:
Higher
Actual:
55 ft.

UST:

Name: FOUR CORNERS SERVICE
Address: 20500 BROADWAY
City,State,Zip: SONOMA, CA 95476
Facility ID: 49-000-000272
Permitting Agency: Sonoma County Fire & Emergency Services Department
CERSID: 10101241
Latitude: 37.271881
Longitude: -119.270233
Owner type: Not reported
Facility type: Not reported
Num of inuse ust: Not reported
Num of closed ust: Not reported
Num of oos ust: Not reported
Epa region: Not reported
Tribal lands: Not reported
Tank owner name: Not reported
Tank owner mailing address: Not reported
Tank owner mailing city: Not reported
Tank owner mailing zip: Not reported
Tank owner mailing state: Not reported
Tank operator name: Not reported
Tank operator mailing address: Not reported
Tank operator mailing city: Not reported
Tank operator mailing zip: Not reported
Tank operator mailing state: Not reported
Tankidnumber: Not reported
Tank status: Not reported
Tank configuration: Not reported
Tank closure date: Not reported
Tank installation date: Not reported
Tank num of compartments: Not reported
Tank contents: Not reported
Tank capacity gallons: Not reported
Tank type: Not reported
Tank pc construction: Not reported
Tank pwpiping construction: Not reported
Tank piping type: Not reported
Tank piping construction: Not reported
Tank sacrificial anode: Not reported
Tank cp impressed current: Not reported
Tank cp shutoff: Not reported
Tank alarms: Not reported
Tank ball float: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOUR CORNERS SERVICE (Continued)

U004050083

Tank spill bucket: Not reported

A6
NNW
< 1/8
0.054 mi.
284 ft.

THOMPSON DON RAY
20500 BROADWAY
SONOMA, CA 95476

Site 6 of 11 in cluster A

EDR Hist Auto **1020535470**
N/A

Relative:
Higher

EDR Hist Auto:

Actual:
55 ft.

Year:	Name: / Type:
1976:	PFAU PAUL CHEVRON / Gasoline Service Stations
1977:	PFAU PAUL CHEVRON / Gasoline Service Stations
1985:	FOUR CORNERS SERVICE / General Automotive Repair Shops
1986:	THOMPSON SHELL / Gasoline Service Stations
1986:	FOUR CORNERS SERVICE / General Automotive Repair Shops
1987:	FOUR CORNERS SERVICE / General Automotive Repair Shops
1987:	THOMPSON SHELL / Gasoline Service Stations
1988:	FOUR CORNERS SERVICE / Gasoline Service Stations
1989:	FOUR CORNERS SERVICE / Engine Repair
1990:	FOUR CORNERS SERVICE / Engine Repair
1991:	FOUR CORNERS SERVICE / Engine Repair
1994:	THOMPSON DON RAY / Engine Repair
1998:	THOMPSON DON RAY / Engine Repair
2000:	THOMPSON DON RAY / Engine Repair
2001:	THOMPSON DON RAY / Engine Repair
2004:	THOMPSON DON RAY / Engine Repair
2005:	THOMPSON DON RAY / Engine Repair
2006:	THOMPSON DON RAY / Engine Repair
2007:	THOMPSON DON RAY / Engine Repair
2008:	THOMPSON DON RAY / Engine Repair

A7
NW
< 1/8
0.060 mi.
317 ft.

DANIELS AUTO REPAIR
20501 BROADWAY
SONOMA, CA 95476

Site 7 of 11 in cluster A

EDR Hist Auto **1021580770**
N/A

Relative:
Higher

EDR Hist Auto:

Actual:
55 ft.

Year:	Name: / Type:
1969:	JERRYS UNION SERVICE STATION / Gasoline Service Stations
1970:	JERRYS UNION SERVICE STATION / Gasoline Service Stations
1971:	JERRYS UNION SERVICE STATION / Gasoline Service Stations
1972:	FRANKS SERVICE STATION / Gasoline Service Stations
1989:	DANIELS AUTO REPAIR / General Automotive Repair Shops
1991:	DANIELS AUTO REPAIR / General Automotive Repair Shops
1992:	DANIELS AUTO REPAIR / General Automotive Repair Shops
1993:	DANIELS AUTO REPAIR / General Automotive Repair Shops
1994:	DANIELS AUTO REPAIR / General Automotive Repair Shops
1995:	DANIELS AUTO REPAIR / General Automotive Repair Shops
1996:	DANIELS AUTO REPAIR / General Automotive Repair Shops
1997:	DANIELS AUTO REPAIR / General Automotive Repair Shops
1998:	DANIELS AUTO REPAIR / General Automotive Repair Shops
1999:	DANIELS AUTO REPAIR / General Automotive Repair Shops

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

A8
NW
< 1/8
0.060 mi.
317 ft.
FORMER DANIEL AUTO REPAIR
20501 BROADWAY
SONOMA, CA 95476
Site 8 of 11 in cluster A

Cortese
CERS
LUST
S127815470
N/A

Relative:
Higher
Actual:
55 ft.

LUST:

Name: FORMER DANIEL AUTO REPAIR
Address: 20501 BROADWAY
City,State,Zip: SONOMA, CA 95476
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site

[Geo Track:](#)

Global Id: T0609700816
Latitude: 38.275717382
Longitude: -122.460712361
Status: Open - Eligible for Closure
Status Date: 09/27/2023
Case Worker: ADR
RB Case Number: 49-0046
Local Agency: SONOMA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline, Diesel
EPA Region: 9
Coordinate Source: * Digitized From APN (Acessor Parcel Maps)
Cuf Case: YES
Quantity Released Gallons: Not reported
Begin Date: 05/22/1986
Leak Reported Date: 06/09/1986
How Discovered: Tank Closure
How Discovered Description: Not reported
Discharge Source: Tank
Discharge Cause: Unknown
Stop Method: Close and Remove Tank
Stop Description: Not reported
No Further Action Date: Not reported
CA Water Watershed Name: San Pablo - Sonoma Creek (206.40)
Dwr Groundwater Subbasin Name: Napa-Sonoma Valley - Sonoma Valley (2-002.02)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 26-30%
CA Enviroscreen 4 Score: 10-15%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SAN FRANCISCO BAY RWQCB (REGION 2)

Site History: Excerpts of site history from file reports: In 1986, four underground storage tanks (USTs) were removed from the site. The site was investigated through 2001. In 2001 the site was over excavated. Approximately 3432 tons of soil and approximately 19,200 gallons of groundwater were removed. Ozone sparging has been occurring since 2007. LOPs 5/5/16 letter directed shutting down the system and begin post remedial monitoring. Hydrogen peroxide injection has been occurring. SITE TRANSFERRED TO SFBRWQCB on 6/29/2021

LUST:

Global Id: T0609700816
Contact Type: Regional Board Caseworker - Primary Caseworker
Contact Name: ADAM RUECKERT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER DANIEL AUTO REPAIR (Continued)

S127815470

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 Clay St.
City: OAKLAND
Email: adam.rueckert@waterboards.ca.gov
Phone Number: 5106222064

Global Id: T0609700816
Contact Type: Local Agency Caseworker
Contact Name: REFERRAL RB2
Organization Name: SONOMA COUNTY LOP
Address: 625 FIFTH STREET
City: SANTA ROSA
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0609700816
Action Type: ENFORCEMENT
Date: 07/22/2020
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0609700816
Action Type: ENFORCEMENT
Date: 11/08/2022
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0609700816
Action Type: Other
Date: 06/09/1986
Action: Leak Reported

Global Id: T0609700816
Action Type: RESPONSE
Date: 12/22/1992
Action: Correspondence

Global Id: T0609700816
Action Type: RESPONSE
Date: 05/15/2000
Action: Monitoring Report - Annually

Global Id: T0609700816
Action Type: RESPONSE
Date: 12/18/2001
Action: Monitoring Report - Quarterly

Global Id: T0609700816
Action Type: ENFORCEMENT
Date: 04/02/2015
Action: Staff Letter

Global Id: T0609700816
Action Type: ENFORCEMENT
Date: 03/24/2021
Action: Email Correspondence

Global Id: T0609700816

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER DANIEL AUTO REPAIR (Continued)

S127815470

Action Type: ENFORCEMENT
Date: 06/18/2012
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0609700816
Action Type: ENFORCEMENT
Date: 02/21/2017
Action: Staff Letter

Global Id: T0609700816
Action Type: ENFORCEMENT
Date: 08/08/2019
Action: Staff Letter

Global Id: T0609700816
Action Type: ENFORCEMENT
Date: 10/03/2019
Action: Staff Letter

Global Id: T0609700816
Action Type: ENFORCEMENT
Date: 10/03/2019
Action: Notification - Public Notice of ROD/RAP/CAP

Global Id: T0609700816
Action Type: ENFORCEMENT
Date: 06/25/2019
Action: Staff Letter

Global Id: T0609700816
Action Type: ENFORCEMENT
Date: 09/06/2022
Action: Staff Letter

Global Id: T0609700816
Action Type: ENFORCEMENT
Date: 04/08/2021
Action: Staff Letter

Global Id: T0609700816
Action Type: ENFORCEMENT
Date: 03/03/2021
Action: Email Correspondence

Global Id: T0609700816
Action Type: ENFORCEMENT
Date: 04/23/2024
Action: Staff Letter

Global Id: T0609700816
Action Type: ENFORCEMENT
Date: 05/31/2024
Action: Staff Letter

Global Id: T0609700816
Action Type: RESPONSE
Date: 06/30/2006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER DANIEL AUTO REPAIR (Continued)

S127815470

Action: Final Remedial Action Report / Corrective Action Report

Global Id: T0609700816
Action Type: RESPONSE
Date: 06/09/1986
Action: Unauthorized Release Form

Global Id: T0609700816
Action Type: RESPONSE
Date: 03/07/2001
Action: Other Report / Document

Global Id: T0609700816
Action Type: RESPONSE
Date: 01/14/2003
Action: Monitoring Report - Quarterly

Global Id: T0609700816
Action Type: RESPONSE
Date: 06/24/2004
Action: Monitoring Report - Quarterly

Global Id: T0609700816
Action Type: RESPONSE
Date: 02/09/2004
Action: Monitoring Report - Quarterly

Global Id: T0609700816
Action Type: RESPONSE
Date: 03/07/2001
Action: Other Report / Document

Global Id: T0609700816
Action Type: ENFORCEMENT
Date: 06/28/2011
Action: Staff Letter

Global Id: T0609700816
Action Type: ENFORCEMENT
Date: 06/28/2011
Action: Notification - Public Notice of ROD/RAP/CAP

Global Id: T0609700816
Action Type: ENFORCEMENT
Date: 12/15/2011
Action: Staff Letter

Global Id: T0609700816
Action Type: ENFORCEMENT
Date: 06/26/2012
Action: Staff Letter

Global Id: T0609700816
Action Type: ENFORCEMENT
Date: 10/03/2019
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER DANIEL AUTO REPAIR (Continued)

S127815470

Global Id:	T0609700816
Action Type:	ENFORCEMENT
Date:	09/18/2019
Action:	Staff Letter
Global Id:	T0609700816
Action Type:	ENFORCEMENT
Date:	01/26/2021
Action:	Email Correspondence
Global Id:	T0609700816
Action Type:	ENFORCEMENT
Date:	09/06/2022
Action:	Email Correspondence
Global Id:	T0609700816
Action Type:	ENFORCEMENT
Date:	04/30/2021
Action:	Email Correspondence
Global Id:	T0609700816
Action Type:	ENFORCEMENT
Date:	04/29/2021
Action:	Staff Letter
Global Id:	T0609700816
Action Type:	ENFORCEMENT
Date:	02/21/2024
Action:	Notification - Public Notice of Case Closure
Global Id:	T0609700816
Action Type:	ENFORCEMENT
Date:	02/20/2024
Action:	Staff Letter
Global Id:	T0609700816
Action Type:	Other
Date:	05/22/1986
Action:	Leak Stopped
Global Id:	T0609700816
Action Type:	RESPONSE
Date:	03/31/2006
Action:	CAP/RAP - Final Remediation / Design Plan
Global Id:	T0609700816
Action Type:	RESPONSE
Date:	09/16/2005
Action:	CAP/RAP - Feasibility Study Report
Global Id:	T0609700816
Action Type:	RESPONSE
Date:	01/14/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0609700816
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER DANIEL AUTO REPAIR (Continued)

S127815470

Date:	05/05/2016
Action:	Staff Letter
Global Id:	T0609700816
Action Type:	ENFORCEMENT
Date:	06/14/2005
Action:	* Historical Enforcement
Global Id:	T0609700816
Action Type:	ENFORCEMENT
Date:	04/16/2009
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0609700816
Action Type:	ENFORCEMENT
Date:	09/01/2009
Action:	Staff Letter
Global Id:	T0609700816
Action Type:	ENFORCEMENT
Date:	06/29/2021
Action:	Referral to Regional Board
Global Id:	T0609700816
Action Type:	RESPONSE
Date:	07/31/2013
Action:	CAP/RAP - Other Report
Global Id:	T0609700816
Action Type:	RESPONSE
Date:	04/27/1990
Action:	Other Report / Document
Global Id:	T0609700816
Action Type:	RESPONSE
Date:	09/11/2000
Action:	Other Report / Document
Global Id:	T0609700816
Action Type:	RESPONSE
Date:	03/09/2001
Action:	Monitoring Report - Quarterly
Global Id:	T0609700816
Action Type:	RESPONSE
Date:	02/22/2024
Action:	Well Destruction Workplan - Regulator Responded
Global Id:	T0609700816
Action Type:	RESPONSE
Date:	08/11/2023
Action:	Request for Closure - Regulator Responded
Global Id:	T0609700816
Action Type:	REMEDIATION
Date:	03/20/2001
Action:	Pump & Treat (P&T) Groundwater

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER DANIEL AUTO REPAIR (Continued)

S127815470

Global Id:	T0609700816
Action Type:	REMEDIATION
Date:	03/20/2001
Action:	Excavation
Global Id:	T0609700816
Action Type:	REMEDIATION
Date:	03/04/2013
Action:	Soil Vapor Extraction (SVE)
Global Id:	T0609700816
Action Type:	REMEDIATION
Date:	03/04/2013
Action:	Pump & Treat (P&T) Groundwater
Global Id:	T0609700816
Action Type:	REMEDIATION
Date:	04/23/2015
Action:	Other (Use Description Field)
Global Id:	T0609700816
Action Type:	REMEDIATION
Date:	10/18/2013
Action:	In Situ Physical/Chemical Treatment (other than SVE)
Global Id:	T0609700816
Action Type:	ENFORCEMENT
Date:	06/25/2009
Action:	Staff Letter
Global Id:	T0609700816
Action Type:	ENFORCEMENT
Date:	12/12/2005
Action:	* Historical Enforcement
Global Id:	T0609700816
Action Type:	ENFORCEMENT
Date:	03/22/2006
Action:	* Historical Enforcement
Global Id:	T0609700816
Action Type:	ENFORCEMENT
Date:	06/08/2017
Action:	Staff Letter
Global Id:	T0609700816
Action Type:	ENFORCEMENT
Date:	11/28/2017
Action:	Email Correspondence
Global Id:	T0609700816
Action Type:	ENFORCEMENT
Date:	12/01/2017
Action:	Email Correspondence
Global Id:	T0609700816
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER DANIEL AUTO REPAIR (Continued)

S127815470

Date: 01/11/2019
Action: Email Correspondence

Global Id: T0609700816
Action Type: ENFORCEMENT
Date: 01/06/2012
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0609700816
Action Type: ENFORCEMENT
Date: 10/16/2017
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0609700816
Action Type: ENFORCEMENT
Date: 01/06/2012
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0609700816
Action Type: ENFORCEMENT
Date: 04/26/2023
Action: Staff Letter

Global Id: T0609700816
Action Type: ENFORCEMENT
Date: 05/22/1996
Action: Historic Files

Global Id: T0609700816
Action Type: Other
Date: 05/22/1996
Action: Leak Discovery

Global Id: T0609700816
Action Type: RESPONSE
Date: 05/27/2011
Action: CAP/RAP - Feasibility Study Report

Global Id: T0609700816
Action Type: RESPONSE
Date: 10/28/2011
Action: CAP/RAP - Other Report

Global Id: T0609700816
Action Type: RESPONSE
Date: 04/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0609700816
Action Type: RESPONSE
Date: 01/22/2021
Action: Other Report / Document

Global Id: T0609700816
Action Type: RESPONSE
Date: 12/14/2001
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER DANIEL AUTO REPAIR (Continued)

S127815470

Global Id:	T0609700816
Action Type:	RESPONSE
Date:	12/18/2001
Action:	Monitoring Report - Semi-Annually
Global Id:	T0609700816
Action Type:	RESPONSE
Date:	01/12/2000
Action:	Monitoring Report - Quarterly
Global Id:	T0609700816
Action Type:	RESPONSE
Date:	06/14/2005
Action:	Correspondence
Global Id:	T0609700816
Action Type:	RESPONSE
Date:	07/01/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0609700816
Action Type:	RESPONSE
Date:	06/07/1996
Action:	Other Report / Document
Global Id:	T0609700816
Action Type:	RESPONSE
Date:	06/24/2024
Action:	Well Destruction Report
Global Id:	T0609700816
Action Type:	RESPONSE
Date:	11/30/2022
Action:	Risk Assessment Report
Global Id:	T0609700816
Action Type:	RESPONSE
Date:	03/11/2015
Action:	Other Workplan - Regulator Responded
Global Id:	T0609700816
Action Type:	RESPONSE
Date:	09/17/2019
Action:	Removal Action Work Plan - Regulator Responded
Global Id:	T0609700816
Action Type:	RESPONSE
Date:	07/31/2019
Action:	Soil Vapor Intrusion Investigation Workplan - Regulator Responded
Global Id:	T0609700816
Action Type:	RESPONSE
Date:	05/17/2017
Action:	Well Destruction Workplan - Regulator Responded
Global Id:	T0609700816
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER DANIEL AUTO REPAIR (Continued)

S127815470

Date: 09/10/2019
Action: Other Workplan - Regulator Responded

LUST:

Global Id: T0609700816
Status: Open - Case Begin Date
Status Date: 05/22/1986

Global Id: T0609700816
Status: Open - Site Assessment
Status Date: 06/10/1992

Global Id: T0609700816
Status: Open - Remediation
Status Date: 03/20/2001

Global Id: T0609700816
Status: Open - Remediation
Status Date: 02/01/2006

Global Id: T0609700816
Status: Open - Remediation
Status Date: 03/22/2006

Global Id: T0609700816
Status: Open - Remediation
Status Date: 11/09/2007

Global Id: T0609700816
Status: Open - Verification Monitoring
Status Date: 05/25/2016

Global Id: T0609700816
Status: Open - Remediation
Status Date: 06/25/2019

Global Id: T0609700816
Status: Open - Remediation
Status Date: 10/03/2019

Global Id: T0609700816
Status: Open - Eligible for Closure
Status Date: 09/27/2023

CORTESE:

Name: FORMER DANIEL AUTO REPAIR
Address: 20501 BROADWAY
City,State,Zip: SONOMA, CA 95476
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0609700816
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: OPEN - ELIGIBLE FOR CLOSURE
Status Date: Not reported
Site Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER DANIEL AUTO REPAIR (Continued)

S127815470

Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Unit Name: Not reported
File Name: Active Open

CERS:

Name: FORMER DANIEL AUTO REPAIR
Address: 20501 BROADWAY
City,State,Zip: SONOMA, CA 95476
Site ID: 914953
CERS ID: T0609700816
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: JARED WILSON - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 Clay St. Suite 1500
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 5106222346,

**A9
NW
< 1/8
0.060 mi.
317 ft.**

**DANIEL AUTO REPAIR
20501 BROADWAY
SONOMA, CA 95476**

Site 9 of 11 in cluster A

**SWEEPS UST
LUST
HWTS
HIST CORTESE**

**S103890652
N/A**

**Relative:
Higher
Actual:
55 ft.**

SONOMA CO. LUST:
Name: DANIEL AUTO REPAIR
Address: 20501 BROADWAY
City,State,Zip: SONOMA, CA
Region: SONOMA
Regional Board: 49-0046
Closed or Referred: Referred
Confirm Date: 06/29/2021
LOP Number: 00001790
Staff: Not reported
Decode of Staff: Not reported
Global ID: T0609700816
APN: 128-311-046
Notes: REFERRED

LUST REG 2:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DANIEL AUTO REPAIR (Continued)

S103890652

Region: 2
Facility Id: 49-0046
Facility Status: Remedial action (cleanup) Underway
Case Number: 00001790
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 6/10/1992
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: 3/20/2001
Date Post Remedial Action Monitoring Began: Not reported

SWEEPS UST:

Name: DANIELS AUTO REPAIR
Address: 20501 BROADWAY
City: SONOMA
Status: Active
Comp Number: 1790
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
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

HIST CORTESE:

edr_fname: DANIEL AUTO REPAIR
edr_fadd1: 20501 BROADWAY
City,State,Zip: SONOMA, CA 95476
Region: CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 49-0046

HWTS:

Name: DANIELS AUTO REPAIR
Address: 20501 BROADWAY
Address 2: Not reported
City,State,Zip: SONOMA, CA 95476
EPA ID: CAL000065390
Inactive Date: 06/30/1999
Create Date: 02/24/1992
Last Act Date: Not reported
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DANIEL AUTO REPAIR (Continued)

S103890652

Mailing Address: 20501 BROADWAY
Mailing Address 2: Not reported
Mailing City,State,Zip: SONOMA, CA 954760000
Owner Name: BOTCHA DANIEL
Owner Address: 20501 BROADWAY
Owner Address 2: Not reported
Owner City,State,Zip: SONOMA, CA
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: DANIEL BOTCHA/BUS CLOSED
Contact Address: INACTIVE PER VQ99 - BMI
Contact Address 2: Not reported
City,State,Zip: SONOMA, CA
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 38.275476
Longitude: -122.460398

**A10
NW
< 1/8
0.060 mi.
317 ft.**

**DANIEL AUTO REPAIR
20501 BROADWAY
SONOMA, CA 95476**

**UST FINDER RELEASE 1028944608
N/A**

Site 10 of 11 in cluster A

**Relative:
Higher

Actual:
55 ft.**

UST FINDER RELEASE:
Object ID: 36923
Facility ID: Not reported
Lust ID: CAT0609700816
Name: DANIEL AUTO REPAIR
Address: 20501 BROADWAY
City,State,Zip: SONOMA, CA 95476
Address Match Type: PointAddress
Reported Date: Not reported
Status: Open
Substance: Not reported
Population within 1500ft: 648
Domestic Wells within 1500ft: 85
Land Use: Developed, Medium Intensity
Within SPA: No
SPA PWS Facility ID: Not reported
SPA Water Type: Not reported
SPA Facility Type: Not reported
SPA HUC12: Not reported
Within WHPA: Yes
WHPA PWS Facility ID: CA4900925_24274
WHPA Water Type: GW - Ground water
WHPA Facility Type: WL - Well
WHPA HUC12: 180500020502
Within 100yr Floodplain: No
Tribe: Not reported
EPA Region: 9
NFA Letter 1: Not reported
NFA Letter 2: Not reported
NFA Letter 3: Not reported
NFA Letter 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DANIEL AUTO REPAIR (Continued)

1028944608

Closed With Residual Contaminate: Not reported
Coordinate Source: Geocode
X Coord: -122.46036
Y Coord: 38.2755100000001
Latitude: 38.2755099999999
Longitude: -122.460359999999

B11
NNE
< 1/8
0.060 mi.
318 ft.

SUNRISE VILLA SONOMA
91 NAPA RD
SONOMA, CA 95476

RCRA NonGen / NLR
E MANIFEST

1024870658
N/A

Site 1 of 3 in cluster B

Relative:
Higher
Actual:
53 ft.

RCRA Listings:
Date Form Received by Agency: 20180920
Handler Name: Sunrise Villa Sonoma
Handler Address: 91 Napa Rd
Handler City,State,Zip: SONOMA, CA 95476
EPA ID: CAL000439298
Contact Name: KEVIN TERRIS
Contact Address: 91 NAPA RD
Contact City,State,Zip: SONOMA, CA 95476
Contact Telephone: 707-939-1500
Contact Fax: 707-939-1505
Contact Email: SONOMA.ALC@SUNRISESENIORLIVING.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 91 NAPA RD
Mailing City,State,Zip: SONOMA, CA 95476
Owner Name: Welltower Opco Grp Llc
Owner Type: Other
Operator Name: Kevin Terris
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: Yes
Universal Waste Destination Facility: Yes
Federal Universal Waste: No
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNRISE VILLA SONOMA (Continued)

1024870658

2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
202 GPRA Corrective Action Baseline: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20181001
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: WELLTOWER OPCO GRP LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 91 NAPA RD
Owner/Operator City,State,Zip: SONOMA, CA 95476
Owner/Operator Telephone: 707-939-1500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: KEVIN TERRIS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 91 NAPA RD
Owner/Operator City,State,Zip: SONOMA, CA 95476
Owner/Operator Telephone: 707-939-1500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20180920
Handler Name: SUNRISE VILLA SONOMA
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNRISE VILLA SONOMA (Continued)

1024870658

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 623311
NAICS Description: CONTINUING CARE RETIREMENT COMMUNITIES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 015957284FLE
Last Updated Date: 20210615
Shipped Date: 20210526
Received Date: 20210609
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000439298
Generator Name: Sunrise Villa Sonoma
Generator Location Street Number: Not reported
Generator Location Street 1: 91 NAPA RD
Generator Location Street 2: Not reported
Generator Location City: SONOMA
Generator Location State: CA
Generator Location Zip: 95476
Generator Mail Street Number: Not reported
Generator Mail Street 1: 91 Napa Rd
Generator Mail Street 2: Not reported
Generator Mail City: Sonoma
Generator Mail Zip: 95476
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD980884183
Designated Facility Name: Gem Rancho Cordova Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 11855 White Rock Road
Designated Facility Mail City: Rancho Cordova
Designated Facility Mail Zip: 95742
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 11855 White Rock Road
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Rancho Cordova
Designated Facility Location Zip: 95742

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNRISE VILLA SONOMA (Continued)

1024870658

Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 012954770FLE
Last Updated Date: 20191230
Shipped Date: 20191126
Received Date: 20191212
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000439298
Generator Name: Sunrise Villa Sonoma
Generator Location Street Number: Not reported
Generator Location Street 1: 91 NAPA RD
Generator Location Street 2: Not reported
Generator Location City: SONOMA
Generator Location State: CA
Generator Location Zip: 95476
Generator Mail Street Number: Not reported
Generator Mail Street 1: 91 Napa Rd
Generator Mail Street 2: Not reported
Generator Mail City: Sonoma
Generator Mail Zip: 95476
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: NVD980895338
Designated Facility Name: 21st Century Environmental Management Of Nevada, Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 2095 Newlands Drive East
Designated Facility Mail City: Fernley
Designated Facility Mail Zip: 89408
Designated Facility Mail State: NV
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 2095 Newlands Drive East
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Fernley
Designated Facility Location Zip: 89408
Designated Facility Location State: NV
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 016251376FLE
Last Updated Date: 20210901
Shipped Date: 20210817
Received Date: 20210830
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000439298
Generator Name: Sunrise Villa Sonoma
Generator Location Street Number: Not reported
Generator Location Street 1: 91 NAPA RD
Generator Location Street 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNRISE VILLA SONOMA (Continued)

1024870658

Generator Location City: SONOMA
Generator Location State: CA
Generator Location Zip: 95476
Generator Mail Street Number: Not reported
Generator Mail Street 1: 91 Napa Rd
Generator Mail Street 2: Not reported
Generator Mail City: Sonoma
Generator Mail Zip: 95476
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD980884183
Designated Facility Name: Gem Rancho Cordova Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 11855 White Rock Road
Designated Facility Mail City: Rancho Cordova
Designated Facility Mail Zip: 95742
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 11855 White Rock Road
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Rancho Cordova
Designated Facility Location Zip: 95742
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 014404345FLE
Last Updated Date: 20200623
Shipped Date: 20200603
Received Date: 20200611
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000439298
Generator Name: Sunrise Villa Sonoma
Generator Location Street Number: Not reported
Generator Location Street 1: 91 NAPA RD
Generator Location Street 2: Not reported
Generator Location City: SONOMA
Generator Location State: CA
Generator Location Zip: 95476
Generator Mail Street Number: Not reported
Generator Mail Street 1: 91 Napa Rd
Generator Mail Street 2: Not reported
Generator Mail City: Sonoma
Generator Mail Zip: 95476
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: NVD980895338
Designated Facility Name: 21st Century Environmental Management Of Nevada, Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 2095 Newlands Drive East
Designated Facility Mail City: Fernley
Designated Facility Mail Zip: 89408

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNRISE VILLA SONOMA (Continued)

1024870658

Designated Facility Mail State: NV
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 2095 Newlands Drive East
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Fernley
Designated Facility Location Zip: 89408
Designated Facility Location State: NV
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 012495932FLE
Last Updated Date: 20181226
Shipped Date: 20181126
Received Date: 20181214
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000439298
Generator Name: Sunrise Villa Sonoma
Generator Location Street Number: Not reported
Generator Location Street 1: 91 NAPA RD
Generator Location Street 2: Not reported
Generator Location City: SONOMA
Generator Location State: CA
Generator Location Zip: 95476
Generator Mail Street Number: Not reported
Generator Mail Street 1: 6264 CROOKED CREEK RD
Generator Mail Street 2: Not reported
Generator Mail City: NORCROSS
Generator Mail Zip: 30092-3178
Generator Mail State: GA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: NVD980895338
Designated Facility Name: 21st Century Environmental Management Of Nevada, Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 2095 Newlands Drive East
Designated Facility Mail City: Fernley
Designated Facility Mail Zip: 89408
Designated Facility Mail State: NV
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 2095 Newlands Drive East
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Fernley
Designated Facility Location Zip: 89408
Designated Facility Location State: NV
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Federal Waste:

Manifest Tracking Number: 012495932FLE
Waste Line Number: 1
Federal Waste Code: D001
Federal Waste: IGNITABLE WASTE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNRISE VILLA SONOMA (Continued)

1024870658

Manifest Tracking Number: 012495932FLE
Waste Line Number: 1
Federal Waste Code: D005
Federal Waste: BARIUM

Manifest Tracking Number: 012495932FLE
Waste Line Number: 1
Federal Waste Code: D007
Federal Waste: CHROMIUM

Manifest Tracking Number: 012495932FLE
Waste Line Number: 1
Federal Waste Code: D022
Federal Waste: CHLOROFORM

Manifest Tracking Number: 012495932FLE
Waste Line Number: 1
Federal Waste Code: D024
Federal Waste: M-CRESOL

Manifest Tracking Number: 012495932FLE
Waste Line Number: 2
Federal Waste Code: D001
Federal Waste: IGNITABLE WASTE

State Waste:

Manifest Tracking Number: 012495932FLE
Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 311
State Waste: Pharmaceutical waste

Manifest Tracking Number: 012495932FLE
Waste Line Number: 2
State Waste Code Owner: CA
State Waste Code: 311
State Waste: Pharmaceutical waste

Transporter:

Manifest Tracking Number: 012495932FLE
Transporter Line Number: 1
Transporter EPA ID: MNS000110924
Transporter Name: Stericycle Specialty Waste Solutions Inc

Manifest Tracking Number: 012495932FLE
Transporter Line Number: 2
Transporter EPA ID: MNS000110924
Transporter Name: Stericycle Specialty Waste Solutions Inc

Waste Line:

Manifest Tracking Number: 012495932FLE
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN3248
U.S. DOT Description: UN3248, Waste Medicine, Liquid, Flammable, Toxic, N.O.S. (Alcohol, Phenol), 3 6.1, Pg II, (Ltd Qty), Erg#131

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNRISE VILLA SONOMA (Continued)

1024870658

Non-Hazardous Waste Description: Not reported
Number of Containers: 3
Container Type Code: DF
Container Type Description: Fiberboard or plastic drums, barrels, kegs
Waste Quantity: 151
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.0755
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.0755
Waste Quantity, in Kilograms: 68.48077
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 68.48077
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: Y

Manifest Tracking Number: 012495932FLE
Waste Line Number: 2
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN1950
U.S. DOT Description: Un1950, Waste Aerosols, Flammable, 2.1, (Ltd Qty), Erg#126
Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: CF
Container Type Description: Fiber or plastic boxes, cartons, cases
Waste Quantity: 6
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.003
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.003
Waste Quantity, in Kilograms: 2.72109
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 2.72109
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNRISE VILLA SONOMA (Continued)

1024870658

Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: Y

B12
NNE
< 1/8
0.060 mi.
318 ft.

COGIR ON NAPA ROAD

**91 NAPA RD,
SONOMA, CA 95476**

**RCRA NonGen / NLR
E MANIFEST**

**1027468505
N/A**

Site 2 of 3 in cluster B

Relative:
Higher
Actual:
53 ft.

RCRA Listings:
Date Form Received by Agency: 20220829
Handler Name: Well Ca Wa Tenant Llc DbA Cogir On Napa Rd
Handler Address: 91 Napa Rd
Handler City,State,Zip: SONOMA, CA 95476
EPA ID: CAL000472897
Contact Name: ALYX FISCHER
Contact Address: 91 NAPA RD
Contact City,State,Zip: SONOMA, CA 95476
Contact Telephone: 707-939-1500
Contact Fax: Not reported
Contact Email: AFISCHER@COGIR.NET
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 91 NAPA RD
Mailing City,State,Zip: SONOMA, CA 95476
Owner Name: Well Ca Wa Tenant Llc
Owner Type: Other
Operator Name: Alyx Fischer
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COGIR ON NAPA ROAD (Continued)

1027468505

Sub-Part K Indicator: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
202 GPRA Corrective Action Baseline: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20220902
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: ALYX FISCHER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 91 NAPA RD
Owner/Operator City,State,Zip: SONOMA, CA 95476
Owner/Operator Telephone: 707-939-1500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: WELL CA WA TENANT LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 4500 DORR ST
Owner/Operator City,State,Zip: TOLEDO, OH 43615
Owner/Operator Telephone: 419-247-2800
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20220829
Handler Name: WELL CA WA TENANT LLC DBA COGIR ON NAPA RD
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COGIR ON NAPA ROAD (Continued)

1027468505

Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 623990
NAICS Description: OTHER RESIDENTIAL CARE FACILITIES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 200287790CLE
Last Updated Date: 20221117
Shipped Date: 20221026
Received Date: 20221109
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000472897
Generator Name: Cogir On Napa Road
Generator Location Street Number: Not reported
Generator Location Street 1: 91 NAPA RD,
Generator Location Street 2: Not reported
Generator Location City: SONOMA
Generator Location State: CA
Generator Location Zip: 95476
Generator Mail Street Number: Not reported
Generator Mail Street 1: 91 Napa RD,
Generator Mail Street 2: Not reported
Generator Mail City: Sonoma
Generator Mail Zip: 95476
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: NVD980895338
Designated Facility Name: 21st Century Environmental Management Of Nevada, Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 2095 Newlands Drive East
Designated Facility Mail City: Fernley
Designated Facility Mail Zip: 89408
Designated Facility Mail State: NV
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 2095 Newlands Drive East
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Fernley

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COGIR ON NAPA ROAD (Continued)

1027468505

Designated Facility Location Zip: 89408
Designated Facility Location State: NV
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Federal Waste:

Manifest Tracking Number: 200287790CLE
Waste Line Number: 1
Federal Waste Code: D001
Federal Waste: IGNITABLE WASTE

Manifest Tracking Number: 200287790CLE
Waste Line Number: 1
Federal Waste Code: D005
Federal Waste: BARIUM

Manifest Tracking Number: 200287790CLE
Waste Line Number: 1
Federal Waste Code: D007
Federal Waste: CHROMIUM

Manifest Tracking Number: 200287790CLE
Waste Line Number: 1
Federal Waste Code: D022
Federal Waste: CHLOROFORM

Manifest Tracking Number: 200287790CLE
Waste Line Number: 1
Federal Waste Code: D024
Federal Waste: M-CRESOL

State Waste:

Manifest Tracking Number: 200287790CLE
Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 311
State Waste: Pharmaceutical waste

Transporter:

Manifest Tracking Number: 200287790CLE
Transporter Line Number: 1
Transporter EPA ID: MNS000110924
Transporter Name: Clean Earth Specialty Waste Solutions

Waste Line:

Manifest Tracking Number: 200287790CLE
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN3248
U.S. DOT Description: Un3248, Waste Medicine, Liquid, Flammable, Toxic, N.O.S. (Alcohol, Phenol), 3 (6.1), Pg II, (Ltd Qty), Erg#131
Non-Hazardous Waste Description: Not reported
Number of Containers: 8
Container Type Code: DF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COGIR ON NAPA ROAD (Continued)

1027468505

Container Type Description: Fiberboard or plastic drums, barrels, kegs
Waste Quantity: 200
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.1
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.1
Waste Quantity, in Kilograms: 90.703
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 90.703
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: Y

B13
NNE
< 1/8
0.077 mi.
405 ft.

AT&T - TCY30
136 NAPA RD
SONOMA, CA 95476
Site 3 of 3 in cluster B

CUPA Listings S127088378
N/A

Relative:
Higher

Actual:
53 ft.

CUPA SONOMA:
Name: AT&T - TCY30
Add1: 136 NAPA RD
City,State,Zip: SONOMA, CA 95476
Facility ID: 49-000-008737
Permit: Not reported
Type: Stormwater
HMBP: Not reported
UST: Not reported
HWG: Not reported
calarp: Not reported
AST: Not reported
HW Treatment: Not reported
Fee Schedule: Storm Water Permit
CERS ID: 10855870
Expiration Date: 12/28/2023

Name: AT&T - TCY30
Add1: 136 NAPA RD
City,State,Zip: SONOMA, CA 95476
Facility ID: 49-000-008737
Permit: Not reported
Type: HMBP
HMBP: Not reported
UST: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T - TCY30 (Continued)

S127088378

HWG: Not reported
calarp: Not reported
AST: Not reported
HW Treatment: Not reported
Fee Schedule: Range 2
CERS ID: 10855870
Expiration Date: 12/28/2023

**A14
NNW
< 1/8
0.097 mi.
511 ft.**

**SALSA TRADING COMPANY, INC.
20490 BROADWAY
SONOMA, CA 95476**

**RCRA NonGen / NLR 1026810303
N/A**

Site 11 of 11 in cluster A

**Relative:
Higher
Actual:
55 ft.**

RCRA Listings:
Date Form Received by Agency: 20210603
Handler Name: Salsa Trading Company, Inc.
Handler Address: 20490 Broadway
Handler City,State,Zip: SONOMA, CA 95476
EPA ID: CAC003122717
Contact Name: EDNA HAYES
Contact Address: 20490 BROADWAY
Contact City,State,Zip: SONOMA, CA 95476
Contact Telephone: 707-481-5910
Contact Fax: Not reported
Contact Email: SALSATRADING@MSN.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 20490 BROADWAY
Mailing City,State,Zip: SONOMA, CA 95476
Owner Name: Edna Hayes
Owner Type: Other
Operator Name: Edna Hayes
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALSA TRADING COMPANY, INC. (Continued)

1026810303

Sub-Part K Indicator: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
202 GPRA Corrective Action Baseline: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20210604
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: EDNA HAYES
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 20490 BROADWAY
Owner/Operator City,State,Zip: SONOMA, CA 95476
Owner/Operator Telephone: 707-481-5910
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: EDNA HAYES
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 20490 BROADWAY
Owner/Operator City,State,Zip: SONOMA, CA 95476
Owner/Operator Telephone: 707-481-5910
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210603
Handler Name: SALSA TRADING COMPANY, INC.
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALSA TRADING COMPANY, INC. (Continued)

1026810303

Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 337110
NAICS Description: WOOD KITCHEN CABINET AND COUNTERTOP MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

15
ENE
< 1/8
0.099 mi.
521 ft.

SONOMA AUTO PARTS
248 NAPA ST W
SONOMA, CA 95476

Cortese
CERS
LUST
HIST CORTESE
S104405085
N/A

Relative:
Higher
Actual:
53 ft.

SONOMA CO. LUST:
Name: SONOMA AUTO PARTS
Address: 248 NAPA ST W
City,State,Zip: SONOMA, CA
Region: SONOMA
Regional Board: 49-0164
Closed or Referred: Y
Confirm Date: 10/29/1993
LOP Number: 00011909
Staff: Not reported
Decode of Staff: Not reported
Global ID: T0609700927
APN: 018-201-008
Notes: CLOSED

LUST:
Name: SONOMA AUTO PARTS
Address: 248 NAPA ST W
City,State,Zip: SONOMA, CA 95476
Lead Agency: SONOMA COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track:

Global Id: T0609700927
Latitude: 38.292712048
Longitude: -122.462325
Status: Completed - Case Closed
Status Date: 10/29/1993
Case Worker: LCW
RB Case Number: 49-0164

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SONOMA AUTO PARTS (Continued)

S104405085

Local Agency: SONOMA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 00011909
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
EPA Region: 9
Coordinate Source: * Historical Geocode - Exact Address Match
Cuf Case: NO
Quantity Released Gallons: Not reported
Begin Date: 10/31/1991
Leak Reported Date: 01/02/1965
How Discovered: Not reported
How Discovered Description: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 10/29/1993
CA Water Watershed Name: San Pablo - Sonoma Creek (206.40)
Dwr Groundwater Subbasin Name: Napa-Sonoma Valley - Sonoma Valley (2-002.02)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 21-25%
CA Enviroscreen 4 Score: 10-15%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SAN FRANCISCO BAY RWQCB (REGION 2)
Site History: Not reported

LUST:

Global Id: T0609700927
Contact Type: Local Agency Caseworker - Primary 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: T0609700927
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: T0609700927
Action Type: Other
Date: 10/31/1991
Action: Leak Discovery

Global Id: T0609700927
Action Type: Other
Date: 01/02/1965
Action: Leak Reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SONOMA AUTO PARTS (Continued)

S104405085

Global Id: T0609700927
Action Type: ENFORCEMENT
Date: 04/28/2023
Action: Historic Files

LUST:

Global Id: T0609700927
Status: Open - Case Begin Date
Status Date: 10/31/1991

Global Id: T0609700927
Status: Open - Site Assessment
Status Date: 02/27/1992

Global Id: T0609700927
Status: Completed - Case Closed
Status Date: 10/29/1993

LUST REG 2:

Region: 2
Facility Id: 49-0164
Facility Status: Case Closed
Case Number: 00011909
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 2/27/1992
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

CORTESE:

Name: SONOMA AUTO PARTS
Address: 248 NAPA ST W
City,State,Zip: SONOMA, CA 95476
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0609700927
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SONOMA AUTO PARTS (Continued)

S104405085

Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Unit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: SONOMA AUTO PARTS
edr_fadd1: 248 NAPA
City,State,Zip: SONOMA, CA 95476
Region: CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 49-0164

CERS:

Name: SONOMA AUTO PARTS
Address: 248 NAPA ST W
City,State,Zip: SONOMA, CA 95476
Site ID: 858916
CERS ID: T0609700927
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: ,

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: ,

C16
NNE
< 1/8
0.118 mi.
625 ft.

FRIEDMAN'S HOME IMPROVEMENT
1360 BROADWAY
SONOMA, CA 95476
Site 1 of 3 in cluster C

CERS **S121761254**
CERS HAZ WASTE **N/A**

Relative:
Higher

CERS HAZ WASTE:

Actual:
54 ft.

Name: FRIEDMAN'S HOME IMPROVEMENT
Address: 1360 BROADWAY
City,State,Zip: SONOMA, CA 95476
Site ID: 31855
CERS ID: 10133965

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRIEDMAN'S HOME IMPROVEMENT (Continued)

S121761254

CERS Description: Hazardous Waste Generator

CERS:

Name: FRIEDMAN'S HOME IMPROVEMENT
Address: 1360 BROADWAY
City,State,Zip: SONOMA, CA 95476
Site ID: 31855
CERS ID: 10133965
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 31855
Site Name: Friedman's Home Improvement
Violation Date: 10-03-2014
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 04/29/2015.
Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: HW
Violation Source: CERS,

Site ID: 31855
Site Name: Friedman's Home Improvement
Violation Date: 10-03-2014
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 04/29/2015. Failure to submit complete HMBP in CERS Submit complete HMBP in CERS
Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 31855
Site Name: Friedman's Home Improvement
Violation Date: 10-03-2014
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 04/29/2015.
Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 31855
Site Name: Friedman's Home Improvement
Violation Date: 10-03-2014
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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRIEDMAN'S HOME IMPROVEMENT (Continued)

S121761254

Violation Notes: Returned to compliance on 04/29/2015. Failure to maintain copies of manifests/receipts on site for 3 years Provide copies of manifests/receipts for hazardous waste disposal for last 3 years

Violation Division: Sonoma County Fire & Emergency Services Department

Violation Program: HW

Violation Source: CERS,

Site ID: 31855

Site Name: Friedman's Home Improvement

Violation Date: 10-03-2014

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 04/29/2015.

Violation Division: Sonoma County Fire & Emergency Services Department

Violation Program: HW

Violation Source: CERS,

Site ID: 31855

Site Name: Friedman's Home Improvement

Violation Date: 07-16-2018

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 01/14/2019. Provide placard for diesel fuel
Provide placard for diesel fuel

Violation Division: Sonoma County Fire & Emergency Services Department

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 31855

Site Name: Friedman's Home Improvement

Violation Date: 10-03-2014

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 04/29/2015. Failure to properly label hazardous waste containers Properly label hazardous waste containers

Violation Division: Sonoma County Fire & Emergency Services Department

Violation Program: HW

Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-16-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: No violations

Eval Division: Sonoma County Fire & Emergency Services Department

Eval Program: HW

Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRIEDMAN'S HOME IMPROVEMENT (Continued)

S121761254

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-03-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-03-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Documents not stored on site. Proof of employee training and HW disposal to be provided via email.
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-21-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Send over training and hazwaste manifest.
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-03-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-16-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Provide placard for diesel fuel
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-21-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Met with Jeff and Lou. Verified new placement of 300 gallon diesel dispensing tank and new 700 gallon generator. Waste appropriately stored and labelled. Jeff will be sending over training records later today.
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: HMRRP
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRIEDMAN'S HOME IMPROVEMENT (Continued)

S121761254

Eval General Type: Other/Unknown
Eval Date: 01-14-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violations corrected
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:

Affiliation Type Desc: Property Owner
Entity Name: Skycrest Properties
Entity Title: Not reported
Affiliation Address: 5401 Old Redwood Highway No. 101
Affiliation City: Petaluma
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94954
Affiliation Phone: (707) 322-8536,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1360 Broadway
Affiliation City: Sonoma
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95476
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Friedman's Home Improvement
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: ,

Affiliation Type Desc: CUPA District
Entity Name: Sonoma County Fire Prevention and Hazmat
Entity Title: Not reported
Affiliation Address: 2300 County Center Drive, Suite 220-B
Affiliation City: Santa Rosa
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95403
Affiliation Phone: (707) 565-2024,

Affiliation Type Desc: Document Preparer
Entity Name: Heide Whitney
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRIEDMAN'S HOME IMPROVEMENT (Continued)

S121761254

Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Heide Whitney
Entity Title: Safety and Assets Protection Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Friedman's Home Improvement
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) 939-8811,

Affiliation Type Desc: Environmental Contact
Entity Name: Heide Whitney
Entity Title: Not reported
Affiliation Address: 1385 N. McDowell Blvd., Suite 100
Affiliation City: Petaluma
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94954
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Mr William Friedman
Entity Title: Not reported
Affiliation Address: 1385 N. McDowell Blvd., Suite 100
Affiliation City: Petaluma
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94954
Affiliation Phone: (707) 584-7811,

C17
NNE
< 1/8
0.118 mi.
625 ft.
Site 2 of 3 in cluster C

YAEGER AND KIRK
1360 BROADWAY
SONAOMA, CA 95476

CUPA Listings **U001610889**
HIST UST **N/A**

Relative: HIST UST:
Higher Name: YAEGER AND KIRK
Address: 1360 BROADWAY
City,State,Zip: SONAOMA, CA 95476
File Number: 00021980

URL:
Region: STATE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YAEGER AND KIRK (Continued)

U001610889

Facility ID: 00000064379
Facility Type: Other
Other Type: BUILDING SUPPLY STOR
Contact Name: ROGER TELLSTROM
Telephone: 7079382692
Owner Name: YAEGER AND KIRK
Owner Address: 1360 BROADWAY
Owner City,St,Zip: SONOMA, CA 95476
Total Tanks: 0001

Tank Num: 001
Container Num: #1
Year Installed: 1979
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual, None

[Click here for Geo Tracker PDF:](#)

CUPA SONOMA:

Name: FRIEDMAN'S HOME IMPROVEMENT
Add1: 1360 BROADWAY
City,State,Zip: SONOMA, CA 95476
Facility ID: 49-000-005422
Permit: Not reported
Type: HMBP
HMBP: Not reported
UST: Not reported
HWG: Not reported
calarp: Not reported
AST: Not reported
HW Treatment: Not reported
Fee Schedule: Range 3
CERS ID: 10133965
Expiration Date: 03/07/2022

Name: FRIEDMAN'S HOME IMPROVEMENT
Add1: 1360 BROADWAY
City,State,Zip: SONOMA, CA 95476
Facility ID: 49-000-005422
Permit: Not reported
Type: Hazardous Waste
HMBP: Not reported
UST: Not reported
HWG: Not reported
calarp: Not reported
AST: Not reported
HW Treatment: Not reported
Fee Schedule: SQG < 325 gallons/year
CERS ID: 10133965
Expiration Date: 03/07/2022

Name: FRIEDMAN'S HOME IMPROVEMENT
Add1: 1360 BROADWAY
City,State,Zip: SONOMA, CA 95476

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YAEGER AND KIRK (Continued)

U001610889

Facility ID: 49-000-005422
Permit: Not reported
Type: CalARP
HMBP: Not reported
UST: Not reported
HWG: Not reported
calarp: Not reported
AST: Not reported
HW Treatment: Not reported
Fee Schedule: Not reported
CERS ID: 10133965
Expiration Date: Not reported

C18
NNE
< 1/8
0.118 mi.
625 ft.

FRIEDMAN BROS HARDWARE DBA FRIEDMAN'S HOME IMPROVE
1360 BROADWAY
SONOMA, CA 95476

RCRA NonGen / NLR
E MANIFEST

1024791346
N/A

Site 3 of 3 in cluster C

Relative:
Higher

RCRA Listings:

Actual:
54 ft.

Date Form Received by Agency: 19980521
Handler Name: Friedman Bros Hardware Dba Friedman'S Home Improvement
Handler Address: 1360 Broadway
Handler City,State,Zip: SONOMA, CA 95476-0000
EPA ID: CAL000104517
Contact Name: JEFFERY H. WATERMAN-FACILITIES
Contact Address: 4055 SANTA ROSA AVE
Contact City,State,Zip: SANTA ROSA, CA 95407
Contact Telephone: 707-584-7811
Contact Fax: 707-584-5010
Contact Email: JEFF.WATERMAN@FRIEDMANHOME.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 4055 SANTA ROSA AVE
Mailing City,State,Zip: SANTA ROSA, CA 95407-0000
Owner Name: William And Suzan Friedman
Owner Type: Other
Operator Name: Jeffery H. Waterman-Facilities
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRIEDMAN BROS HARDWARE DBA FRIEDMAN'S HOME IMPROVEMENT (Continued)

1024791346

Universal Waste Destination Facility: Yes
Federal Universal Waste: No
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
202 GPRA Corrective Action Baseline: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20180905
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: JEFFERY H. WATERMAN-FACILITIES
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 4055 SANTA ROSA AVE
Owner/Operator City,State,Zip: SANTA ROSA, CA 95407
Owner/Operator Telephone: 707-584-7811
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: WILLIAM AND SUZAN FRIEDMAN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 4055 SANTA ROSA AVE
Owner/Operator City,State,Zip: SANTA ROSA, CA 95407-0000
Owner/Operator Telephone: 707-584-7811
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRIEDMAN BROS HARDWARE DBA FRIEDMAN'S HOME IMPROVEMENT (Continued)

1024791346

Historic Generators:

Receive Date: 19980521
Handler Name: FRIEDMAN BROS HARDWARE DBA FRIEDMAN'S HOME IMPROVEMENT
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 017681350JJK
Last Updated Date: 20200504
Shipped Date: 20200407
Received Date: 20200414
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000104517
Generator Name: Friedman Bros Hardware DbA Friedman'S Home Improvement
Generator Location Street Number: Not reported
Generator Location Street 1: 1360 BROADWAY
Generator Location Street 2: Not reported
Generator Location City: SONOMA
Generator Location State: CA
Generator Location Zip: 95476-0000
Generator Mail Street Number: Not reported
Generator Mail Street 1: 1360 BROADWAY
Generator Mail Street 2: Not reported
Generator Mail City: SONOMA
Generator Mail Zip: 95476-0000
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAT080013352
Designated Facility Name: World Oil Recycling
Designated Facility Mail Street Number: 2000
Designated Facility Mail Street 1: CA90222 CA037US 2000
Designated Facility Mail Street 2: N. ALAMEDA STREET
Designated Facility Mail City: COMPTON
Designated Facility Mail Zip: 90222

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRIEDMAN BROS HARDWARE DBA FRIEDMAN'S HOME IMPROVEMENT (Continued)

1024791346

Designated Facility Mail State: CA
Designated Facility Location Street Number: 2000
Designated Facility Location Street 1: N. ALAMEDA STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: COMPTON
Designated Facility Location Zip: 90222-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 017681641JJJ
Last Updated Date: 20200702
Shipped Date: 20200520
Received Date: 20200529
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000104517
Generator Name: Friedman Bros Hardware DbA Friedman'S Home Improvement
Generator Location Street Number: Not reported
Generator Location Street 1: 1360 BROADWAY
Generator Location Street 2: Not reported
Generator Location City: SONOMA
Generator Location State: CA
Generator Location Zip: 95476-0000
Generator Mail Street Number: Not reported
Generator Mail Street 1: 4055 SANTA ROSA AVE
Generator Mail Street 2: Not reported
Generator Mail City: SANTA ROSA
Generator Mail Zip: 95407-0000
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD008252405
Designated Facility Name: Pacific Resource Recovery Services Inc
Designated Facility Mail Street Number: 3150
Designated Facility Mail Street 1: CA90023 CA037US 3150
Designated Facility Mail Street 2: EAST PICO BLVD
Designated Facility Mail City: LOS ANGELES
Designated Facility Mail Zip: 90023
Designated Facility Mail State: CA
Designated Facility Location Street Number: 3150
Designated Facility Location Street 1: EAST PICO BLVD
Designated Facility Location Street 2: Not reported
Designated Facility Location City: LOS ANGELES
Designated Facility Location Zip: 90023-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 017682269JJJ
Last Updated Date: 20200629
Shipped Date: 20200507
Received Date: 20200522
Manifest Status: Signed
Submission Type: DataImage5Copy

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRIEDMAN BROS HARDWARE DBA FRIEDMAN'S HOME IMPROVEMENT (Continued)

1024791346

Origin Type: Web
Generator EPA ID: CAL000104517
Generator Name: Friedman Bros Hardware Dba Friedman'S Home Improvement
Generator Location Street Number: Not reported
Generator Location Street 1: 1360 BROADWAY
Generator Location Street 2: Not reported
Generator Location City: SONOMA
Generator Location State: CA
Generator Location Zip: 95476-0000
Generator Mail Street Number: Not reported
Generator Mail Street 1: 4055 SANTA ROSA AVE
Generator Mail Street 2: Not reported
Generator Mail City: SANTA ROSA
Generator Mail Zip: 95407-0000
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD008252405
Designated Facility Name: Pacific Resource Recovery Services Inc
Designated Facility Mail Street Number: 3150
Designated Facility Mail Street 1: CA90023 CA037US 3150
Designated Facility Mail Street 2: EAST PICO BLVD
Designated Facility Mail City: LOS ANGELES
Designated Facility Mail Zip: 90023
Designated Facility Mail State: CA
Designated Facility Location Street Number: 3150
Designated Facility Location Street 1: EAST PICO BLVD
Designated Facility Location Street 2: Not reported
Designated Facility Location City: LOS ANGELES
Designated Facility Location Zip: 90023-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 017685203JJK
Last Updated Date: 20190514
Shipped Date: 20190412
Received Date: 20190423
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000104517
Generator Name: Friedman Bros Hardware Dba Friedman'S Home Improvement
Generator Location Street Number: Not reported
Generator Location Street 1: 1360 BROADWAY
Generator Location Street 2: Not reported
Generator Location City: SONOMA
Generator Location State: CA
Generator Location Zip: 95476-0000
Generator Mail Street Number: Not reported
Generator Mail Street 1: 1360 BROADWAY
Generator Mail Street 2: Not reported
Generator Mail City: SONOMA
Generator Mail Zip: 95476-0000
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAT080013352

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRIEDMAN BROS HARDWARE DBA FRIEDMAN'S HOME IMPROVEMENT (Continued)

1024791346

Designated Facility Name: World Oil Recycling
Designated Facility Mail Street Number: 2000
Designated Facility Mail Street 1: CA90222 CA037US 2000
Designated Facility Mail Street 2: 2000 N. ALAMEDA STREET
Designated Facility Mail City: COMPTON
Designated Facility Mail Zip: 90222
Designated Facility Mail State: CA
Designated Facility Location Street Number: 2000
Designated Facility Location Street 1: 2000 N. ALAMEDA STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: COMPTON
Designated Facility Location Zip: 90222-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 017689749JJK
Last Updated Date: 20200108
Shipped Date: 20191211
Received Date: 20191220
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000104517
Generator Name: Friedman Bros Hardware DbA Friedman'S Home Improvement
Generator Location Street Number: Not reported
Generator Location Street 1: 1360 BROADWAY
Generator Location Street 2: Not reported
Generator Location City: SONOMA
Generator Location State: CA
Generator Location Zip: 95476-0000
Generator Mail Street Number: Not reported
Generator Mail Street 1: 4055 SANTA ROSA AVE
Generator Mail Street 2: Not reported
Generator Mail City: SANTA ROSA
Generator Mail Zip: 95407-0000
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD008252405
Designated Facility Name: Pacific Resource Recovery Services Inc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: CA90023 CA037US 3150
Designated Facility Mail Street 2: 3150 EAST PICO BLVD
Designated Facility Mail City: LOS ANGELES
Designated Facility Mail Zip: 90023
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 3150 EAST PICO BLVD
Designated Facility Location Street 2: Not reported
Designated Facility Location City: LOS ANGELES
Designated Facility Location Zip: 90023-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRIEDMAN BROS HARDWARE DBA FRIEDMAN'S HOME IMPROVEMENT (Continued)

1024791346

Manifest Tracking Number: 020153029JJK
Last Updated Date: 20210819
Shipped Date: 20210722
Received Date: 20210730
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000104517
Generator Name: Friedman Bros Hardware DbA Friedman'S Home Improvement
Generator Location Street Number: Not reported
Generator Location Street 1: 1360 BROADWAY
Generator Location Street 2: Not reported
Generator Location City: SONOMA
Generator Location State: CA
Generator Location Zip: 95476-0000
Generator Mail Street Number: Not reported
Generator Mail Street 1: 4055 SANTA ROSA AVE
Generator Mail Street 2: Not reported
Generator Mail City: SANTA ROSA
Generator Mail Zip: 95407-0000
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD008252405
Designated Facility Name: Pacific Resource Recovery Services Inc
Designated Facility Mail Street Number: 3150
Designated Facility Mail Street 1: CA90023 CA037US 3150
Designated Facility Mail Street 2: EAST PICO BLVD
Designated Facility Mail City: LOS ANGELES
Designated Facility Mail Zip: 90023
Designated Facility Mail State: CA
Designated Facility Location Street Number: 3150
Designated Facility Location Street 1: EAST PICO BLVD
Designated Facility Location Street 2: Not reported
Designated Facility Location City: LOS ANGELES
Designated Facility Location Zip: 90023-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 020153089JJK
Last Updated Date: 20210831
Shipped Date: 20210727
Received Date: 20210806
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000104517
Generator Name: Friedman Bros Hardware DbA Friedman'S Home Improvement
Generator Location Street Number: Not reported
Generator Location Street 1: 1360 BROADWAY
Generator Location Street 2: Not reported
Generator Location City: SONOMA
Generator Location State: CA
Generator Location Zip: 95476-0000
Generator Mail Street Number: Not reported
Generator Mail Street 1: 4055 SANTA ROSA AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRIEDMAN BROS HARDWARE DBA FRIEDMAN'S HOME IMPROVEMENT (Continued)

1024791346

Generator Mail Street 2: Not reported
Generator Mail City: SANTA ROSA
Generator Mail Zip: 95407-0000
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD008252405
Designated Facility Name: Pacific Resource Recovery Services Inc
Designated Facility Mail Street Number: 3150
Designated Facility Mail Street 1: CA90023 CA037US 3150
Designated Facility Mail Street 2: EAST PICO BLVD
Designated Facility Mail City: LOS ANGELES
Designated Facility Mail Zip: 90023
Designated Facility Mail State: CA
Designated Facility Location Street Number: 3150
Designated Facility Location Street 1: EAST PICO BLVD
Designated Facility Location Street 2: Not reported
Designated Facility Location City: LOS ANGELES
Designated Facility Location Zip: 90023-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 020154173JJK
Last Updated Date: 20210512
Shipped Date: 20210420
Received Date: 20210430
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000104517
Generator Name: Friedman Bros Hardware DbA Friedman'S Home Improvement
Generator Location Street Number: Not reported
Generator Location Street 1: 1360 BROADWAY
Generator Location Street 2: Not reported
Generator Location City: SONOMA
Generator Location State: CA
Generator Location Zip: 95476-0000
Generator Mail Street Number: Not reported
Generator Mail Street 1: 4055 SANTA ROSA AVE
Generator Mail Street 2: Not reported
Generator Mail City: SANTA ROSA
Generator Mail Zip: 95407-0000
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD008252405
Designated Facility Name: Pacific Resource Recovery Services Inc
Designated Facility Mail Street Number: 3150
Designated Facility Mail Street 1: CA90023 CA037US 3150
Designated Facility Mail Street 2: EAST PICO BLVD
Designated Facility Mail City: LOS ANGELES
Designated Facility Mail Zip: 90023
Designated Facility Mail State: CA
Designated Facility Location Street Number: 3150
Designated Facility Location Street 1: EAST PICO BLVD
Designated Facility Location Street 2: Not reported
Designated Facility Location City: LOS ANGELES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRIEDMAN BROS HARDWARE DBA FRIEDMAN'S HOME IMPROVEMENT (Continued)

1024791346

Designated Facility Location Zip: 90023-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 020154174JJK
Last Updated Date: 20210527
Shipped Date: 20210420
Received Date: 20210504
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000104517
Generator Name: Friedman Bros Hardware Dba Friedman'S Home Improvement
Generator Location Street Number: Not reported
Generator Location Street 1: 1360 BROADWAY
Generator Location Street 2: Not reported
Generator Location City: SONOMA
Generator Location State: CA
Generator Location Zip: 95476-0000
Generator Mail Street Number: Not reported
Generator Mail Street 1: 1360 BROADWAY
Generator Mail Street 2: Not reported
Generator Mail City: SONOMA
Generator Mail Zip: 95476-0000
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAT080013352
Designated Facility Name: World Oil Recycling
Designated Facility Mail Street Number: 2000
Designated Facility Mail Street 1: CA90222 CA037US 2000
Designated Facility Mail Street 2: N. ALAMEDA STREET
Designated Facility Mail City: COMPTON
Designated Facility Mail Zip: 90222
Designated Facility Mail State: CA
Designated Facility Location Street Number: 2000
Designated Facility Location Street 1: N. ALAMEDA STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: COMPTON
Designated Facility Location Zip: 90222-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 020154350JJK
Last Updated Date: 20210524
Shipped Date: 20210430
Received Date: 20210514
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000104517
Generator Name: Friedman Bros Hardware Dba Friedman'S Home Improvement
Generator Location Street Number: Not reported
Generator Location Street 1: 1360 BROADWAY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRIEDMAN BROS HARDWARE DBA FRIEDMAN'S HOME IMPROVEMENT (Continued)

1024791346

Generator Location Street 2: Not reported
Generator Location City: SONOMA
Generator Location State: CA
Generator Location Zip: 95476-0000
Generator Mail Street Number: Not reported
Generator Mail Street 1: 4055 SANTA ROSA AVE
Generator Mail Street 2: Not reported
Generator Mail City: SANTA ROSA
Generator Mail Zip: 95407-0000
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD008252405
Designated Facility Name: Pacific Resource Recovery Services Inc
Designated Facility Mail Street Number: 3150
Designated Facility Mail Street 1: CA90023 CA037US 3150
Designated Facility Mail Street 2: EAST PICO BLVD
Designated Facility Mail City: LOS ANGELES
Designated Facility Mail Zip: 90023
Designated Facility Mail State: CA
Designated Facility Location Street Number: 3150
Designated Facility Location Street 1: EAST PICO BLVD
Designated Facility Location Street 2: Not reported
Designated Facility Location City: LOS ANGELES
Designated Facility Location Zip: 90023-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 020154831JJK
Last Updated Date: 20210723
Shipped Date: 20210624
Received Date: 20210702
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000104517
Generator Name: Friedman Bros Hardware DbA Friedman'S Home Improvement
Generator Location Street Number: Not reported
Generator Location Street 1: 1360 BROADWAY
Generator Location Street 2: Not reported
Generator Location City: SONOMA
Generator Location State: CA
Generator Location Zip: 95476-0000
Generator Mail Street Number: Not reported
Generator Mail Street 1: 4055 SANTA ROSA AVE
Generator Mail Street 2: Not reported
Generator Mail City: SANTA ROSA
Generator Mail Zip: 95407-0000
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD008252405
Designated Facility Name: Pacific Resource Recovery Services Inc
Designated Facility Mail Street Number: 3150
Designated Facility Mail Street 1: CA90023 CA037US 3150
Designated Facility Mail Street 2: EAST PICO BLVD
Designated Facility Mail City: LOS ANGELES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRIEDMAN BROS HARDWARE DBA FRIEDMAN'S HOME IMPROVEMENT (Continued)

1024791346

Designated Facility Mail Zip: 90023
Designated Facility Mail State: CA
Designated Facility Location Street Number: 3150
Designated Facility Location Street 1: EAST PICO BLVD
Designated Facility Location Street 2: Not reported
Designated Facility Location City: LOS ANGELES
Designated Facility Location Zip: 90023-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Federal Waste:

Manifest Tracking Number: 020155564JJK
Waste Line Number: 1
Federal Waste Code: D001
Federal Waste: IGNITABLE WASTE

State Waste:

Manifest Tracking Number: 020155564JJK
Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 352
State Waste: Other organic solids

Transporter:

Manifest Tracking Number: 020155564JJK
Transporter Line Number: 1
Transporter EPA ID: CAD028277036
Transporter Name: Asbury Environmental Services Dba World Oil Environmental Services

Waste Line:

Manifest Tracking Number: 020155564JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN1325
U.S. DOT Description: Un1325, Waste Flammable Solid, Organic, N.O.S. (Solidified Paint) 4.1
Pg Iii
Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 175
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.0875
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.0875
Waste Quantity, in Kilograms: 79.36513
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 79.36513
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRIEDMAN BROS HARDWARE DBA FRIEDMAN'S HOME IMPROVEMENT (Continued)

1024791346

Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: Y

[Click here to access 68 additional US EManifest record\(s\) in the EDR Site Report.](#)

19
NNW
1/8-1/4
0.133 mi.
700 ft.

THE LODGE AT SONOMA RENAISSANCE
1325 BROADWAY
SONOMA, CA 95476

CUPA Listings
CERS

S112445132
N/A

Relative:
Higher
Actual:
56 ft.

CUPA SONOMA:
Name: THE LODGE AT SONOMA RENAISSANCE
Add1: 1325 BROADWAY
City,State,Zip: SONOMA, CA 95476
Facility ID: 49-000-008011
Permit: 8011
Type: Stormwater
HMBP: True
UST: False
HWG: False
calarp: False
AST: False
HW Treatment: False
Fee Schedule: Storm Water Permit
CERS ID: 10199971
Expiration Date: 06/14/2020

Name: THE LODGE AT SONOMA RENAISSANCE
Add1: 1325 BROADWAY
City,State,Zip: SONOMA, CA 95476
Facility ID: 49-000-008011
Permit: 8011
Type: HMBP
HMBP: True
UST: False
HWG: False
calarp: False
AST: False
HW Treatment: False
Fee Schedule: Range 9 - Restaurants > 1000 SCF CO2
CERS ID: 10199971
Expiration Date: 06/14/2020

CERS:
Name: THE LODGE AT SONOMA RENAISSANCE
Address: 1325 BROADWAY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE LODGE AT SONOMA RENAISSANCE (Continued)

S112445132

City,State,Zip: SONOMA, CA 95476
Site ID: 75148
CERS ID: 10199971
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 75148
Site Name: The Lodge at Sonoma Renaissance
Violation Date: 12-19-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 03/13/2019. Location of 2 X 50-lb CO2 cylinders & diesel generator not marked on site map Add location of CO2 & diesel to site map
Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 75148
Site Name: The Lodge at Sonoma Renaissance
Violation Date: 11-22-2023
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to establish and/or electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material. *Verify agricultural handler exemption HSC 25507.1
Violation Notes: The business failed to establish and electronically submit an adequate employee training plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled. Establish and electronically submit an adequate employee training plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled.
Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 75148
Site Name: The Lodge at Sonoma Renaissance
Violation Date: 09-08-2023
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: The business failed to electronically submit a site map with all required content including: north orientation, loading area, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shut offs, evacuation staging area, hazardous materials/waste storage areas and emergency response equipment. Electronically submit a site map with all required content.
Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 75148
Site Name: The Lodge at Sonoma Renaissance

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE LODGE AT SONOMA RENAISSANCE (Continued)

S112445132

Violation Date: 09-08-2023
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to establish and/or electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material. *Verify agricultural handler exemption HSC 25507.1
Violation Notes: The business failed to establish and electronically submit an adequate employee training plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled. Establish and electronically submit an adequate employee training plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled.
Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 75148
Site Name: The Lodge at Sonoma Renaissance
Violation Date: 06-21-2022
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 06/27/2022. The business failed to complete and electronically submit initially, annually, or triennially, a business plan when handling hazardous materials at or above the reportable threshold quantities. Complete and electronically submit a business plan.
Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 75148
Site Name: The Lodge at Sonoma Renaissance
Violation Date: 12-19-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 03/13/2019. Stoddard solvent reported @ 150 gals, but should be diesel for generator (100 gallons) Update inventory to replace stoddard solvent with diesel
Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 75148
Site Name: The Lodge at Sonoma Renaissance
Violation Date: 06-21-2022
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 06/27/2022. Use of extension cords in place of permanent wiring and missing cover plates in laundry. Send photos

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE LODGE AT SONOMA RENAISSANCE (Continued)

S112445132

of corrections per inspection
Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 75148
Site Name: The Lodge at Sonoma Renaissance
Violation Date: 11-22-2023
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: The business failed to electronically submit complete and accurate chemical inventory information for all hazardous materials on site at or above reportable quantities. Electronically submit complete and accurate chemical inventory information for all hazardous materials on site at or above reportable quantities.

Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 75148
Site Name: The Lodge at Sonoma Renaissance
Violation Date: 11-22-2023
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: The business failed to electronically submit a site map with all required content including: north orientation, loading area, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shut offs, evacuation staging area, hazardous materials/waste storage areas and emergency response equipment. Electronically submit a site map with all required content.

Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 75148
Site Name: The Lodge at Sonoma Renaissance
Violation Date: 01-28-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 02/11/2015.

Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 75148
Site Name: The Lodge at Sonoma Renaissance
Violation Date: 11-22-2023
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to establish and electronically submit an adequate emergency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE LODGE AT SONOMA RENAISSANCE (Continued)

S112445132

Violation Notes: response plan and procedures for a release or threatened release of a hazardous material.
The business failed to establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material. Establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material within 30 days.

Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 75148
Site Name: The Lodge at Sonoma Renaissance
Violation Date: 11-22-2023
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: The business failed to complete and electronically submit initially, annually, or triennially, a business plan when handling hazardous materials at or above the reportable threshold quantities. Complete and electronically submit a business plan.

Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 75148
Site Name: The Lodge at Sonoma Renaissance
Violation Date: 09-08-2023
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: The business failed to complete and electronically submit initially, annually, or triennially, a business plan when handling hazardous materials at or above the reportable threshold quantities. Complete and electronically submit a business plan.

Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 75148
Site Name: The Lodge at Sonoma Renaissance
Violation Date: 09-08-2023
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: The business failed to electronically submit complete and accurate chemical inventory information for all hazardous materials on site at or above reportable quantities. Electronically submit complete and accurate chemical inventory information for all hazardous materials on site at or above reportable quantities.

Violation Division: Sonoma County Fire & Emergency Services Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE LODGE AT SONOMA RENAISSANCE (Continued)

S112445132

Violation Program: HMRRP
Violation Source: CERS,

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 09-08-2023
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-22-2023
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Called and left a voicemail For JT Adams to give me a call back regarding CERS 11/22/2023
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted hazmat inspection with Enrique Nepomuceno. Walked facility & verified site map & inventory. On inventory, replace Stoddard solvent with diesel fuel, & mark location of CO2 gas & diesel generator to site map. Training documentation sent via email - OK. Fire extinguishers OK. Universal waste (spent fluoro bulbs, batteries) recycled OK. 25 liter N2 container on-site.
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-28-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Met with JT. Facility has been updated and remodeled. All pool equipment is new and chemicals on property are stored correctly. Need to update CERS.
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: HMRRP
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE LODGE AT SONOMA RENAISSANCE (Continued)

S112445132

Coordinates:

Site ID: 75148
Facility Name: The Lodge at Sonoma Renaissance
Env Int Type Code: HMBP
Program ID: 10199971
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 38.277080
Longitude: -122.461740

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: JT Adams
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: ,

Affiliation Type Desc: Environmental Contact
Entity Name: JT Adams
Entity Title: Not reported
Affiliation Address: 1325 Broadway
Affiliation City: Sonoma
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95476
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1325 Broadway
Affiliation City: Sonoma
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95476
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: The Lodge at Sonoma Renaissance
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) 935-6600,

Affiliation Type Desc: CUPA District
Entity Name: Sonoma County Fire Prevention and Hazmat
Entity Title: Not reported
Affiliation Address: 2300 County Center Drive, Suite 220-B
Affiliation City: Santa Rosa

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE LODGE AT SONOMA RENAISSANCE (Continued)

S112445132

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95403
Affiliation Phone: (707) 565-2024,

Affiliation Type Desc: Legal Owner
Entity Name: Diamond Rock Hospitality
Entity Title: Not reported
Affiliation Address: 1325 Broadway
Affiliation City: Sonoma
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95476
Affiliation Phone: (707) 935-6600,

Affiliation Type Desc: Identification Signer
Entity Name: JT Adams
Entity Title: Director of Engineering
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: The Lodge at Sonoma Renaissance
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: ,

**D20
NW
1/8-1/4
0.138 mi.
730 ft.**

**PG&E: SONOMA "A" SUBSTATION
140 LEVERONI ROAD (WEST OF BROADWAY STREET)
SONOMA, CA 94576**

**CUPA Listings
CERS**

**S121745111
N/A**

Site 1 of 2 in cluster D

**Relative:
Higher**

CUPA SONOMA:

**Actual:
56 ft.**

Name: PG&E: SONOMA "A" SUBSTATION
Add1: 140 LEVERONI ROAD (WEST OF BROADWAY STREET)
City,State,Zip: SONOMA, CA 94576
Facility ID: 49-000-005667
Permit: Not reported
Type: HMBP
HMBP: Not reported
UST: Not reported
HWG: Not reported
calarp: Not reported
AST: Not reported
HW Treatment: Not reported
Fee Schedule: Range 5
CERS ID: 10112401
Expiration Date: 09/25/2021

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E: SONOMA "A" SUBSTATION (Continued)

S121745111

CERS:

Name: PG&E: SONOMA "A" SUBSTATION
Address: 140 LEVERONI ROAD (WEST OF BROADWAY STREET)
City,State,Zip: SONOMA, CA 94576
Site ID: 143509
CERS ID: 10112401
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 143509
Site Name: PG&E: Sonoma "A" Substation
Violation Date: 09-13-2018
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 09/25/2018. The business failed to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material including familiarity with the emergency response plan or failure to document and maintain training records for a minimum of three years. Establish and electronically submit an employee training program containing provisions to ensure initial and annual training for all employees in safety procedures in the event of a release or threatened release of a hazardous material and document and maintain training records for a minimum of three years.

Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 09-25-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Training records have been provided.
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: HMRRP
Eval Source: CERS,

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: Sonoma County Fire & Emergency Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-09-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations. Met with Kevin Risley
Eval Division: Sonoma County Fire & Emergency Services Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E: SONOMA "A" SUBSTATION (Continued)

S121745111

Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Provide training records
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Sonoma County Fire Prevention and Hazmat
Entity Title: Not reported
Affiliation Address: 2300 County Center Drive, Suite 220-B
Affiliation City: Santa Rosa
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95403
Affiliation Phone: (707) 565-2024,

Affiliation Type Desc: Environmental Contact
Entity Name: Kevin Risley
Entity Title: Not reported
Affiliation Address: 111 Stony Circle
Affiliation City: Santa Rosa
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95401
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 7640
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94120
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Larry Jeffris
Entity Title: Senior Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Pacific Gas and Electric Company
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E: SONOMA "A" SUBSTATION (Continued)

S121745111

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (707) 577-7283,

Affiliation Type Desc: Parent Corporation
Entity Name: PG&E
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: ,

Affiliation Type Desc: Legal Owner
Entity Name: Pacific Gas and Electric Company
Entity Title: Not reported
Affiliation Address: PO Box 7640
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94120
Affiliation Phone: (415) 973-7000,

Affiliation Type Desc: Document Preparer
Entity Name: Kevin Risley, PG&E
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: ,

Affiliation Type Desc: Property Owner
Entity Name: Pacific Gas and Electric Company
Entity Title: Not reported
Affiliation Address: c/o Environmental Services, 3401 Crow Canyon Road
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (415) 973-7000,

D21
NW
1/8-1/4
0.138 mi.
730 ft.

FACILITY 49-000-005667
140 LEVERONI RD
SONOMA, CA 95476
Site 2 of 2 in cluster D

UST U004050367
N/A

Relative:
Higher
Actual:
56 ft.

UST:
Name: FACILITY 49-000-005667
Address: 140 LEVERONI RD
City,State,Zip: SONOMA, CA 95476
Facility ID: 49-000-005667

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FACILITY 49-000-005667 (Continued)

U004050367

Permitting Agency: SONOMA COUNTY
CERSID: Not reported
Latitude: 38.277762
Longitude: -122.460696
Owner type: Not reported
Facility type: Not reported
Num of inuse ust: Not reported
Num of closed ust: Not reported
Num of oos ust: Not reported
Epa region: Not reported
Tribal lands: Not reported
Tank owner name: Not reported
Tank owner mailing address: Not reported
Tank owner mailing city: Not reported
Tank owner mailing zip: Not reported
Tank owner mailing state: Not reported
Tank operator name: Not reported
Tank operator mailing address: Not reported
Tank operator mailing city: Not reported
Tank operator mailing zip: Not reported
Tank operator mailing state: Not reported
Tankidnumber: Not reported
Tank status: Not reported
Tank configuration: Not reported
Tank closure date: Not reported
Tank installation date: Not reported
Tank num of compartments: Not reported
Tank contents: Not reported
Tank capacity gallons: Not reported
Tank type: Not reported
Tank pc construction: Not reported
Tank pwpiping construction: Not reported
Tank piping type: Not reported
Tank piping construction: Not reported
Tank sacrificial anode: Not reported
Tank cp impressed current: Not reported
Tank cp shutoff: Not reported
Tank alarms: Not reported
Tank ball float: Not reported
Tank spill bucket: Not reported

22
SSW
1/8-1/4
0.147 mi.
777 ft.

**L E HINTO AND SONS
100 FISHER LN
SONOMA, CA 95476**

**HIST UST U001610848
N/A**

**Relative:
Lower
Actual:
48 ft.**

HIST UST:
Name: L E HINTO AND SONS
Address: 100 FISHER LN
City,State,Zip: SONOMA, CA 95476
File Number: 00021abc

URL:

Region: STATE
Facility ID: 00000001777
Facility Type: Other
Other Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L E HINTO AND SONS (Continued)

U001610848

Contact Name: Not reported
Telephone: 7079383211
Owner Name: L. E. HINTON
Owner Address: 100 FISHER LN
Owner City,St,Zip: SONOMA, CA 95476
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 10
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

**E23
NNW
1/8-1/4
0.191 mi.
1010 ft.**

**JACKPOT STATION
20320 BROADWAY
SONOMA, CA 93771

Site 1 of 11 in cluster E**

**Notify 65 S100178901
N/A**

**Relative:
Higher

Actual:
57 ft.**

NOTIFY 65:
Name: JACKPOT STATION
Address: 20320 BROADWAY
City,State,Zip: SONOMA, CA 93771
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported
Global ID: Not reported
Status: Not reported

**F24
SSW
1/8-1/4
0.207 mi.
1095 ft.**

**TIME OIL/JACKPOT
20820 BROADWAY
SONOMA, CA 95476

Site 1 of 3 in cluster F**

**CERS U001610844
LUST N/A
HIST UST**

**Relative:
Lower

Actual:
48 ft.**

SONOMA CO. LUST:
Name: TIME OIL/JACKPOT
Address: 20820 BROADWAY
City,State,Zip: SONOMA, CA
Region: SONOMA
Regional Board: 49-0188
Closed or Referred: Y
Confirm Date: 03/06/1996
LOP Number: 00001223
Staff: Not reported
Decode of Staff: Not reported
Global ID: T0609700950

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIME OIL/JACKPOT (Continued)

U001610844

APN: 128-322-012
Notes: CLOSED

LUST:

Name: TIME OIL/JACKPOT
Address: 20820 BROADWAY
City,State,Zip: SONOMA, CA 95476
Lead Agency: SONOMA COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track:

Global Id: T0609700950
Latitude: 38.270845
Longitude: -122.460209
Status: Completed - Case Closed
Status Date: 03/06/1996
Case Worker: LCW
RB Case Number: 49-0188
Local Agency: SONOMA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 00001223
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating, Gasoline
EPA Region: 9
Coordinate Source: Google Geocode
Cuf Case: YES
Quantity Released Gallons: Not reported
Begin Date: 10/20/1988
Leak Reported Date: 01/02/1965
How Discovered: Not reported
How Discovered Description: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 03/06/1996
CA Water Watershed Name: San Pablo - Sonoma Creek (206.40)
Dwr Groundwater Subbasin Name: Napa-Sonoma Valley - Sonoma Valley (2-002.02)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 21-25%
CA Enviroscreen 4 Score: 10-15%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SAN FRANCISCO BAY RWQCB (REGION 2)
Site History: Not reported

LUST:

Global Id: T0609700950
Contact Type: Local Agency Caseworker - Primary 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: T0609700950

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIME OIL/JACKPOT (Continued)

U001610844

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: T0609700950
Action Type: Other
Date: 10/20/1988
Action: Leak Discovery

Global Id: T0609700950
Action Type: Other
Date: 01/02/1965
Action: Leak Reported

Global Id: T0609700950
Action Type: ENFORCEMENT
Date: 04/28/2023
Action: Historic Files

LUST:

Global Id: T0609700950
Status: Open - Case Begin Date
Status Date: 10/20/1988

Global Id: T0609700950
Status: Open - Site Assessment
Status Date: 05/29/1990

Global Id: T0609700950
Status: Completed - Case Closed
Status Date: 03/06/1996

HIST UST:

Name: JACKPOT
Address: 20820 BROADWAY
City,State,Zip: SONOMA, CA 95476
File Number: 0002182d

URL:

Region: STATE
Facility ID: 00000015972
Facility Type: Gas Station
Other Type: Not reported
Contact Name: VINCENT F. BLANK
Telephone: 7079389880
Owner Name: TIME OIL CO.
Owner Address: 2737 W. COMMODORE WAY
Owner City,St,Zip: SEATTLE, WA 98199
Total Tanks: 0003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIME OIL/JACKPOT (Continued)

U001610844

Tank Num: 001
Container Num: 758
Year Installed: 1968
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 466
Year Installed: 1968
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 465
Year Installed: 1968
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

CERS:

Name: TIME OIL/JACKPOT
Address: 20820 BROADWAY
City,State,Zip: SONOMA, CA 95476
Site ID: 853150
CERS ID: T0609700950
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: ,

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: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

F25
SSW
1/8-1/4
0.207 mi.
1095 ft.
TIME OIL/JACKPOT
20820 BROADWAY
SONOMA, CA 95476
Site 2 of 3 in cluster F

UST FINDER RELEASE **1029118126**
N/A

Relative: UST FINDER RELEASE:
Lower Object ID: 36911
Facility ID: Not reported
Actual: Lust ID: CAT0609700950
48 ft. Name: TIME OIL/JACKPOT
Address: 20820 BROADWAY
City,State,Zip: SONOMA, CA 95476
Address Match Type: PointAddress
Reported Date: Not reported
Status: No Further Action
Substance: Not reported
Population within 1500ft: 146
Domestic Wells within 1500ft: 20
Land Use: Developed, Low Intensity
Within SPA: No
SPA PWS Facility ID: Not reported
SPA Water Type: Not reported
SPA Facility Type: Not reported
SPA HUC12: Not reported
Within WHPA: Yes
WHPA PWS Facility ID: CA4900925_24274
WHPA Water Type: GW - Ground water
WHPA Facility Type: WL - Well
WHPA HUC12: 180500020502
Within 100yr Floodplain: No
Tribe: Not reported
EPA Region: 9
NFA Letter 1: Not reported
NFA Letter 2: Not reported
NFA Letter 3: Not reported
NFA Letter 4: Not reported
Closed With Residual Contaminate: Not reported
Coordinate Source: Geocode
X Coord: -122.46103
Y Coord: 38.2710000000001
Latitude: 38.271
Longitude: -122.461029999999

F26
SSW
1/8-1/4
0.207 mi.
1095 ft.
TIME OIL/JACKPOT
20820 BROADWAY
SONOMA, CA 95476
Site 3 of 3 in cluster F

Cortese **S104397081**
SWEEPS UST **N/A**
LUST
HIST CORTESE

Relative: LUST REG 2:
Lower Region: 2
Facility Id: 49-0188
Actual: Facility Status: Case Closed
48 ft. Case Number: 00001223
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIME OIL/JACKPOT (Continued)

S104397081

Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: 5/29/1990
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

SWEEPS UST:

Name: TIME OIL/JACKPOT
Address: 20820 BROADWAY
City: SONOMA
Status: Active
Comp Number: 1223
Number: 9
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: 10-02-89
Created Date: 03-31-89
Owner Tank Id: Not reported
SWRCB Tank Id: 49-000-001223-000001
Tank Status: A
Capacity: 4000
Active Date: 10-02-89
Tank Use: UNKNOWN
STG: P
Content: UNKNOWN
Number Of Tanks: 3

Name: TIME OIL/JACKPOT
Address: 20820 BROADWAY
City: SONOMA
Status: Active
Comp Number: 1223
Number: 9
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: 10-02-89
Created Date: 03-31-89
Owner Tank Id: Not reported
SWRCB Tank Id: 49-000-001223-000002
Tank Status: A
Capacity: 12000
Active Date: 10-02-89
Tank Use: UNKNOWN
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

Name: TIME OIL/JACKPOT
Address: 20820 BROADWAY
City: SONOMA
Status: Active
Comp Number: 1223
Number: 9
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: 10-02-89

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIME OIL/JACKPOT (Continued)

S104397081

Created Date: 03-31-89
Owner Tank Id: Not reported
SWRCB Tank Id: 49-000-001223-000003
Tank Status: A
Capacity: 8000
Active Date: 10-02-89
Tank Use: UNKNOWN
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

CORTESE:

Name: TIME OIL/JACKPOT
Address: 20820 BROADWAY
City,State,Zip: SONOMA, CA 95476
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0609700950
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: TIME OIL JACKPOT
edr_fadd1: 20820 BROADWAY
City,State,Zip: SONOMA, CA 95476
Region: CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 49-0188

E27
North
1/8-1/4
0.214 mi.
1131 ft.

TRAIN TOWN
20264 BROADWAY
SONOMA, CA 95476
Site 2 of 11 in cluster E

RCRA NonGen / NLR 1024819811
E MANIFEST N/A

Relative:
Higher
Actual:
57 ft.

RCRA Listings:
Date Form Received by Agency: 20080326
Handler Name: Train Town
Handler Address: 20264 Broadway
Handler City,State,Zip: SONOMA, CA 95476-7568

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRAIN TOWN (Continued)

1024819811

EPA ID: CAL000331025
Contact Name: ROBERT FRANK
Contact Address: 20264 BROADWAY
Contact City,State,Zip: SONOMA, CA 95476
Contact Telephone: 707-996-2559
Contact Fax: 000-000-0000
Contact Email: ROBERTBFRANK@AOL.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 20264 BROADWAY
Mailing City,State,Zip: SONOMA, CA 95476-7568
Owner Name: Frank Family Limited Partnership
Owner Type: Other
Operator Name: Robert Frank
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: Yes
Universal Waste Destination Facility: Yes
Federal Universal Waste: No
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
202 GPRA Corrective Action Baseline: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20181120
Recognized Trader-Importer: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRAIN TOWN (Continued)

1024819811

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

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: FRANK FAMILY LIMITED PARTNERSHIP
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 20264 BROADWAY
Owner/Operator City,State,Zip: SONOMA, CA 95476-7568
Owner/Operator Telephone: 707-996-2559
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ROBERT FRANK
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 20264 BROADWAY
Owner/Operator City,State,Zip: SONOMA, CA 95476
Owner/Operator Telephone: 707-996-2559
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20080326
Handler Name: TRAIN TOWN
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: Not reported
Recognized Trader Exporter: Not reported
Spent Lead Acid Battery Importer: Not reported
Spent Lead Acid Battery Exporter: Not reported
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRAIN TOWN (Continued)

1024819811

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 023270505JJK
Last Updated Date: 20220216
Shipped Date: 20220111
Received Date: 20220117
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000331025
Generator Name: Train Town
Generator Location Street Number: Not reported
Generator Location Street 1: 20264 BROADWAY
Generator Location Street 2: Not reported
Generator Location City: SONOMA
Generator Location State: CA
Generator Location Zip: 95476-7568
Generator Mail Street Number: Not reported
Generator Mail Street 1: 20264 BROADWAY
Generator Mail Street 2: Not reported
Generator Mail City: SONOMA
Generator Mail Zip: 95476-7568
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAT080013352
Designated Facility Name: World Oil Recycling
Designated Facility Mail Street Number: 2000
Designated Facility Mail Street 1: CA90222 CA037US 2000
Designated Facility Mail Street 2: N. ALAMEDA STREET
Designated Facility Mail City: COMPTON
Designated Facility Mail Zip: 90222
Designated Facility Mail State: CA
Designated Facility Location Street Number: 2000
Designated Facility Location Street 1: N. ALAMEDA STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: COMPTON
Designated Facility Location Zip: 90222-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Federal Waste:

Manifest Tracking Number: 023270505JJK
Waste Line Number: 1
Federal Waste Code: D001
Federal Waste: IGNITABLE WASTE

Manifest Tracking Number: 023270505JJK
Waste Line Number: 1
Federal Waste Code: F003
Federal Waste: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRAIN TOWN (Continued)

1024819811

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Manifest Tracking Number: 023270505JJK
Waste Line Number: 1
Federal Waste Code: F005
Federal Waste:

THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

State Waste:

Manifest Tracking Number: 023270505JJK
Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 343
State Waste: Unspecified organic liquid mixture

Transporter:

Manifest Tracking Number: 023270505JJK
Transporter Line Number: 1
Transporter EPA ID: CAD028277036
Transporter Name: Asbury Environmental Services Db a World Oil Environmental Services

Waste Line:

Manifest Tracking Number: 023270505JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN1263
U.S. DOT Description: Un1263, Waste Paint Related Material, 3, Pg II, Rq
Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 20
Quantity Unit of Measure Code: G
Quantity Unit of Measure Description: Gallons
Waste Quantity, in Tons: 0.083402835
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.083402835
Waste Quantity, in Kilograms: 75.64887
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 75.64887
Management Method Code: H061
Management Method Description: FUEL BLENDING
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRAIN TOWN (Continued)

1024819811

Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: Y

E28
North
1/8-1/4
0.214 mi.
1131 ft.

SONOMA TRRAINTOWN
20264 BROADWAY
SONOMA, CA 95476

CUPA Listings
CERS
CERS HAZ WASTE

S108223089
N/A

Site 3 of 11 in cluster E

Relative:
Higher

CERS HAZ WASTE:

Actual:
57 ft.

Name: SONOMA TRRAINTOWN
Address: 20264 BROADWAY
City,State,Zip: SONOMA, CA 95476
Site ID: 402482
CERS ID: 10105447
CERS Description: Hazardous Waste Generator

CUPA SONOMA:

Name: SONOMA TRRAINTOWN
Add1: 20264 BROADWAY
City,State,Zip: SONOMA, CA 95476
Facility ID: 49-000-004590
Permit: 4590
Type: Hazardous Waste
HMBP: True
UST: False
HWG: True
calarp: False
AST: True
HW Treatment: False
Fee Schedule: SQG < 325 gallons/year
CERS ID: 10105447
Expiration Date: 09/08/2011

Name: SONOMA TRRAINTOWN
Add1: 20264 BROADWAY
City,State,Zip: SONOMA, CA 95476
Facility ID: 49-000-004590
Permit: 4590
Type: HMBP
HMBP: True
UST: False
HWG: True
calarp: False
AST: True
HW Treatment: False
Fee Schedule: Range 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SONOMA TRRAINTOWN (Continued)

S108223089

CERS ID: 10105447
Expiration Date: 09/08/2011

Name: SONOMA TRRAINTOWN
Add1: 20264 BROADWAY
City,State,Zip: SONOMA, CA 95476
Facility ID: 49-000-004590
Permit: 4590
Type: APSA
HMBP: True
UST: False
HWG: True
calarp: False
AST: True
HW Treatment: False
Fee Schedule: Not reported
CERS ID: 10105447
Expiration Date: 09/08/2011

CERS:
Name: SONOMA TRRAINTOWN
Address: 20264 BROADWAY
City,State,Zip: SONOMA, CA 95476
Site ID: 402482
CERS ID: 10105447
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 402482
Site Name: SONOMA TRRAINTOWN
Violation Date: 09-10-2014
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 10/15/2014.
Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 402482
Site Name: SONOMA TRRAINTOWN
Violation Date: 12-07-2021
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Training - General Local Ordinance
Violation Notes: Returned to compliance on 12/29/2021. No training records Do a training session for hazardous materials document and send signed copy to inspector.
Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: HW
Violation Source: CERS,

Site ID: 402482
Site Name: SONOMA TRRAINTOWN
Violation Date: 09-10-2014
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SONOMA TRRAINTOWN (Continued)

S108223089

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 06/09/2015. Submit all inventory to CERS.

Violation Division: Sonoma County Fire & Emergency Services Department

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 402482

Site Name: SONOMA TRRAINTOWN

Violation Date: 08-10-2018

Citation: 22 CCR 12 66262.20 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.20

Violation Description: Failure to prepare a Uniform Hazardous Waste Manifest and, if necessary, a Continuation Sheet, before the transport of a hazardous waste off-site for transfer, treatment, storage, or disposal.

Violation Notes: Returned to compliance on 03/18/2019. Provide Haz waste manifest

Violation Division: Sonoma County Fire & Emergency Services Department

Violation Program: HW

Violation Source: CERS,

Site ID: 402482

Site Name: SONOMA TRRAINTOWN

Violation Date: 09-10-2014

Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 06/09/2015. Provide HMBP in CERS

Violation Division: Sonoma County Fire & Emergency Services Department

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 402482

Site Name: SONOMA TRRAINTOWN

Violation Date: 12-07-2021

Citation: HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)

Violation Description: Failure to report, and report accurately, program data (such as hazardous waste generation activities) electronically.

Violation Notes: Returned to compliance on 12/29/2021. Owner/Operator failed to report program data electronically into CERS, or reported information incorrectly. Complete all required reporting into CERS.

Violation Division: Sonoma County Fire & Emergency Services Department

Violation Program: HW

Violation Source: CERS,

Site ID: 402482

Site Name: SONOMA TRRAINTOWN

Violation Date: 09-10-2014

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 06/09/2015. Provide HMBP online at CERS website. Provided CERS guidance document to the business.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SONOMA TRRAINTOWN (Continued)

S108223089

Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 402482
Site Name: SONOMA TRRAINTOWN
Violation Date: 09-10-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 10/15/2014.
Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 402482
Site Name: SONOMA TRRAINTOWN
Violation Date: 09-10-2014
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 10/15/2014.
Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 402482
Site Name: SONOMA TRRAINTOWN
Violation Date: 12-07-2021
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.

Violation Notes: Returned to compliance on 12/29/2021. Drums HAZARDOUS WASTE located in the behind round house was observed. Submit a copy of the inspection log to the CUPA demonstrating that the hazardous waste storage area is being inspected weekly.

Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: HW
Violation Source: CERS,

Site ID: 402482
Site Name: SONOMA TRRAINTOWN
Violation Date: 09-10-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 10/15/2014.
Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: HMRRP
Violation Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SONOMA TRRAINTOWN (Continued)

S108223089

Site ID: 402482
Site Name: SONOMA TRRAINTOWN
Violation Date: 09-10-2014
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 10/15/2014.
Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 402482
Site Name: SONOMA TRRAINTOWN
Violation Date: 08-10-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 03/18/2019. [DESCRIBE CONTAINER] of [HAZARDOUS WASTE] located in the [LOCATION] was observed without a hazardous waste label. Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled.
Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: HW
Violation Source: CERS,

Site ID: 402482
Site Name: SONOMA TRRAINTOWN
Violation Date: 09-10-2014
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Training - General
Violation Notes: Returned to compliance on 06/09/2015. The drain valve on the secondary containment at the 500 diesel tank was open; the valve was closed by an employee. Provide employee training on draining the secondary containment.
Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: HW
Violation Source: CERS,

Site ID: 402482
Site Name: SONOMA TRRAINTOWN
Violation Date: 12-07-2021
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 12/29/2021. Uniform Hazardous Waste Manifests for waste oil hydraulic oil were not available at the time of inspection. Locate a copy of all manifests and submit copies to the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SONOMA TRRAINTOWN (Continued)

S108223089

Violation Division: CUPA.
Violation Program: Sonoma County Fire & Emergency Services Department
Violation Source: HW
CERS,

Site ID: 402482
Site Name: SONOMA TRRAINTOWN
Violation Date: 12-07-2021
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,
Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 12/29/2021. Drums of hazardous waste were observed without a hazardous waste label. Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled.

Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: HW
Violation Source: CERS,

Site ID: 402482
Site Name: SONOMA TRRAINTOWN
Violation Date: 09-10-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 06/09/2015. Provide a map with all Chemical locations via CERS.

Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 402482
Site Name: SONOMA TRRAINTOWN
Violation Date: 09-10-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 06/09/2015. provide employee training plan.

Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 402482
Site Name: SONOMA TRRAINTOWN
Violation Date: 09-10-2014
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Training - General
Violation Notes: Returned to compliance on 09/25/2014. CERS submittal.
Violation Division: Sonoma County Fire & Emergency Services Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SONOMA TRRAINTOWN (Continued)

S108223089

Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 05-27-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Met will Dillan to verify that waste drums have been removed. No longer handling waste petroleum products. Will remove permit.
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-10-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The labels on the hydraulic, thinner and used oil drums are faded or not visible. I provided the business with 3 new labels and filled them out for them. Placed the labels on the drums. Corrected on site 9/10/14 BB The drain valve on the secondary containment at the 500 gallon diesel tank was open; the valve was closed by an employee. Provide employee training on draining the secondary containment. Provide No Smoking Signs on the diesel tank. Chemicals to include on the hazardous materials business plan: Propane 499 gallons (heating only) Diesel 500 gallons Used motor oil +/- 15 gallons per year Used hydraulic fluid +/- 10 gallons per year Used paint thinner +/- 1 gallon per year EPA ID# Cal000331025
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-18-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Label and manifest violations have been corrected
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-10-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-10-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sonoma County Fire & Emergency Services Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SONOMA TRRAINTOWN (Continued)

S108223089

Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-07-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-07-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Met with Dillon and discussed training and options to reduce inventory, labeling and inspections.
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-29-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: All violations corrected.
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-10-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Label Waste containers and include accumulation start date. Provide waste removal docs.
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-10-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: HW
Eval Source: CERS,

Coordinates:
Site ID: 402482
Facility Name: SONOMA TRRAINTOWN
Env Int Type Code: HMBP
Program ID: 10105447
Coord Name: Not reported
Ref Point Type Desc: Unknown,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SONOMA TRRAINTOWN (Continued)

S108223089

Latitude: 38.277770
Longitude: -122.459266

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Dillon Rhoten
Entity Title: Maintenance
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Bob Frank
Entity Title: Not reported
Affiliation Address: 1272 Larkin Drive
Affiliation City: SONOMA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95476
Affiliation Phone: (707) 996-2559,

Affiliation Type Desc: Parent Corporation
Entity Name: SONOMA TRRAINTOWN
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: ,

Affiliation Type Desc: Property Owner
Entity Name: Bob Frank
Entity Title: Not reported
Affiliation Address: 1272 Larkin Drive
Affiliation City: SONOMA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95476
Affiliation Phone: (707) 996-2559,

Affiliation Type Desc: CUPA District
Entity Name: Sonoma County Fire Prevention and Hazmat
Entity Title: Not reported
Affiliation Address: 2300 County Center Drive, Suite 220-B
Affiliation City: Santa Rosa
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95403
Affiliation Phone: (707) 565-2024,

Affiliation Type Desc: Environmental Contact
Entity Name: Bob Frank
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SONOMA TRRAINTOWN (Continued)

S108223089

Affiliation Address: 1272 Larkin Drive
Affiliation City: Sonoma
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95476
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: Dillon Rhoten
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: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1272 Larkin Drive
Affiliation City: Sonoma
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95476
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: frank family limited partnership
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) 996-2559,

29
West
1/8-1/4
0.224 mi.
1183 ft.

JEFFREY SHURTZ AND PHIL CARLIE
20560 PALMER AVE
SONOMA, CA 95476

RCRA NonGen / NLR 1024759980
E MANIFEST N/A

Relative:
Higher
Actual:
54 ft.

RCRA Listings:
Date Form Received by Agency: 20180911
Handler Name: Jeffrey Shurtz And Phil Carlie
Handler Address: 20560 Palmer Ave
Handler City,State,Zip: SONOMA, CA 95476
EPA ID: CAC002979832
Contact Name: JEFFREY SHURTZ AND PHIL CARLIE
Contact Address: 20560 PALMER AVE
Contact City,State,Zip: SONOMA, CA 95476
Contact Telephone: 415-269-1677
Contact Fax: Not reported
Contact Email: DONNAS@CVECOP.COM
Contact Title: Not reported
EPA Region: 09

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JEFFREY SHURTZ AND PHIL CARLIE (Continued)

1024759980

Land Type:	Not reported		
Federal Waste Generator Description:	Not a generator, verified		
Non-Notifier:	Not reported		
Biennial Report Cycle:	Not reported		
Accessibility:	Not reported		
Active Site Indicator:	Handler Activities		
State District Owner:	Not reported		
State District:	Not reported		
Mailing Address:	20560 PALMER AVE		
Mailing City, State, Zip:	SONOMA, CA 95476		
Owner Name:	Jeffrey Shurtz And Phil Carlie		
Owner Type:	Other		
Operator Name:	Jeffrey Shurtz And Phil Carlie		
Operator Type:	Other		
Short-Term Generator Activity:	No		
Importer Activity:	No		
Mixed Waste Generator:	No		
Transporter Activity:	No		
Transfer Facility Activity:	No		
Recycler Activity with Storage:	No		
Small Quantity On-Site Burner Exemption:	No		
Smelting Melting and Refining Furnace Exemption:	No		
Underground Injection Control:	No		
Off-Site Waste Receipt:	No		
Universal Waste Indicator:	Yes		
Universal Waste Destination Facility:	Yes		
Federal Universal Waste:	No		
Active Site State-Reg Handler:	---		
Federal Facility Indicator:	Not reported		
Hazardous Secondary Material Indicator:	N		
Sub-Part K Indicator:	Not reported		
2018 GPRA Permit Baseline:	Not on the Baseline		
2018 GPRA Renewals Baseline:	Not on the Baseline		
202 GPRA Corrective Action Baseline:	No		
Subject to Corrective Action Universe:	No		
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No		
Corrective Action Priority Ranking:	No NCAPS ranking		
Environmental Control Indicator:	No		
Institutional Control Indicator:	No		
Human Exposure Controls Indicator:	N/A		
Groundwater Controls Indicator:	N/A		
Significant Non-Complier Universe:	No		
Unaddressed Significant Non-Complier Universe:	No		
Addressed Significant Non-Complier Universe:	No		
Significant Non-Complier With a Compliance Schedule Universe:	No		
Financial Assurance Required:	Not reported		
Handler Date of Last Change:	20181001		
Recognized Trader-Importer:	No		
Recognized Trader-Exporter:	No		
Importer of Spent Lead Acid Batteries:	No		
Exporter of Spent Lead Acid Batteries:	No		
Recycler Activity Without Storage:	No		
Manifest Broker:	No		
Sub-Part P Indicator:	No		

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JEFFREY SHURTZ AND PHIL CARLIE (Continued)

1024759980

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: JEFFREY SHURTZ AND PHIL CARLIE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 20560 PALMER AVE
Owner/Operator City,State,Zip: SONOMA, CA 95476
Owner/Operator Telephone: 415-269-1677
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JEFFREY SHURTZ AND PHIL CARLIE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 20560 PALMER AVE
Owner/Operator City,State,Zip: SONOMA, CA 95476
Owner/Operator Telephone: 415-269-1677
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20180911
Handler Name: JEFFREY SHURTZ AND PHIL CARLIE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 018356112JJK
Last Updated Date: 20190405
Shipped Date: 20180919

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JEFFREY SHURTZ AND PHIL CARLIE (Continued)

1024759980

Received Date: 20180919
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Mail
Generator EPA ID: CAC002979832
Generator Name: Jeffrey Shurtz And Phil Carlie
Generator Location Street Number: Not reported
Generator Location Street 1: 20560 PALMER AVE
Generator Location Street 2: Not reported
Generator Location City: SONOMA
Generator Location State: CA
Generator Location Zip: 95476
Generator Mail Street Number: Not reported
Generator Mail Street 1: 20560 PALMER AVE
Generator Mail Street 2: Not reported
Generator Mail City: SONOMA
Generator Mail Zip: 95476
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD982042475
Designated Facility Name: B & J Landfill
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 831 DAVIS ST
Designated Facility Mail City: VACAVILLE
Designated Facility Mail Zip: 95688
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 6426 HAY RD
Designated Facility Location Street 2: Not reported
Designated Facility Location City: VACAVILLE
Designated Facility Location Zip: 95688
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

State Waste:

Manifest Tracking Number: 018356112JJK
Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 151
State Waste: Asbestos-containing waste

Transporter:

Manifest Tracking Number: 018356112JJK
Transporter Line Number: 1
Transporter EPA ID: CAL000390428
Transporter Name: Cve Nb Contracting Group Inc DbA Central Valley Environmental

Waste Line:

Manifest Tracking Number: 018356112JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: NA2212
U.S. DOT Description: Rqna2212, Asbestos, 9, Pgiii

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JEFFREY SHURTZ AND PHIL CARLIE (Continued)

1024759980

Non-Hazardous Waste Description: Not reported
Number of Containers: 508
Container Type Code: BA
Container Type Description: Burlap, cloth, paper, or plastic bags
Waste Quantity: 30
Quantity Unit of Measure Code: Y
Quantity Unit of Measure Description: Cubic Yards
Waste Quantity, in Tons: 25.199999
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 25.199999
Waste Quantity, in Kilograms: 22857.156
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 22857.156
Management Method Code: H132
Management Method Description: LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N

G30
ENE
1/8-1/4
0.226 mi.
1191 ft.

JACOBONI PROPERTY
370 NAPA RD
SONOMA, CA 95476

UST FINDER RELEASE **1029004700**
N/A

Site 1 of 2 in cluster G

Relative:
Higher

UST FINDER RELEASE:

Actual:
54 ft.

Object ID: 37015
Facility ID: Not reported
Lust ID: CAT0609700845
Name: JACOBONI PROPERTY
Address: 370 NAPA RD
City,State,Zip: SONOMA, CA 95476
Address Match Type: PointAddress
Reported Date: Not reported
Status: No Further Action
Substance: Not reported
Population within 1500ft: 663
Domestic Wells within 1500ft: 56
Land Use: Developed, Low Intensity
Within SPA: No
SPA PWS Facility ID: Not reported
SPA Water Type: Not reported
SPA Facility Type: Not reported
SPA HUC12: Not reported
Within WHPA: Yes
WHPA PWS Facility ID: CA4900925_24274
WHPA Water Type: GW - Ground water

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JACOBONI PROPERTY (Continued)

1029004700

WHPA Facility Type: WL - Well
WHPA HUC12: 180500020502
Within 100yr Floodplain: No
Tribe: Not reported
EPA Region: 9
NFA Letter 1: Not reported
NFA Letter 2: Not reported
NFA Letter 3: Not reported
NFA Letter 4: Not reported
Closed With Residual Contaminate: Not reported
Coordinate Source: Geocode
X Coord: -122.45362
Y Coord: 38.2751500000001
Latitude: 38.2751499999999
Longitude: -122.45362

G31
ENE
1/8-1/4
0.226 mi.
1191 ft.

JACOBONI PROPERTY
370 NAPA RD
SONOMA, CA 95476
Site 2 of 2 in cluster G

Cortese **S100225842**
CERS **N/A**
LUST
HIST CORTESE

Relative:
Higher

Actual:
54 ft.

SONOMA CO. LUST:
Name: JACOBONI PROPERTY
Address: 370 NAPA RD
City,State,Zip: SONOMA, CA
Region: SONOMA
Regional Board: 49-0078
Closed or Referred: Y
Confirm Date: 08/02/2002
LOP Number: 00002708
Staff: Not reported
Decode of Staff: Not reported
Global ID: T0609700845
APN: 128-281-005
Notes: CLOSED

LUST:
Name: JACOBONI PROPERTY
Address: 370 NAPA RD
City,State,Zip: SONOMA, CA 95476
Lead Agency: SONOMA COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track:

Global Id: T0609700845
Latitude: 38.275379
Longitude: -122.453599
Status: Completed - Case Closed
Status Date: 08/02/2002
Case Worker: LCW
RB Case Number: 49-0078
Local Agency: SONOMA COUNTY LOP
File Location: Local Agency
Local Case Number: 00002708
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JACOBONI PROPERTY (Continued)

S100225842

EPA Region: 9
Coordinate Source: Google Geocode
Cuf Case: YES
Quantity Released Gallons: Not reported
Begin Date: 12/07/1989
Leak Reported Date: 01/02/1965
How Discovered: Not reported
How Discovered Description: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 08/02/2002
CA Water Watershed Name: San Pablo - Sonoma Creek (206.40)
Dwr Groundwater Subbasin Name: Napa-Sonoma Valley - Sonoma Valley (2-002.02)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 21-25%
CA Enviroscreen 4 Score: 10-15%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SAN FRANCISCO BAY RWQCB (REGION 2)
Site History: Not reported

LUST:

Global Id: T0609700845
Contact Type: Local Agency Caseworker - Primary 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: T0609700845
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: T0609700845
Action Type: Other
Date: 12/07/1989
Action: Leak Discovery

Global Id: T0609700845
Action Type: Other
Date: 01/02/1965
Action: Leak Reported

Global Id: T0609700845
Action Type: REMEDIATION
Date: 04/05/2000
Action: Excavation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JACOBONI PROPERTY (Continued)

S100225842

Global Id: T0609700845
Action Type: ENFORCEMENT
Date: 08/02/2002
Action: Closure/No Further Action Letter

Global Id: T0609700845
Action Type: ENFORCEMENT
Date: 04/28/2023
Action: Historic Files

LUST:

Global Id: T0609700845
Status: Open - Case Begin Date
Status Date: 12/07/1989

Global Id: T0609700845
Status: Open - Site Assessment
Status Date: 04/02/1990

Global Id: T0609700845
Status: Completed - Case Closed
Status Date: 08/02/2002

LUST REG 2:

Region: 2
Facility Id: 49-0078
Facility Status: Case Closed
Case Number: 00002708
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 4/2/1990
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

CORTESE:

Name: JACOBONI PROPERTY
Address: 370 NAPA RD
City,State,Zip: SONOMA, CA 95476
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0609700845
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JACOBONI PROPERTY (Continued)

S100225842

Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: JACOBONI PROPERTY
edr_fadd1: 370 NAPA
City,State,Zip: SONOMA, CA 95476
Region: CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 49-0078

CERS:

Name: JACOBONI PROPERTY
Address: 370 NAPA RD
City,State,Zip: SONOMA, CA 95476
Site ID: 892260
CERS ID: T0609700845
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: ,

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: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E32
North
1/8-1/4
0.232 mi.
1223 ft.
SONOMA VALLEY HIGH SCHOOL
20000 BROADWAY
SONOMA, CA 95476
Site 4 of 11 in cluster E

Relative:
Higher

Actual:
57 ft.

SONOMA CO. LUST:

Name: SONOMA VALLEY HIGH SCHOOL
Address: 20000 BROADWAY
City,State,Zip: SONOMA, CA
Region: SONOMA
Regional Board: 49-0170
Closed or Referred: Y
Confirm Date: 02/27/2006
LOP Number: 00009165
Staff: Not reported
Decode of Staff: Not reported
Global ID: T0609700933
APN: 018-421-002
Notes: CLOSED

CUPA Listings
SWEEPS UST
CERS HAZ WASTE
CERS
LUST
HIST UST
HIST CORTESE

U001610879
N/A

LUST:

Name: SONOMA VALLEY HIGH SCHOOL
Address: 20000 BROADWAY
City,State,Zip: SONOMA, CA 95476
Lead Agency: SONOMA COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track:

Global Id: T0609700933
Latitude: 38.282864987
Longitude: -122.458215168
Status: Completed - Case Closed
Status Date: 02/27/2006
Case Worker: LCW
RB Case Number: 49-0170
Local Agency: SONOMA COUNTY LOP
File Location: Local Agency Warehouse
Local Case Number: 00009165
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
EPA Region: 9
Coordinate Source: * Digitized From APN (Acessor Parcel Maps)
Cuf Case: YES
Quantity Released Gallons: Not reported
Begin Date: 07/16/1986
Leak Reported Date: 03/14/1991
How Discovered: Tank Closure
How Discovered Description: Not reported
Discharge Source: Tank
Discharge Cause: Unknown
Stop Method: Close and Remove Tank
Stop Description: Not reported
No Further Action Date: 02/27/2006
CA Water Watershed Name: San Pablo - Sonoma Creek (206.40)
Dwr Groundwater Subbasin Name: Napa-Sonoma Valley - Sonoma Valley (2-002.02)
Disadvantaged Community: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SONOMA VALLEY HIGH SCHOOL (Continued)

U001610879

CA Enviroscreen 3 Score: 21-25%
CA Enviroscreen 4 Score: 10-15%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SAN FRANCISCO BAY RWQCB (REGION 2)
Site History: Not reported

LUST:

Global Id: T0609700933
Contact Type: Local Agency Caseworker - Primary 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: T0609700933
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: T0609700933
Action Type: Other
Date: 07/16/1986
Action: Leak Discovery

Global Id: T0609700933
Action Type: Other
Date: 03/14/1991
Action: Leak Reported

Global Id: T0609700933
Action Type: ENFORCEMENT
Date: 08/18/2004
Action: * Historical Enforcement

Global Id: T0609700933
Action Type: RESPONSE
Date: 11/19/2004
Action: Soil and Water Investigation Report

Global Id: T0609700933
Action Type: RESPONSE
Date: 03/25/2005
Action: Request for Closure

Global Id: T0609700933
Action Type: REMEDIATION
Date: 07/02/1996
Action: Excavation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SONOMA VALLEY HIGH SCHOOL (Continued)

U001610879

Global Id: T0609700933
Action Type: ENFORCEMENT
Date: 03/14/2003
Action: * Historical Enforcement

Global Id: T0609700933
Action Type: ENFORCEMENT
Date: 02/25/2005
Action: LOP Case Closure Summary to RB

Global Id: T0609700933
Action Type: ENFORCEMENT
Date: 02/27/2006
Action: Closure/No Further Action Letter

Global Id: T0609700933
Action Type: ENFORCEMENT
Date: 04/28/2023
Action: Historic Files

Global Id: T0609700933
Action Type: RESPONSE
Date: 01/31/2004
Action: Sensitive Receptor Survey Report

LUST:

Global Id: T0609700933
Status: Open - Case Begin Date
Status Date: 07/16/1986

Global Id: T0609700933
Status: Open - Site Assessment
Status Date: 08/02/1991

Global Id: T0609700933
Status: Open - Site Assessment
Status Date: 07/07/2003

Global Id: T0609700933
Status: Open - Verification Monitoring
Status Date: 08/30/2004

Global Id: T0609700933
Status: Completed - Case Closed
Status Date: 02/27/2006

LUST REG 2:

Region: 2
Facility Id: 49-0170
Facility Status: Preliminary site assessment underway
Case Number: 00009165
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SONOMA VALLEY HIGH SCHOOL (Continued)

U001610879

Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 8/2/1991
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

CERS HAZ WASTE:

Name: SONOMA VALLEY HIGH SCHOOL
Address: 20000 BROADWAY
City, State, Zip: SONOMA, CA 95476
Site ID: 68953
CERS ID: 10104433
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: SONOMA VALLEY HIGH SCHOOL, TOM GARGUS
Address: 20000 BROADWAY
City: SONOMA
Status: Active
Comp Number: 31416
Number: 4
Board Of Equalization: 44-028132
Referral Date: 11-01-89
Action Date: 11-01-89
Created Date: 02-29-88
Owner Tank Id: 7
SWRCB Tank Id: 49-006-031416-000002
Tank Status: A
Capacity: 500
Active Date: 11-01-89
Tank Use: OIL
STG: W
Content: Not reported
Number Of Tanks: 1

Name: SONOMA VALLEY HIGH SCHOOL
Address: 20000 BROADWAY
City: SONOMA
Status: Active
Comp Number: 31416
Number: 4
Board Of Equalization: Not reported
Referral Date: 05-27-92
Action Date: 04-27-94
Created Date: 02-29-88
Owner Tank Id: UNKNOWN
SWRCB Tank Id: 49-000-031416-000001
Tank Status: A
Capacity: 1
Active Date: 05-27-92
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SONOMA VALLEY HIGH SCHOOL (Continued)

U001610879

Name: SONOMA VALLEY HIGH SCHOOL
Address: 20000 BROADWAY
City: SONOMA
Status: Active
Comp Number: 31416
Number: 4
Board Of Equalization: Not reported
Referral Date: 05-27-92
Action Date: 04-27-94
Created Date: 02-29-88
Owner Tank Id: 7
SWRCB Tank Id: 49-000-031416-000002
Tank Status: A
Capacity: 500
Active Date: 11-01-89
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

HIST UST:

Name: SONOMA VALLEY HIGH SCHOOL
Address: 20000 BROADWAY
City,State,Zip: SONOMA, CA 95476
File Number: 0002177a

URL:

Region: STATE
Facility ID: 00000031416
Facility Type: Other
Other Type: SCHOOL
Contact Name: PRINCIPAL RALPH HAHN
Telephone: 7079385581
Owner Name: SONOMA VALLEY UNIFIED SCHOOL D
Owner Address: 721 WEST NAPA STREET
Owner City,St,Zip: SONOMA, CA 95476
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00003000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: None

Tank Num: 002
Container Num: 7
Year Installed: 1973
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 1/4
Leak Detection: None

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SONOMA VALLEY HIGH SCHOOL (Continued)

U001610879

[Click here for Geo Tracker PDF:](#)

CUPA SONOMA:

Name: SONOMA VALLEY HIGH SCHOOL
Add1: 20000 BROADWAY
City,State,Zip: SONOMA, CA 95476
Facility ID: 49-000-003782
Permit: Not reported
Type: Stormwater
HMBP: Not reported
UST: Not reported
HWG: Not reported
calarp: Not reported
AST: Not reported
HW Treatment: Not reported
Fee Schedule: Storm Water Permit
CERS ID: 10104433
Expiration Date: 08/30/2020

Name: SONOMA VALLEY HIGH SCHOOL
Add1: 20000 BROADWAY
City,State,Zip: SONOMA, CA 95476
Facility ID: 49-000-003782
Permit: Not reported
Type: HMBP
HMBP: Not reported
UST: Not reported
HWG: Not reported
calarp: Not reported
AST: Not reported
HW Treatment: Not reported
Fee Schedule: Range 3
CERS ID: 10104433
Expiration Date: 08/30/2020

Name: SONOMA VALLEY HIGH SCHOOL
Add1: 20000 BROADWAY
City,State,Zip: SONOMA, CA 95476
Facility ID: 49-000-003782
Permit: Not reported
Type: Hazardous Waste
HMBP: Not reported
UST: Not reported
HWG: Not reported
calarp: Not reported
AST: Not reported
HW Treatment: Not reported
Fee Schedule: SQG > 325 gallons/year to <5 tons/year w/source reduction/recycle
CERS ID: 10104433
Expiration Date: 08/30/2020

Name: SONOMA VALLEY HIGH SCHOOL
Add1: 20000 BROADWAY
City,State,Zip: SONOMA, CA 95476
Facility ID: 49-000-003782
Permit: Not reported
Type: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SONOMA VALLEY HIGH SCHOOL (Continued)

U001610879

HMBP: Not reported
UST: Not reported
HWG: Not reported
calarp: Not reported
AST: Not reported
HW Treatment: Not reported
Fee Schedule: Not reported
CERS ID: 10104433
Expiration Date: 02/03/2006

HIST CORTESE:
edr_fname: SONOMA VALLEY HIGH SCHOOL
edr_fadd1: 20000 BROADWAY
City,State,Zip: SONOMA, CA 95476
Region: CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 49-0170

CERS:
Name: SONOMA VALLEY HIGH SCHOOL
Address: 20000 BROADWAY
City,State,Zip: SONOMA, CA 95476
Site ID: 68953
CERS ID: T0609700933
CERS Description: Leaking Underground Storage Tank Cleanup Site

Violations:
Site ID: 68953
Site Name: Sonoma Valley High School
Violation Date: 04-27-2021
Citation: HSC 6.5 25200.3.1(b) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.3.1(b)
Violation Description: Failure of the owner or operator managing laboratory hazardous waste in a laboratory accumulation area to comply with the quantity limitations, management, training, or documentation requirements.
Violation Notes: Returned to compliance on 08/27/2021. Laboratory hazardous waste was observed being accumulated not in accordance with requirements 25200.3.1(b). Submit documentation to the CUPA demonstrating that the laboratory waste is being managed in accordance with HSC 25200.3.1(b).
Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: HW
Violation Source: CERS,

Site ID: 68953
Site Name: Sonoma Valley High School
Violation Date: 02-16-2018
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes: Returned to compliance on 04/22/2021. Facility personnel in metal shop were not familiar with the waste requirements about finely divided metal, and had been discarding fines as solid waste, though this was not observed during the inspection. The chemistry teacher was not present, but the condition of containers in the lab storeroom made it

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SONOMA VALLEY HIGH SCHOOL (Continued)

U001610879

evident that staff were not familiar with the requirements regarding deteriorated containers and labels. Have chemistry, facility management and industrial arts staff attend hazardous waste identification and management training, and provide evidence of attendance to County Fire. We can discuss an acceptable timeline sometime within the next 30 days.

Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: HW
Violation Source: CERS,

Site ID: 68953
Site Name: Sonoma Valley High School
Violation Date: 04-27-2021
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Release/Leaks/Spills - General
Violation Notes: Returned to compliance on 08/27/2021. In Chemistry lab storeroom Nitric Acid bottles in flammable locker were degraded and covered in dried acid. Bottles and containers of chemicals were on wooden shelves lining the wall with no restraint. Teacher admitted that he remembers that being a problem in the past but that nothing was done. Add restraint on shelving to keep chemicals from falling during an earthquake and to prevent a release or mixing of chemicals that could cause a hazardous condition. Remove and properly dispose of all unused and degraded chemicals. An EPA ID is required for the disposal of these chemicals.

Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 68953
Site Name: Sonoma Valley High School
Violation Date: 06-27-2014
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 10/16/2014. Submitted complete HMBP to CERS
Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 68953
Site Name: Sonoma Valley High School
Violation Date: 04-27-2021
Citation: HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)
Violation Description: Failure to report program data electronically.
Violation Notes: Returned to compliance on 09/28/2021. Owner/Operator failed to report program data electronically into CERS. Complete all required reporting into CERS.

Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: HW
Violation Source: CERS,

Site ID: 68953

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SONOMA VALLEY HIGH SCHOOL (Continued)

U001610879

Site Name: Sonoma Valley High School
Violation Date: 02-16-2018
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 04/22/2021. Facility failed to identify stainless steel buffing dust and lab chemicals in deteriorated containers as hazardous waste. Collect future buffing and bead blast waste and characterize it as hazardous or non-hazardous. Conduct inventory of all lab chemicals and identify the hazardous chemicals that are expired or in deteriorated containers. ship them off as hazardous waste and forward a copy of the manifest to County Fire. Meet with County Fire within the next two weeks to discuss an acceptable timeline.
Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: HW
Violation Source: CERS,

Site ID: 68953
Site Name: Sonoma Valley High School
Violation Date: 02-16-2018
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 02/16/2018. EPA ID number has been inactivated. Facility manager is attempting to get it reactivated.
Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: HW
Violation Source: CERS,

Site ID: 68953
Site Name: Sonoma Valley High School
Violation Date: 04-27-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 09/28/2021. The business failed to establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material. Establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material within 30 days.
Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 68953
Site Name: Sonoma Valley High School
Violation Date: 04-27-2021
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SONOMA VALLEY HIGH SCHOOL (Continued)

U001610879

Violation Notes: responsibilities during normal facility operations and emergencies. Returned to compliance on 09/28/2021. Employees are not thoroughly familiar with proper waste handling and emergency procedures as demonstrated by the number and/or type of hazardous waste violations observed at the time of inspection in the Chemistry lab. Submit documentation to the CUPA demonstrating that employees have been properly trained.

Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: HW
Violation Source: CERS,

Site ID: 68953
Site Name: Sonoma Valley High School
Violation Date: 02-16-2018
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Returned to compliance on 04/22/2021. In chemistry lab storage, numerous lids and stoppers small containers of hazardous chemicals are deteriorated, which makes them a hazardous waste after discovery per HSC 25124(b)(3). Repackage and relabel waste hazardous materials as hazardous wastes.

Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: HW
Violation Source: CERS,

Site ID: 68953
Site Name: Sonoma Valley High School
Violation Date: 06-27-2014
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)

Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.

Violation Notes: Returned to compliance on 04/23/2021. Submitted a hazardous materials business plan online at the California Environmental Reporting System (CERS).

Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 68953
Site Name: Sonoma Valley High School
Violation Date: 04-27-2021
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 09/28/2021. The business failed to electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the required due date. Electronically submit and certify that the business plan is

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SONOMA VALLEY HIGH SCHOOL (Continued)

U001610879

complete, accurate, and in compliance with EPCRA within 30 days. On an ongoing basis, electronically submit and certify the business plan annually on or before the required due date.
Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 68953
Site Name: Sonoma Valley High School
Violation Date: 02-15-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 12/14/2018. Facility did not report themselves as a hazardous waste generator. Hazardous waste is generated in the metal shop, chemistry lab, and Ag department. Edit CERS submittal by checking the third box on the facility information page, indicating that the school is a hazardous generator.

Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 68953
Site Name: Sonoma Valley High School
Violation Date: 04-27-2021
Citation: 40 CFR 1 265.171 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.171

Violation Description: Failure to accumulate hazardous waste in a container that is in good condition.

Violation Notes: Returned to compliance on 06/01/2021. Plastic and glass containers of old chemicals are now classified as waste. Bottles of Nitric Acid have condensed acid on the outside of the bottles in the flammable locker in the chemistry storage room. Many caps and containers show degradation. Remove all unused chemicals and those with degraded packaging. Submit photos to the CUPA demonstrating the waste listed above has been transferred into a container that is in good condition or submit a manifest/receipt demonstrating the waste has been properly disposed of by a registered hazardous waste transporter.

Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: HW
Violation Source: CERS,

Site ID: 68953
Site Name: Sonoma Valley High School
Violation Date: 04-27-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 10/14/2021. The business failed to electronically submit complete and accurate chemical inventory information for all hazardous materials on site at or above reportable quantities. the metal shop, chemistry lab and photography lab need to update the inventory with accurate quantities. Electronically submit complete and accurate chemical inventory information for all hazardous

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SONOMA VALLEY HIGH SCHOOL (Continued)

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materials on site at or above reportable quantities. The three classrooms noted need to inventory their hazardous materials and send them to the facilities director to be input into CERS.

Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 68953
Site Name: Sonoma Valley High School
Violation Date: 02-15-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 12/05/2018. Site map is lacking details of evacuation staging areas, storm drains, utility shut offs, spill kits, and notation of which areas have hazardous materials and waste. Modify Site Maps and diagrams to show the location of the items listed below.

Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-16-2018

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspected the hazardous waste generation points in the photography, metal shop and Chemistry building. The citations above were related to the failure to provide training and annual refreshers to employees that are handling hazardous materials and hazardous wastes. Wastes have not been manifested from the site since a chemistry lab cleanup in 2006.

Eval Division: Sonoma County Fire & Emergency Services Department

Eval Program: HW

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-15-2018

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Hazardous materials over threshold consist of compressed welding gases. All cylinder are properly maintained and employees were all well-versed in the proper handling of them.

Eval Division: Sonoma County Fire & Emergency Services Department

Eval Program: HMRRP

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-27-2014

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Sonoma County Fire & Emergency Services Department

Eval Program: HMRRP

Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SONOMA VALLEY HIGH SCHOOL (Continued)

U001610879

Eval General Type: Other/Unknown
Eval Date: 10-14-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: No violations
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Met with Mark Weber, the Chemistry teacher. He was unaware that the Nitric Acid containers were leaking. Due to the amount of time and lack of use and that it is an EHS, the products in the flammable locker are considered waste and must be disposed of using a valid EPA ID and waste hauler. I also met with Andy Mitchell the photography teacher who has receipts for his waste removal when the lab was busy. At this time he is under the reportable limit. All containers are labelled.
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-17-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 4/27/2021 inspection violations remain. Only facility submittal in CERS.
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A video inspection was done with Mark Lee of the metal shop. He mostly uses aluminum and stainless steel. The shavings and fines from the machines need to be kept separate in a closed metal container. Update of inventory for gas required. Found 1350 CFT O2, 363 CFT of Acetylene, 506 CFT 75/25, 80 CFT of CO2. Chemistry lab with Mark Weber, storeroom has hazardous conditions with storage of numerous chemicals in shelving without restraint or bracing and leaking hazardous chemicals in flammable locker. At least 3 of the 5 bottles of Nitric Acid had leaked and left an acid coating on the outside of the bottles. Some lids were degraded as well. It will require that all chemicals in the storeroom be evaluated and all old, unused and leaking material be disposed of using a certified waste hauler as soon as possible. This is a repeat violation and has been elevated to Class II. Photography lab with Andy Mitchell. Chemicals for use and waste wer... [TRUNCATED: Refer to full Inspection Report]
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: HMRRP
Eval Source: CERS,

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Direction
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Elevation

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Database(s)

EDR ID Number
EPA ID Number

SONOMA VALLEY HIGH SCHOOL (Continued)

U001610879

Eval General Type: Other/Unknown
Eval Date: 06-17-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 4/27/21 inspection violations still outstanding. Visit to the lab on 6/11/21 found extremely hazardous waste chemicals on counter waiting for pickup, new fire cabinets installed, shelves still needing installation of plexi fall protection. CERS facility submittal done but the required hazardous materials inventory and emergency response plan has not been done since 12/05/2018.
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-27-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Added Re inspection for Bob Borges
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 68953
Facility Name: Sonoma Valley High School
Env Int Type Code: LUSTCS
Program ID: T0609700933
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 38.282865
Longitude: -122.458215

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Doug Weideman
Entity Title: Not reported
Affiliation Address: 18751 Railroad Ave.
Affiliation City: Sonoma
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95476
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

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Direction
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Site

Database(s)

EDR ID Number
EPA ID Number

SONOMA VALLEY HIGH SCHOOL (Continued)

U001610879

Affiliation Address: 20000 Broadway
Affiliation City: Sonoma
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95476
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: SVUSD
Entity Title: Not reported
Affiliation Address: 20000 Broadway
Affiliation City: Sonoma
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95476
Affiliation Phone: (707) 935-6090,

Affiliation Type Desc: Legal Owner
Entity Name: SONOMA VALLEY UNIFIED SCHOOL DISTRICT
Entity Title: Not reported
Affiliation Address: 18751 Railroad Ave.
Affiliation City: SONOMA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95476
Affiliation Phone: (707) 935-6010,

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: ,

Affiliation Type Desc: CUPA District
Entity Name: Sonoma County Fire Prevention and Hazmat
Entity Title: Not reported
Affiliation Address: 2300 County Center Drive, Suite 220-B
Affiliation City: Santa Rosa
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95403
Affiliation Phone: (707) 565-2024,

Affiliation Type Desc: Identification Signer
Entity Name: Doug Weideman
Entity Title: Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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Direction
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Elevation

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Database(s)

EDR ID Number
EPA ID Number

SONOMA VALLEY HIGH SCHOOL (Continued)

U001610879

Affiliation Type Desc: Document Preparer
Entity Name: Doug Weideman
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: ,

Affiliation Type Desc: Operator
Entity Name: SONOMA VALLEY UNIFIED SCH DIST
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) 935-6000,

Affiliation Type Desc: Parent Corporation
Entity Name: SONOMA VALLEY UNIFIED SCHOOL DISTRICT
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: ,

Name: SONOMA VALLEY HIGH SCHOOL
Address: 20000 BROADWAY
City,State,Zip: SONOMA, CA 95476
Site ID: 68953
CERS ID: 10104433
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 68953
Site Name: Sonoma Valley High School
Violation Date: 04-27-2021
Citation: HSC 6.5 25200.3.1(b) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.3.1(b)
Violation Description: Failure of the owner or operator managing laboratory hazardous waste in a laboratory accumulation area to comply with the quantity limitations, management, training, or documentation requirements.
Violation Notes: Returned to compliance on 08/27/2021. Laboratory hazardous waste was observed being accumulated not in accordance with requirements 25200.3.1(b). Submit documentation to the CUPA demonstrating that the laboratory waste is being managed in accordance with HSC 25200.3.1(b).
Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: HW
Violation Source: CERS,

Site ID: 68953
Site Name: Sonoma Valley High School
Violation Date: 02-16-2018

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SONOMA VALLEY HIGH SCHOOL (Continued)

U001610879

Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Violation Notes: Returned to compliance on 04/22/2021. Facility personnel in metal shop were not familiar with the waste requirements about finely divided metal, and had been discarding fines as solid waste, though this was not observed during the inspection. The chemistry teacher was not present, but the condition of containers in the lab storeroom made it evident that staff were not familiar with the requirements regarding deteriorated containers and labels. Have chemistry, facility management and industrial arts staff attend hazardous waste identification and management training, and provide evidence of attendance to County Fire. We can discuss an acceptable timeline sometime within the next 30 days.

Violation Division: Sonoma County Fire & Emergency Services Department

Violation Program: HW

Violation Source: CERS,

Site ID: 68953

Site Name: Sonoma Valley High School

Violation Date: 04-27-2021

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Release/Leaks/Spills - General

Violation Notes: Returned to compliance on 08/27/2021. In Chemistry lab storeroom Nitric Acid bottles in flammable locker were degraded and covered in dried acid. Bottles and containers of chemicals were on wooden shelves lining the wall with no restraint. Teacher admitted that he remembers that being a problem in the past but that nothing was done. Add restraint on shelving to keep chemicals from falling during an earthquake and to prevent a release or mixing of chemicals that could cause a hazardous condition. Remove and properly dispose of all unused and degraded chemicals. An EPA ID is required for the disposal of these chemicals.

Violation Division: Sonoma County Fire & Emergency Services Department

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 68953

Site Name: Sonoma Valley High School

Violation Date: 06-27-2014

Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 10/16/2014. Submitted complete HMBP to CERS

Violation Division: Sonoma County Fire & Emergency Services Department

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 68953

Site Name: Sonoma Valley High School

Violation Date: 04-27-2021

Citation: HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter

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SONOMA VALLEY HIGH SCHOOL (Continued)

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6.11, Section(s) 25404(e)(4)
Violation Description: Failure to report program data electronically.
Violation Notes: Returned to compliance on 09/28/2021. Owner/Operator failed to report program data electronically into CERS. Complete all required reporting into CERS.
Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: HW
Violation Source: CERS,

Site ID: 68953
Site Name: Sonoma Valley High School
Violation Date: 02-16-2018
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 04/22/2021. Facility failed to identify stainless steel buffing dust and lab chemicals in deteriorated containers as hazardous waste. Collect future buffing and bead blast waste and characterize it as hazardous or non-hazardous. Conduct inventory of all lab chemicals and identify the hazardous chemicals that are expired or in deteriorated containers. ship them off as hazardous waste and forward a copy of the manifest to County Fire. Meet with County Fire within the next two weeks to discuss an acceptable timeline.
Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: HW
Violation Source: CERS,

Site ID: 68953
Site Name: Sonoma Valley High School
Violation Date: 02-16-2018
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 02/16/2018. EPA ID number has been inactivated. Facility manager is attempting to get it reactivated.
Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: HW
Violation Source: CERS,

Site ID: 68953
Site Name: Sonoma Valley High School
Violation Date: 04-27-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 09/28/2021. The business failed to establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material. Establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material within 30 days.
Violation Division: Sonoma County Fire & Emergency Services Department

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SONOMA VALLEY HIGH SCHOOL (Continued)

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Violation Program: HMRRP
Violation Source: CERS,

Site ID: 68953
Site Name: Sonoma Valley High School
Violation Date: 04-27-2021
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes: Returned to compliance on 09/28/2021. Employees are not thoroughly familiar with proper waste handling and emergency procedures as demonstrated by the number and/or type of hazardous waste violations observed at the time of inspection in the Chemistry lab. Submit documentation to the CUPA demonstrating that employees have been properly trained.

Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: HW
Violation Source: CERS,

Site ID: 68953
Site Name: Sonoma Valley High School
Violation Date: 02-16-2018
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Returned to compliance on 04/22/2021. In chemistry lab storage, numerous lids and stoppers small containers of hazardous chemicals are deteriorated, which makes them a hazardous waste after discovery per HSC 25124(b)(3). Repackage and relabel waste hazardous materials as hazardous wastes.

Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: HW
Violation Source: CERS,

Site ID: 68953
Site Name: Sonoma Valley High School
Violation Date: 06-27-2014
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)

Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.

Violation Notes: Returned to compliance on 04/23/2021. Submitted a hazardous materials business plan online at the California Environmental Reporting System (CERS).

Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 68953
Site Name: Sonoma Valley High School

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SONOMA VALLEY HIGH SCHOOL (Continued)

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Violation Date: 04-27-2021
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 09/28/2021. The business failed to electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the required due date. Electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA within 30 days. On an ongoing basis, electronically submit and certify the business plan annually on or before the required due date.
Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 68953
Site Name: Sonoma Valley High School
Violation Date: 02-15-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 12/14/2018. Facility did not report themselves as a hazardous waste generator. Hazardous waste is generated in the metal shop, chemistry lab, and Ag department. Edit CERS submittal by checking the third box on the facility information page, indicating that the school is a hazardous generator.
Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 68953
Site Name: Sonoma Valley High School
Violation Date: 04-27-2021
Citation: 40 CFR 1 265.171 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.171
Violation Description: Failure to accumulate hazardous waste in a container that is in good condition.
Violation Notes: Returned to compliance on 06/01/2021. Plastic and glass containers of old chemicals are now classified as waste. Bottles of Nitric Acid have condensed acid on the outside of the bottles in the flammable locker in the chemistry storage room. Many caps and containers show degradation. Remove all unused chemicals and those with degraded packaging. Submit photos to the CUPA demonstrating the waste listed above has been transferred into a container that is in good condition or submit a manifest/receipt demonstrating the waste has been properly disposed of by a registered hazardous waste transporter.
Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: HW
Violation Source: CERS,

Site ID: 68953
Site Name: Sonoma Valley High School
Violation Date: 04-27-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter

Map ID
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EPA ID Number

SONOMA VALLEY HIGH SCHOOL (Continued)

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Violation Description: 6.95, Section(s) 25508(a)(3)
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 10/14/2021. The business failed to electronically submit complete and accurate chemical inventory information for all hazardous materials on site at or above reportable quantities. the metal shop, chemistry lab and photography lab need to update the inventory with accurate quantities. Electronically submit complete and accurate chemical inventory information for all hazardous materials on site at or above reportable quantities. The three classrooms noted need to inventory their hazardous materials and send them to the facilities director to be input into CERS.

Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 68953
Site Name: Sonoma Valley High School
Violation Date: 02-15-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 12/05/2018. Site map is lacking details of evacuation staging areas, storm drains, utility shut offs, spill kits, and notation of which areas have hazardous materials and waste. Modify Site Maps and diagrams to show the location of the items listed below.

Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-16-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected the hazardous waste generation points in the photography, metal shop and Chemistry building. The citations above were related to the failure to provide training and annual refreshers to employees that are handling hazardous materials and hazardous wastes. Wastes have not been manifested from the site since a chemistry lab cleanup in 2006.

Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-15-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Hazardous materials over threshold consist of compressed welding gases. All cyclinder are properly maintained and employees were all well-versed in the proper handling of them.

Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: HMRRP
Eval Source: CERS,

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SONOMA VALLEY HIGH SCHOOL (Continued)

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Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-27-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-14-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: No violations
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Met with Mark Weber, the Chemistry teacher. He was unaware that the Nitric Acid containers were leaking. Due to the amount of time and lack of use and that it is an EHS, the products in the flammable locker are considered waste and must be disposed of using a valid EPA ID and waste hauler. I also met with Andy Mitchell the photography teacher who has receipts for his waste removal when the lab was busy. At this time he is under the reportable limit. All containers are labelled.
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-17-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 4/27/2021 inspection violations remain. Only facility submittal in CERS.
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A video inspection was done with Mark Lee of the metal shop. He mostly uses aluminum and stainless steel. The shavings and fines from the machines need to be kept separate in a closed metal container. Update of inventory for gas required. Found 1350 CFT O2, 363 CFT of Acetylene, 506 CFT 75/25, 80 CFT of CO2. Chemistry lab with Mark Weber, storeroom has hazardous conditions with storage of numerous chemicals in shelving without restraint or bracing and leaking hazardous chemicals in flammable locker. At least 3 of the 5 bottles of Nitric Acid had leaked and left an acid coating on the outside of the

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EPA ID Number

SONOMA VALLEY HIGH SCHOOL (Continued)

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bottles. Some lids were degraded as well. It will require that all chemicals in the storeroom be evaluated and all old, unused and leaking material be disposed of using a certified waste hauler as soon as possible. This is a repeat violation and has been elevated to Class II. Photography lab with Andy Mitchell. Chemicals for use and waste wer... [TRUNCATED: Refer to full Inspection Report]

Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown

Eval Date: 06-17-2021

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: 4/27/21 inspection violations still outstanding. Visit to the lab on 6/11/21 found extremely hazardous waste chemicals on counter waiting for pickup, new fire cabinets installed, shelves still needing installation of plexi fall protection. CERS facility submittal done but the required hazardous materials inventory and emergency response plan has not been done since 12/05/2018.

Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-27-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Sonoma County Fire & Emergency Services Department

Eval Program: HW

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-03-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Added Re inspection for Bob Borges

Eval Division: Sonoma County Fire & Emergency Services Department

Eval Program: HMRRP

Eval Source: CERS,

Coordinates:

Site ID: 68953
Facility Name: Sonoma Valley High School
Env Int Type Code: LUSTCS
Program ID: T0609700933
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 38.282865
Longitude: -122.458215

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Doug Weideman
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SONOMA VALLEY HIGH SCHOOL (Continued)

U001610879

Affiliation Address: 18751 Railroad Ave.
Affiliation City: Sonoma
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95476
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 20000 Broadway
Affiliation City: Sonoma
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95476
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: SVUSD
Entity Title: Not reported
Affiliation Address: 20000 Broadway
Affiliation City: Sonoma
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95476
Affiliation Phone: (707) 935-6090,

Affiliation Type Desc: Legal Owner
Entity Name: SONOMA VALLEY UNIFIED SCHOOL DISTRICT
Entity Title: Not reported
Affiliation Address: 18751 Railroad Ave.
Affiliation City: SONOMA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95476
Affiliation Phone: (707) 935-6010,

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: ,

Affiliation Type Desc: CUPA District
Entity Name: Sonoma County Fire Prevention and Hazmat
Entity Title: Not reported
Affiliation Address: 2300 County Center Drive, Suite 220-B
Affiliation City: Santa Rosa
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95403
Affiliation Phone: (707) 565-2024,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SONOMA VALLEY HIGH SCHOOL (Continued)

U001610879

Affiliation Type Desc:	Identification Signer
Entity Name:	Doug Weideman
Entity Title:	Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Document Preparer
Entity Name:	Doug Weideman
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:	,
Affiliation Type Desc:	Operator
Entity Name:	SONOMA VALLEY UNIFIED SCH DIST
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) 935-6000,
Affiliation Type Desc:	Parent Corporation
Entity Name:	SONOMA VALLEY UNIFIED SCHOOL DISTRICT
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:	,

E33
North
1/8-1/4
0.232 mi.
1223 ft.

SONOMA VALLEY HIGH SCHOOL
20000 BROADWAY
SONOMA, CA 95476

Site 5 of 11 in cluster E

UST FINDER RELEASE **1029108948**
N/A

Relative:
Higher

Actual:
57 ft.

UST FINDER RELEASE:
Object ID: 36934
Facility ID: Not reported
Lust ID: CAT0609700933
Name: SONOMA VALLEY HIGH SCHOOL
Address: 20000 BROADWAY
City,State,Zip: SONOMA, CA 95476
Address Match Type: StreetAddress
Reported Date: Not reported
Status: No Further Action
Substance: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SONOMA VALLEY HIGH SCHOOL (Continued)

1029108948

Population within 1500ft: 989
Domestic Wells within 1500ft: 112
Land Use: Developed, Medium Intensity
Within SPA: No
SPA PWS Facility ID: Not reported
SPA Water Type: Not reported
SPA Facility Type: Not reported
SPA HUC12: Not reported
Within WHPA: Yes
WHPA PWS Facility ID: CA4900925_24274
WHPA Water Type: GW - Ground water
WHPA Facility Type: WL - Well
WHPA HUC12: 180500020502
Within 100yr Floodplain: No
Tribe: Not reported
EPA Region: 9
NFA Letter 1: Not reported
NFA Letter 2: Not reported
NFA Letter 3: Not reported
NFA Letter 4: Not reported
Closed With Residual Contaminate: Not reported
Coordinate Source: Geocode
X Coord: -122.45941
Y Coord: 38.2815000000001
Latitude: 38.2815
Longitude: -122.45941

E34
North
1/8-1/4
0.232 mi.
1223 ft.

SONOMA VALLEY HIGH SCHOOL
20000 BROADWAY
SONOMA, CA 95476

SCH **S118756997**
ENVIROSTOR **N/A**

Site 6 of 11 in cluster E

Relative:
Higher

ENVIROSTOR:

Actual:
57 ft.

Name: SONOMA VALLEY HIGH SCHOOL
Address: 20000 BROADWAY
City,State,Zip: SONOMA, CA 95476
Facility ID: 49820001
Status: No Action Required
Status Date: 05/22/2000
Site Code: 204033
Site Type: School Investigation
Site Type Detailed: School
Acres: Not reported
NPL: NO
Regulatory Agencies: DTSC
Lead Agency: DTSC
Program Manager: Not reported
Supervisor: * Charles Ridenour
Division Branch: Santa Susana Field Laboratory Branch
Assembly: 04
Senate: 03
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 38.28285
Longitude: -122.4584

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SONOMA VALLEY HIGH SCHOOL (Continued)

S118756997

APN: NONE SPECIFIED
Past Use: NONE
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: NONE SPECIFIED
Potential Description: NMA
Alias Name: SONOMA VALLEY HIGH SCHOOL EXPANSION
Alias Type: Alternate Name
Alias Name: SONOMA VALLEY UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: SONOMA VALLEY USD-SONOMA VALLEY HS/CDE
Alias Type: Alternate Name
Alias Name: 110021755652
Alias Type: EPA (FRS #)
Alias Name: 110021757632
Alias Type: EPA (FRS #)
Alias Name: T0609700933
Alias Type: GeoTracker Global ID
Alias Name: 204033
Alias Type: Project Code (Site Code)
Alias Name: 49820001
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 06/27/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 06/21/2000
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
Schedule Revised Date: Not reported

SCH:

Name: SONOMA VALLEY HIGH SCHOOL
Address: 20000 BROADWAY
City,State,Zip: SONOMA, CA 95476
Facility ID: 49820001
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: Not reported
National Priorities List: NO
Cleanup Oversight Agencies: DTSC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SONOMA VALLEY HIGH SCHOOL (Continued)

S118756997

Lead Agency: DTSC
Lead Agency Description: * DTSC
Project Manager: Not reported
Supervisor: * Charles Ridenour
Division Branch: Santa Susana Field Laboratory Branch
Site Code: 204033
Assembly: 04
Senate: 03
Special Program Status: Not reported
Status: No Action Required
Status Date: 05/22/2000
Restricted Use: NO
Funding: School District
Latitude: 38.28285
Longitude: -122.4584
APN: NONE SPECIFIED
Past Use: NONE
Potential COC: NONE SPECIFIED, No Contaminants found
Confirmed COC: NONE SPECIFIED
Potential Description: NMA
Alias Name: SONOMA VALLEY HIGH SCHOOL EXPANSION
Alias Type: Alternate Name
Alias Name: SONOMA VALLEY UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: SONOMA VALLEY USD-SONOMA VALLEY HS/CDE
Alias Type: Alternate Name
Alias Name: 110021755652
Alias Type: EPA (FRS #)
Alias Name: 110021757632
Alias Type: EPA (FRS #)
Alias Name: T0609700933
Alias Type: GeoTracker Global ID
Alias Name: 204033
Alias Type: Project Code (Site Code)
Alias Name: 49820001
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 06/27/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 06/21/2000
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SONOMA VALLEY HIGH SCHOOL (Continued)

S118756997

Schedule Revised Date: Not reported

E35
North
1/8-1/4
0.232 mi.
1223 ft.

SONOMA VALLEY HIGH SCHOOL(SONOMA)
20000 BROADWAY
SONOMA, CA 95476
Site 7 of 11 in cluster E

UST **U004348950**
N/A

Relative:
Higher
Actual:
57 ft.

UST:
Name: SONOMA VALLEY HIGH SCHOOL(SONOMA)
Address: 20000 BROADWAY
City,State,Zip: SONOMA, CA 95476
Facility ID: 49-000-003782
Permitting Agency: SONOMA COUNTY
CERSID: Not reported
Latitude: 38.2841612
Longitude: -122.4567919
Owner type: Not reported
Facility type: Not reported
Num of inuse ust: Not reported
Num of closed ust: Not reported
Num of oos ust: Not reported
Epa region: Not reported
Tribal lands: Not reported
Tank owner name: Not reported
Tank owner mailing address: Not reported
Tank owner mailing city: Not reported
Tank owner mailing zip: Not reported
Tank owner mailing state: Not reported
Tank operator name: Not reported
Tank operator mailing address: Not reported
Tank operator mailing city: Not reported
Tank operator mailing zip: Not reported
Tank operator mailing state: Not reported
Tankidnumber: Not reported
Tank status: Not reported
Tank configuration: Not reported
Tank closure date: Not reported
Tank installation date: Not reported
Tank num of compartments: Not reported
Tank contents: Not reported
Tank capacity gallons: Not reported
Tank type: Not reported
Tank pc construction: Not reported
Tank pwpiping construction: Not reported
Tank piping type: Not reported
Tank piping construction: Not reported
Tank sacrificial anode: Not reported
Tank cp impressed current: Not reported
Tank cp shutoff: Not reported
Tank alarms: Not reported
Tank ball float: Not reported
Tank spill bucket: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E36
North
1/8-1/4
0.232 mi.
1223 ft.
SONOMA VALLEY HIGH SCHOOL
20000 BROADWAY
SONOMA, CA 95476
Site 8 of 11 in cluster E

UST **U004348951**
N/A

Relative:
Higher

UST:

Actual:
57 ft.

Name: SONOMA VALLEY HIGH SCHOOL
Address: 20000 BROADWAY
City,State,Zip: SONOMA, CA 95476
Facility ID: 49-000-003782
Permitting Agency: Sonoma County Fire & Emergency Services Department
CERSID: 10104433
Latitude: 38.284221
Longitude: -122.458401
Owner type: Not reported
Facility type: Not reported
Num of inuse ust: Not reported
Num of closed ust: Not reported
Num of oos ust: Not reported
Epa region: Not reported
Tribal lands: Not reported
Tank owner name: Not reported
Tank owner mailing address: Not reported
Tank owner mailing city: Not reported
Tank owner mailing zip: Not reported
Tank owner mailing state: Not reported
Tank operator name: Not reported
Tank operator mailing address: Not reported
Tank operator mailing city: Not reported
Tank operator mailing zip: Not reported
Tank operator mailing state: Not reported
Tankidnumber: Not reported
Tank status: Not reported
Tank configuration: Not reported
Tank closure date: Not reported
Tank installation date: Not reported
Tank num of compartments: Not reported
Tank contents: Not reported
Tank capacity gallons: Not reported
Tank type: Not reported
Tank pc construction: Not reported
Tank pwpiping construction: Not reported
Tank piping type: Not reported
Tank piping construction: Not reported
Tank sacrificial anode: Not reported
Tank cp impressed current: Not reported
Tank cp shutoff: Not reported
Tank alarms: Not reported
Tank ball float: Not reported
Tank spill bucket: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E37
North
1/8-1/4
0.232 mi.
1223 ft.
SONOMA VALLEY HIGH SCHOOL
20000 BROADWAY
SONOMA, CA 95476
Site 9 of 11 in cluster E

RCRA NonGen / NLR
E MANIFEST
1025866593
N/A

Relative:
Higher

Actual:
57 ft.

RCRA Listings:
Date Form Received by Agency: 20020605
Handler Name: Sonoma Valley High School
Handler Address: 20000 Broadway
Handler City,State,Zip: SONOMA, CA 95476-0000
EPA ID: CAL000253279
Contact Name: ANTHONY ALBINI
Contact Address: 187510 RAILROAD AVE.
Contact City,State,Zip: SONOMA, CA 95476
Contact Telephone: 707-696-1275
Contact Fax: Not reported
Contact Email: TALBINI@SONOMASCHOOLS.ORG
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 11700 DUNBAR RD
Mailing City,State,Zip: GLEN ELLEN, CA 95442
Owner Name: Sonoma Valley Unified School Dist.
Owner Type: Other
Operator Name: Anthony Albini
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: Yes
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: Yes
Universal Waste Destination Facility: Yes
Federal Universal Waste: No
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
202 GPRA Corrective Action Baseline: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SONOMA VALLEY HIGH SCHOOL (Continued)

1025866593

Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20190627
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: SONOMA VALLEY UNIFIED SCHOOL DIST.
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 17850 RAILROAD AVE
Owner/Operator City,State,Zip: SONOMA, CA 95476
Owner/Operator Telephone: 707-935-4249
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ANTHONY ALBINI
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 187510 RAILROAD AVE.
Owner/Operator City,State,Zip: SONOMA, CA 95476
Owner/Operator Telephone: 707-696-1275
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20020605
Handler Name: SONOMA VALLEY HIGH SCHOOL
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: Not reported
Recognized Trader Exporter: Not reported
Spent Lead Acid Battery Importer: Not reported
Spent Lead Acid Battery Exporter: Not reported
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SONOMA VALLEY HIGH SCHOOL (Continued)

1025866593

List of NAICS Codes and Descriptions:

NAICS Code: 61111
NAICS Description: ELEMENTARY AND SECONDARY SCHOOLS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 017699200FLE
Last Updated Date: 20230108
Shipped Date: 20221123
Received Date: 20221216
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000253279
Generator Name: Sonoma Valley High School
Generator Location Street Number: Not reported
Generator Location Street 1: 20000 BROADWAY
Generator Location Street 2: Not reported
Generator Location City: SONOMA
Generator Location State: CA
Generator Location Zip: 95476
Generator Mail Street Number: Not reported
Generator Mail Street 1: 20000 Broadway
Generator Mail Street 2: Not reported
Generator Mail City: Sonoma
Generator Mail Zip: 95476
Generator Mail State: CA
Generator Contact Company Name: Sonoma Valley High School
Designated Facility EPA ID: UTD981552177
Designated Facility Name: Clean Harbors Aragonite Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: PO Box 1339
Designated Facility Mail City: Grantsville
Designated Facility Mail Zip: 84029
Designated Facility Mail State: UT
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 11600 North Aptus Road
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Grantsville
Designated Facility Location Zip: 84029
Designated Facility Location State: UT
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 017699201FLE
Last Updated Date: 20230117
Shipped Date: 20221123

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SONOMA VALLEY HIGH SCHOOL (Continued)

1025866593

Received Date: 20221219
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000253279
Generator Name: Sonoma Valley High School
Generator Location Street Number: Not reported
Generator Location Street 1: 20000 BROADWAY
Generator Location Street 2: Not reported
Generator Location City: SONOMA
Generator Location State: CA
Generator Location Zip: 95476
Generator Mail Street Number: Not reported
Generator Mail Street 1: 20000 Broadway
Generator Mail Street 2: Not reported
Generator Mail City: Sonoma
Generator Mail Zip: 95476
Generator Mail State: CA
Generator Contact Company Name: Sonoma Valley High School
Designated Facility EPA ID: UTD991301748
Designated Facility Name: Clean Harbors Grassy Mountain Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: PO Box 22750
Designated Facility Mail City: Salt Lake City
Designated Facility Mail Zip: 84122
Designated Facility Mail State: UT
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 3 Miles East 7 Miles North of Knolls
Designated Facility Location Street 2: Exit 41 off I-80
Designated Facility Location City: Grantsville
Designated Facility Location Zip: 84029
Designated Facility Location State: UT
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 008024144SKS
Last Updated Date: 20210927
Shipped Date: 20210804
Received Date: 20210904
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000253279
Generator Name: Sonoma Valley High School
Generator Location Street Number: Not reported
Generator Location Street 1: 20000 BROADWAY
Generator Location Street 2: Not reported
Generator Location City: SONOMA
Generator Location State: CA
Generator Location Zip: 95476
Generator Mail Street Number: Not reported
Generator Mail Street 1: 20000 Broadway
Generator Mail Street 2: Not reported
Generator Mail City: Sonoma
Generator Mail Zip: 95476

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SONOMA VALLEY HIGH SCHOOL (Continued)

1025866593

Generator Mail State: CA
Generator Contact Company Name: Sonoma Valley High School
Designated Facility EPA ID: UTD981552177
Designated Facility Name: Clean Harbors Aragonite Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: PO Box 1339
Designated Facility Mail City: Grantsville
Designated Facility Mail Zip: 84029
Designated Facility Mail State: UT
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 11600 North Aptus Road
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Grantsville
Designated Facility Location Zip: 84029
Designated Facility Location State: UT
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Federal Waste:

Manifest Tracking Number: 008024144SKS
Waste Line Number: 1
Federal Waste Code: D001
Federal Waste: IGNITABLE WASTE

Manifest Tracking Number: 008024144SKS
Waste Line Number: 1
Federal Waste Code: D002
Federal Waste: CORROSIVE WASTE

State Waste:

Manifest Tracking Number: 008024144SKS
Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 791
State Waste: Liquids with pH < =2

Transporter:

Manifest Tracking Number: 008024144SKS
Transporter Line Number: 1
Transporter EPA ID: TXR000081205
Transporter Name: Safety-Kleen Systems, Inc.

Manifest Tracking Number: 008024144SKS
Transporter Line Number: 2
Transporter EPA ID: MAD039322250
Transporter Name: Clean Harbors Environmental Services, Inc.

Manifest Tracking Number: 008024144SKS
Transporter Line Number: 3
Transporter EPA ID: MOD095038998
Transporter Name: Tri State Motor Transit

Manifest Tracking Number: 008024144SKS
Transporter Line Number: 4

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SONOMA VALLEY HIGH SCHOOL (Continued)

1025866593

Transporter EPA ID: MAD039322250
Transporter Name: Clean Harbors Environmental Services, Inc.

Waste Line:

Manifest Tracking Number: 008024144SKS
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN2031
U.S. DOT Description: Un2031, Waste Un2031, Waste Nitric Acid, Other Than Re D Fuming, With At Least 65 Percent, But Not More Than 70 Percent Nitric Acid, 8, (5.1), Pg li

Non-Hazardous Waste Description: Not reported

Number of Containers: 4
Container Type Code: DF
Container Type Description: Fiberboard or plastic drums, barrels, kegs

Waste Quantity: 100
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.05
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.05
Waste Quantity, in Kilograms: 45.3515
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 45.3515

Management Method Code: H040
Management Method Description: INCINERATION
Waste Residue Indicator: N

Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N

Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported

Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported

Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported

Consent Number: Not reported
EPA Waste Indicator: Y

E38
North
1/8-1/4
0.232 mi.
1223 ft.

T-MOBILE WEST, LLC BA10085A
20000 BROADWAY
SONOMA, CA 95476
Site 10 of 11 in cluster E

CUPA Listings **S126504096**
N/A

Relative:
Higher
Actual:
57 ft.

CUPA SONOMA:
Name: T-MOBILE WEST, LLC BA10085A
Add1: 20000 BROADWAY
City,State,Zip: SONOMA, CA 95476
Facility ID: 49-000-008708
Permit: Not reported
Type: Stormwater
HMBP: Not reported
UST: Not reported
HWG: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T-MOBILE WEST, LLC BA10085A (Continued)

S126504096

calarp: Not reported
AST: Not reported
HW Treatment: Not reported
Fee Schedule: Storm Water Permit
CERS ID: 10810432
Expiration Date: Not reported

E39
North
1/8-1/4
0.232 mi.
1223 ft.
SONOMA VALLEY HIGH SCHOOL
20000 BROADWAY
SONOMA, CA 95476
Site 11 of 11 in cluster E

Cortese
HAZNET
CIWQS
HWTS
S112914609
N/A

Relative:
Higher
Actual:
57 ft.

CORTESE:
Name: SONOMA VALLEY HIGH SCHOOL
Address: 20000 BROADWAY
City,State,Zip: SONOMA, CA 95476
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0609700933
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HWTS:
Name: SONOMA VALLEY HIGH SCHOOL
Address: 20000 BROADWAY
Address 2: Not reported
City,State,Zip: SONOMA, CA 95478
EPA ID: CAC002350543
Inactive Date: 01/11/2002
Create Date: 06/15/2001
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 18751 RAILROAD AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: SONOMA, CA 95476
Owner Name: SONOMA VALLEY HIGH
Owner Address: 18751 RAILROAD AVE
Owner Address 2: Not reported
Owner City,State,Zip: SONOMA, CA 95476
Owner Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SONOMA VALLEY HIGH SCHOOL (Continued)

S112914609

Owner Fax: Not reported
Contact Name: WENDELL ADAMS
Contact Address: 18751 RAILROAD AVE
Contact Address 2: Not reported
City,State,Zip: SONOMA, CA 95476
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 38.28299
Longitude: -122.459245

HAZNET:

Name: SONOMA VALLEY HIGH SCHOOL
Address: 20000 BROADWAY
Address 2: Not reported
City,State,Zip: SONOMA, CA 954780000
Contact: WENDELL ADAMS
Telephone: 7079388356
Mailing Name: Not reported
Mailing Address: 18751 Railroad Ave

Year: 2001
Gepaid: CAC002350543
TSD EPA ID: CAD980887418
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 2.147

Year: 2001
Gepaid: CAC002350543
TSD EPA ID: CAL000190080
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: D80 - Disposal, Land Fill
Tons: 0

Additional Information:

Year: 2001
Gen EPA ID: CAC002350543

Shipment Date: 20011207
Creation Date: 2/19/2002 0:00:00
Receipt Date: 20011207
Manifest ID: 21096577
Trans EPA ID: CAD982413262
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SONOMA VALLEY HIGH SCHOOL (Continued)

S112914609

Meth Code: R01 - Recycler
Quantity Tons: 2.147
Waste Quantity: 565
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010629
Creation Date: 8/24/2001 0:00:00
Receipt Date: 20010630
Manifest ID: 20839082
Trans EPA ID: CAL000091436
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000190080
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0
Waste Quantity: 3
Quantity Unit: *
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CIWQS:

Name: Sonoma Valley High School
Address: 20000 BROADWAY
City,State,Zip: SONOMA, CA 95476
Agency: Sonoma Valley Unified School District
Agency Address: 18751 Railroad Avenue, Sonoma, CA 95476
Place/Project Type: Construction - Other: School
SIC/NAICS: Not reported
Region: 2
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 2 49C390700
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 07/01/2020
Termination Date: 05/20/2021
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SONOMA VALLEY HIGH SCHOOL (Continued)

S112914609

Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 38.28172
Longitude: -122.45455

Name: Sonoma Valley High School Aquatic Center And Weight Room
Address: 20000 BROADWAY
City,State,Zip: SONOMA, CA 95476
Agency: S V U S D
Agency Address: 18751 Railroad AVE Sonoma Ca 95476 18751 Railroad Ave Sonoma Ca 95476,
Sonoma, CA 95476

Place/Project Type: Construction - Other: High School Aquatic Center and Weight Room
SIC/NAICS: Not reported
Region: 2
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 2 49C395810
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 11/24/2021
Termination Date: 12/16/2022
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: 38.28279
Longitude: -122.45782

H40
North
1/4-1/2
0.276 mi.
1458 ft.

POOL SCENE
1270 BROADWAY
SONOMA, CA 95476

Site 1 of 2 in cluster H

Cortese **S100272522**
CERS **N/A**
LUST
HIST CORTESE

Relative:
Higher

Actual:
58 ft.

SONOMA CO. LUST:
Name: POOL SCENE
Address: 1270 BROADWAY
City,State,Zip: SONOMA, CA
Region: SONOMA
Regional Board: 49-0131
Closed or Referred: Y
Confirm Date: 02/10/2000
LOP Number: 00009164
Staff: Not reported
Decode of Staff: Not reported
Global ID: T0609700895
APN: 023-060-024
Notes: CLOSED

LUST:
Name: POOL SCENE
Address: 1270 BROADWAY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POOL SCENE (Continued)

S100272522

City,State,Zip: SONOMA, CA 95476
Lead Agency: SONOMA COUNTY LOP
Case Type: LUST Cleanup Site

[Geo Track:](#)
Global Id: T0609700895
Latitude: 38.282204
Longitude: -122.4593335
Status: Completed - Case Closed
Status Date: 02/10/2000
Case Worker: LCW
RB Case Number: 49-0131
Local Agency: SONOMA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 00009164
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
EPA Region: 9
Coordinate Source: Google Geocode
Cuf Case: NO
Quantity Released Gallons: Not reported
Begin Date: 12/09/1986
Leak Reported Date: 01/02/1965
How Discovered: Not reported
How Discovered Description: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 02/10/2000
CA Water Watershed Name: San Pablo - Sonoma Creek (206.40)
Dwr Groundwater Subbasin Name: Napa-Sonoma Valley - Sonoma Valley (2-002.02)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 21-25%
CA Enviroscreen 4 Score: 10-15%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SAN FRANCISCO BAY RWQCB (REGION 2)
Site History: Not reported

LUST:

Global Id: T0609700895
Contact Type: Local Agency Caseworker - Primary 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: T0609700895
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POOL SCENE (Continued)

S100272522

LUST:

Global Id:	T0609700895
Action Type:	Other
Date:	12/09/1986
Action:	Leak Discovery
Global Id:	T0609700895
Action Type:	Other
Date:	01/02/1965
Action:	Leak Reported
Global Id:	T0609700895
Action Type:	ENFORCEMENT
Date:	01/20/1995
Action:	Staff Letter
Global Id:	T0609700895
Action Type:	ENFORCEMENT
Date:	10/05/1998
Action:	13267 Requirement
Global Id:	T0609700895
Action Type:	ENFORCEMENT
Date:	11/06/1998
Action:	Staff Letter
Global Id:	T0609700895
Action Type:	REMEDIATION
Date:	12/29/1999
Action:	Not reported
Global Id:	T0609700895
Action Type:	ENFORCEMENT
Date:	04/28/2023
Action:	Historic Files

LUST:

Global Id:	T0609700895
Status:	Open - Case Begin Date
Status Date:	12/09/1986
Global Id:	T0609700895
Status:	Open - Site Assessment
Status Date:	01/15/1999
Global Id:	T0609700895
Status:	Completed - Case Closed
Status Date:	02/10/2000

LUST REG 2:

Region:	2
Facility Id:	49-0131
Facility Status:	Case Closed
Case Number:	00009164
How Discovered:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POOL SCENE (Continued)

S100272522

Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 1/15/1999
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

CORTESE:

Name: POOL SCENE
Address: 1270 BROADWAY
City,State,Zip: SONOMA, CA 95476
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0609700895
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Unit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: POOL SCENE
edr_fadd1: 1270 BROADWAY
City,State,Zip: SONOMA, CA 95476
Region: CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 49-0131

CERS:

Name: POOL SCENE
Address: 1270 BROADWAY
City,State,Zip: SONOMA, CA 95476
Site ID: 890021
CERS ID: T0609700895
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POOL SCENE (Continued)

S100272522

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: ,

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: ,

H41
North
1/4-1/2
0.276 mi.
1458 ft.

POOL SCENE
1270 BROADWAY
SONOMA, CA 95476

UST FINDER RELEASE **1029092589**
N/A

Site 2 of 2 in cluster H

Relative:
Higher
Actual:
58 ft.

UST FINDER RELEASE:
Object ID: 36927
Facility ID: Not reported
Lust ID: CAT0609700895
Name: POOL SCENE
Address: 1270 BROADWAY
City,State,Zip: SONOMA, CA 95476
Address Match Type: StreetAddress
Reported Date: Not reported
Status: No Further Action
Substance: Not reported
Population within 1500ft: 1050
Domestic Wells within 1500ft: 138
Land Use: Developed, Medium Intensity
Within SPA: No
SPA PWS Facility ID: Not reported
SPA Water Type: Not reported
SPA Facility Type: Not reported
SPA HUC12: Not reported
Within WHPA: Yes
WHPA PWS Facility ID: CA4900925_24274
WHPA Water Type: GW - Ground water
WHPA Facility Type: WL - Well
WHPA HUC12: 180500020502
Within 100yr Floodplain: No
Tribe: Not reported
EPA Region: 9
NFA Letter 1: Not reported
NFA Letter 2: Not reported
NFA Letter 3: Not reported
NFA Letter 4: Not reported
Closed With Residual Contaminate: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POOL SCENE (Continued)

1029092589

Coordinate Source: Geocode
X Coord: -122.45988
Y Coord: 38.2782100000001
Latitude: 38.27821
Longitude: -122.459879999999

42
East
1/4-1/2
0.339 mi.
1791 ft.

SONOMA AUTOMOTIVE
455 NAPA ST W
SONOMA, CA 95476

LUST **S104405107**
HIST CORTESE **N/A**

Relative:
Higher

SONOMA CO. LUST:

Actual:
53 ft.

Name: SONOMA AUTOMOTIVE
Address: 455 NAPA ST W
City,State,Zip: SONOMA, CA
Region: SONOMA
Regional Board: 49-0291
Closed or Referred: Y
Confirm Date: 05/08/2008
LOP Number: 00023721
Staff: Not reported
Decode of Staff: Not reported
Global ID: T0609701037
APN: 018-241-035
Notes: CLOSED

LUST REG 2:

Region: 2
Facility Id: 49-0291
Facility Status: Post remedial action monitoring
Case Number: 00023721
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 5/24/1999
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: 2/2/2003

Region: 2
Facility Id: 49-0324
Facility Status: Leak being confirmed
Case Number: 00026744
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: 6/17/2004
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SONOMA AUTOMOTIVE (Continued)

S104405107

Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST CORTESE:

edr_fname: SONOMA AUTOMOTIVE
edr_fadd1: 455 NAPA
City,State,Zip: SONOMA, CA 95476
Region: CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 49-0291

SONOMA CO. LUST:

Name: SONOMA AUTOMOTIVE
Address: 455 NAPA ST W
City,State,Zip: SONOMA, CA
Region: SONOMA
Regional Board: 49-0291
Closed or Referred: Y
Confirm Date: 05/08/2008
LOP Number: 00023721
Staff: Not reported
Decode of Staff: Not reported
Global ID: T0609701037
APN: 018-241-035
Notes: CLOSED

LUST REG 2:

Region: 2
Facility Id: 49-0291
Facility Status: Post remedial action monitoring
Case Number: 00023721
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 5/24/1999
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: 2/2/2003

Region: 2
Facility Id: 49-0324
Facility Status: Leak being confirmed
Case Number: 00026744
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: 6/17/2004
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SONOMA AUTOMOTIVE (Continued)

S104405107

Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST CORTESE:

edr_fname: SONOMA AUTOMOTIVE
edr_fadd1: 455 NAPA
City,State,Zip: SONOMA, CA 95476
Region: CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 49-0291

**I43
ESE
1/4-1/2
0.398 mi.
2104 ft.**

**SUNDAY EXAMINER NEWSPAPER
20701 5TH ST E
SONOMA, CA 95476**

**UST FINDER RELEASE 1029113172
N/A**

Site 1 of 4 in cluster I

**Relative:
Lower**

UST FINDER RELEASE:

**Actual:
47 ft.**

Object ID: 37063
Facility ID: Not reported
Lust ID: CAT0609700871
Name: SUNDAY EXAMINER NEWSPAPER
Address: 20701 5TH ST E
City,State,Zip: SONOMA, CA 95476
Address Match Type: PointAddress
Reported Date: Not reported
Status: No Further Action
Substance: Not reported
Population within 1500ft: 129
Domestic Wells within 1500ft: 20
Land Use: Developed, Low Intensity
Within SPA: No
SPA PWS Facility ID: Not reported
SPA Water Type: Not reported
SPA Facility Type: Not reported
SPA HUC12: Not reported
Within WHPA: Yes
WHPA PWS Facility ID: CA4901083_16416
WHPA Water Type: GW - Ground water
WHPA Facility Type: WL - Well
WHPA HUC12: 180500020502
Within 100yr Floodplain: No
Tribe: Not reported
EPA Region: 9
NFA Letter 1: Not reported
NFA Letter 2: Not reported
NFA Letter 3: Not reported
NFA Letter 4: Not reported
Closed With Residual Contaminate: Not reported
Coordinate Source: Geocode
X Coord: -122.45069
Y Coord: 38.2715700000001
Latitude: 38.2715699999999
Longitude: -122.450689999999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

I44
ESE
1/4-1/2
0.398 mi.
2104 ft.
SUNDAY EXAMINER NEWSPAPER
20701 5TH ST E
SONOMA, CA 95476
Site 2 of 4 in cluster I

Cortese
CERS
LUST
HIST CORTESE
S103396381
N/A

Relative:
Lower

SONOMA CO. LUST:

Actual:
47 ft.

Name: SUNDAY EXAMINER NEWSPAPER
Address: 20701 5TH ST E
City,State,Zip: SONOMA, CA
Region: SONOMA
Regional Board: 49-0106
Closed or Referred: Closed
Confirm Date: 05/21/1993
LOP Number: 00001549
Staff: Not reported
Decode of Staff: Not reported
Global ID: T0609700871
APN: 128-332-018
Notes: CLOSED

LUST:

Name: SUNDAY EXAMINER NEWSPAPER
Address: 20701 5TH ST E
City,State,Zip: SONOMA, CA 95476
Lead Agency: SONOMA COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track:

Global Id: T0609700871
Latitude: 38.2716459
Longitude: -122.451459
Status: Completed - Case Closed
Status Date: 05/21/1993
Case Worker: LCW
RB Case Number: 49-0106
Local Agency: SONOMA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 00001549
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
EPA Region: 9
Coordinate Source: Google Map Move
Cuf Case: YES
Quantity Released Gallons: Not reported
Begin Date: 04/09/1986
Leak Reported Date: 02/11/1991
How Discovered: Tank Closure
How Discovered Description: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported
Stop Method: Close and Remove Tank
Stop Description: Not reported
No Further Action Date: 05/21/1993
CA Water Watershed Name: San Pablo - Sonoma Creek (206.40)
Dwr Groundwater Subbasin Name: Napa-Sonoma Valley - Sonoma Valley (2-002.02)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 21-25%
CA Enviroscreen 4 Score: 10-15%

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNDAY EXAMINER NEWSPAPER (Continued)

S103396381

Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SAN FRANCISCO BAY RWQCB (REGION 2)
Site History: Not reported

LUST:

Global Id: T0609700871
Contact Type: Local Agency Caseworker - Primary 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: T0609700871
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: T0609700871
Action Type: Other
Date: 04/09/1986
Action: Leak Discovery

Global Id: T0609700871
Action Type: Other
Date: 02/11/1991
Action: Leak Reported

Global Id: T0609700871
Action Type: ENFORCEMENT
Date: 04/28/2023
Action: Historic Files

LUST:

Global Id: T0609700871
Status: Open - Case Begin Date
Status Date: 04/09/1986

Global Id: T0609700871
Status: Open - Site Assessment
Status Date: 08/10/1992

Global Id: T0609700871
Status: Completed - Case Closed
Status Date: 05/21/1993

LUST REG 2:

Region: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNDAY EXAMINER NEWSPAPER (Continued)

S103396381

Facility Id: 49-0106
Facility Status: Case Closed
Case Number: 00001549
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: 8/10/1992
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

CORTESE:

Name: SUNDAY EXAMINER NEWSPAPER
Address: 20701 5TH ST E
City,State,Zip: SONOMA, CA 95476
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0609700871
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: SUNDAY EXAMINER NEWSPAPER
edr_fadd1: 20701 5TH
City,State,Zip: SONOMA, CA 95476
Region: CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 49-0106

CERS:

Name: SUNDAY EXAMINER NEWSPAPER
Address: 20701 5TH ST E
City,State,Zip: SONOMA, CA 95476
Site ID: 869507
CERS ID: T0609700871

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNDAY EXAMINER NEWSPAPER (Continued)

S103396381

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: ,

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: ,

I45
ESE
1/4-1/2
0.428 mi.
2261 ft.

MCLEAN RESIDENCE
20730 5TH ST E
SONOMA, CA
Site 3 of 4 in cluster I

LUST S105911339
N/A

Relative:
Lower
Actual:
47 ft.

SONOMA CO. LUST:
Name: MCLEAN RESIDENCE
Address: 20730 5TH ST E
City,State,Zip: SONOMA, CA
Region: SONOMA
Regional Board: 49-0312
Closed or Referred: Y
Confirm Date: 03/14/2005
LOP Number: 00024373
Staff: Not reported
Decode of Staff: Not reported
Global ID: T0609743788
APN: 128-292-004
Notes: CLOSED

I46
ESE
1/4-1/2
0.428 mi.
2261 ft.

MC LEAN RESIDENCE
20730 5TH ST E
SONOMA, CA 95476
Site 4 of 4 in cluster I

Notify 65 S105481896
LUST N/A

Relative:
Lower
Actual:
47 ft.

LUST REG 2:
Region: 2
Facility Id: 49-0312
Facility Status: Post remedial action monitoring
Case Number: 00024373
How Discovered: Tank Closure

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MC LEAN RESIDENCE (Continued)

S105481896

Leak Cause: Corrosion
Leak Source: Tank
Date Leak Confirmed: 2/28/2002
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: 5/20/2002
Preliminary Site Assessment Began: 8/12/2002
Pollution Characterization Began: 12/9/2002
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: 6/2/2003

NOTIFY 65:

Name: MC LEAN RESIDENCE
Address: 20730 5TH ST E
City,State,Zip: SONOMA, CA 95476
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: 02/28/2002
Incident Description: Not reported
Global ID: Not reported
Status: Not reported

Name: MC LEAN RESIDENCE
Address: 20730 5TH ST E
City,State,Zip: SONOMA, CA 95476
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported
Global ID: Not reported
Status: Not reported

47
East
1/4-1/2
0.462 mi.
2439 ft.

CHEVRON STATION #9-8849
540 NAPA ST W
SONOMA, CA 95476

Cortese **S103065737**
CERS **N/A**
LUST
HIST CORTESE

Relative:
Higher
Actual:
54 ft.

SONOMA CO. LUST:
Name: CHEVRON STATION #9-8849
Address: 540 NAPA ST W
City,State,Zip: SONOMA, CA
Region: SONOMA
Regional Board: 49-0274
Closed or Referred: Y
Confirm Date: 06/01/2021
LOP Number: 00014745
Staff: Not reported
Decode of Staff: Not reported
Global ID: T0609701020
APN: 127-221-012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION #9-8849 (Continued)

S103065737

Notes: CLOSED

LUST:

Name: CHEVRON STATION #9-8849
Address: 540 NAPA ST W
City,State,Zip: SONOMA, CA 95476
Lead Agency: SONOMA COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track:

Global Id: T0609701020
Latitude: 38.293259052
Longitude: -122.469547057
Status: Completed - Case Closed
Status Date: 06/01/2021
Case Worker: LCW
RB Case Number: 49-0274
Local Agency: SONOMA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 00014745
Potential Media Affect: Well used for drinking water supply
Potential Contaminants of Concern: Gasoline
EPA Region: 9
Coordinate Source: * Digitized From APN (Acessor Parcel Maps)
Cuf Case: YES
Quantity Released Gallons: Not reported
Begin Date: 07/08/1991
Leak Reported Date: 07/08/1991
How Discovered: Tank Closure
How Discovered Description: Not reported
Discharge Source: Other
Discharge Cause: Unknown
Stop Method: Close and Replace Tank, Replace Vapor Recovery Piping, Replace product piping
Stop Description: Not reported
No Further Action Date: 06/01/2021
CA Water Watershed Name: San Pablo - Sonoma Creek (206.40)
Dwr Groundwater Subbasin Name: Napa-Sonoma Valley - Sonoma Valley (2-002.02)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 11-15%
CA Enviroscreen 4 Score: 10-15%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SAN FRANCISCO BAY RWQCB (REGION 2)

Site History: Historic site use has been as a service station. As a result of a geotechnical investigation in 1982, the existing tanks and attendant piping were removed and replaced. The station was remodeled in 1997 when these tanks were removed and replaced with new tanks, piping and dispensers. The current improvements were constructed in 1997. 16 Monitoring wells have been installed. 4 monitoring wells have been destroyed. Remediation History: Approximately 279 cubic yards of contaminated soil was over-excavated during the tank removal activities on 7/23/97 and was properly disposed of. Approximately 180 pounds of ORC was placed in the bottom of the tank removal excavation at 10 and 11 below ground surface. A sulfate canister was placed in monitoring well MW7 from 7/12/12 through 9/13. A water supply well located at 590 West Napa has been sampled since 1999. MTBE was

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION #9-8849 (Continued)

S103065737

reported in this well at a high of 385 ppb on 11/10/99 and TPHd at a high of 350 ppb on 10/5/07. No detections of constituents of concern above water quality objectives have been reported since 9/11/13. The well was destroyed on 9/8/2020. A new water supply well was installed on the property and the installation and seal was overseen by the consultant s Registered Professional. The water supply well was sampled on 9/2/2020 and reported no constituents of concern above water quality objectives or MCLs. 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. The site meets the Low Threat Closure Policy as follows: All General Media Criteria is met. Groundwater Specific Criteria is met by criteria 5. The consultant has concluded that Water Quality Objectives are predicted to be achieved within a reasonable time frame and the impacted groundwater poses no significant threat to human health or the environment. The consultant states that downward trends present on the linear regressions, Mann-Kendall, and Sen s Slope Estimator indicate stable or decreasing concentration levels for down gradient well locations. Vapor Intrusion to Indoor Air Criteria is met by the exemption as the site is an active fueling facility. Direct Contact and Outdoor Air Exposure Criteria 3a. The above findings were reviewed by and concurred with by the LOP Licensed Professional. All monitoring wells have been destroyed. All investigative derived wastes have been properly disposed. SITE CLOSED ON 6/1/2021

LUST:

Global Id: T0609701020
Contact Type: Local Agency Caseworker - Primary 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

LUST:

Global Id: T0609701020
Action Type: ENFORCEMENT
Date: 11/15/2018
Action: Staff Letter

Global Id: T0609701020
Action Type: ENFORCEMENT
Date: 02/28/2019
Action: Staff Letter

Global Id: T0609701020
Action Type: ENFORCEMENT
Date: 11/12/2019
Action: Staff Letter

Global Id: T0609701020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION #9-8849 (Continued)

S103065737

Action Type:	Other
Date:	07/08/1991
Action:	Leak Discovery
Global Id:	T0609701020
Action Type:	Other
Date:	07/08/1991
Action:	Leak Reported
Global Id:	T0609701020
Action Type:	ENFORCEMENT
Date:	07/28/2015
Action:	Staff Letter
Global Id:	T0609701020
Action Type:	ENFORCEMENT
Date:	10/27/2016
Action:	Email Correspondence
Global Id:	T0609701020
Action Type:	ENFORCEMENT
Date:	08/12/2020
Action:	Staff Letter
Global Id:	T0609701020
Action Type:	ENFORCEMENT
Date:	01/23/2020
Action:	Staff Letter
Global Id:	T0609701020
Action Type:	ENFORCEMENT
Date:	09/16/2020
Action:	Staff Letter
Global Id:	T0609701020
Action Type:	ENFORCEMENT
Date:	12/08/2020
Action:	Staff Letter
Global Id:	T0609701020
Action Type:	ENFORCEMENT
Date:	12/08/2020
Action:	Staff Letter
Global Id:	T0609701020
Action Type:	ENFORCEMENT
Date:	12/08/2020
Action:	Notification - Public Notice of Case Closure
Global Id:	T0609701020
Action Type:	ENFORCEMENT
Date:	04/04/2011
Action:	Staff Letter
Global Id:	T0609701020
Action Type:	ENFORCEMENT
Date:	03/26/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION #9-8849 (Continued)

S103065737

Action:	Staff Letter
Global Id:	T0609701020
Action Type:	ENFORCEMENT
Date:	07/25/2013
Action:	Staff Letter
Global Id:	T0609701020
Action Type:	ENFORCEMENT
Date:	03/17/2020
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)
Global Id:	T0609701020
Action Type:	ENFORCEMENT
Date:	02/25/2020
Action:	Staff Letter
Global Id:	T0609701020
Action Type:	ENFORCEMENT
Date:	12/08/2020
Action:	Staff Letter
Global Id:	T0609701020
Action Type:	ENFORCEMENT
Date:	02/17/2021
Action:	Staff Letter
Global Id:	T0609701020
Action Type:	Other
Date:	07/08/1991
Action:	Leak Stopped
Global Id:	T0609701020
Action Type:	RESPONSE
Date:	08/14/2009
Action:	Soil and Water Investigation Workplan
Global Id:	T0609701020
Action Type:	ENFORCEMENT
Date:	04/02/2008
Action:	Staff Letter
Global Id:	T0609701020
Action Type:	ENFORCEMENT
Date:	12/22/2008
Action:	Staff Letter
Global Id:	T0609701020
Action Type:	ENFORCEMENT
Date:	05/13/2009
Action:	Staff Letter
Global Id:	T0609701020
Action Type:	ENFORCEMENT
Date:	09/10/2009
Action:	Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION #9-8849 (Continued)

S103065737

Global Id: T0609701020
Action Type: ENFORCEMENT
Date: 09/11/2014
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0609701020
Action Type: ENFORCEMENT
Date: 09/21/2018
Action: Email Correspondence

Global Id: T0609701020
Action Type: ENFORCEMENT
Date: 12/08/2020
Action: LOP Case Closure Summary to RB

Global Id: T0609701020
Action Type: RESPONSE
Date: 02/26/2010
Action: Soil and Water Investigation Report

Global Id: T0609701020
Action Type: RESPONSE
Date: 07/03/2008
Action: Soil and Water Investigation Workplan

Global Id: T0609701020
Action Type: RESPONSE
Date: 06/22/2012
Action: CAP/RAP - Other Report

Global Id: T0609701020
Action Type: REMEDIATION
Date: 07/12/2012
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0609701020
Action Type: REMEDIATION
Date: 07/23/1997
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0609701020
Action Type: REMEDIATION
Date: 07/23/1997
Action: Excavation

Global Id: T0609701020
Action Type: ENFORCEMENT
Date: 07/30/2008
Action: Staff Letter

Global Id: T0609701020
Action Type: ENFORCEMENT
Date: 01/10/2020
Action: Email Correspondence

Global Id: T0609701020
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION #9-8849 (Continued)

S103065737

Date: 06/01/2021
Action: Closure/No Further Action Letter

Global Id: T0609701020
Action Type: ENFORCEMENT
Date: 04/28/2023
Action: Historic Files

Global Id: T0609701020
Action Type: RESPONSE
Date: 02/27/2009
Action: Soil and Water Investigation Report

Global Id: T0609701020
Action Type: RESPONSE
Date: 10/08/2011
Action: CAP/RAP - Feasibility Study Report

Global Id: T0609701020
Action Type: RESPONSE
Date: 06/11/2013
Action: Request for Closure - Regulator Responded

Global Id: T0609701020
Action Type: RESPONSE
Date: 07/31/2015
Action: Well Destruction Workplan - Regulator Responded

Global Id: T0609701020
Action Type: RESPONSE
Date: 09/25/2015
Action: Well Destruction Report - Regulator Responded

Global Id: T0609701020
Action Type: RESPONSE
Date: 02/01/2019
Action: Site Investigation Workplan - Regulator Responded

Global Id: T0609701020
Action Type: RESPONSE
Date: 10/10/2019
Action: Request for Closure - Regulator Responded

Global Id: T0609701020
Action Type: RESPONSE
Date: 01/13/2020
Action: Request for Closure - Regulator Responded

Global Id: T0609701020
Action Type: RESPONSE
Date: 02/23/2020
Action: Well Installation Workplan - Regulator Responded

Global Id: T0609701020
Action Type: RESPONSE
Date: 01/13/2020
Action: Request for Closure - Regulator Responded

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION #9-8849 (Continued)

S103065737

Global Id: T0609701020
Action Type: RESPONSE
Date: 02/21/2020
Action: Well Installation Workplan - Regulator Responded

Global Id: T0609701020
Action Type: RESPONSE
Date: 02/16/2021
Action: Well Destruction Workplan - Regulator Responded

Global Id: T0609701020
Action Type: RESPONSE
Date: 05/18/2021
Action: Request for Closure - Regulator Responded

LUST:

Global Id: T0609701020
Status: Open - Case Begin Date
Status Date: 07/08/1991

Global Id: T0609701020
Status: Open - Site Assessment
Status Date: 02/26/1997

Global Id: T0609701020
Status: Open - Site Assessment
Status Date: 08/01/2002

Global Id: T0609701020
Status: Open - Verification Monitoring
Status Date: 04/25/2013

Global Id: T0609701020
Status: Open - Eligible for Closure
Status Date: 12/08/2020

Global Id: T0609701020
Status: Completed - Case Closed
Status Date: 06/01/2021

LUST REG 2:

Region: 2
Facility Id: 49-0274
Facility Status: Leak being confirmed
Case Number: 00014745
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: 2/26/1997
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION #9-8849 (Continued)

S103065737

Date Post Remedial Action Monitoring Began: Not reported

CORTESE:

Name: CHEVRON STATION #9-8849
Address: 540 NAPA ST W
City,State,Zip: SONOMA, CA 95476
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0609701020
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: CHEVRON
edr_fadd1: 540 NAPA
City,State,Zip: SONOMA, CA
Region: CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 49-0274

CERS:

Name: CHEVRON STATION #9-8849
Address: 540 NAPA ST W
City,State,Zip: SONOMA, CA 95476
Site ID: 912864
CERS ID: T0609701020
CERS Description: Leaking Underground Storage Tank Cleanup Site

48
ESE
1/4-1/2
0.491 mi.
2592 ft.

**PRIVATE RESIDENCE
PRIVATE RESIDENCE
SONOMA, CA 95476**

**Cortese S110655672
LUST N/A**

**Relative:
Lower
Actual:
45 ft.**

LUST:
Name: PRIVATE RESIDENCE
Address: PRIVATE RESIDENCE
City,State,Zip: SONOMA, CA 95476
Lead Agency: SONOMA COUNTY LOP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRIVATE RESIDENCE (Continued)

S110655672

Case Type: LUST Cleanup Site

[Geo Track:](#)

Global Id: T0609743788
Latitude: 38.271053361
Longitude: -122.449315175
Status: Completed - Case Closed
Status Date: 03/14/2005
Case Worker: LCW
RB Case Number: 49-0312
Local Agency: SONOMA COUNTY LOP
File Location: Local Agency
Local Case Number: 00024373
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
EPA Region: 9
Coordinate Source: * Digitized From APN (Acessor Parcel Maps)
Cuf Case: YES
Quantity Released Gallons: Not reported
Begin Date: 02/25/2002
Leak Reported Date: 03/08/2002
How Discovered: Tank Closure
How Discovered Description: Not reported
Discharge Source: Tank
Discharge Cause: Corrosion
Stop Method: Close and Remove Tank
Stop Description: Not reported
No Further Action Date: 03/14/2005
CA Water Watershed Name: San Pablo - Sonoma Creek (206.40)
Dwr Groundwater Subbasin Name: Napa-Sonoma Valley - Sonoma Valley (2-002.02)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 31-35%
CA Enviroscreen 4 Score: 15-20%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SAN FRANCISCO BAY RWQCB (REGION 2)
Site History: Not reported

LUST:

Global Id: T0609743788
Contact Type: Local Agency Caseworker - Primary 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: T0609743788
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRIVATE RESIDENCE (Continued)

S110655672

LUST:

Global Id: T0609743788
Action Type: Other
Date: 03/08/2002
Action: Leak Reported

Global Id: T0609743788
Action Type: RESPONSE
Date: 07/20/2003
Action: Monitoring Report - Quarterly

Global Id: T0609743788
Action Type: Other
Date: 02/25/2002
Action: Leak Stopped

Global Id: T0609743788
Action Type: RESPONSE
Date: 11/14/2004
Action: Unknown

Global Id: T0609743788
Action Type: ENFORCEMENT
Date: 03/14/2005
Action: Closure/No Further Action Letter

Global Id: T0609743788
Action Type: RESPONSE
Date: 05/13/2002
Action: Preliminary Site Assessment Workplan

Global Id: T0609743788
Action Type: RESPONSE
Date: 08/19/2002
Action: Preliminary Site Assessment Report

Global Id: T0609743788
Action Type: RESPONSE
Date: 09/13/2002
Action: Soil and Water Investigation Workplan

Global Id: T0609743788
Action Type: REMEDIATION
Date: 02/28/2002
Action: Pump & Treat (P&T) Groundwater

Global Id: T0609743788
Action Type: ENFORCEMENT
Date: 06/06/2003
Action: Staff Letter

Global Id: T0609743788
Action Type: ENFORCEMENT
Date: 02/01/2005
Action: Notification - Public Notice of Case Closure

Global Id: T0609743788

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRIVATE RESIDENCE (Continued)

S110655672

Action Type: ENFORCEMENT
Date: 08/09/2004
Action: LOP Case Closure Summary to RB

Global Id: T0609743788
Action Type: ENFORCEMENT
Date: 03/13/2002
Action: Notice of Responsibility

Global Id: T0609743788
Action Type: ENFORCEMENT
Date: 02/28/2002
Action: Notification - Proposition 65

Global Id: T0609743788
Action Type: ENFORCEMENT
Date: 06/18/2002
Action: Staff Letter

Global Id: T0609743788
Action Type: ENFORCEMENT
Date: 09/14/2004
Action: Staff Letter

Global Id: T0609743788
Action Type: ENFORCEMENT
Date: 08/14/2002
Action: Staff Letter

Global Id: T0609743788
Action Type: ENFORCEMENT
Date: 10/28/2002
Action: Staff Letter

Global Id: T0609743788
Action Type: ENFORCEMENT
Date: 02/09/2005
Action: Notification - Preclosure

Global Id: T0609743788
Action Type: ENFORCEMENT
Date: 04/28/2023
Action: Historic Files

Global Id: T0609743788
Action Type: Other
Date: 02/25/2002
Action: Leak Discovery

LUST:

Global Id: T0609743788
Status: Open - Case Begin Date
Status Date: 02/25/2002

Global Id: T0609743788
Status: Open - Site Assessment
Status Date: 02/28/2002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRIVATE RESIDENCE (Continued)

S110655672

Global Id: T0609743788
Status: Open - Site Assessment
Status Date: 05/20/2002

Global Id: T0609743788
Status: Open - Site Assessment
Status Date: 06/18/2002

Global Id: T0609743788
Status: Open - Site Assessment
Status Date: 08/12/2002

Global Id: T0609743788
Status: Open - Site Assessment
Status Date: 12/09/2002

Global Id: T0609743788
Status: Open - Verification Monitoring
Status Date: 06/02/2003

Global Id: T0609743788
Status: Completed - Case Closed
Status Date: 03/14/2005

CORTESE:

Name: PRIVATE RESIDENCE
Address: PRIVATE RESIDENCE
City,State,Zip: SONOMA, CA 95476
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0609700840
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

Name: PRIVATE RESIDENCE
Address: PRIVATE RESIDENCE
City,State,Zip: SONOMA, CA 95476
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0609743788

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRIVATE RESIDENCE (Continued)

S110655672

Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

Name: PRIVATE RESIDENCE
Address: PRIVATE RESIDENCE
City,State,Zip: SONOMA, CA
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0609713307
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

Name: PRIVATE RESIDENCE
Address: PRIVATE RESIDENCE
City,State,Zip: SONOMA, CA 95476
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0609799047
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRIVATE RESIDENCE (Continued)

S110655672

Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

Name: PRIVATE RESIDENCE
Address: PRIVATE RESIDENCE
City,State,Zip: SONOMA, CA 95476
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0609747163
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

Name: PRIVATE RESIDENCE
Address: PRIVATE RESIDENCE
City,State,Zip: SONOMA, CA 95476
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0609700834
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRIVATE RESIDENCE (Continued)

S110655672

WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Unit Name: Not reported
File Name: Active Open

49
North
1/2-1
0.728 mi.
3843 ft.

870 BROADWAY
870 BROADWAY
SONOMA, CA 95476

VCP
ENVIROSTOR **S127459704**
N/A

Relative:
Higher

Actual:
70 ft.

ENVIROSTOR:
Name: 870 BROADWAY
Address: 870 BROADWAY
City,State,Zip: SONOMA, CA 95476
Facility ID: 60003096
Status: Active
Status Date: 01/18/2021
Site Code: 202354
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Agreement
Acres: 1.83
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Jared Wilson
Supervisor: Kimberly Walsh
Division Branch: Cleanup Berkeley
Assembly: 04
Senate: 03
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 38.2852
Longitude: -122.4583
APN: 018412025, 018412030
Past Use: VEHICLE MAINTENANCE
Potential COC: Benzene Lead Tetrachloroethylene (PCE TPH-diesel Vinyl chloride
Chloroform Cobalt Naphthalene 1,1,2,2-Tetrachloroethane Asbestos
Containing Materials (ACM)
Confirmed COC: Benzene Lead Tetrachloroethylene (PCE TPH-diesel Vinyl chloride
Chloroform Cobalt Naphthalene 1,1,2,2-Tetrachloroethane Asbestos
Containing Materials (ACM)
Potential Description: OTH, SOIL, SV, UE, CSS
Alias Name: 018412025
Alias Type: APN
Alias Name: 018412030
Alias Type: APN
Alias Name: 202354
Alias Type: Project Code (Site Code)
Alias Name: 60003096
Alias Type: Envirostor ID Number
Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

870 BROADWAY (Continued)

S127459704

Completed Date: 06/30/2024
Comments: Completed Project Management Activity for FY-23/24

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/25/2023
Comments: DTSC received import fill characterization data for imported crushed baserock and a sand/loam reseeding soil mixture used for stormwater protection requirements after demolition of onsite buildings. Data also included a sample from imported landscaping soil that was not approved for use by the RP's consultants. After review of the data, DTSC had the additional following questions: 1. What is the total cubic yardage of 3/4" crushed baserock (represented by IMP-1 and IMP-2 samples) and sand/loam mixture (represented by IMP-4) imported to the Site? 2. Were the Total Petroleum Hydrocarbon (TPH) samples for the fill material only for the diesel range? 3. What were the sources and/or borrow areas for the crushed baserock (represented by IMP-1 and IMP-2 samples), imported landscaping soil (represented by the IMP-3 sample), and the sand/loam mixture (represented by IMP-4)? DTSC also had the following concerns: 1. The TPH Diesel Range concentrations were greater than the San Francisco Bay Regional Water Quality Control Board's (SFBRWQCB) residential Environmental Screening Level (ESL) in samples IMP-1, IMP-2, and IMP-3. 2. 4,4-DDE and dieldrin were both detected in IMP-3. The concentrations were less than the residential DTSC Screening Levels (DTSC-SLs) from Human Health Risk Assessment (HHRA) Note 3 (HERO, 2020). The 4,4-DDE and dieldrin concentrations were also less than their Total Threshold Limit Concentrations (TTL). 3. The lead concentration in sample IMP-3 is greater than the residential DTSC-SL for lead. 4. The reporting limits for thallium were greater than the United States Environmental Protection Agency (USEPA) residential Regional Screening Level (RSL) (USEPA, 2023). As a result, the imported crushed baserock and landscaping soil will need to be removed from the Site during the remediation phase. Additional samples of the sand/loam mixture are needed to confirm thallium results. Delineation samples for the landscaping soil may be needed in the upcoming Supplemental Sampling Investigation (SSI) Workplan. Following removal of the imported crushed baserock, confirmation sampling for TPH will be needed. Following removal of the landscaping soil, confirmation sampling for TPH, lead, and organochlorine pesticides (OCPs) will be needed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/21/2023
Comments: FY-23/24 Annual Oversight Cost Estimate Letter sent on 9/21/2023.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/15/2024
Comments: DTSC Change in Project Manager Letter Sent to Responsible Party

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

870 BROADWAY (Continued)

S127459704

Completed Document Type: Application
Completed Date: 01/28/2021
Comments: Request for Agency Oversight Application date 1/28/2021.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/06/2011
Comments: Report of investigation as part of a building permit in 2011.
Contaminated soil discovered in previous investigations was removed,
and disposed of in a facility in Beatty, Nevada.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 06/01/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 03/12/2020
Comments: Phase II ESA conducted in 2020.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2022
Comments: PM Activities for FY-21/22.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 01/12/2022
Comments: Agreement signed by Proponent and Branch Chief on 1/12/2022.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 06/08/2021
Comments: Site visit for oversight of PEA Workplan fieldwork implementation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Post HARP Form
Completed Date: 12/27/2021
Comments: Post-HARP completed and signed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 06/07/2021
Comments: Fully signed and completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

870 BROADWAY (Continued)

S127459704

Completed Date: 12/16/2021
Comments: Site walk conducted as part of a scoping meeting held in-person on 12/16/2021.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/10/2022
Comments: FY-22/23 Annual Oversight Cost Estimate Letter sent on 10/10/2022.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2023
Comments: PM activities for FY-22/23.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/08/2023
Comments: DTSC Approval Letter sent on 8/8/2023. DTSC requested that air monitoring station locations are adjusted based on the meteorological data collected during baseline air monitoring during any future air monitoring at the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Post HARP Form
Completed Date: 08/31/2021
Comments: MultiRAE Pro Data was not available due to failure to communicate with ProRAE Studio II Software.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 02/12/2021
Comments: Final SVA completed and signed by RP and Branch Chief on 2/12/2021.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021
Comments: Completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/09/2021
Comments: FY-21/22 Annual Oversight Cost Estimate completed on 9/9/2021.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 09/01/2022
Comments: DTSC Approval Letter sent 9/1/2022.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

870 BROADWAY (Continued)

S127459704

Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement Termination Notification
Completed Date: 01/24/2022
Comments: Termination letter for Voluntary Agreement between DTSC and Sonoma Gateway Commons sent out on 1/24/2022.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 10/06/2023
Comments: DTSC Approval Letter sent on 10/6/2023. PEA Report conclusions determined that additional characterization via a Supplemental Site Investigation (SSI) is needed, with an SSI Workplan to be submitted to DTSC by 11/5/2023. The approval letter for the PEA Report requested that the future SSI Report include an updated risk assessment that addresses comments previously provided by DTSC's Human and Ecological Risk Office (HERO) comment memorandum dated April 20, 2023. DTSC requested that the updated risk assessment: 1. Present cancer risks and noncancer hazards for the commercial/industrial worker that utilizes a 0.03 Attenuation Factor (AF). 2. Include an assessment of construction worker exposure to soil lead concentrations using LeadSpread 9 with construction worker-specific exposure factors from DTSC's Human Health Risk Assessment (HHRA) Note 1 and the range of soil ingestion rates for the construction worker receptor presented in the Frequently Asked Questions (FAQ) for LeadSpread 9. 3. Present the cancer risks and noncancer hazard when utilizing the maximum reported concentrations in soil vapor and groundwater as the exposure point concentrations (EPCs) for those sample media.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/30/2010
Comments: In-ground hydraulic hoist was removed from the property in 2010. Report presents analytical results from soil samples collected during the removal.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/09/2021
Comments: PEA fieldwork implementation conducted from 6/7/2021 to 6/9/2021.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 03/13/2019
Comments: Phase I ESA conducted in 2019.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 05/27/2021
Comments: DTSC approves PEA Workplan.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

870 BROADWAY (Continued)

S127459704

Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/05/2011
Comments: Report of investigation conducted in 2011 to determine environmental impacts from activities identified in the 2010 Phase I ESA.

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Removal Action Workplan
Future Due Date: 2025
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Supplemental Site Investigation Report
Schedule Due Date: 05/11/2025
Schedule Revised Date: Not reported

VCP:

Name: 870 BROADWAY
Address: 870 BROADWAY
City,State,Zip: SONOMA, CA 95476
Facility ID: 60003096
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement
Site Mgmt. Req.: NONE SPECIFIED
Acres: 1.83
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Jared Wilson
Supervisor: Kimberly Walsh
Division Branch: Cleanup Berkeley
Site Code: 202354
Assembly: 04
Senate: 03
Special Programs Code: Not reported
Status: Active
Status Date: 01/18/2021
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 38.2852 / -122.4583
APN: 018412025, 018412030
Past Use: VEHICLE MAINTENANCE
Potential COC: 30003, 30013, 30022, 30024, 30028, 30136, 30154, 30484, 30536, 40001
Confirmed COC: 30003,30013,30022,30024,30028,30136,30154,30484,30536,40001
Potential Description: OTH, SOIL, SV, UE, CSS
Alias Name: 018412025
Alias Type: APN
Alias Name: 018412030
Alias Type: APN
Alias Name: 202354
Alias Type: Project Code (Site Code)
Alias Name: 60003096
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

870 BROADWAY (Continued)

S127459704

Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2024
Comments: Completed Project Management Activity for FY-23/24

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/25/2023
Comments: DTSC received import fill characterization data for imported crushed baserock and a sand/loam reseeding soil mixture used for stormwater protection requirements after demolition of onsite buildings. Data also included a sample from imported landscaping soil that was not approved for use by the RP's consultants. After review of the data, DTSC had the additional following questions: 1. What is the total cubic yardage of 3/4" crushed baserock (represented by IMP-1 and IMP-2 samples) and sand/loam mixture (represented by IMP-4) imported to the Site? 2. Were the Total Petroleum Hydrocarbon (TPH) samples for the fill material only for the diesel range? 3. What were the sources and/or borrow areas for the crushed baserock (represented by IMP-1 and IMP-2 samples), imported landscaping soil (represented by the IMP-3 sample), and the sand/loam mixture (represented by IMP-4)? DTSC also had the following concerns: 1. The TPH Diesel Range concentrations were greater than the San Francisco Bay Regional Water Quality Control Board's (SFBRWQCB) residential Environmental Screening Level (ESL) in samples IMP-1, IMP-2, and IMP-3. 2. 4,4-DDE and dieldrin were both detected in IMP-3. The concentrations were less than the residential DTSC Screening Levels (DTSC-SLs) from Human Health Risk Assessment (HHRA) Note 3 (HERO, 2020). The 4,4-DDE and dieldrin concentrations were also less than their Total Threshold Limit Concentrations (TTL). 3. The lead concentration in sample IMP-3 is greater than the residential DTSC-SL for lead. 4. The reporting limits for thallium were greater than the United States Environmental Protection Agency (USEPA) residential Regional Screening Level (RSL) (USEPA, 2023). As a result, the imported crushed baserock and landscaping soil will need to be removed from the Site during the remediation phase. Additional samples of the sand/loam mixture are needed to confirm thallium results. Delineation samples for the landscaping soil may be needed in the upcoming Supplemental Sampling Investigation (SSI) Workplan. Following removal of the imported crushed baserock, confirmation sampling for TPH will be needed. Following removal of the landscaping soil, confirmation sampling for TPH, lead, and organochlorine pesticides (OCPs) will be needed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/21/2023
Comments: FY-23/24 Annual Oversight Cost Estimate Letter sent on 9/21/2023.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/15/2024
Comments: DTSC Change in Project Manager Letter Sent to Responsible Party

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

870 BROADWAY (Continued)

S127459704

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 01/28/2021
Comments: Request for Agency Oversight Application date 1/28/2021.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/06/2011
Comments: Report of investigation as part of a building permit in 2011.
Contaminated soil discovered in previous investigations was removed,
and disposed of in a facility in Beatty, Nevada.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 06/01/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 03/12/2020
Comments: Phase II ESA conducted in 2020.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2022
Comments: PM Activities for FY-21/22.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 01/12/2022
Comments: Agreement signed by Proponent and Branch Chief on 1/12/2022.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 06/08/2021
Comments: Site visit for oversight of PEA Workplan fieldwork implementation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Post HARP Form
Completed Date: 12/27/2021
Comments: Post-HARP completed and signed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 06/07/2021
Comments: Fully signed and completed.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

870 BROADWAY (Continued)

S127459704

Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 12/16/2021
Comments: Site walk conducted as part of a scoping meeting held in-person on 12/16/2021.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/10/2022
Comments: FY-22/23 Annual Oversight Cost Estimate Letter sent on 10/10/2022.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2023
Comments: PM activities for FY-22/23.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/08/2023
Comments: DTSC Approval Letter sent on 8/8/2023. DTSC requested that air monitoring station locations are adjusted based on the meteorological data collected during baseline air monitoring during any future air monitoring at the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Post HARP Form
Completed Date: 08/31/2021
Comments: MultiRAE Pro Data was not available due to failure to communicate with ProRAE Studio II Software.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 02/12/2021
Comments: Final SVA completed and signed by RP and Branch Chief on 2/12/2021.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021
Comments: Completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/09/2021
Comments: FY-21/22 Annual Oversight Cost Estimate completed on 9/9/2021.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 09/01/2022
Comments: DTSC Approval Letter sent 9/1/2022.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

870 BROADWAY (Continued)

S127459704

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement Termination Notification
Completed Date: 01/24/2022
Comments: Termination letter for Voluntary Agreement between DTSC and Sonoma Gateway Commons sent out on 1/24/2022.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 10/06/2023
Comments: DTSC Approval Letter sent on 10/6/2023. PEA Report conclusions determined that additional characterization via a Supplemental Site Investigation (SSI) is needed, with an SSI Workplan to be submitted to DTSC by 11/5/2023. The approval letter for the PEA Report requested that the future SSI Report include an updated risk assessment that addresses comments previously provided by DTSC's Human and Ecological Risk Office (HERO) comment memorandum dated April 20, 2023. DTSC requested that the updated risk assessment: 1. Present cancer risks and noncancer hazards for the commercial/industrial worker that utilizes a 0.03 Attenuation Factor (AF). 2. Include an assessment of construction worker exposure to soil lead concentrations using LeadSpread 9 with construction worker-specific exposure factors from DTSC's Human Health Risk Assessment (HHRA) Note 1 and the range of soil ingestion rates for the construction worker receptor presented in the Frequently Asked Questions (FAQ) for LeadSpread 9. 3. Present the cancer risks and noncancer hazard when utilizing the maximum reported concentrations in soil vapor and groundwater as the exposure point concentrations (EPCs) for those sample media.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/30/2010
Comments: In-ground hydraulic hoist was removed from the property in 2010. Report presents analytical results from soil samples collected during the removal.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/09/2021
Comments: PEA fieldwork implementation conducted from 6/7/2021 to 6/9/2021.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 03/13/2019
Comments: Phase I ESA conducted in 2019.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 05/27/2021
Comments: DTSC approves PEA Workplan.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

870 BROADWAY (Continued)

S127459704

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/05/2011
Comments: Report of investigation conducted in 2011 to determine environmental impacts from activities identified in the 2010 Phase I ESA.

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Removal Action Workplan
Future Due Date: 2025
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Supplemental Site Investigation Report
Schedule Due Date: 05/11/2025
Schedule Revised Date: Not reported

50
North
1/2-1
0.975 mi.
5147 ft.

LES'S AUTO PARTS
677 1ST ST W
SONOMA, CA 95476

Notify 65
Cortese
LUST
HIST CORTESE
S101305069
N/A

Relative:
Higher
Actual:
78 ft.

SONOMA CO. LUST:
Name: LES'S AUTO PARTS
Address: 677 1ST ST W
City,State,Zip: SONOMA, CA
Region: SONOMA
Regional Board: 49-0092
Closed or Referred: Y
Confirm Date: 03/24/2004
LOP Number: 00009163
Staff: Not reported
Decode of Staff: Not reported
Global ID: T0609700859
APN: 018-291-024
Notes: CLOSED

LUST:
Name: LES'S AUTO PARTS
Address: 677 1ST ST W
City,State,Zip: SONOMA, CA 95476
Lead Agency: SONOMA COUNTY LOP
Case Type: LUST Cleanup Site

[Geo Track:](#)

Global Id: T0609700859
Latitude: 38.288936647
Longitude: -122.45977712
Status: Completed - Case Closed
Status Date: 03/24/2004
Case Worker: LCW
RB Case Number: 49-0092
Local Agency: SONOMA COUNTY LOP
File Location: Local Agency
Local Case Number: 00009163
Potential Media Affect: Aquifer used for drinking water supply

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LES'S AUTO PARTS (Continued)

S101305069

Potential Contaminants of Concern: Gasoline
EPA Region: 9
Coordinate Source: * Digitized From APN (Acessor Parcel Maps)
Cuf Case: NO
Quantity Released Gallons: Not reported
Begin Date: 05/02/1986
Leak Reported Date: 03/14/1991
How Discovered: Tank Closure
How Discovered Description: Not reported
Discharge Source: Other
Discharge Cause: Unknown
Stop Method: Close and Remove Tank
Stop Description: Not reported
No Further Action Date: 03/24/2004
CA Water Watershed Name: San Pablo - Sonoma Creek (206.40)
Dwr Groundwater Subbasin Name: Napa-Sonoma Valley - Sonoma Valley (2-002.02)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 11-15%
CA Enviroscreen 4 Score: 10-15%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SAN FRANCISCO BAY RWQCB (REGION 2)
Site History: Not reported

LUST:

Global Id: T0609700859
Contact Type: Local Agency Caseworker - Primary 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: T0609700859
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: T0609700859
Action Type: Other
Date: 05/02/1986
Action: Leak Discovery

Global Id: T0609700859
Action Type: Other
Date: 03/14/1991
Action: Leak Reported

Global Id: T0609700859
Action Type: RESPONSE
Date: 11/23/2002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LES'S AUTO PARTS (Continued)

S101305069

Action: Preliminary Site Assessment Workplan

Global Id: T0609700859
Action Type: Other
Date: 05/02/1986
Action: Leak Stopped

Global Id: T0609700859
Action Type: ENFORCEMENT
Date: 02/27/2004
Action: Technical Correspondence / Assistance / Other

Global Id: T0609700859
Action Type: ENFORCEMENT
Date: 03/14/1991
Action: Notification - Proposition 65

Global Id: T0609700859
Action Type: ENFORCEMENT
Date: 09/23/2002
Action: * Historical Enforcement

Global Id: T0609700859
Action Type: ENFORCEMENT
Date: 12/05/2003
Action: Notification - Public Notice of Case Closure

Global Id: T0609700859
Action Type: ENFORCEMENT
Date: 12/05/2003
Action: LOP Case Closure Summary to RB

Global Id: T0609700859
Action Type: ENFORCEMENT
Date: 03/24/2004
Action: Closure/No Further Action Letter

Global Id: T0609700859
Action Type: ENFORCEMENT
Date: 04/28/2023
Action: Historic Files

LUST:

Global Id: T0609700859
Status: Open - Case Begin Date
Status Date: 05/02/1986

Global Id: T0609700859
Status: Open - Site Assessment
Status Date: 05/07/1986

Global Id: T0609700859
Status: Open - Site Assessment
Status Date: 11/07/2002

Global Id: T0609700859
Status: Open - Site Assessment

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LES'S AUTO PARTS (Continued)

S101305069

Status Date: 03/12/2003

Global Id: T0609700859
Status: Completed - Case Closed
Status Date: 03/24/2004

LUST REG 2:

Region: 2
Facility Id: 49-0092
Facility Status: Case Closed
Case Number: 00009163
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: 5/7/1986
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: 11/7/2002
Preliminary Site Assessment Began: 3/12/2003
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

CORTESE:

Name: LES'S AUTO PARTS
Address: 677 1ST ST W
City,State,Zip: SONOMA, CA 95476
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0609700859
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Unit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: LES'S AUTO PARTS
edr_fadd1: 677 1ST
City,State,Zip: SONOMA, CA 95476
Region: CORTESE
Facility County Code: 49

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LES'S AUTO PARTS (Continued)

S101305069

Reg By: LTNKA
Reg Id: 49-0092

NOTIFY 65:

Name: LES'S AUTO PARTS
Address: 677 1ST ST W
City,State,Zip: SONOMA, CA 95476
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: 03/14/1991
Incident Description: Not reported
Global ID: Not reported
Status: Not reported

Count: 0 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
NO SITES FOUND					

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

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: 09/25/2024	Source: EPA
Date Data Arrived at EDR: 10/01/2024	Telephone: N/A
Date Made Active in Reports: 10/23/2024	Last EDR Contact: 12/03/2024
Number of Days to Update: 22	Next Scheduled EDR Contact: 01/06/2025
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 09/25/2024	Source: EPA
Date Data Arrived at EDR: 10/01/2024	Telephone: N/A
Date Made Active in Reports: 10/23/2024	Last EDR Contact: 12/03/2024
Number of Days to Update: 22	Next Scheduled EDR Contact: 01/06/2025
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Lists of Federal Delisted NPL sites

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: 09/25/2024
Date Data Arrived at EDR: 10/01/2024
Date Made Active in Reports: 10/23/2024
Number of Days to Update: 22

Source: EPA
Telephone: N/A
Last EDR Contact: 12/03/2024
Next Scheduled EDR Contact: 01/06/2025
Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

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: 06/07/2024
Date Data Arrived at EDR: 06/25/2024
Date Made Active in Reports: 09/19/2024
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 09/24/2024
Next Scheduled EDR Contact: 01/09/2025
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 known 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: 09/25/2024
Date Data Arrived at EDR: 10/01/2024
Date Made Active in Reports: 10/23/2024
Number of Days to Update: 22

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 12/03/2024
Next Scheduled EDR Contact: 01/20/2025
Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 09/25/2024	Source: EPA
Date Data Arrived at EDR: 10/01/2024	Telephone: 800-424-9346
Date Made Active in Reports: 10/23/2024	Last EDR Contact: 12/03/2024
Number of Days to Update: 22	Next Scheduled EDR Contact: 01/20/2025
	Data Release Frequency: Quarterly

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 09/16/2024	Source: EPA
Date Data Arrived at EDR: 09/17/2024	Telephone: 800-424-9346
Date Made Active in Reports: 12/06/2024	Last EDR Contact: 09/17/2024
Number of Days to Update: 80	Next Scheduled EDR Contact: 12/30/2024
	Data Release Frequency: Quarterly

Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 09/16/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/17/2024	Telephone: (415) 495-8895
Date Made Active in Reports: 12/06/2024	Last EDR Contact: 09/17/2024
Number of Days to Update: 80	Next Scheduled EDR Contact: 12/30/2024
	Data Release Frequency: Quarterly

Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 09/16/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/17/2024	Telephone: (415) 495-8895
Date Made Active in Reports: 12/06/2024	Last EDR Contact: 09/17/2024
Number of Days to Update: 80	Next Scheduled EDR Contact: 12/30/2024
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 09/16/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/17/2024	Telephone: (415) 495-8895
Date Made Active in Reports: 12/06/2024	Last EDR Contact: 09/17/2024
Number of Days to Update: 80	Next Scheduled EDR Contact: 12/30/2024
	Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

Date of Government Version: 09/16/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/17/2024	Telephone: (415) 495-8895
Date Made Active in Reports: 12/06/2024	Last EDR Contact: 09/17/2024
Number of Days to Update: 80	Next Scheduled EDR Contact: 12/30/2024
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 07/15/2024	Source: Department of the Navy
Date Data Arrived at EDR: 07/17/2024	Telephone: 843-820-7326
Date Made Active in Reports: 10/09/2024	Last EDR Contact: 11/13/2024
Number of Days to Update: 84	Next Scheduled EDR Contact: 02/17/2025
	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: 07/24/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/08/2024	Telephone: 703-603-0695
Date Made Active in Reports: 08/15/2024	Last EDR Contact: 11/15/2024
Number of Days to Update: 7	Next Scheduled EDR Contact: 12/02/2024
	Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 07/24/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/08/2024	Telephone: 703-603-0695
Date Made Active in Reports: 08/15/2024	Last EDR Contact: 11/15/2024
Number of Days to Update: 7	Next Scheduled EDR Contact: 03/03/2025
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 06/11/2024

Date Data Arrived at EDR: 06/17/2024

Date Made Active in Reports: 09/04/2024

Number of Days to Update: 79

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 12/11/2024

Next Scheduled EDR Contact: 03/31/2025

Data Release Frequency: Quarterly

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 07/22/2024

Date Data Arrived at EDR: 07/22/2024

Date Made Active in Reports: 10/09/2024

Number of Days to Update: 79

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 10/22/2024

Next Scheduled EDR Contact: 02/03/2025

Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: EnviroStor Database

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.

Date of Government Version: 07/22/2024

Date Data Arrived at EDR: 07/22/2024

Date Made Active in Reports: 10/09/2024

Number of Days to Update: 79

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 10/22/2024

Next Scheduled EDR Contact: 02/03/2025

Data Release Frequency: Quarterly

Lists of state and tribal landfills and solid waste disposal facilities

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: 08/05/2024

Date Data Arrived at EDR: 08/06/2024

Date Made Active in Reports: 10/28/2024

Number of Days to Update: 83

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 11/06/2024

Next Scheduled EDR Contact: 02/17/2025

Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 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 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: 08/28/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 08/30/2024
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 11/26/2024
Next Scheduled EDR Contact: 03/17/2025
Data Release Frequency: Quarterly

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

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

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

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

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

INDIAN LUST 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: 04/11/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 10/16/2024
Next Scheduled EDR Contact: 01/27/2025
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/07/2024	Source: EPA Region 6
Date Data Arrived at EDR: 05/30/2024	Telephone: 214-665-6597
Date Made Active in Reports: 08/28/2024	Last EDR Contact: 10/16/2024
Number of Days to Update: 90	Next Scheduled EDR Contact: 01/27/2025
	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: 05/07/2024	Source: EPA Region 10
Date Data Arrived at EDR: 05/30/2024	Telephone: 206-553-2857
Date Made Active in Reports: 08/28/2024	Last EDR Contact: 10/16/2024
Number of Days to Update: 90	Next Scheduled EDR Contact: 01/27/2025
	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: 05/07/2024	Source: EPA Region 7
Date Data Arrived at EDR: 05/30/2024	Telephone: 913-551-7003
Date Made Active in Reports: 08/28/2024	Last EDR Contact: 10/16/2024
Number of Days to Update: 90	Next Scheduled EDR Contact: 01/27/2025
	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: 05/07/2024	Source: EPA Region 1
Date Data Arrived at EDR: 05/30/2024	Telephone: 617-918-1313
Date Made Active in Reports: 08/28/2024	Last EDR Contact: 10/16/2024
Number of Days to Update: 90	Next Scheduled EDR Contact: 01/27/2025
	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: 05/07/2024	Source: EPA Region 4
Date Data Arrived at EDR: 05/30/2024	Telephone: 404-562-8677
Date Made Active in Reports: 08/28/2024	Last EDR Contact: 10/16/2024
Number of Days to Update: 90	Next Scheduled EDR Contact: 01/27/2025
	Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 05/07/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/30/2024	Telephone: 415-972-3372
Date Made Active in Reports: 08/28/2024	Last EDR Contact: 10/16/2024
Number of Days to Update: 90	Next Scheduled EDR Contact: 01/27/2025
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 05/07/2024	Source: EPA Region 8
Date Data Arrived at EDR: 05/30/2024	Telephone: 303-312-6271
Date Made Active in Reports: 08/28/2024	Last EDR Contact: 10/16/2024
Number of Days to Update: 90	Next Scheduled EDR Contact: 01/27/2025
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/28/2024

Date Data Arrived at EDR: 08/28/2024

Date Made Active in Reports: 08/29/2024

Number of Days to Update: 1

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 11/26/2024

Next Scheduled EDR Contact: 03/17/2025

Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003

Date Data Arrived at EDR: 04/07/2003

Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220

Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011

Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004

Date Data Arrived at EDR: 10/20/2004

Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457

Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012

Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006

Date Data Arrived at EDR: 05/18/2006

Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147

Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011

Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004

Date Data Arrived at EDR: 11/18/2004

Date Made Active in Reports: 01/04/2005

Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600

Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011

Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005

Date Data Arrived at EDR: 04/05/2005

Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291

Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011

Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 03/15/2024
Date Data Arrived at EDR: 03/19/2024
Date Made Active in Reports: 06/17/2024
Number of Days to Update: 90

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 09/25/2024
Next Scheduled EDR Contact: 01/13/2025
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/13/2024
Date Data Arrived at EDR: 03/05/2024
Date Made Active in Reports: 06/03/2024
Number of Days to Update: 90

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 12/03/2024
Next Scheduled EDR Contact: 03/17/2025
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 08/28/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 08/29/2024
Number of Days to Update: 1

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 11/26/2024
Next Scheduled EDR Contact: 03/17/2025
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 08/28/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 08/30/2024
Number of Days to Update: 2

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 11/26/2024
Next Scheduled EDR Contact: 03/17/2025
Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 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: 12/04/2024
Next Scheduled EDR Contact: 03/24/2025
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/14/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 10/16/2024
Next Scheduled EDR Contact: 01/27/2025
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 05/14/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 10/16/2024
Next Scheduled EDR Contact: 01/27/2025
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/11/2024	Source: EPA Region 5
Date Data Arrived at EDR: 05/30/2024	Telephone: 312-886-6136
Date Made Active in Reports: 08/28/2024	Last EDR Contact: 10/16/2024
Number of Days to Update: 90	Next Scheduled EDR Contact: 01/27/2025
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/14/2024	Source: EPA Region 6
Date Data Arrived at EDR: 05/30/2024	Telephone: 214-665-7591
Date Made Active in Reports: 08/28/2024	Last EDR Contact: 10/16/2024
Number of Days to Update: 90	Next Scheduled EDR Contact: 01/27/2025
	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: 05/14/2024	Source: EPA, Region 1
Date Data Arrived at EDR: 05/30/2024	Telephone: 617-918-1313
Date Made Active in Reports: 08/28/2024	Last EDR Contact: 10/16/2024
Number of Days to Update: 90	Next Scheduled EDR Contact: 01/27/2025
	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: 05/14/2024	Source: EPA Region 10
Date Data Arrived at EDR: 05/30/2024	Telephone: 206-553-2857
Date Made Active in Reports: 08/28/2024	Last EDR Contact: 10/16/2024
Number of Days to Update: 90	Next Scheduled EDR Contact: 01/27/2025
	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: 05/14/2024	Source: EPA Region 7
Date Data Arrived at EDR: 05/30/2024	Telephone: 913-551-7003
Date Made Active in Reports: 08/28/2024	Last EDR Contact: 10/16/2024
Number of Days to Update: 90	Next Scheduled EDR Contact: 01/27/2025
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 05/14/2024	Source: EPA Region 4
Date Data Arrived at EDR: 05/30/2024	Telephone: 404-562-9424
Date Made Active in Reports: 08/28/2024	Last EDR Contact: 10/16/2024
Number of Days to Update: 90	Next Scheduled EDR Contact: 07/29/2024
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Lists of state and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 12/10/2024
Number of Days to Update: 142	Next Scheduled EDR Contact: 03/31/2025
	Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 07/08/2021
Number of Days to Update: 27	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: 07/22/2024	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/22/2024	Telephone: 916-323-3400
Date Made Active in Reports: 10/09/2024	Last EDR Contact: 10/22/2024
Number of Days to Update: 79	Next Scheduled EDR Contact: 02/03/2025
	Data Release Frequency: Quarterly

Lists of state and tribal brownfield sites

BROWNFIELDS: Considered Brownfields 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: 09/16/2024	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/17/2024	Telephone: 916-323-7905
Date Made Active in Reports: 12/02/2024	Last EDR Contact: 12/11/2024
Number of Days to Update: 76	Next Scheduled EDR Contact: 03/31/2025
	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: 09/09/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/11/2024	Telephone: 202-566-2777
Date Made Active in Reports: 12/06/2024	Last EDR Contact: 09/11/2024
Number of Days to Update: 86	Next Scheduled EDR Contact: 12/23/2024
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/16/2024
Next Scheduled EDR Contact: 02/03/2025
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 08/28/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 08/29/2024
Number of Days to Update: 1

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 12/03/2024
Next Scheduled EDR Contact: 03/17/2025
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 04/04/2024
Date Data Arrived at EDR: 04/05/2024
Date Made Active in Reports: 04/15/2024
Number of Days to Update: 10

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 10/30/2024
Next Scheduled EDR Contact: 02/17/2025
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: 10/17/2024
Next Scheduled EDR Contact: 02/03/2025
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: 11/19/2024
Next Scheduled EDR Contact: 01/27/2025
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/07/2024

Date Data Arrived at EDR: 11/13/2024

Date Made Active in Reports: 11/19/2024

Number of Days to Update: 6

Source: Department of Health & Human Services, Indian Health Service

Telephone: 301-443-1452

Last EDR Contact: 11/13/2024

Next Scheduled EDR Contact: 02/03/2025

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: 05/20/2024

Date Data Arrived at EDR: 08/19/2024

Date Made Active in Reports: 10/09/2024

Number of Days to Update: 51

Source: Drug Enforcement Administration

Telephone: 202-307-1000

Last EDR Contact: 11/22/2024

Next Scheduled EDR Contact: 03/03/2025

Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005

Date Data Arrived at EDR: 08/03/2006

Date Made Active in Reports: 08/24/2006

Number of Days to Update: 21

Source: Department of Toxic Substance Control

Telephone: 916-323-3400

Last EDR Contact: 02/23/2009

Next Scheduled EDR Contact: 05/25/2009

Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 07/22/2024

Date Data Arrived at EDR: 07/22/2024

Date Made Active in Reports: 10/09/2024

Number of Days to Update: 79

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 10/22/2024

Next Scheduled EDR Contact: 02/03/2025

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: 12/31/2022

Date Data Arrived at EDR: 03/21/2024

Date Made Active in Reports: 06/12/2024

Number of Days to Update: 83

Source: Department of Toxic Substances Control

Telephone: 916-255-6504

Last EDR Contact: 12/04/2024

Next Scheduled EDR Contact: 02/10/2025

Data Release Frequency: Varies

CERS HAZ WASTE: California Environmental Reporting System Hazardous 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/10/2024
Date Data Arrived at EDR: 07/10/2024
Date Made Active in Reports: 07/12/2024
Number of Days to Update: 2

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 10/16/2024
Next Scheduled EDR Contact: 01/27/2025
Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

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: 05/20/2024
Date Data Arrived at EDR: 08/19/2024
Date Made Active in Reports: 10/09/2024
Number of Days to Update: 51

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/22/2024
Next Scheduled EDR Contact: 03/03/2025
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

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: 07/29/2024
Date Data Arrived at EDR: 07/30/2024
Date Made Active in Reports: 10/17/2024
Number of Days to Update: 79

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 10/24/2024
Next Scheduled EDR Contact: 02/10/2025
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/10/2024
Date Data Arrived at EDR: 07/10/2024
Date Made Active in Reports: 07/12/2024
Number of Days to Update: 2

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/16/2024
Next Scheduled EDR Contact: 01/27/2025
Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 05/31/2024
Date Data Arrived at EDR: 06/21/2024
Date Made Active in Reports: 09/11/2024
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/19/2024
Next Scheduled EDR Contact: 03/10/2025
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: 09/25/2024
Date Data Arrived at EDR: 10/01/2024
Date Made Active in Reports: 10/23/2024
Number of Days to Update: 22

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 12/03/2024
Next Scheduled EDR Contact: 01/06/2025
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: 08/22/2024
Date Data Arrived at EDR: 08/22/2024
Date Made Active in Reports: 11/05/2024
Number of Days to Update: 75

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 11/20/2024
Next Scheduled EDR Contact: 03/10/2025
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 06/14/2024	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 06/17/2024	Telephone: 202-366-4555
Date Made Active in Reports: 06/24/2024	Last EDR Contact: 12/11/2024
Number of Days to Update: 7	Next Scheduled EDR Contact: 03/31/2025
	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: 07/19/2024	Source: Office of Emergency Services
Date Data Arrived at EDR: 07/22/2024	Telephone: 916-845-8400
Date Made Active in Reports: 10/08/2024	Last EDR Contact: 10/16/2024
Number of Days to Update: 78	Next Scheduled EDR Contact: 01/27/2025
	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: 08/28/2024	Source: State Water Quality Control Board
Date Data Arrived at EDR: 08/28/2024	Telephone: 866-480-1028
Date Made Active in Reports: 08/30/2024	Last EDR Contact: 11/26/2024
Number of Days to Update: 2	Next Scheduled EDR Contact: 03/17/2025
	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: 08/28/2024	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/28/2024	Telephone: 866-480-1028
Date Made Active in Reports: 08/30/2024	Last EDR Contact: 11/26/2024
Number of Days to Update: 2	Next Scheduled EDR Contact: 03/17/2025
	Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

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

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

Other Ascertainable Records

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/16/2024
Date Data Arrived at EDR: 09/17/2024
Date Made Active in Reports: 12/06/2024
Number of Days to Update: 80

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/17/2024
Next Scheduled EDR Contact: 12/30/2024
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: 07/31/2024
Date Data Arrived at EDR: 08/12/2024
Date Made Active in Reports: 10/09/2024
Number of Days to Update: 58

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 11/12/2024
Next Scheduled EDR Contact: 02/24/2025
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: 06/07/2021
Date Data Arrived at EDR: 07/13/2021
Date Made Active in Reports: 03/09/2022
Number of Days to Update: 239

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 10/10/2024
Next Scheduled EDR Contact: 01/20/2025
Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 10/03/2024
Next Scheduled EDR Contact: 01/13/2025
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: 07/30/2021
Date Data Arrived at EDR: 02/03/2023
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 11/04/2024
Next Scheduled EDR Contact: 02/17/2025
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: 06/10/2024
Date Data Arrived at EDR: 06/17/2024
Date Made Active in Reports: 09/04/2024
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 09/17/2024
Next Scheduled EDR Contact: 12/30/2024
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/24/2024
Next Scheduled EDR Contact: 02/10/2025
Data Release Frequency: No Update Planned

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: 10/31/2024
Next Scheduled EDR Contact: 02/10/2025
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: 12/31/2020
Date Data Arrived at EDR: 06/14/2022
Date Made Active in Reports: 03/24/2023
Number of Days to Update: 283

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 10/03/2024
Next Scheduled EDR Contact: 12/23/2024
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: 12/31/2022
Date Data Arrived at EDR: 11/13/2023
Date Made Active in Reports: 02/07/2024
Number of Days to Update: 86

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 11/14/2024
Next Scheduled EDR Contact: 02/24/2025
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 07/11/2024
Date Data Arrived at EDR: 07/11/2024
Date Made Active in Reports: 07/12/2024
Number of Days to Update: 1

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 10/16/2024
Next Scheduled EDR Contact: 01/27/2025
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/24/2024	Source: EPA
Date Data Arrived at EDR: 11/01/2024	Telephone: 703-416-0223
Date Made Active in Reports: 11/19/2024	Last EDR Contact: 12/03/2024
Number of Days to Update: 18	Next Scheduled EDR Contact: 03/10/2025
	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: 07/12/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/17/2024	Telephone: 202-564-8600
Date Made Active in Reports: 10/09/2024	Last EDR Contact: 10/09/2024
Number of Days to Update: 84	Next Scheduled EDR Contact: 01/27/2025
	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	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	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: 09/19/2023	Source: EPA
Date Data Arrived at EDR: 10/03/2023	Telephone: 202-564-6023
Date Made Active in Reports: 10/19/2023	Last EDR Contact: 12/03/2024
Number of Days to Update: 16	Next Scheduled EDR Contact: 02/10/2025
	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: 05/23/2024	Source: EPA
Date Data Arrived at EDR: 07/02/2024	Telephone: 202-566-0500
Date Made Active in Reports: 09/26/2024	Last EDR Contact: 10/02/2024
Number of Days to Update: 86	Next Scheduled EDR Contact: 01/13/2025
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 09/25/2024
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/13/2025
	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	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 10/12/2024	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 10/17/2024	Telephone: 301-415-0717
Date Made Active in Reports: 11/19/2024	Last EDR Contact: 10/09/2024
Number of Days to Update: 33	Next Scheduled EDR Contact: 01/27/2025
	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: 12/31/2022	Source: Department of Energy
Date Data Arrived at EDR: 11/27/2023	Telephone: 202-586-8719
Date Made Active in Reports: 02/22/2024	Last EDR Contact: 11/20/2024
Number of Days to Update: 87	Next Scheduled EDR Contact: 03/10/2025
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 11/20/2024
Number of Days to Update: 251	Next Scheduled EDR Contact: 03/10/2025
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 10/31/2024
Number of Days to Update: 96	Next Scheduled EDR Contact: 02/10/2025
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 09/18/2024
Number of Days to Update: 84	Next Scheduled EDR Contact: 01/06/2025
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2008
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 10/04/2024	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 10/16/2024	Telephone: 202-366-4595
Date Made Active in Reports: 12/06/2024	Last EDR Contact: 10/16/2024
Number of Days to Update: 51	Next Scheduled EDR Contact: 02/03/2025
	Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/30/2024
Date Data Arrived at EDR: 07/08/2024
Date Made Active in Reports: 09/26/2024
Number of Days to Update: 80

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 09/25/2024
Next Scheduled EDR Contact: 01/13/2025
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: 12/31/2021
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 11/22/2024
Next Scheduled EDR Contact: 12/30/2024
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: 10/01/2024
Next Scheduled EDR Contact: 01/13/2025
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: 03/03/2023
Date Data Arrived at EDR: 03/03/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 98

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 10/24/2024
Next Scheduled EDR Contact: 02/10/2025
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: 05/08/2024
Date Data Arrived at EDR: 08/14/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 14

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 11/14/2024
Next Scheduled EDR Contact: 02/24/2025
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 09/25/2024
Date Data Arrived at EDR: 10/01/2024
Date Made Active in Reports: 10/23/2024
Number of Days to Update: 22

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 12/03/2024
Next Scheduled EDR Contact: 01/06/2025
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 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/06/2024
Date Data Arrived at EDR: 08/14/2024
Date Made Active in Reports: 08/15/2024
Number of Days to Update: 1

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 11/18/2024
Next Scheduled EDR Contact: 03/03/2025
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 10/01/2024
Date Data Arrived at EDR: 10/02/2024
Date Made Active in Reports: 10/09/2024
Number of Days to Update: 7

Source: DOL, Mine Safety & Health Admini
Telephone: 202-693-9424
Last EDR Contact: 11/13/2024
Next Scheduled EDR Contact: 03/03/2025
Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/02/2024
Date Data Arrived at EDR: 08/20/2024
Date Made Active in Reports: 10/09/2024
Number of Days to Update: 50

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/22/2024
Next Scheduled EDR Contact: 03/03/2025
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 11/22/2024
Number of Days to Update: 97	Next Scheduled EDR Contact: 03/03/2025
	Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System Mineral Resources Data System

Date of Government Version: 08/23/2022	Source: USGS
Date Data Arrived at EDR: 11/22/2022	Telephone: 703-648-6533
Date Made Active in Reports: 02/28/2023	Last EDR Contact: 11/22/2024
Number of Days to Update: 98	Next Scheduled EDR Contact: 03/03/2025
	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: 09/10/2024	Source: Department of Interior
Date Data Arrived at EDR: 09/11/2024	Telephone: 202-208-2609
Date Made Active in Reports: 11/19/2024	Last EDR Contact: 12/10/2024
Number of Days to Update: 69	Next Scheduled EDR Contact: 03/17/2025
	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: 08/13/2024	Source: EPA
Date Data Arrived at EDR: 08/20/2024	Telephone: (415) 947-8000
Date Made Active in Reports: 08/28/2024	Last EDR Contact: 11/20/2024
Number of Days to Update: 8	Next Scheduled EDR Contact: 03/10/2025
	Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 202-564-0527
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 11/13/2024
Number of Days to Update: 82	Next Scheduled EDR Contact: 03/03/2025
	Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/06/2023
Date Data Arrived at EDR: 09/13/2023
Date Made Active in Reports: 12/11/2023
Number of Days to Update: 89

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 10/03/2024
Next Scheduled EDR Contact: 01/20/2025
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: 06/23/2024
Date Data Arrived at EDR: 06/28/2024
Date Made Active in Reports: 07/12/2024
Number of Days to Update: 14

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 10/01/2024
Next Scheduled EDR Contact: 01/13/2025
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: 08/13/2024
Date Data Arrived at EDR: 08/13/2024
Date Made Active in Reports: 10/09/2024
Number of Days to Update: 57

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 11/08/2024
Next Scheduled EDR Contact: 02/24/2025
Data Release Frequency: Quarterly

PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

Date of Government Version: 07/01/2024
Date Data Arrived at EDR: 07/01/2024
Date Made Active in Reports: 07/12/2024
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: 703-603-8895
Last EDR Contact: 10/02/2024
Next Scheduled EDR Contact: 01/13/2025
Data Release Frequency: Varies

PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 07/01/2024
Date Data Arrived at EDR: 07/01/2024
Date Made Active in Reports: 07/12/2024
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 10/02/2024
Next Scheduled EDR Contact: 01/13/2025
Data Release Frequency: Varies

PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site, corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 07/01/2024
Date Data Arrived at EDR: 07/01/2024
Date Made Active in Reports: 07/12/2024
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 10/02/2024
Next Scheduled EDR Contact: 01/13/2025
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PFAS TRIS: List of PFAS Added to the TRI

Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) immediately added certain per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by the Toxics Release Inventory (TRI) under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) and provided a framework for additional PFAS to be added to TRI on an annual basis.

Date of Government Version: 07/01/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2024	Telephone: 202-566-0250
Date Made Active in Reports: 07/12/2024	Last EDR Contact: 10/02/2024
Number of Days to Update: 11	Next Scheduled EDR Contact: 01/13/2025
	Data Release Frequency: Varies

PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST_HANDLING_INSTR), Non-hazardous waste description (NON_HAZ_WASTE_DESCRIPTION), DOT printed information (DOT_PRINTED_INFORMATION), Waste line handling instructions (WASTE_LINE_HANDLING_INSTR), Waste residue comments (WASTE_RESIDUE_COMMENTS).

Date of Government Version: 07/01/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2024	Telephone: 202-272-0167
Date Made Active in Reports: 07/12/2024	Last EDR Contact: 10/02/2024
Number of Days to Update: 11	Next Scheduled EDR Contact: 01/13/2025
	Data Release Frequency: Varies

PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention. ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

Date of Government Version: 06/24/2020	Source: Department of Health & Human Services
Date Data Arrived at EDR: 03/17/2021	Telephone: 202-741-5770
Date Made Active in Reports: 11/08/2022	Last EDR Contact: 10/17/2024
Number of Days to Update: 601	Next Scheduled EDR Contact: 02/03/2025
	Data Release Frequency: Varies

PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

Date of Government Version: 07/01/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2024	Telephone: 202-272-0167
Date Made Active in Reports: 07/12/2024	Last EDR Contact: 10/02/2024
Number of Days to Update: 11	Next Scheduled EDR Contact: 01/13/2025
	Data Release Frequency: Varies

PFAS PROJECT: NORTHEASTERN UNIVERSITY PFAS PROJECT

The PFAS Contamination Site Tracker records qualitative and quantitative data from each site in a chart, specifically examining discovery, contamination levels, government response, litigation, health impacts, media coverage, and community characteristics. All data presented in the chart were extracted from government websites, such as state health departments or the Environmental Protection Agency, and news articles.

Date of Government Version: 05/19/2023	Source: Social Science Environmental Health Research Institute
Date Data Arrived at EDR: 04/05/2024	Telephone: N/A
Date Made Active in Reports: 06/06/2024	Last EDR Contact: 12/05/2024
Number of Days to Update: 62	Next Scheduled EDR Contact: 03/17/2025
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits. Caveats and Limitations: Less than half of states have required PFAS monitoring for at least one of their permittees and fewer states have established PFAS effluent limits for permittees. New rulemakings have been initiated that may increase the number of facilities monitoring for PFAS in the future.

Date of Government Version: 07/01/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2024	Telephone: 202-272-0167
Date Made Active in Reports: 07/12/2024	Last EDR Contact: 10/02/2024
Number of Days to Update: 11	Next Scheduled EDR Contact: 01/13/2025
	Data Release Frequency: Varies

PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

Date of Government Version: 07/01/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2024	Telephone: 202-272-0167
Date Made Active in Reports: 07/12/2024	Last EDR Contact: 10/02/2024
Number of Days to Update: 11	Next Scheduled EDR Contact: 01/13/2025
	Data Release Frequency: Varies

PFAS ECHO FIRE TRAIN: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facility's name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset. as well as the keywords used in selecting or deselecting a facility for the subset. These keywords were tested to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

Date of Government Version: 07/01/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2024	Telephone: 202-272-0167
Date Made Active in Reports: 07/12/2024	Last EDR Contact: 10/02/2024
Number of Days to Update: 11	Next Scheduled EDR Contact: 01/13/2025
	Data Release Frequency: Varies

PFAS PT 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration's document AC 150/5210-6D - Aircraft Fire Extinguishing Agents provides guidance on Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

Date of Government Version: 07/01/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2024	Telephone: 202-272-0167
Date Made Active in Reports: 07/12/2024	Last EDR Contact: 10/02/2024
Number of Days to Update: 11	Next Scheduled EDR Contact: 01/13/2025
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

Date of Government Version: 07/01/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2024	Telephone: 202-267-2675
Date Made Active in Reports: 07/12/2024	Last EDR Contact: 10/02/2024
Number of Days to Update: 11	Next Scheduled EDR Contact: 01/13/2025
	Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 12/16/2016	Source: EPA, Office of Water
Date Data Arrived at EDR: 01/06/2017	Telephone: 202-564-2496
Date Made Active in Reports: 03/10/2017	Last EDR Contact: 09/25/2024
Number of Days to Update: 63	Next Scheduled EDR Contact: 01/13/2025
	Data Release Frequency: No Update Planned

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014	Source: EPA
Date Data Arrived at EDR: 02/05/2015	Telephone: 202-564-2497
Date Made Active in Reports: 03/06/2015	Last EDR Contact: 09/25/2024
Number of Days to Update: 29	Next Scheduled EDR Contact: 01/13/2025
	Data Release Frequency: Varies

BIOSOLIDS: ICIS-NPDES Biosolids Facility Data

The data reflects compliance information about facilities in the biosolids program.

Date of Government Version: 10/13/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/16/2024	Telephone: 202-564-4700
Date Made Active in Reports: 10/23/2024	Last EDR Contact: 10/16/2024
Number of Days to Update: 7	Next Scheduled EDR Contact: 01/27/2025
	Data Release Frequency: Varies

UST FINDER RELEASE: UST Finder Releases Database

US EPA's UST Finder data is a national composite of leaking underground storage tanks. This data contains information about, and locations of, leaking underground storage tanks. Data was collected from state sources and standardized into a national profile by EPA's Office of Underground Storage Tanks, Office of Research and Development, and the Association of State and Territorial Solid Waste Management Officials.

Date of Government Version: 06/08/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/31/2023	Telephone: 202-564-0394
Date Made Active in Reports: 01/18/2024	Last EDR Contact: 11/06/2024
Number of Days to Update: 79	Next Scheduled EDR Contact: 02/17/2025
	Data Release Frequency: Semi-Annually

UST FINDER: UST Finder Database

EPA developed UST Finder, a web map application containing a comprehensive, state-sourced national map of underground storage tank (UST) and leaking UST (LUST) data. It provides the attributes and locations of active and closed USTs, UST facilities, and LUST sites from states and from Tribal lands and US territories. UST Finder contains information about proximity of UST facilities and LUST sites to: surface and groundwater public drinking water protection areas; estimated number of private domestic wells and number of people living nearby; and flooding and wildfires.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/08/2023
Date Data Arrived at EDR: 10/04/2023
Date Made Active in Reports: 01/18/2024
Number of Days to Update: 106

Source: Environmental Protection Agency
Telephone: 202-564-0394
Last EDR Contact: 11/06/2024
Next Scheduled EDR Contact: 02/17/2025
Data Release Frequency: Varies

E MANIFEST: Hazardous Waste Electronic Manifest System

EPA established a national system for tracking hazardous waste shipments electronically. This system, known as e-Manifest, will modernize the nation's cradle-to-grave hazardous waste tracking process while saving valuable time, resources, and dollars for industry and states.

Date of Government Version: 07/24/2023
Date Data Arrived at EDR: 04/18/2024
Date Made Active in Reports: 06/06/2024
Number of Days to Update: 49

Source: Environmental Protection Agency
Telephone: 833-501-6826
Last EDR Contact: 09/17/2024
Next Scheduled EDR Contact: 12/30/2024
Data Release Frequency: Varies

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS sites included in the Envirostor and GeoTracker databases. Locations of potential sources of per- and polyfluoroalkyl substances (PFAS). This does not mean that PFAS has been produced, used, or discharged at these sites.

Date of Government Version: 08/28/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 09/03/2024
Number of Days to Update: 6

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/03/2024
Next Scheduled EDR Contact: 03/17/2025
Data Release Frequency: Varies

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 08/28/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 11/12/2024
Number of Days to Update: 76

Source: State Water Resources Control Board
Telephone: 916-341-5455
Last EDR Contact: 12/03/2024
Next Scheduled EDR Contact: 03/17/2025
Data Release Frequency: Varies

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

CHROME PLATING: Chrome Plating Facilities Listing

This listing represents chrome plating facilities the California State Water Resources Control Board staff identified as possibly being a source of Per- and polyfluoroalkyl substance (PFAS) contamination. Sites and locations were identified by staff with the Division of Water Quality in the California State Water Board. Data was collected from the CA Air Resources Board 2013 and 2018 - Cr VI emission survey, CA Emission Inventory, CA HAZ Waste discharge database and by reviewing storm water permits. Former chrome plating sites are also included that are open site investigation or remediation cases with the Regional Water Quality Control Boards and the Department of Toxic Substances Control.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/28/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 11/12/2024
Number of Days to Update: 76

Source: State Water Resources Control Board
Telephone: 916-341-5455
Last EDR Contact: 12/03/2024
Next Scheduled EDR Contact: 03/17/2025
Data Release Frequency: Varies

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 09/16/2024
Date Data Arrived at EDR: 09/17/2024
Date Made Active in Reports: 12/02/2024
Number of Days to Update: 76

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 12/11/2024
Next Scheduled EDR Contact: 03/31/2025
Data Release Frequency: Quarterly

CUPA LIV-PLE: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 02/14/2024
Date Data Arrived at EDR: 02/21/2024
Date Made Active in Reports: 05/08/2024
Number of Days to Update: 77

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 11/05/2024
Next Scheduled EDR Contact: 02/17/2025
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: 08/28/2024
Date Data Arrived at EDR: 09/05/2024
Date Made Active in Reports: 11/13/2024
Number of Days to Update: 69

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 11/19/2024
Next Scheduled EDR Contact: 03/10/2025
Data Release Frequency: Annually

DRYCLEAN VENTURA: Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Ventura County Air Pollution Control District.

Date of Government Version: 08/26/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 11/14/2024
Number of Days to Update: 78

Source: Ventura County Air Pollution Control District
Telephone: 805-645-1421
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SHASTA: Shasta County Air Quality Management District District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Shasta County Air Quality Management District.

Date of Government Version: 08/29/2024
Date Data Arrived at EDR: 09/05/2024
Date Made Active in Reports: 11/13/2024
Number of Days to Update: 69

Source: Shasta County Air Quality Management District
Telephone: 530-225-5674
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN AMADOR: Amador Air District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Amador Air Quality Management District

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 77

Source: Amador Air Quality Management District
Telephone: 209-257-0112
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DRYCLEAN EAST KERN: Eastern Kern Air Pollution Control District District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Eastern Kern Air Pollution Control District.

Date of Government Version: 08/21/2024	Source: Eastern Kern Air Pollution Control District
Date Data Arrived at EDR: 08/22/2024	Telephone: 661-862-9684
Date Made Active in Reports: 11/05/2024	Last EDR Contact: 08/21/2024
Number of Days to Update: 75	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN SAN JOAQUIN: San Joaquin Valley Air Pollution Control District District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the San Joaquin Valley Air Pollution Control District.

Date of Government Version: 08/22/2024	Source: San Joaquin Valley Air Pollution Control District
Date Data Arrived at EDR: 08/22/2024	Telephone: 559-230-6001
Date Made Active in Reports: 11/05/2024	Last EDR Contact: 08/21/2024
Number of Days to Update: 75	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN GLENN: Glenn County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Glenn County Air Pollution Control District.

Date of Government Version: 08/26/2024	Source: Glenn County Air Pollution Control District
Date Data Arrived at EDR: 08/28/2024	Telephone: 530-934-6500
Date Made Active in Reports: 11/13/2024	Last EDR Contact: 08/21/2024
Number of Days to Update: 77	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN BUTTE: Butte County Air Quality Management District Drycleaner Facility Listing
Butte County Air Quality Management District Drycleaner Facility Listing.

Date of Government Version: 09/10/2024	Source: Butte County Air Quality Management District
Date Data Arrived at EDR: 09/11/2024	Telephone: 530-332-9400
Date Made Active in Reports: 11/25/2024	Last EDR Contact: 08/21/2024
Number of Days to Update: 75	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN FEATHER RVR: Feather River Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Feather River Air Quality Management District.

Date of Government Version: 03/08/2023	Source: Feather River Air Quality Management District
Date Data Arrived at EDR: 03/09/2023	Telephone: 530-634-7659
Date Made Active in Reports: 06/05/2023	Last EDR Contact: 08/21/2024
Number of Days to Update: 88	Next Scheduled EDR Contact: 09/11/2023
	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: 05/29/2024	Source: Antelope Valley Air Quality Management District
Date Data Arrived at EDR: 11/07/2024	Telephone: 661-723-8070
Date Made Active in Reports: 11/22/2024	Last EDR Contact: 11/07/2024
Number of Days to Update: 15	Next Scheduled EDR Contact: 03/10/2025
	Data Release Frequency: Varies

DRYCLEAN N SONOMA: Norther Sonoma County County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Northern Sonoma County Air Pollution Control District.,

Date of Government Version: 08/23/2024	Source: Santa Barbara County Air Pollution Control District
Date Data Arrived at EDR: 08/26/2024	Telephone: 707-433-5911
Date Made Active in Reports: 11/05/2024	Last EDR Contact: 08/21/2024
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DRYCLEAN GRANT: Grant Recipients List

Assembly Bill 998 (AB 998) established the Non-Toxic Dry Cleaning Incentive Program to provide financial assistance to the dry cleaning industry to switch from systems using perchloroethylene (Perc), an identified toxic air contaminant and potential human carcinogen, to non-toxic and non-smog forming alternatives.

Date of Government Version: 12/31/2021	Source: California Air Resources Board
Date Data Arrived at EDR: 01/26/2024	Telephone: 916-323-0006
Date Made Active in Reports: 04/16/2024	Last EDR Contact: 10/24/2024
Number of Days to Update: 81	Next Scheduled EDR Contact: 02/03/2025
	Data Release Frequency: Varies

DRYCLEAN YOLO-SOLANO: Yolo-Solano Air Quality Management District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Yolo-Solano Air Quality Management District.

Date of Government Version: 08/21/2024	Source: Yolo-Solano Air Quality Management District
Date Data Arrived at EDR: 08/26/2024	Telephone: 530-757-3650
Date Made Active in Reports: 11/06/2024	Last EDR Contact: 08/21/2024
Number of Days to Update: 72	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN LAKE: Lake County Air Quality Management District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Lake County Air Quality Management District,

Date of Government Version: 02/15/2024	Source: Lake County Air Quality Management District
Date Data Arrived at EDR: 02/16/2024	Telephone: 707-263-7000
Date Made Active in Reports: 05/02/2024	Last EDR Contact: 08/21/2024
Number of Days to Update: 76	Next Scheduled EDR Contact: 09/11/2023
	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: 08/14/2024	Source: South Coast Air Quality Management District
Date Data Arrived at EDR: 09/05/2024	Telephone: 909-396-3211
Date Made Active in Reports: 11/13/2024	Last EDR Contact: 11/13/2024
Number of Days to Update: 69	Next Scheduled EDR Contact: 03/03/2025
	Data Release Frequency: Varies

DRYCLEAN SAN DIEGO: San Diego County Air Pollution Control District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the San Diego County Air Pollution Control District.

Date of Government Version: 08/21/2024	Source: San Diego County Air Pollution Control District
Date Data Arrived at EDR: 08/28/2024	Telephone: 858-586-2616
Date Made Active in Reports: 11/13/2024	Last EDR Contact: 08/21/2024
Number of Days to Update: 77	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN MENDOCINO: Mendocino County Air Quality Management District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Mendocino County Air Quality Management District.

Date of Government Version: 08/26/2024	Source: Mendocino County Air Quality Management District
Date Data Arrived at EDR: 09/03/2024	Telephone: 707-463-4354
Date Made Active in Reports: 11/13/2024	Last EDR Contact: 08/21/2024
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN SACRAMENTO: Sacramento Metropolitan Air Quality Management District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Sacramento Metropolitan Air Quality Management District.

Date of Government Version: 09/03/2024	Source: Sacramento Metropolitan Air Quality Management District
Date Data Arrived at EDR: 09/05/2024	Telephone: 916-874-3958
Date Made Active in Reports: 11/13/2024	Last EDR Contact: 08/21/2024
Number of Days to Update: 69	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DRYCLEAN IMPERIAL: Imperial County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Imperial County Air Pollution Control District

Date of Government Version: 04/25/2023	Source: Imperial County Air Pollution Control District
Date Data Arrived at EDR: 04/26/2023	Telephone: 442-265-1800
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 08/21/2024
Number of Days to Update: 79	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN SAN LUIS OB: San Luis Obispo County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the San Luis Obispo County Air Pollution Control District.

Date of Government Version: 01/03/2024	Source: San Luis Obispo County Air Pollution Control District
Date Data Arrived at EDR: 01/04/2024	Telephone: 805-781-5756
Date Made Active in Reports: 03/20/2024	Last EDR Contact: 08/21/2024
Number of Days to Update: 76	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN PLACER: Placer County Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Placer County Air Quality Management District.

Date of Government Version: 05/15/2023	Source: Placer County Air Quality Management District
Date Data Arrived at EDR: 05/17/2023	Telephone: 530-745-2335
Date Made Active in Reports: 08/14/2023	Last EDR Contact: 08/21/2024
Number of Days to Update: 89	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN BAY AREA: Bay Area Air Quality Management District Drycleaner Facility Listing
Bay Area Air Quality Management District Drycleaner Facility Listing.

Date of Government Version: 02/20/2019	Source: Bay Area Air Quality Management District
Date Data Arrived at EDR: 05/30/2019	Telephone: 415-516-1916
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 08/21/2024
Number of Days to Update: 1432	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN CALAVERAS: Calaveras County Environmental Management Agency Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Calaveras County Environmental Management Agency.

Date of Government Version: 06/17/2019	Source: Calaveras County Environmental Management Agency
Date Data Arrived at EDR: 06/19/2019	Telephone: 209-754-6399
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 08/21/2024
Number of Days to Update: 1412	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Varies

DRYCLEAN N COAST: North Coast Unified Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the North Coast Unified Air Quality Management District.

Date of Government Version: 11/30/2016	Source: North Coast Unified Air Quality Management District
Date Data Arrived at EDR: 04/19/2019	Telephone: 707-443-3093
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 08/21/2024
Number of Days to Update: 1473	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN SANTA BARB: Santa Barbara County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Santa Barbara County Air Pollution Control District.

Date of Government Version: 02/19/2019	Source: Santa Barbara County Air Pollution Control District
Date Data Arrived at EDR: 04/17/2019	Telephone: 805-961-8867
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 08/21/2024
Number of Days to Update: 1475	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DRYCLEAN TEHAMA: Tehama County Air Pollution Control District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Tehama County Air Pollution Control District.

Date of Government Version: 04/24/2019

Date Data Arrived at EDR: 04/24/2019

Date Made Active in Reports: 05/01/2023

Number of Days to Update: 1468

Source: Tehama County Air Pollution Control District

Telephone: 530-527-3717

Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN MOJAVE: Mojave Desert Air Quality Management District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Mojave Desert Air Quality Management District.

Date of Government Version: 08/21/2024

Date Data Arrived at EDR: 08/22/2024

Date Made Active in Reports: 11/05/2024

Number of Days to Update: 75

Source: Mojave Desert Air Quality Management District

Telephone: 760-245-1661

Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN N SIERRA: Northern Sierra Air Quality Management District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Northern Sierra Air Quality Management District.

Date of Government Version: 08/22/2024

Date Data Arrived at EDR: 08/22/2024

Date Made Active in Reports: 11/05/2024

Number of Days to Update: 75

Source: Northern Sierra Air Quality Management District

Telephone: 530-274-9350

Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN MONTEREY BAY: Monterey Bay Air Quality Management District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Monterey Bay Air Quality Management District.

Date of Government Version: 09/09/2024

Date Data Arrived at EDR: 09/11/2024

Date Made Active in Reports: 11/26/2024

Number of Days to Update: 76

Source: Monterey Bay Air Quality Management District

Telephone: 831-647-9411

Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2022

Date Data Arrived at EDR: 06/11/2024

Date Made Active in Reports: 09/03/2024

Number of Days to Update: 84

Source: California Air Resources Board

Telephone: 916-322-2990

Last EDR Contact: 09/11/2024

Next Scheduled EDR Contact: 12/23/2024

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: 07/15/2024

Date Data Arrived at EDR: 07/16/2024

Date Made Active in Reports: 10/08/2024

Number of Days to Update: 84

Source: State Water Resources Control Board

Telephone: 916-445-9379

Last EDR Contact: 10/16/2024

Next Scheduled EDR Contact: 01/27/2025

Data Release Frequency: Varies

FIN ASSURANCE 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 07/10/2024

Date Data Arrived at EDR: 07/11/2024

Date Made Active in Reports: 09/27/2024

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-255-3628

Last EDR Contact: 10/09/2024

Next Scheduled EDR Contact: 01/27/2025

Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FIN 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: 08/07/2024	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 08/14/2024	Telephone: 916-341-6066
Date Made Active in Reports: 08/28/2024	Last EDR Contact: 10/30/2024
Number of Days to Update: 14	Next Scheduled EDR Contact: 02/17/2025
	Data Release Frequency: Varies

ICE: Inspection, Compliance and Enforcement

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 08/12/2024	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/12/2024	Telephone: 877-786-9427
Date Made Active in Reports: 10/28/2024	Last EDR Contact: 11/08/2024
Number of Days to Update: 77	Next Scheduled EDR Contact: 02/24/2025
	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	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	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: 08/12/2024	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/12/2024	Telephone: 916-323-3400
Date Made Active in Reports: 10/28/2024	Last EDR Contact: 11/08/2024
Number of Days to Update: 77	Next Scheduled EDR Contact: 02/24/2025
	Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 07/01/2024	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/02/2024	Telephone: 916-440-7145
Date Made Active in Reports: 09/25/2024	Last EDR Contact: 10/01/2024
Number of Days to Update: 85	Next Scheduled EDR Contact: 01/13/2025
	Data Release Frequency: Quarterly

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 07/19/2024	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/30/2024	Telephone: 916-324-2444
Date Made Active in Reports: 08/28/2024	Last EDR Contact: 11/07/2024
Number of Days to Update: 29	Next Scheduled EDR Contact: 01/13/2025
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/31/2023
Date Data Arrived at EDR: 07/02/2024
Date Made Active in Reports: 09/25/2024
Number of Days to Update: 85

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 10/03/2024
Next Scheduled EDR Contact: 01/13/2025
Data Release Frequency: Annually

MINES: Mines Site Location Listing

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

Date of Government Version: 09/03/2024
Date Data Arrived at EDR: 09/04/2024
Date Made Active in Reports: 11/13/2024
Number of Days to Update: 70

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 12/03/2024
Next Scheduled EDR Contact: 03/17/2025
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: 07/26/2024
Date Data Arrived at EDR: 08/22/2024
Date Made Active in Reports: 11/06/2024
Number of Days to Update: 76

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 11/20/2024
Next Scheduled EDR Contact: 03/10/2025
Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 08/05/2024
Date Data Arrived at EDR: 08/06/2024
Date Made Active in Reports: 10/28/2024
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 11/05/2024
Next Scheduled EDR Contact: 02/17/2025
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: 08/22/2024
Date Data Arrived at EDR: 08/22/2024
Date Made Active in Reports: 11/06/2024
Number of Days to Update: 76

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 11/20/2024
Next Scheduled EDR Contact: 03/10/2025
Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 08/28/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 08/30/2024
Number of Days to Update: 2

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 12/03/2024
Next Scheduled EDR Contact: 03/17/2025
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 09/05/2024	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/06/2024	Telephone: 916-445-3846
Date Made Active in Reports: 11/13/2024	Last EDR Contact: 12/04/2024
Number of Days to Update: 68	Next Scheduled EDR Contact: 03/24/2025
	Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020	Source: City of San Jose Fire Department
Date Data Arrived at EDR: 11/05/2020	Telephone: 408-535-7694
Date Made Active in Reports: 01/26/2021	Last EDR Contact: 10/24/2024
Number of Days to Update: 82	Next Scheduled EDR Contact: 02/10/2025
	Data Release Frequency: Annually

UIC: UIC Listing

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

Date of Government Version: 09/02/2024	Source: Department of Conservation
Date Data Arrived at EDR: 09/04/2024	Telephone: 916-445-2408
Date Made Active in Reports: 09/05/2024	Last EDR Contact: 12/03/2024
Number of Days to Update: 1	Next Scheduled EDR Contact: 03/17/2025
	Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 08/28/2024	Source: State Water Resource Control Board
Date Data Arrived at EDR: 08/28/2024	Telephone: 866-480-1028
Date Made Active in Reports: 08/29/2024	Last EDR Contact: 11/26/2024
Number of Days to Update: 1	Next Scheduled EDR Contact: 03/17/2025
	Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

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

Date of Government Version: 02/11/2021	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 07/01/2021	Telephone: 559-445-5577
Date Made Active in Reports: 09/29/2021	Last EDR Contact: 10/03/2024
Number of Days to Update: 90	Next Scheduled EDR Contact: 01/13/2025
	Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 11/07/2024
Number of Days to Update: 9	Next Scheduled EDR Contact: 02/24/2025
	Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 12/10/2024
Next Scheduled EDR Contact: 03/31/2025
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 08/28/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 08/29/2024
Number of Days to Update: 1

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 11/26/2024
Next Scheduled EDR Contact: 03/17/2025
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 08/28/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 08/29/2024
Number of Days to Update: 1

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 11/26/2024
Next Scheduled EDR Contact: 03/17/2025
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: 09/03/2024
Date Data Arrived at EDR: 09/04/2024
Date Made Active in Reports: 11/13/2024
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 12/03/2024
Next Scheduled EDR Contact: 03/17/2025
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 08/20/2024
Date Data Arrived at EDR: 08/20/2024
Date Made Active in Reports: 08/22/2024
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 11/20/2024
Next Scheduled EDR Contact: 03/10/2025
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: 07/10/2024
Date Data Arrived at EDR: 07/10/2024
Date Made Active in Reports: 07/12/2024
Number of Days to Update: 2

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/16/2024
Next Scheduled EDR Contact: 01/27/2025
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 08/28/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 08/29/2024
Number of Days to Update: 1

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 11/26/2024
Next Scheduled EDR Contact: 03/17/2025
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 08/28/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 08/29/2024
Number of Days to Update: 1

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 11/26/2024
Next Scheduled EDR Contact: 03/17/2025
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 08/28/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 08/29/2024
Number of Days to Update: 1

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 11/26/2024
Next Scheduled EDR Contact: 03/17/2025
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 08/28/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 08/29/2024
Number of Days to Update: 1

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 11/26/2024
Next Scheduled EDR Contact: 03/17/2025
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 08/28/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 08/29/2024
Number of Days to Update: 1

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 11/26/2024
Next Scheduled EDR Contact: 03/17/2025
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

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

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 09/25/2024
Next Scheduled EDR Contact: 01/13/2025
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 12/26/2023
Date Data Arrived at EDR: 12/26/2023
Date Made Active in Reports: 03/19/2024
Number of Days to Update: 84

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 09/25/2024
Next Scheduled EDR Contact: 01/13/2025
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 04/27/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 77

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 10/24/2024
Next Scheduled EDR Contact: 02/10/2025
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 09/25/2024
Next Scheduled EDR Contact: 01/13/2025
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 03/01/2024
Date Data Arrived at EDR: 03/19/2024
Date Made Active in Reports: 06/11/2024
Number of Days to Update: 84

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 12/10/2024
Next Scheduled EDR Contact: 03/31/2025
Data Release Frequency: Quarterly

COLUSA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 10/24/2024
Next Scheduled EDR Contact: 02/10/2025
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

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

Date of Government Version: 07/22/2024
Date Data Arrived at EDR: 07/23/2024
Date Made Active in Reports: 10/10/2024
Number of Days to Update: 79

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 10/17/2024
Next Scheduled EDR Contact: 02/03/2025
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 02/05/2024
Date Data Arrived at EDR: 02/08/2024
Date Made Active in Reports: 04/26/2024
Number of Days to Update: 78

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 10/17/2024
Next Scheduled EDR Contact: 02/03/2025
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 08/08/2022
Date Data Arrived at EDR: 08/09/2022
Date Made Active in Reports: 09/01/2022
Number of Days to Update: 23

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 10/16/2024
Next Scheduled EDR Contact: 02/03/2025
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: 06/28/2021
Date Data Arrived at EDR: 12/21/2021
Date Made Active in Reports: 03/03/2022
Number of Days to Update: 72

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 09/26/2024
Next Scheduled EDR Contact: 01/06/2025
Data Release Frequency: Semi-Annually

GLENN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/09/2024
Next Scheduled EDR Contact: 01/27/2025
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 08/12/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 88

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 11/06/2024
Next Scheduled EDR Contact: 02/24/2025
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 07/11/2024
Date Data Arrived at EDR: 07/16/2024
Date Made Active in Reports: 10/03/2024
Number of Days to Update: 79

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 10/09/2024
Next Scheduled EDR Contact: 01/27/2025
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: 11/06/2024
Next Scheduled EDR Contact: 02/24/2025
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 07/30/2024
Date Data Arrived at EDR: 08/01/2024
Date Made Active in Reports: 10/17/2024
Number of Days to Update: 77

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 11/07/2024
Next Scheduled EDR Contact: 02/10/2025
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/30/2024
Date Data Arrived at EDR: 08/01/2024
Date Made Active in Reports: 10/17/2024
Number of Days to Update: 77

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 11/07/2024
Next Scheduled EDR Contact: 02/10/2025
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

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

Date of Government Version: 12/03/2020
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/14/2021
Number of Days to Update: 78

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 11/06/2024
Next Scheduled EDR Contact: 02/24/2025
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 07/26/2024
Date Data Arrived at EDR: 07/29/2024
Date Made Active in Reports: 08/08/2024
Number of Days to Update: 10

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 10/03/2024
Next Scheduled EDR Contact: 01/20/2025
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 10/09/2024
Next Scheduled EDR Contact: 01/27/2025
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 12/04/2024
Next Scheduled EDR Contact: 03/24/2025
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/02/2024
Date Data Arrived at EDR: 07/08/2024
Date Made Active in Reports: 07/10/2024
Number of Days to Update: 2

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 09/25/2024
Next Scheduled EDR Contact: 01/13/2025
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/09/2024
Date Data Arrived at EDR: 07/09/2024
Date Made Active in Reports: 09/27/2024
Number of Days to Update: 80

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 10/04/2024
Next Scheduled EDR Contact: 01/20/2025
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 12/31/2022
Date Data Arrived at EDR: 01/12/2023
Date Made Active in Reports: 03/29/2023
Number of Days to Update: 76

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 10/02/2024
Next Scheduled EDR Contact: 01/02/2025
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 12/10/2024
Next Scheduled EDR Contact: 03/31/2025
Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 05/14/2024
Date Data Arrived at EDR: 07/09/2024
Date Made Active in Reports: 09/27/2024
Number of Days to Update: 80

Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 10/10/2024
Next Scheduled EDR Contact: 01/20/2025
Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 09/01/2024
Date Data Arrived at EDR: 09/17/2024
Date Made Active in Reports: 12/02/2024
Number of Days to Update: 76

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 12/11/2024
Next Scheduled EDR Contact: 03/31/2025
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 09/01/2024	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 09/17/2024	Telephone: 213-978-3800
Date Made Active in Reports: 12/02/2024	Last EDR Contact: 12/11/2024
Number of Days to Update: 76	Next Scheduled EDR Contact: 03/31/2025
	Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation LA County List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 05/21/2024	Source: Community Health Services
Date Data Arrived at EDR: 07/16/2024	Telephone: 323-890-7806
Date Made Active in Reports: 10/07/2024	Last EDR Contact: 10/17/2024
Number of Days to Update: 83	Next Scheduled EDR Contact: 01/27/2025
	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	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 10/02/2024
Number of Days to Update: 21	Next Scheduled EDR Contact: 01/20/2025
	Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 10/09/2024
Number of Days to Update: 65	Next Scheduled EDR Contact: 01/27/2025
	Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/16/2024	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 04/17/2024	Telephone: 310-618-2973
Date Made Active in Reports: 07/12/2024	Last EDR Contact: 10/09/2024
Number of Days to Update: 86	Next Scheduled EDR Contact: 01/27/2025
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

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

Date of Government Version: 08/10/2020	Source: Madera County Environmental Health
Date Data Arrived at EDR: 08/12/2020	Telephone: 559-675-7823
Date Made Active in Reports: 10/23/2020	Last EDR Contact: 11/06/2024
Number of Days to Update: 72	Next Scheduled EDR Contact: 02/24/2025
	Data Release Frequency: Varies

MARIN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 09/18/2024
Next Scheduled EDR Contact: 01/06/2025
Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021
Date Data Arrived at EDR: 11/18/2021
Date Made Active in Reports: 11/22/2021
Number of Days to Update: 4

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 11/13/2024
Next Scheduled EDR Contact: 03/03/2025
Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 10/08/2024
Date Data Arrived at EDR: 10/09/2024
Date Made Active in Reports: 10/31/2024
Number of Days to Update: 22

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 10/04/2024
Next Scheduled EDR Contact: 02/24/2025
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 11/13/2024
Next Scheduled EDR Contact: 03/03/2025
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021
Date Data Arrived at EDR: 10/06/2021
Date Made Active in Reports: 12/29/2021
Number of Days to Update: 84

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 10/17/2024
Next Scheduled EDR Contact: 01/06/2025
Data Release Frequency: Varies

NAPA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/13/2024
Next Scheduled EDR Contact: 03/03/2025
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 11/13/2024
Next Scheduled EDR Contact: 03/03/2025
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 04/23/2024
Date Data Arrived at EDR: 04/25/2024
Date Made Active in Reports: 06/26/2024
Number of Days to Update: 62

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 10/17/2024
Next Scheduled EDR Contact: 02/03/2025
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups Orange County

Petroleum and non-petroleum spills.

Date of Government Version: 08/06/2024
Date Data Arrived at EDR: 08/08/2024
Date Made Active in Reports: 10/28/2024
Number of Days to Update: 81

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 10/28/2024
Next Scheduled EDR Contact: 02/10/2025
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 08/06/2024
Date Data Arrived at EDR: 08/08/2024
Date Made Active in Reports: 10/28/2024
Number of Days to Update: 81

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 10/28/2024
Next Scheduled EDR Contact: 02/10/2025
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 08/06/2024
Date Data Arrived at EDR: 08/08/2024
Date Made Active in Reports: 10/29/2024
Number of Days to Update: 82

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 10/28/2024
Next Scheduled EDR Contact: 02/10/2025
Data Release Frequency: Quarterly

PLACER COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 08/22/2024
Date Data Arrived at EDR: 08/22/2024
Date Made Active in Reports: 11/06/2024
Number of Days to Update: 76

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 11/19/2024
Next Scheduled EDR Contact: 03/10/2025
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 10/09/2024
Next Scheduled EDR Contact: 01/27/2025
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 06/11/2024
Date Data Arrived at EDR: 06/12/2024
Date Made Active in Reports: 06/27/2024
Number of Days to Update: 15

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/04/2024
Next Scheduled EDR Contact: 03/24/2025
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 06/11/2024
Date Data Arrived at EDR: 06/12/2024
Date Made Active in Reports: 06/27/2024
Number of Days to Update: 15

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/04/2024
Next Scheduled EDR Contact: 03/24/2025
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: 11/07/2022
Date Data Arrived at EDR: 12/21/2022
Date Made Active in Reports: 03/16/2023
Number of Days to Update: 85

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 09/23/2024
Next Scheduled EDR Contact: 01/06/2025
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: 11/07/2022
Date Data Arrived at EDR: 12/09/2022
Date Made Active in Reports: 03/01/2023
Number of Days to Update: 82

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 09/23/2024
Next Scheduled EDR Contact: 01/06/2025
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SAN BENITO: CUPA Facility List Cupa facility list

Date of Government Version: 07/31/2024
Date Data Arrived at EDR: 08/01/2024
Date Made Active in Reports: 08/07/2024
Number of Days to Update: 6

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 10/24/2024
Next Scheduled EDR Contact: 02/10/2025
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: 08/13/2024
Date Data Arrived at EDR: 08/14/2024
Date Made Active in Reports: 08/20/2024
Number of Days to Update: 6

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 10/28/2024
Next Scheduled EDR Contact: 02/10/2025
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: 08/22/2024
Date Data Arrived at EDR: 08/22/2024
Date Made Active in Reports: 11/06/2024
Number of Days to Update: 76

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 11/20/2024
Next Scheduled EDR Contact: 03/10/2025
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2023
Date Data Arrived at EDR: 01/31/2024
Date Made Active in Reports: 04/17/2024
Number of Days to Update: 77

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 10/09/2024
Next Scheduled EDR Contact: 01/27/2025
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: 07/22/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/13/2022
Number of Days to Update: 86

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 10/09/2024
Next Scheduled EDR Contact: 01/27/2025
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/19/2024
Next Scheduled EDR Contact: 03/10/2025
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing Cupa facilities

Date of Government Version: 07/29/2024
Date Data Arrived at EDR: 07/30/2024
Date Made Active in Reports: 10/17/2024
Number of Days to Update: 79

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 10/24/2024
Next Scheduled EDR Contact: 02/10/2025
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversight 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: 10/24/2024
Next Scheduled EDR Contact: 02/10/2025
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 07/26/2024
Date Data Arrived at EDR: 07/30/2024
Date Made Active in Reports: 10/17/2024
Number of Days to Update: 79

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 10/24/2024
Next Scheduled EDR Contact: 02/10/2025
Data Release Frequency: Quarterly

SAN FRANCISCO COUNTY:

SAN FRANCISCO MAHER: Maher Ordinance Property Listing

a listing of properties that fall within a Maher Ordinance, for all of San Francisco

Date of Government Version: 07/15/2024
Date Data Arrived at EDR: 07/16/2024
Date Made Active in Reports: 10/09/2024
Number of Days to Update: 85

Source: San Francisco Planning
Telephone: 628-652-7483
Last EDR Contact: 10/16/2024
Next Scheduled EDR Contact: 01/27/2025
Data Release Frequency: Varies

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: 12/04/2024
Next Scheduled EDR Contact: 03/24/2025
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 08/07/2024
Date Data Arrived at EDR: 08/08/2024
Date Made Active in Reports: 10/28/2024
Number of Days to Update: 81

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 11/06/2024
Next Scheduled EDR Contact: 02/24/2025
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 12/05/2024
Next Scheduled EDR Contact: 03/17/2025
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 11/26/2024
Next Scheduled EDR Contact: 03/17/2025
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: 11/06/2024
Next Scheduled EDR Contact: 02/24/2025
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List Cupa facility list

Date of Government Version: 08/12/2024
Date Data Arrived at EDR: 08/13/2024
Date Made Active in Reports: 10/28/2024
Number of Days to Update: 76

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 11/07/2024
Next Scheduled EDR Contact: 02/24/2025
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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/13/2024
Next Scheduled EDR Contact: 03/03/2025
Data Release Frequency: No Update Planned

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: 11/06/2024
Next Scheduled EDR Contact: 02/04/2025
Data Release Frequency: Varies

SITE MIT SANTA CRUZ: Site Mitigation Santa Cruz County List

Sites may become contaminated with toxic chemicals through illegal dumping or disposal, from leaking underground storage tanks, or through industrial or commercial activities. The goal of the site mitigation program is to protect the public health and the environment while facilitating completion of contaminated site clean-up projects in a timely manner.

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 06/23/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 20

Source: Santa Cruz Environmental Health Services
Telephone: 831-454-2761
Last EDR Contact: 11/06/2024
Next Scheduled EDR Contact: 02/24/2025
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: 11/07/2024
Next Scheduled EDR Contact: 02/24/2025
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 11/19/2024
Next Scheduled EDR Contact: 03/10/2025
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/15/2021
Date Data Arrived at EDR: 09/16/2021
Date Made Active in Reports: 12/09/2021
Number of Days to Update: 84

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 11/19/2024
Next Scheduled EDR Contact: 03/10/2025
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 07/02/2021
Date Data Arrived at EDR: 07/06/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 12/10/2024
Next Scheduled EDR Contact: 03/31/2025
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 06/30/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 09/24/2021
Number of Days to Update: 86

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 12/10/2024
Next Scheduled EDR Contact: 03/31/2025
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 02/08/2022
Date Data Arrived at EDR: 02/10/2022
Date Made Active in Reports: 05/04/2022
Number of Days to Update: 83

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 10/02/2024
Next Scheduled EDR Contact: 01/20/2025
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 07/29/2024
Date Data Arrived at EDR: 09/06/2024
Date Made Active in Reports: 11/13/2024
Number of Days to Update: 68

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 11/19/2024
Next Scheduled EDR Contact: 03/10/2025
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 08/27/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 11/12/2024
Number of Days to Update: 76

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 10/24/2024
Next Scheduled EDR Contact: 02/10/2025
Data Release Frequency: Varies

TRINITY COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA TRINITY: CUPA Facility List Cupa facility list

Date of Government Version: 07/11/2024
Date Data Arrived at EDR: 07/16/2024
Date Made Active in Reports: 10/03/2024
Number of Days to Update: 79

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 10/09/2024
Next Scheduled EDR Contact: 01/27/2025
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 10/07/2022
Date Data Arrived at EDR: 10/07/2022
Date Made Active in Reports: 12/21/2022
Number of Days to Update: 75

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 10/24/2024
Next Scheduled EDR Contact: 02/10/2025
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: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 10/09/2024
Next Scheduled EDR Contact: 01/27/2025
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: 07/02/2024
Date Data Arrived at EDR: 07/17/2024
Date Made Active in Reports: 07/23/2024
Number of Days to Update: 6

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 10/17/2024
Next Scheduled EDR Contact: 01/27/2025
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/18/2024
Next Scheduled EDR Contact: 01/06/2025
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 10/30/2024
Next Scheduled EDR Contact: 02/17/2025
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/02/2024
Date Data Arrived at EDR: 07/18/2024
Date Made Active in Reports: 07/23/2024
Number of Days to Update: 5

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 10/17/2024
Next Scheduled EDR Contact: 01/27/2025
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: 08/27/2024
Date Data Arrived at EDR: 09/04/2024
Date Made Active in Reports: 11/13/2024
Number of Days to Update: 70

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 12/05/2024
Next Scheduled EDR Contact: 03/17/2025
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: 06/20/2024
Date Data Arrived at EDR: 06/27/2024
Date Made Active in Reports: 09/24/2024
Number of Days to Update: 89

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 09/18/2024
Next Scheduled EDR Contact: 01/06/2025
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 07/18/2024
Date Data Arrived at EDR: 07/19/2024
Date Made Active in Reports: 10/07/2024
Number of Days to Update: 80

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 10/17/2024
Next Scheduled EDR Contact: 02/03/2025
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: 08/05/2024
Date Data Arrived at EDR: 08/06/2024
Date Made Active in Reports: 10/25/2024
Number of Days to Update: 80

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 11/05/2024
Next Scheduled EDR Contact: 02/17/2025
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 09/25/2024
Next Scheduled EDR Contact: 01/13/2025
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: 12/31/2019
Date Data Arrived at EDR: 11/30/2023
Date Made Active in Reports: 12/01/2023
Number of Days to Update: 1

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 10/24/2024
Next Scheduled EDR Contact: 02/03/2025
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 10/03/2024
Next Scheduled EDR Contact: 01/20/2025
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/18/2022
Number of Days to Update: 80

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 11/07/2024
Next Scheduled EDR Contact: 02/24/2025
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 11/27/2024
Next Scheduled EDR Contact: 03/17/2025
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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, 2010 and 2015 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

045.136XX
20540 BROADWAY
SONOMA, CA 95476

TARGET PROPERTY COORDINATES

Latitude (North):	38.274226 - 38° 16' 27.21"
Longitude (West):	122.459007 - 122° 27' 32.43"
Universal Transverse Mercator:	Zone 10
UTM X (Meters):	547321.7
UTM Y (Meters):	4236173.5
Elevation:	53 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5602172 SONOMA, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

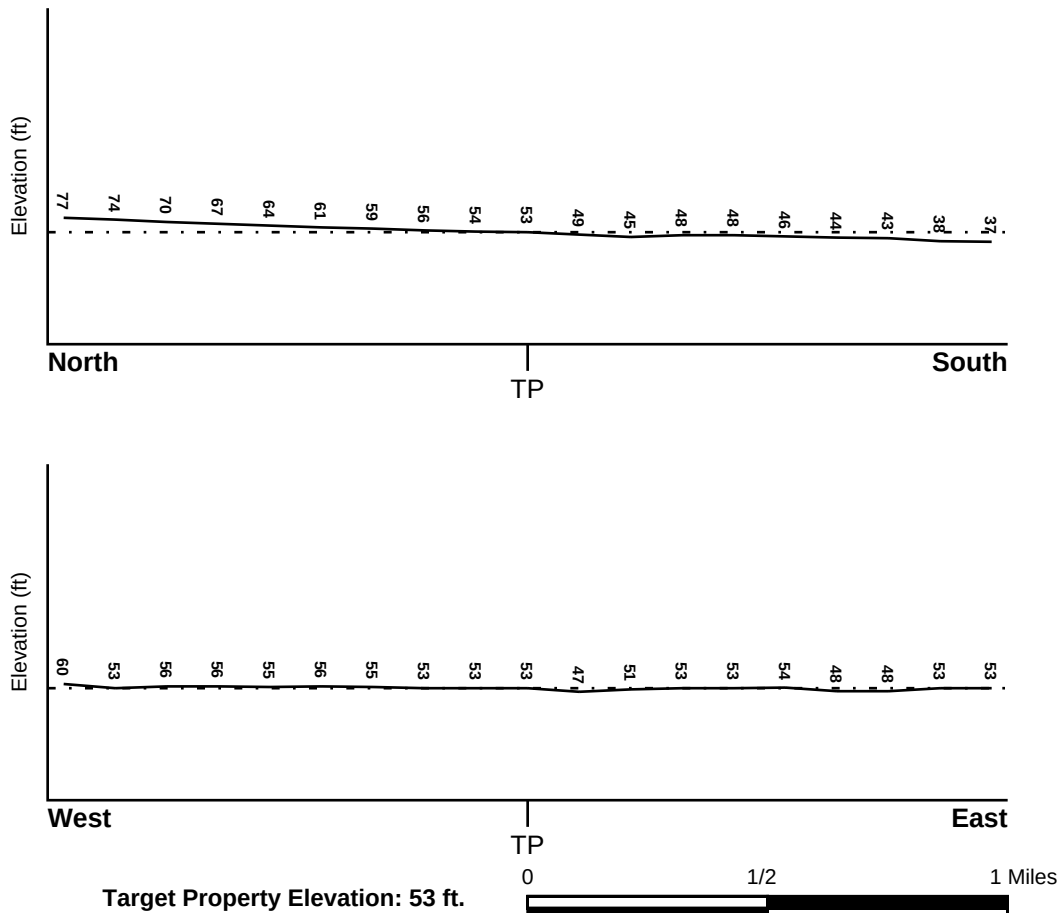
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General South

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.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06097C0939E	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06097C0936E	FEMA FIRM Flood data
06097C0937E	FEMA FIRM Flood data
06097C0938E	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
SONOMA	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.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
A26	1/8 - 1/4 Mile NNW	S
A27	1/8 - 1/4 Mile NNW	ENE
A28	1/8 - 1/4 Mile NNW	ENE
D40	1/4 - 1/2 Mile ENE	NNW
D41	1/4 - 1/2 Mile ENE	NNW
79	1/2 - 1 Mile South	S

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
J83	1/2 - 1 Mile North	Not Reported
J84	1/2 - 1 Mile North	Not Reported
1G	1/2 - 1 Mile North	Not Reported
2G	1/2 - 1 Mile North	Not Reported
3G	1/8 - 1/4 Mile NNW	S
4G	1/8 - 1/4 Mile NNW	ENE
5G	1/8 - 1/4 Mile NNW	ENE
6G	1/4 - 1/2 Mile ENE	NNW
7G	1/4 - 1/2 Mile ENE	NNW
8G	1/2 - 1 Mile South	S

For additional site information, refer to Physical Setting Source Map Findings.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

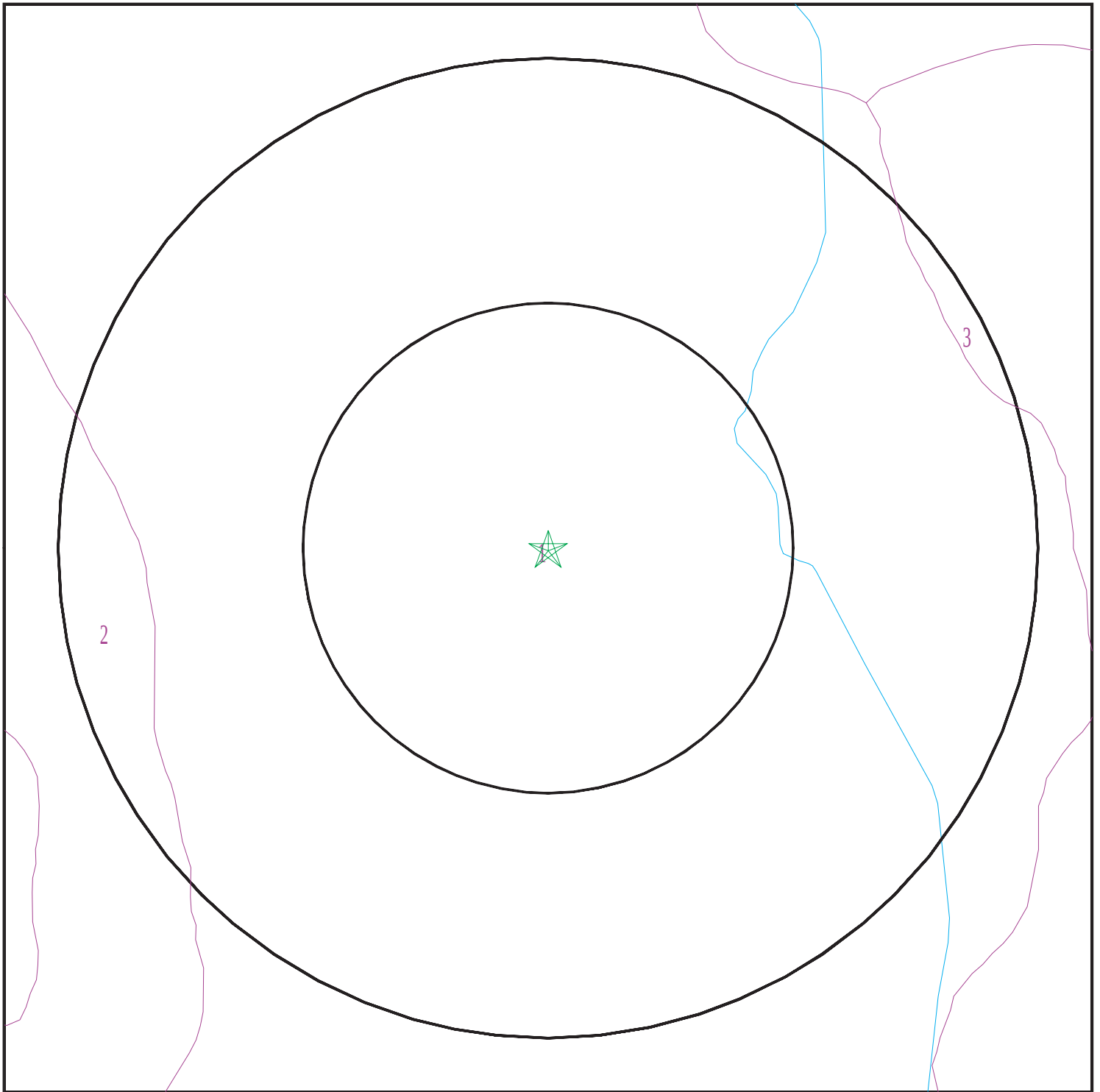
Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q (decoded above as Era, System & Series)

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 7847169.2s



- ★ Target Property
- SSURGO Soil
- Water

0 1/16 1/8 1/4 Miles



SITE NAME: 045.136XX
ADDRESS: 20540 Broadway
Sonoma CA 95476
LAT/LONG: 38.274226 / 122.459007

CLIENT: EFI Global Inc.
CONTACT: Tyler Derbish
INQUIRY #: 7847169.2s
DATE: January 08, 2025 4:28 pm

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: WRIGHT

Soil Surface Texture: loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	14 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 7.3 Min: 6.1
2	14 inches	25 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 7.3 Min: 6.1
3	25 inches	61 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 7.3 Min: 6.1
4	61 inches	72 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 7.3 Min: 6.1

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 2

Soil Component Name: HUICHICA

Soil Surface Texture: loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	14 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
2	14 inches	22 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
3	22 inches	29 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
4	29 inches	57 inches	cemented	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 3

Soil Component Name: WRIGHT

Soil Surface Texture: loam

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: Somewhat poorly drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 7.3 Min: 6.1
2	7 inches	14 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 7.3 Min: 6.1
3	14 inches	61 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 7.3 Min: 6.1
4	61 inches	72 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 7.3 Min: 6.1

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
F48	USGS40000187586	1/2 - 1 Mile ESE
F49	USGS40000187588	1/2 - 1 Mile ESE
F51	USGS40000187589	1/2 - 1 Mile ESE
I81	USGS40000187555	1/2 - 1 Mile SSW
K85	USGS40000187561	1/2 - 1 Mile SSW

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	CADDW2000012941	0 - 1/8 Mile SSE
A2	CAEDF0000040523	0 - 1/8 Mile NW
A3	CAEDF0000120183	0 - 1/8 Mile NNW
A4	CAEDF0000114780	0 - 1/8 Mile NW
A5	CAEDF0000093097	0 - 1/8 Mile NNW
A6	CAEDF0000020666	0 - 1/8 Mile NW
A7	CAEDF0000107170	0 - 1/8 Mile NW
A8	CAEDF0000003631	0 - 1/8 Mile NW
A9	CAEDF0000105773	0 - 1/8 Mile NW
A10	CAEDF0000011432	0 - 1/8 Mile NW
A11	CAEDF0000118221	0 - 1/8 Mile NW
A12	CAEDF0000095128	0 - 1/8 Mile NW
A13	CAEDF0000105897	0 - 1/8 Mile NW
A14	CAEDF0000102779	0 - 1/8 Mile WNW
A15	CAEDF0000087192	0 - 1/8 Mile NNW
A16	CAEDF0000095275	0 - 1/8 Mile NW

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

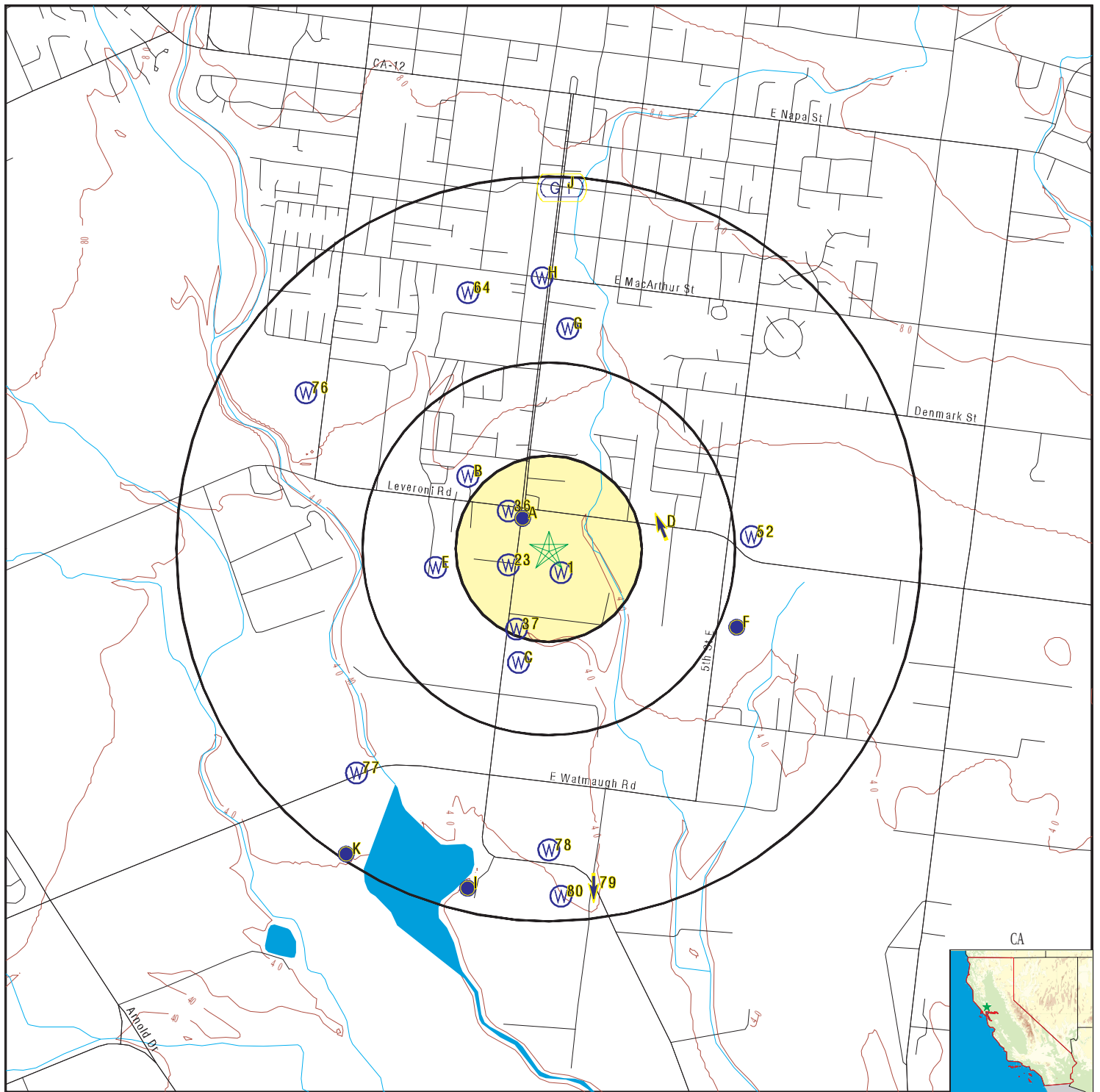
MAP ID	WELL ID	LOCATION FROM TP
A17	CAEDF0000091317	0 - 1/8 Mile NW
A18	CAEDF0000042142	0 - 1/8 Mile NW
A19	CAEDF0000048387	0 - 1/8 Mile NW
A20	CAEDF0000107132	0 - 1/8 Mile NNW
A21	CAEDF0000032352	0 - 1/8 Mile NW
A22	CAEDF0000134077	0 - 1/8 Mile NW
23	CADDW2000010695	0 - 1/8 Mile WSW
A24	CAEDF0000136434	0 - 1/8 Mile NW
A25	CAEDF0000006440	0 - 1/8 Mile NW
A29	CAEDF0000044815	1/8 - 1/4 Mile NW
A30	CAEDF0000102548	1/8 - 1/4 Mile NW
A31	CAEDF0000040524	1/8 - 1/4 Mile NW
A32	CAEDF0000008941	1/8 - 1/4 Mile NW
A33	CADDW2000009443	1/8 - 1/4 Mile NW
A34	CAEDF0000008462	1/8 - 1/4 Mile NW
A35	CAEDF0000142129	1/8 - 1/4 Mile NW
36	CAEDF0000062881	1/8 - 1/4 Mile NW
37	CADDW2000015145	1/8 - 1/4 Mile SSW
B38	CADDW2000005771	1/4 - 1/2 Mile NW
C39	CADDW2000023131	1/4 - 1/2 Mile SSW
E42	CAUSGS000000368	1/4 - 1/2 Mile West
E43	CAUSGSN00018958	1/4 - 1/2 Mile West
B44	CADDW2000014250	1/4 - 1/2 Mile NW
C45	CADDW2000016534	1/4 - 1/2 Mile SSW
F46	CADWR9000038738	1/2 - 1 Mile ESE
F47	CADWR9000038739	1/2 - 1 Mile ESE
F50	CAEDF0000105368	1/2 - 1 Mile ESE
52	CADWR9000038754	1/2 - 1 Mile East
F53	CAEDF0000056176	1/2 - 1 Mile ESE
F54	CAEDF0000004725	1/2 - 1 Mile ESE
F55	CAEDF0000072718	1/2 - 1 Mile ESE
F56	CAEDF0000128296	1/2 - 1 Mile ESE
F57	CAEDF0000074938	1/2 - 1 Mile ESE
G58	CAEDF0000061072	1/2 - 1 Mile North
G59	CAEDF0000132869	1/2 - 1 Mile North
G60	CAEDF0000111436	1/2 - 1 Mile North
H61	CAEDF0000104394	1/2 - 1 Mile North
H62	CAEDF0000042161	1/2 - 1 Mile North
H63	CAEDF0000130935	1/2 - 1 Mile North
64	CADWR0000027912	1/2 - 1 Mile NNW
H65	CAEDF0000080549	1/2 - 1 Mile North
H66	CAEDF0000000721	1/2 - 1 Mile North
H67	CAEDF0000060388	1/2 - 1 Mile North
H68	CAEDF0000087158	1/2 - 1 Mile North
H69	CAEDF0000137991	1/2 - 1 Mile North
H70	CAEDF0000125980	1/2 - 1 Mile North
H71	CAEDF0000006422	1/2 - 1 Mile North
H72	CAEDF0000092942	1/2 - 1 Mile North
H73	CAEDF0000118133	1/2 - 1 Mile North
H74	CAEDF0000125364	1/2 - 1 Mile North
H75	CAEDF0000051333	1/2 - 1 Mile North
76	CADWR9000038768	1/2 - 1 Mile WNW

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
77	CAUSGSN00004395	1/2 - 1 Mile SW
78	CADWR0000030025	1/2 - 1 Mile South
80	CADDW2000021644	1/2 - 1 Mile South
I82	CAUSGSN00012210	1/2 - 1 Mile SSW
K86	CAUSGSN00003663	1/2 - 1 Mile SSW

PHYSICAL SETTING SOURCE MAP - 7847169.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

0 1/4 1/2 1 Miles



SITE NAME: 045.136XX
 ADDRESS: 20540 Broadway
 Sonoma CA 95476
 LAT/LONG: 38.274226 / 122.459007

CLIENT: EFI Global Inc.
 CONTACT: Tyler Derbish
 INQUIRY #: 7847169.2s
 DATE: January 08, 2025 4:28 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

1
SSE
0 - 1/8 Mile
Lower

CA WELLS CADDW2000012941

GAMA:

Well ID:	CA4901069_001_001	Well Type:	MUNICIPAL
Source:	DDW	Other Names:	4901069-001
GAMA Pfas testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=CA4901069_001_001&store_num=		
GeoTracker Data:	Not Reported		

A2
NW
0 - 1/8 Mile
Higher

CA WELLS CAEDF0000040523

Well ID:	T0609701018-MW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609701018&assigned_name=MW-11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609701018&assigned_name=MW-11		

A3
NNW
0 - 1/8 Mile
Higher

CA WELLS CAEDF0000120183

Well ID:	T0609701018-MW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609701018&assigned_name=MW-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609701018&assigned_name=MW-9		

A4
NW
0 - 1/8 Mile
Higher

CA WELLS CAEDF0000114780

Well ID:	T0609701018-MW-12	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609701018&assigned_name=MW-12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609701018&assigned_name=MW-12		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A5
NNW
0 - 1/8 Mile
Higher

CA WELLS CAEDF0000093097

Well ID: T0609701018-DW-1 Well Type: MONITORING
Source: EDF Other Name: DW-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609701018&assigned_name=DW-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609701018&assigned_name=DW-1

A6
NW
0 - 1/8 Mile
Higher

CA WELLS CAEDF0000020666

Well ID: T0609701018-MW-10 Well Type: MONITORING
Source: EDF Other Name: MW-10
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609701018&assigned_name=MW-10&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609701018&assigned_name=MW-10

A7
NW
0 - 1/8 Mile
Higher

CA WELLS CAEDF0000107170

Well ID: T0609701018-EW-5 Well Type: MONITORING
Source: EDF Other Name: EW-5
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609701018&assigned_name=EW-5&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609701018&assigned_name=EW-5

A8
NW
0 - 1/8 Mile
Higher

CA WELLS CAEDF0000003631

Well ID: T0609701018-MW-4 Well Type: MONITORING
Source: EDF Other Name: MW-4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609701018&assigned_name=MW-4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609701018&assigned_name=MW-4

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

**A9
NW
0 - 1/8 Mile
Higher**

CA WELLS CAEDF0000105773

Well ID: T0609701018-MW-5 Well Type: MONITORING
Source: EDF Other Name: MW-5
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609701018&assigned_name=MW-5&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609701018&assigned_name=MW-5

**A10
NW
0 - 1/8 Mile
Higher**

CA WELLS CAEDF0000011432

Well ID: T0609701018-EW-6 Well Type: MONITORING
Source: EDF Other Name: EW-6
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609701018&assigned_name=EW-6&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609701018&assigned_name=EW-6

**A11
NW
0 - 1/8 Mile
Higher**

CA WELLS CAEDF0000118221

Well ID: T0609701018-MW-3 Well Type: MONITORING
Source: EDF Other Name: MW-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609701018&assigned_name=MW-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609701018&assigned_name=MW-3

**A12
NW
0 - 1/8 Mile
Higher**

CA WELLS CAEDF0000095128

Well ID: T0609701018-EW-4 Well Type: MONITORING
Source: EDF Other Name: EW-4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609701018&assigned_name=EW-4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609701018&assigned_name=EW-4

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A13
NW
0 - 1/8 Mile
Higher

CA WELLS CAEDF0000105897

Well ID: T0609701018-EW-3 Well Type: MONITORING
Source: EDF Other Name: EW-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609701018&assigned_name=EW-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609701018&assigned_name=EW-3

A14
WNW
0 - 1/8 Mile
Higher

CA WELLS CAEDF0000102779

Well ID: T0609700816-MW-8 Well Type: MONITORING
Source: EDF Other Name: MW-8
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700816&assigned_name=MW-8&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700816&assigned_name=MW-8

A15
NNW
0 - 1/8 Mile
Higher

CA WELLS CAEDF0000087192

Well ID: T0609701018-MW-6 Well Type: MONITORING
Source: EDF Other Name: MW-6
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609701018&assigned_name=MW-6&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609701018&assigned_name=MW-6

A16
NW
0 - 1/8 Mile
Higher

CA WELLS CAEDF0000095275

Well ID: T0609701018-EW-1 Well Type: MONITORING
Source: EDF Other Name: EW-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609701018&assigned_name=EW-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609701018&assigned_name=EW-1

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A17
NW
0 - 1/8 Mile
Higher

CA WELLS CAEDF0000091317

Well ID: T0609701018-EW-2 Well Type: MONITORING
Source: EDF Other Name: EW-2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609701018&assigned_name=EW-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609701018&assigned_name=EW-2

A18
NW
0 - 1/8 Mile
Higher

CA WELLS CAEDF0000042142

Well ID: T0609701018-MW-8 Well Type: MONITORING
Source: EDF Other Name: MW-8
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609701018&assigned_name=MW-8&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609701018&assigned_name=MW-8

A19
NW
0 - 1/8 Mile
Higher

CA WELLS CAEDF0000048387

Well ID: T0609700816-MW-4 Well Type: MONITORING
Source: EDF Other Name: MW-4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700816&assigned_name=MW-4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700816&assigned_name=MW-4

A20
NNW
0 - 1/8 Mile
Higher

CA WELLS CAEDF0000107132

Well ID: T0609701018-MW-7 Well Type: MONITORING
Source: EDF Other Name: MW-7
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609701018&assigned_name=MW-7&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609701018&assigned_name=MW-7

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A21
NW
0 - 1/8 Mile
Higher

CA WELLS CAEDF0000032352

Well ID: T0609700816-P-3 Well Type: MONITORING
Source: EDF Other Name: P-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700816&assigned_name=P-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700816&assigned_name=P-3

A22
NW
0 - 1/8 Mile
Higher

CA WELLS CAEDF0000134077

Well ID: T0609700816-EW-3 Well Type: MONITORING
Source: EDF Other Name: EW-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700816&assigned_name=EW-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700816&assigned_name=EW-3

23
WSW
0 - 1/8 Mile
Higher

CA WELLS CADDW2000010695

GAMA:

Well ID: CA4901234_001_001 Well Type: MUNICIPAL
Source: DDW Other Names: 4901234-001
GAMA Pfas testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=CA4901234_001_001&store_num=
GeoTracker Data: Not Reported

A24
NW
0 - 1/8 Mile
Higher

CA WELLS CAEDF0000136434

Well ID: T0609700816-P-2 Well Type: MONITORING
Source: EDF Other Name: P-2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700816&assigned_name=P-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700816&assigned_name=P-2

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A25
NW
0 - 1/8 Mile
Higher

CA WELLS CAEDF0000006440

Well ID:	T0609700816-EW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	EW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700816&assigned_name=EW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700816&assigned_name=EW-2		

A26
NNW
1/8 - 1/4 Mile
Higher

Site ID:	Not Reported
Groundwater Flow:	S
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	Not Reported
Date:	06/22/1999

AQUIFLOW 54596

A27
NNW
1/8 - 1/4 Mile
Higher

Site ID:	Not Reported
Groundwater Flow:	ENE
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	17
Date:	10/31/1996

AQUIFLOW 54485

A28
NNW
1/8 - 1/4 Mile
Higher

Site ID:	Not Reported
Groundwater Flow:	ENE
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	17
Date:	10/31/1996

AQUIFLOW 54483

A29
NW
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000044815

Well ID:	T0609700816-P-6	Well Type:	MONITORING
Source:	EDF	Other Name:	P-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700816&assigned_name=P-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700816&assigned_name=P-6		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A30
NW
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000102548

Well ID:	T0609700816-EW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	EW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700816&assigned_name=EW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700816&assigned_name=EW-1		

A31
NW
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000040524

Well ID:	T0609700816-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700816&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700816&assigned_name=MW-7		

A32
NW
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000008941

Well ID:	T0609700816-P-4	Well Type:	MONITORING
Source:	EDF	Other Name:	P-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700816&assigned_name=P-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700816&assigned_name=P-4		

A33
NW
1/8 - 1/4 Mile
Higher

CA WELLS CADDW2000009443

GAMA:

Well ID:	CA4901375_001_001	Well Type:	MUNICIPAL
Source:	DDW	Other Names:	4901375-001
GAMA Pfas testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=CA4901375_001_001&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A34
NW
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF000008462

Well ID:	T0609700816-MW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700816&assigned_name=MW-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700816&assigned_name=MW-9		

A35
NW
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000142129

Well ID:	T0609700816-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700816&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700816&assigned_name=MW-6		

36
NW
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000062881

Well ID:	T0609700816-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700816&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700816&assigned_name=MW-5		

37
SSW
1/8 - 1/4 Mile
Lower

CA WELLS CADDW2000015145

GAMA:

Well ID:	CA4901433_001_001	Well Type:	MUNICIPAL
Source:	DDW	Other Names:	4901433-001
GAMA Pfas testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=CA4901433_001_001&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B38
NW
1/4 - 1/2 Mile
Higher

CA WELLS CADDW2000005771

GAMA:

Well ID:	CA4901258_001_001	Well Type:	MUNICIPAL
Source:	DDW	Other Names:	4901258-001
GAMA Pfas testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=CA4901258_001_001&store_num=		
GeoTracker Data:	Not Reported		

C39
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CADDW2000023131

GAMA:

Well ID:	CA4900945_002_002	Well Type:	MUNICIPAL
Source:	DDW	Other Names:	4900945-002
GAMA Pfas testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=CA4900945_002_002&store_num=		
GeoTracker Data:	Not Reported		

D40
ENE
1/4 - 1/2 Mile
Higher

Site ID:	Not Reported
Groundwater Flow:	NNW
Shallow Water Depth:	7
Deep Water Depth:	16
Average Water Depth:	Not Reported
Date:	03/19/1998

AQUIFLOW 54489

D41
ENE
1/4 - 1/2 Mile
Higher

Site ID:	Not Reported
Groundwater Flow:	NNW
Shallow Water Depth:	7
Deep Water Depth:	16
Average Water Depth:	Not Reported
Date:	03/19/1998

AQUIFLOW 54491

E42
West
1/4 - 1/2 Mile
Higher

CA WELLS CAUSGS000000368

GAMA:

Well ID:	S-NSF-VP22	Well Type:	MUNICIPAL
Source:	United States Geological Survey		
Other Names:	S-NSF-VP22	GAMA Pfas testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGS&samp_date=&global_id=&assigned_name=S-NSF-VP22&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

E43
West
1/4 - 1/2 Mile
Higher

CA WELLS CAUSGSN00018958

Well ID:	USGS-381624122275201	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-381624122275201	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-381624122275201&store_num=		
GeoTracker Data:	Not Reported		

B44
NW
1/4 - 1/2 Mile
Higher

CA WELLS CADDW2000014250

GAMA:

Well ID:	CA4901258_002_002	Well Type:	MUNICIPAL
Source:	DDW	Other Names:	4901258-002
GAMA Pfas testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=CA4901258_002_002&store_num=		
GeoTracker Data:	Not Reported		

C45
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CADDW2000016534

GAMA:

Well ID:	CA4900945_001_001	Well Type:	MUNICIPAL
Source:	DDW	Other Names:	4900945-001
GAMA Pfas testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=CA4900945_001_001&store_num=		
GeoTracker Data:	Not Reported		

F46
ESE
1/2 - 1 Mile
Lower

CA WELLS CADWR9000038738

State Well #:	05N05W18R001M	Station ID:	7477
Well Name:	Not Reported	Basin Name:	Sonoma Valley
Well Use:	Unknown	Well Type:	Unknown
Well Depth:	150	Well Completion Rpt #:	104

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

F47
ESE
1/2 - 1 Mile
Lower

CA WELLS CADWR9000038739

State Well #:	Not Reported	Station ID:	48731
Well Name:	SV-N15-02	Basin Name:	Sonoma Valley
Well Use:	Unknown	Well Type:	Single Well
Well Depth:	150	Well Completion Rpt #:	104

F48
ESE
1/2 - 1 Mile
Lower

FED USGS USGS40000187586

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	005N005W19B002M	Type:	Well
Description:	Not Reported	HUC:	18050002
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

F49
ESE
1/2 - 1 Mile
Lower

FED USGS USGS40000187588

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	005N005W18R002M	Type:	Well
Description:	ARCGIS DETERMINED LAT/LONG BASED ON STATION NAME		
HUC:	Not Reported	Drainage Area:	Not Reported
Drainage Area Units:	Not Reported	Contrib Drainage Area:	Not Reported
Contrib Drainage Area Unts:	Not Reported	Aquifer:	California Coastal Basin aquifers
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	25
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

F50
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000105368

Well ID:	T0609743788-8157-W2	Well Type:	MONITORING
Source:	EDF	Other Name:	8157-W2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609743788&assigned_name=8157-W2&store_num=		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609743788&assigned_name=8157-W2

F51
ESE
1/2 - 1 Mile
Lower

FED USGS USGS40000187589

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	005N005W18R001M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19460601	Well Depth:	134
Well Depth Units:	ft	Well Hole Depth:	150
Well Hole Depth Units:	ft		

52
East
1/2 - 1 Mile
Higher

CA WELLS CADWR9000038754

State Well #:	Not Reported	Station ID:	48734
Well Name:	SV-N15-01	Basin Name:	Sonoma Valley
Well Use:	Unknown	Well Type:	Single Well
Well Depth:	0	Well Completion Rpt #:	Not Reported

F53
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000056176

Well ID:	T0609743788-8157-W1	Well Type:	MONITORING
Source:	EDF	Other Name:	8157-W1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609743788&assigned_name=8157-W1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609743788&assigned_name=8157-W1		

F54
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000004725

Well ID:	T0609743788-8157-MW3	Well Type:	MONITORING
Source:	EDF	Other Name:	8157-MW3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609743788&assigned_name=8157-MW3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609743788&assigned_name=8157-MW3		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

F55
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000072718

Well ID: T0609743788-8157-MW2 Well Type: MONITORING
Source: EDF Other Name: 8157-MW2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609743788&assigned_name=8157-MW2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609743788&assigned_name=8157-MW2

F56
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000128296

Well ID: T0609743788-8157-MW4 Well Type: MONITORING
Source: EDF Other Name: 8157-MW4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609743788&assigned_name=8157-MW4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609743788&assigned_name=8157-MW4

F57
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000074938

Well ID: T0609743788-8157-MW1 Well Type: MONITORING
Source: EDF Other Name: 8157-MW1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609743788&assigned_name=8157-MW1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609743788&assigned_name=8157-MW1

G58
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000061072

Well ID: T0609700933-MW-1 Well Type: MONITORING
Source: EDF Other Name: MW-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700933&assigned_name=MW-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700933&assigned_name=MW-1

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

G59
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000132869

Well ID: T0609700933-MW-2 Well Type: MONITORING
Source: EDF Other Name: MW-2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700933&assigned_name=MW-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700933&assigned_name=MW-2

G60
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000111436

Well ID: T0609700933-MW-3 Well Type: MONITORING
Source: EDF Other Name: MW-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700933&assigned_name=MW-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700933&assigned_name=MW-3

H61
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000104394

Well ID: T0609788606-MW-10 Well Type: MONITORING
Source: EDF Other Name: MW-10
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609788606&assigned_name=MW-10&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609788606&assigned_name=MW-10

H62
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000042161

Well ID: T0609788606-MW-9 Well Type: MONITORING
Source: EDF Other Name: MW-9
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609788606&assigned_name=MW-9&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609788606&assigned_name=MW-9

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

H63
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000130935

Well ID:	T0609788606-MW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609788606&assigned_name=MW-11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609788606&assigned_name=MW-11		

64
NNW
1/2 - 1 Mile
Higher

CA WELLS CADWR0000027912

Well ID:	05N05W18D002M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	05N05W18D002M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=05N05W18D002M&store_num=		
GeoTracker Data:	Not Reported		

H65
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000080549

Well ID:	T0609788606-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609788606&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609788606&assigned_name=MW-5		

H66
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000000721

Well ID:	T0609788606-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609788606&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609788606&assigned_name=MW-6		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

H67
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000060388

Well ID: T0609788606-EW-2 Well Type: MONITORING
Source: EDF Other Name: EW-2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609788606&assigned_name=EW-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609788606&assigned_name=EW-2

H68
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000087158

Well ID: T0609788606-MW-2 Well Type: MONITORING
Source: EDF Other Name: MW-2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609788606&assigned_name=MW-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609788606&assigned_name=MW-2

H69
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000137991

Well ID: T0609788606-MW-1 Well Type: MONITORING
Source: EDF Other Name: MW-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609788606&assigned_name=MW-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609788606&assigned_name=MW-1

H70
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000125980

Well ID: T0609788606-EW-3 Well Type: MONITORING
Source: EDF Other Name: EW-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609788606&assigned_name=EW-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609788606&assigned_name=EW-3

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

H71
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000006422

Well ID: T0609788606-MW-3 Well Type: MONITORING
Source: EDF Other Name: MW-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609788606&assigned_name=MW-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609788606&assigned_name=MW-3

H72
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF00000092942

Well ID: T0609788606-MW-4 Well Type: MONITORING
Source: EDF Other Name: MW-4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609788606&assigned_name=MW-4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609788606&assigned_name=MW-4

H73
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000118133

Well ID: T0609788606-EW-1 Well Type: MONITORING
Source: EDF Other Name: EW-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609788606&assigned_name=EW-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609788606&assigned_name=EW-1

H74
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000125364

Well ID: T0609788606-MW-8 Well Type: MONITORING
Source: EDF Other Name: MW-8
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609788606&assigned_name=MW-8&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609788606&assigned_name=MW-8

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

H75
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000051333

Well ID:	T0609788606-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609788606&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609788606&assigned_name=MW-7		

76
WNW
1/2 - 1 Mile
Higher

CA WELLS CADWR9000038768

State Well #:	05N06W13G001M	Station ID:	6240
Well Name:	Not Reported	Basin Name:	Sonoma Valley
Well Use:	Residential	Well Type:	Unknown
Well Depth:	93	Well Completion Rpt #:	155912

77
SW
1/2 - 1 Mile
Lower

CA WELLS CAUSGSN00004395

Well ID:	USGS-381556122280701	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-381556122280701	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-381556122280701&store_num=		
GeoTracker Data:	Not Reported		

78
South
1/2 - 1 Mile
Lower

CA WELLS CADWR0000030025

Well ID:	05N05W19L001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	05N05W19L001M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=05N05W19L001M&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

79 South 1/2 - 1 Mile Lower	Site ID: Not Reported Groundwater Flow: S Shallow Water Depth: Not Reported Deep Water Depth: Not Reported Average Water Depth: Not Reported Date: 06/22/1999	AQUIFLOW 54456

80 South 1/2 - 1 Mile Lower	CA WELLS CADDW2000021644

GAMA:

Well ID:	CA4901466_001_001	Well Type:	MUNICIPAL
Source:	DDW	Other Names:	4901466-001
GAMA Pfas testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=CA4901466_001_001&store_num=		
GeoTracker Data:	Not Reported		

181 SSW 1/2 - 1 Mile Lower	FED USGS USGS40000187555

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	005N005W19M001M	Type:	Well
Description:	Not Reported	HUC:	18050002
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	1958	Well Depth:	150
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

182 SSW 1/2 - 1 Mile Lower	CA WELLS CAUSGSN00012210

Well ID:	USGS-381539122274601	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-381539122274601	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-381539122274601&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

J83 North 1/2 - 1 Mile Higher	Site ID:	Not Reported	AQUIFLOW	54479
	Groundwater Flow:	Not Reported		
	Shallow Water Depth:	Not Reported		
	Deep Water Depth:	Not Reported		
	Average Water Depth:	15		
	Date:	03/29/1991		

J84 North 1/2 - 1 Mile Higher	Site ID:	Not Reported	AQUIFLOW	54480
	Groundwater Flow:	Not Reported		
	Shallow Water Depth:	Not Reported		
	Deep Water Depth:	Not Reported		
	Average Water Depth:	15		
	Date:	03/29/1991		

K85 SSW 1/2 - 1 Mile Lower			FED USGS	USGS40000187561

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	005N006W24K002M	Type:	Well
Description:	Not Reported	HUC:	18050002
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	130
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

K86 SSW 1/2 - 1 Mile Lower			CA WELLS	CAUSGSN00003663

Well ID:	USGS-381544122280801	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-381544122280801	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-381544122280801&store_num=		
GeoTracker Data:	Not Reported		

1G North 1/2 - 1 Mile Lower	Site ID:	Not Reported	AQUIFLOW	54479
	Groundwater Flow:	Not Reported		
	Shallow Water Depth:	Not Reported		
	Deep Water Depth:	Not Reported		
	Average Water Depth:	15		
	Date:	03/29/1991		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database

EDR ID Number

2G North 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 15 03/29/1991	AQUIFLOW	54480
3G NNW 1/8 - 1/4 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported S Not Reported Not Reported Not Reported 06/22/1999	AQUIFLOW	54596
4G NNW 1/8 - 1/4 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported ENE Not Reported Not Reported 17 10/31/1996	AQUIFLOW	54485
5G NNW 1/8 - 1/4 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported ENE Not Reported Not Reported 17 10/31/1996	AQUIFLOW	54483
6G ENE 1/4 - 1/2 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported NNW 7 16 Not Reported 03/19/1998	AQUIFLOW	54489
7G ENE 1/4 - 1/2 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported NNW 7 16 Not Reported 03/19/1998	AQUIFLOW	54491
8G South 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported S Not Reported Not Reported Not Reported 06/22/1999	AQUIFLOW	54456

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95476	30	0

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: 95476

Number of sites tested: 11

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.809 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

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

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is California's comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Health Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

Geothermal Wells Listing

Department of Conservation

Telephone: 916-445-9686

Geothermal well means a well constructed to extract or return water to the ground after it has been used for heating or cooling purposes. Geothermal wells in California (except for wells on federal leases which are administered by the Bureau of Land Management) are permitted, drilled, operated, and permanently sealed and closed (plugged and abandoned) under requirements and procedures administered by the Geothermal Section of the Department of Conservation's Geologic Energy Management Division (CalGEM, formerly DOGGR).

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX M

SUPPLEMENTAL AGENCY RECORDS FOR RADIUS LISTINGS

NO INFORMATION PERTAINING TO THIS APPENDIX WAS OBTAINED DURING THIS ASSESSMENT

APPENDIX N

FEDERAL RECORDS



U.S. Environmental Protection Agency

MyProperty

Environmental Databases Search

The search of EPA's Facility Registry System did not locate any records for the search criteria provided below:

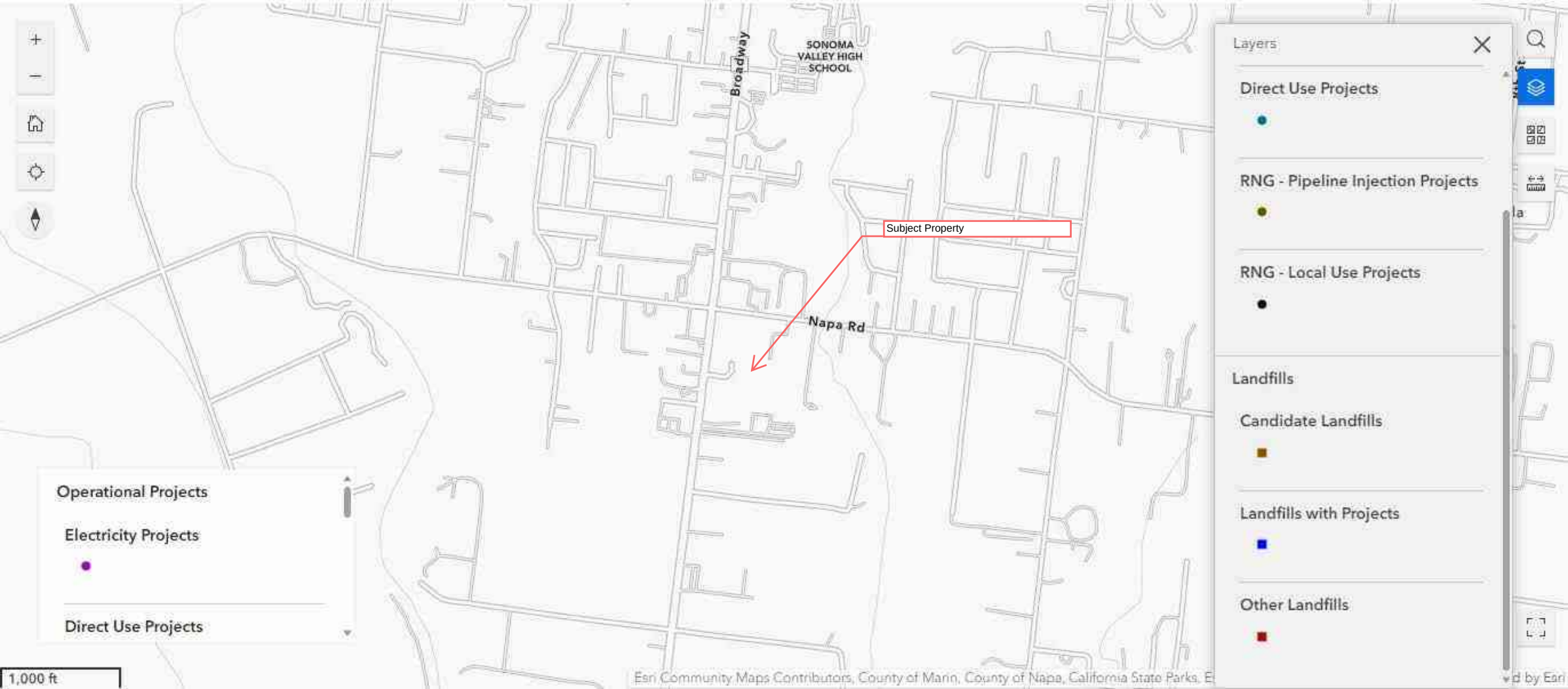
Search Criteria:

Street Address: Broadway
City, State: Sonoma, CA
Query executed on: 12/11/2024 07:22:26 **EST**

Contact the appropriate state, tribal or local agencies if you seek additional information.

>Disclaimer

>The MyProperty reports are provided solely for informational purposes. They do not provide legal advice, have legally binding effect, or expressly or implicitly create, expand, or limit any legal rights, obligations, responsibilities, expectations, or benefits in regard to any person. EPA maintains the application to enhance public access to environmental information. This service has continual data updates, and we will correct errors brought to our attention, as appropriate.



Operational Projects

Electricity Projects



Direct Use Projects

Layers

Direct Use Projects



RNG - Pipeline Injection Projects



RNG - Local Use Projects



Landfills

Candidate Landfills



Landfills with Projects



Other Landfills



1,000 ft

Esri Community Maps Contributors, County of Marin, County of Napa, California State Parks, E

Map by Esri

CALIFORNIA - EPA Map of Radon Zones

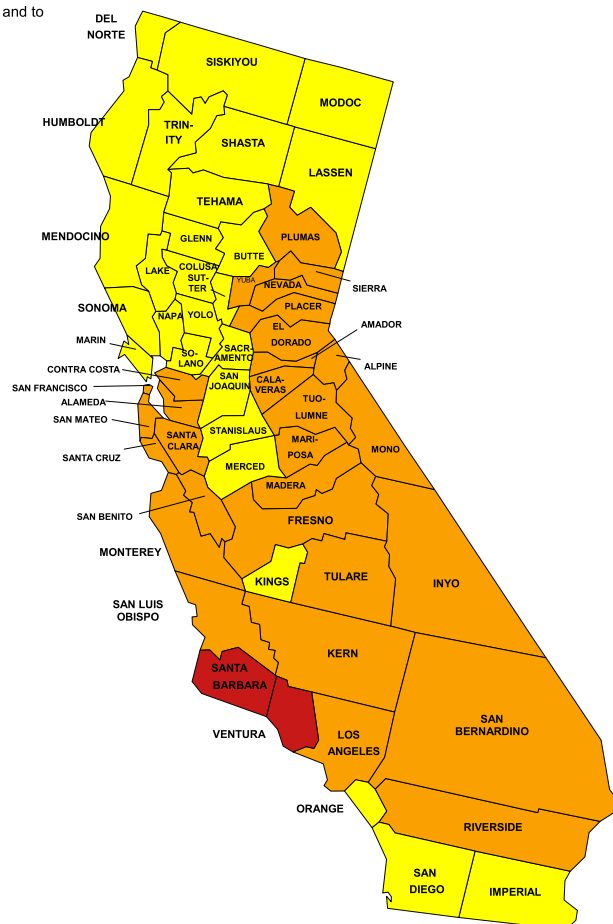
<http://www.epa.gov/radon/zonemap.html>

The purpose of this map is to assist National, State and local organizations to target their resources and to implement radon-resistant building codes.

This map is not intended to determine if a home in a given zone should be tested for radon. Homes with elevated levels of radon have been found in all three zones.

All homes should be tested, regardless of zone designation.

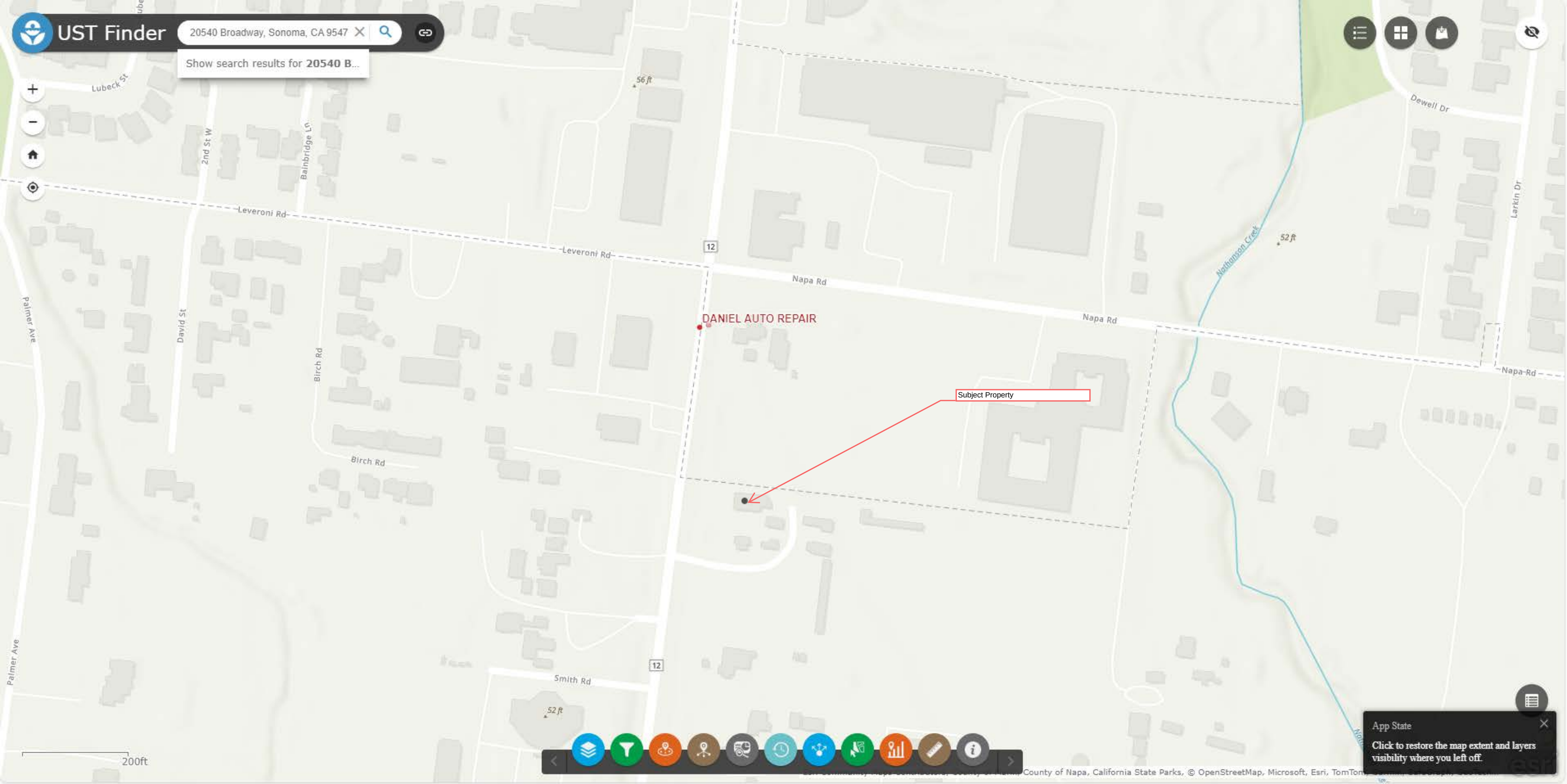
IMPORTANT: Consult the publication entitled "Preliminary Geologic Radon Potential Assessment of California" (USGS Open-file Report 93-292-1) before using this map. See <http://energy.cr.usgs.gov/radon/grpinfo.html>. This document contains information on radon potential variations within counties. EPA also recommends that this map be supplemented with any available local data in order to further understand and predict the radon potential of a specific area.



Zone 1

Zone 2

Zone 3



Show search results for 20540 B...

Subject Property



EPA Home <<https://www.epa.gov/>> / Envirofacts <<https://epa.gov/>> / Multisystem
<<https://epa.gov/envirofacts/multisystem/>> / Multisystem Search
<<https://epa.gov/envirofacts/multisystem/search/>>

Multisystem Search

Home <<https://epa.gov/>> | Multisystem Search <<https://epa.gov/envirofacts/multisystem/search/>>
| Topic Searches <<https://www.epa.gov/enviro/topic-searches/>> | System Data Searches
<<https://www.epa.gov/enviro/system-data-searches/>> | About the Data
<<https://www.epa.gov/enviro/about-data/>> | Data Downloads <<https://www.epa.gov/enviro/data-downloads/>> | Widgets <<https://www.epa.gov/enviro/widgets/>> | Services
<<https://www.epa.gov/enviro/web-services/>> | Mobile <<https://www.epa.gov/enviro/uv-index-mobile-app/>> | Other Datasets <<https://www.epa.gov/enviro/other-datasets/>>

You searched on:

Zip: 95476

City: Sonoma

County: Sonoma

State: CA

Address: Broadway

API Link for Report Data: (Copy and paste the link below to view the
data from this report): <https://data.epa.gov/efservice>

Copy 

CSV 

Excel 

Print 

JSON 



FACILITY INFORMATION 1	ICIS-Air ↑	ACRES ↑
AU ENERGY-BROADWAY SHELL 616 BROADWAY, SONOMA, CA, 95476-7002 Latitude:38.289708, Longitude:-122.457731 Summary Report <> Facility Report Compliance Report		
BRIGHT EVENT RENTALS 22674 BROADWAY STE A, SONOMA, CA, 95476 Latitude:38.247957, Longitude:-122.444901 Summary Report <> Facility Report Compliance Report		
BROADWAY SHELL 616 BROADWAY, SONOMA, CA, 95476 Latitude:38.28972, Longitude:-122.45773 Summary Report <> Facility Report Compliance Report		
CROWN CLEANERS 568 BROADWAY, SONOMA, CA, 95476 Latitude:38.29061, Longitude:-122.45764 Summary Report <> Facility Report Compliance Report		
DANIELES CLASSIC AUTO BODY 22690 BROADWAY, SONOMA, CA, 95476 Latitude:38.24791, Longitude:-122.449658 Summary Report <> Facility Report Compliance Report		

FACILITY INFORMATION 1	ICIS-Air ↑	ACRES ↑
EQUILON ENTERPRISES LLC 616 BROADWAY, SONOMA, CA, 954760000 Latitude:38.2898, Longitude:-122.4582 Summary Report <> Facility Report Compliance Report		
FARRELLS TRUSS 22700 BROADWAY, SONOMA, CA, 95476 Latitude:38.24673, Longitude:-122.4495 Summary Report <> Facility Report Compliance Report		
FOUR CORNERS SERVICE 20500 BROADWAY, SONOMA, CA, 95476 Latitude:38.27544, Longitude:-122.45991 Summary Report <> Facility Report Compliance Report		
FRIEDMAN BROS HARDWARE DBA FRIEDMAN'S HOME IMPROVEMENT 1360 BROADWAY, SONOMA, CA, 95476- 0000 Latitude:38.276253, Longitude:-122.458032 Summary Report <> Facility Report Compliance Report		
JACK'S FILLING STATION 899 BROADWAY, SONOMA, CA, 95476 Latitude:38.284955, Longitude:-122.459172 Summary Report <> Facility Report Compliance Report		

FACILITY INFORMATION 1	ICIS-Air ↑	ACRES ↑
KRISTIN DEVINCENZI JULIE FORST 763 BROADWAY, SONOMA, CA, 95476-0000 Latitude:38.287222, Longitude:-122.458616 Summary Report <> Facility Report Compliance Report		
LAMBERT'S 76 899 BROADWAY, SONOMA, CA, 95476 Latitude:38.28502, Longitude:-122.45954 Summary Report <> Facility Report Compliance Report		
LA PRENDA VINEYARDS MANAGEMENT INC 22360 BROADWAY, SONOMA, CA, 95476 Latitude:38.251246, Longitude:-122.451157 Summary Report <> Facility Report Compliance Report		
MUDRAK CUSTOM CRUISER 22690 BROADWAY STE 2, SONOMA, CA, 95476 Latitude:38.24791, Longitude:-122.449658 Summary Report <> Facility Report Compliance Report		
SONOMA MATERIALS 21040 BROADWAY WAY, SONOMA, CA, 95476 Latitude:38.26711, Longitude:-122.45992 Summary Report <> Facility Report Compliance Report		

FACILITY INFORMATION ↑ 1	ICIS-Air ↓	ACRES ↓
SONOMA TRUCK AND AUTO SERVICE 899 BROADWAY, SONOMA, CA, 95476 Latitude:38.28502, Longitude:-122.45954 Summary Report <> Facility Report Compliance Report		
SONOMA VALLEY HIGH SCHOOL 20000 BROADWAY, SONOMA, CA, 95476 Latitude:38.28157, Longitude:-122.45945 Summary Report <> Facility Report Compliance Report		
SONOMA VALLEY MUSEUM OF ART 551 BROADWAY, SONOMA, CA, 95476 Latitude:38.290936, Longitude:-122.458103 Summary Report <> Facility Report Compliance Report		
S W WARE HOUSING LLC		

Contact Us <<https://www.epa.gov/enviro/forms/contact-us-about-envirofacts>> to ask a question, provide feedback, or report a problem.

Last updated on December 11, 2024

Facility Search Results

⚠ Georgia, Michigan, Nebraska, North Carolina, Pennsylvania, Vermont, Washington, West Virginia, and Wisconsin are working with EPA to fix problems with their Clean Water Act violation data. [Read More...](#)

🌟 Report Violation ? Help

Map Legend

EJScreen ☐ Add EJ Summary Map Supplemental Indexes (US) ⓘ

Zoom To: Sonoma, CA 95476 🔍 ➕

Basemap Options 🏠

Resync map and table

200 m500 ft

Pictometry International, The County of Napa, Maxar | Esri Community Maps Contributors, County of Marin, County of Napa, California State Parks, © OpenStreetMap, Microsoft, Esri, TomTom, Garmin, SafeGraph, GeoTechnologies, Inc, MET/NASA, USGS, Bureau of Land Management, EPA, NPS, US Census Bureau, USDA, US... Powered by Esri

Customize ColumnsDownload DataQuick CSV Download

Source DataResults GuideReports Legend ➕

Facility Name	Mapped	Street Address	City	State	FRS ID	Reports	Potential EJ Concerns ⓘ	Count of Supplemental Indexes At or Above 90th Percentile (US - Block Group)	Compliance Monitoring Activity (5 years)	Significant Violations	Quarters with Noncompliance (3 years)	Formal Enforcement Actions (5 years)
SONOMA VALLEY HIGH SCHOOL	📍	2000 BROADWAY	SONOMA	CA	110065694537	🔴	No	0	0	No	0	0
CVS PHARMACY NO 9152	📍	201 W NAPA ST	SONOMA	CA	110055054729	🔴	No	0	0	No	0	0
WHOLE FOODS MARKET INC	📍	201 W NAPA ST	SONOMA	CA	110070411076	🔴	No	0	0	No	0	0
TRAIN TOWN	📍	20264 BROADWAY	SONOMA	CA	110070474525	🔴	No	0	0	No	0	0
MULAS DAIRY COMPANY, INC	📍	2034 FREMONT DR	SONOMA	CA	110065214618	🔴🔴	No	0	0	No	4	0
OGAZ EQUIPMENT	📍	20348 8TH ST EAST	SONOMA	CA	110002847091	🔴	No	0	0	No	0	0
MELLINGER ENGINEERING GROUP	📍	20366 8TH ST EAST	SONOMA	CA	110070539423	🔴	No	0	0	No	0	0
JOHN BENWARD COMPANY INC	📍	20630 8TH ST E	SONOMA	CA	110055782648	🔴	No	0	0	No	0	0
TWE SOMONA BOTTLING CENTER	📍	21468 8TH ST E	SONOMA	CA	110070421187	🔴	No	0	0	No	0	0
CCL LABEL SONOMA	📍	21481 8TH ST E STE 15C	SONOMA	CA	110070411333	🔴	No	0	0	No	0	0
V SANGIACOMO & SONS	📍	21543 BROADWAY	SONOMA	CA	110070446065	🔴	No	0	0	No	0	0
THE DELPHI GROUP	📍	21600 EIGHTH ST EAST	SONOMA	CA	110009531578	🔴	No	0	0	No	0	0

Facility Summary

SUNRISE VILLA SONOMA
91 NAPA RD

20 m100 ft

Pictometry International, The County of Napa, Maxar, Microsoft | Esri Community Maps Contributors, County of Marin, County of Napa, California State Parks, © OpenStreetMap, Microsoft, Esri, TomTom, Garmin, SafeGraph, GeoTechnologies, Inc, MET/NASA, USGS, Bureau of Land Management, EPA, NPS, US Census Bureau, USDA, US... Powered by Esri

CAA	
CWA	
RCRA	No Violation Identified
SDWA	

Days Since Last Compliance Monitoring Activity: --
Date of Last Formal Enforcement Action: --
Last Penalty Amount: \$--

More Facility Details

Current Search

229 Facilities Found

Selected Criteria

Media Selected: All Media Programs
City, State, and/or ZIP Code: Sonoma, CA 95476
Active/Operating: Yes

Explore Enforcement and Compliance Criteria

☐ 2 Facilities with Current Violations
☐ 0 Facilities with Significant Violations
☐ 11 Facilities with Violations (3 years)
☐ 5 Facilities with Formal Enforcement Actions (5 years)
☐ 9 Facilities with Informal Enforcement Actions (5 years)
☐ 4 Facilities Flagged as Potential Environmental Justice Concerns

View Search Form for More Criteria...

Filter Facilities

Not Filtering on 229 Facilities

☒ Only Show Matches

Facility Characteristics

APPENDIX O

STATE RECORDS

Sanchez, Cristopher

To: Berkeleyfileroom@DTSC.CA.GOV
Cc: Derbish, Tyler
Subject: Public Records Request

Hello,

This firm is performing a Phase I Environmental Site Assessment for the property located at the following addresses: 20540 Broadway, Sonoma, CA 95476
APN: 128-321-007-000
Date Range: 01/01/1900-Current.

We are requesting any information from your department pertaining to the above property.

Please feel free to contact Tyler Derbish with any questions or concerns at 310-854-6300 or Tyler.Derbish@EFIGLOBAL.com. Thank you for your assistance with this information.

Sincerely,

Cristopher Sanchez, LIA | Environmental Field Technician
EFI Global, Inc.
Los Angeles, CA
CELL 310-623-9987 | OFFICE 310.854.6300
EMAIL Cristopher.Sanchez@efiglobal.com
CSLB Lic No. 885902
www.efiglobal.com | Caring counts®



Sanchez, Cristopher

To: mwong@waterboards.ca.gov
Cc: Derbish, Tyler
Subject: Public Records Request

Hello,

This firm is performing a Phase I Environmental Site Assessment for the property located at the following addresses: 20540 Broadway, Sonoma, CA 95476
APN: 128-321-007-000
Date Range: 01/01/1900-Current.

We are requesting any information from your department pertaining to the above property.

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Sincerely,

Cristopher Sanchez, LIA | Environmental Field Technician
EFI Global, Inc.
Los Angeles, CA
CELL 310-623-9987 | OFFICE 310.854.6300
EMAIL Cristopher.Sanchez@efiglobal.com
CSLB Lic No. 885902
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**BAY AREA AIR QUALITY
MANAGEMENT DISTRICT**

A HEALTHY BREATHING ENVIRONMENT FOR EVERY BAY AREA RESIDENT

[Home](#) / **Public Record Request**

Public Records Request

Please use this form to make a request that “reasonably describes an identifiable record or records.” (Government Code § 6253) Most requests to the Air District are for records about a particular facility or address. Please enter as much information as you can below so that we understand what records you seek. Please submit a separate form for each facility or address. You may also request any other records by describing them in the “other” box. We will send you an e-mail confirming each request. We will also contact you before starting work if there will be copying or data compilation costs.

Request Type ***Facility Name (Optional, if known, please include)****Facility Address *****Facility City *****Facility State *****Air District Facility ID (If Known)**

Is this for the organization☒ No ☐ Yes**Period Covered****Requestor**

Cristopher Sanchez

Print Outs

Site Assessment Search

(Printouts included: Facility, Permit Applications, NOVs & Complaints)

☐ No ☒ Yes**Permit Application**☐ No ☒ Yes**Violation**☐ No ☒ Yes**Complaint**☐ No ☒ Yes**Asbestos Search by Address**☐ No ☒ Yes**Quarterly Asbestos Contractor Report**☐ No ☒ Yes**ICE Generator List**☐ No ☒ Yes**For Office Use Only *****Request Details**

300 Character limit

We are requesting any information from your departments pertaining to air emissions, including permits to operate, equipment lists and notices of violation on the property.

Requested Delivery Method

Email- Electronic Copy

(CEQA requests add your files here)

You can upload a maximum of 5 files, each up to 90MB.

↑ Upload

Submit

Derbish, Tyler

From: Sanchez, Cristopher
Sent: Thursday, December 19, 2024 2:58 PM
To: Derbish, Tyler
Subject: FW: PRA 24-0295 Records Request

Hi Tyler,

045.13669 Waterboards response

Sincerely,

Cristopher Sanchez, LIA | Environmental Field Technician

EFI Global, Inc.

Los Angeles, CA

CELL 310-623-9987 | OFFICE 310.854.6300

EMAIL Cristopher.Sanchez@efiglobal.com

CSLB Lic No. 885902

www.efiglobal.com | Caring counts®



From: Wong, Melinda@Waterboards <Melinda.Wong@waterboards.ca.gov>
Sent: Thursday, December 19, 2024 8:24 AM
To: Sanchez, Cristopher <Cristopher.Sanchez@efiglobal.com>
Subject: RE: PRA 24-0295 Records Request

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe...

Hello Cristopher,

The San Francisco Bay Regional Water Board received your December 12, 2024 file review request, which seeks records related to the address as described below. Based on a thorough search, the San Francisco Bay Water Board does not possess any records responsive to your request.

I would recommend contacting the local agency, Sonoma County Health Department for any information they may have.

Thank you,

Melinda Wong
Management Services Division
San Francisco Bay Water Board
1515 Clay Street, Suite 1400
Oakland, CA 94612
Phone: (510) 622-2430
Email: mwong@waterboards.ca.gov
Fax: (510) 622-2095 direct line for Public Records Act request

From: Sanchez, Cristopher <Cristopher.Sanchez@efiglobal.com>
Sent: Thursday, December 12, 2024 7:49 AM

To: Wong, Melinda@Waterboards <Melinda.Wong@waterboards.ca.gov>

Cc: Derbish, Tyler <Tyler.Derbish@EFIGLOBAL.com>

Subject: Public Records Request

Caution: External Email. Use caution when clicking links or opening attachments. When in doubt, contact DIT or use the Phish Alert Button.

Hello,

This firm is performing a Phase I Environmental Site Assessment for the property located at the following addresses: 20540 Broadway, Sonoma, CA 95476
APN: 128-321-007-000
Date Range: 01/01/1900-Current.

We are requesting any information from your department pertaining to the above property.

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Thank you for your assistance with this information.

Sincerely,

Cristopher Sanchez, LIA | Environmental Field Technician

EFI Global, Inc.

Los Angeles, CA

CELL 310-623-9987 | OFFICE 310.854.6300

EMAIL Cristopher.Sanchez@efiglobal.com

CSLB Lic No. 885902

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Yana Garcia
Secretary for
Environmental Protection



Department of Toxic Substances Control

Katherine M. Butler, MPH, Director
700 Heinz Avenue
Berkeley, California 94710-2721
<https://dtsc.ca.gov/>



Gavin Newsom
Governor

December 19, 2024

Cristopher Sanchez
Cristopher.Sanchez@efiglobal.com
310-854-6300

Public Records Request Number: PR2-121224-03

Locations: 20540 Broadway, Sonoma, CA 95476; APN: 128-321-007-000

Dear Mr. Sanchez:

The Department of Toxic Substances Control (DTSC) received your email of December 12th, 2024, requesting records under the Public Records Act. After a thorough review of our files, no site records were found pertaining to the sites/facilities referenced above.

DTSC's Hazardous Waste Tracking System (HWTS) may also have records that pertain to this request. This unit tracks toxic waste generators, transporters (manifests), and disposal facilities. If you are interested in this type of information, it can be identified by accessing the HWTS database at: http://hwts.dtsc.ca.gov/report_search.cfm?id=5. If you are interested in retrieving detailed reports, additional charges may apply. Please

Address

December 19, 2024

Page 2

contact the HWTS unit by email at hwtsreports@dtsc.ca.gov or by phone at (800)618-
mcr@dtsc.ca.gov.

Many of our records are available on EnviroStor, an online database that provides non-confidential, public access to DTSCs data management system. It tracks our cleanup, permitting, enforcement, and investigation efforts at hazardous waste facilities and sites with known or suspected contamination issues. EnviroStor is available 24/7, 365 days a year. The data reflects the latest updates as they are entered in the system. Access it from your computer or smartphone, the local library – anywhere Internet access is available. Just go to www.envirostor.dtsc.ca.gov. You'll find a step-by-step tour of EnviroStor under the "How to Use EnviroStor" menu on the website.

If you have any questions or would like further information regarding your request, please contact me at [510-540-2591](tel:510-540-2591) or via email at Berkeleyfileroom@dtsc.ca.gov.

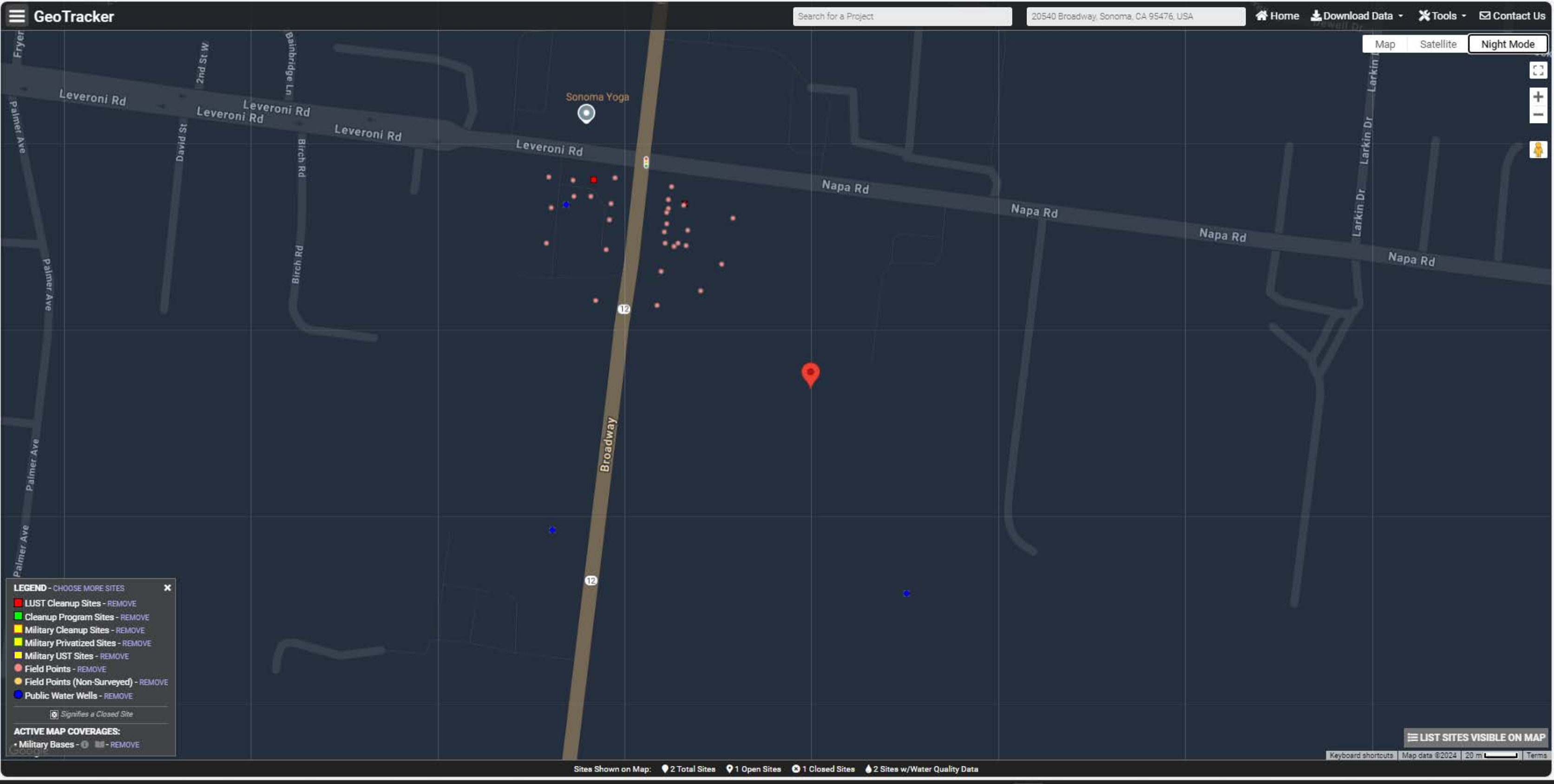
Sincerely,



Carl Rose

Regional Records Coordinator

DTSC Berkeley Regional Office



PFAS SAMPLING LOCATIONS

- ☒ Locations with PFAS Investigative Orders
 - ☒ Airport
 - ☒ Bulk Fuel Terminal/Refinery
 - ☒ Chrome Plating
 - ☒ Landfill
 - ☒ Wastewater Facilities
- ☒ Other Locations with PFAS Data
 - ☒ Cleanup Program Site
 - ☒ Land Disposal Site
 - ☒ Military Cleanup Site
 - ☒ Military Privatized Site
 - ☒ Military UST Site
 - ☒ Non-Case Information
 - ☒ Project
 - ☒ Sampling Point - Private
 - ☒ WDR Site
 - ☒ NPDES
 - ☒ GAMA - Priority Basin Project (USGS)
 - ☒ GAMA - Water Replenishment District
- ☒ Water System Wells - GAMA DATA
 - ☒ Drinking Water Wells
 - ☒ Surface Water Intakes
 - ☒ Source Water
 - ☒ Treated Water

PFAS Chemical Filter

Chemical:
Any PFAS Chemical

Wells to Show:
Any Result

Matrix

- ☒ Gas ☒ Liquid ☒ Solid

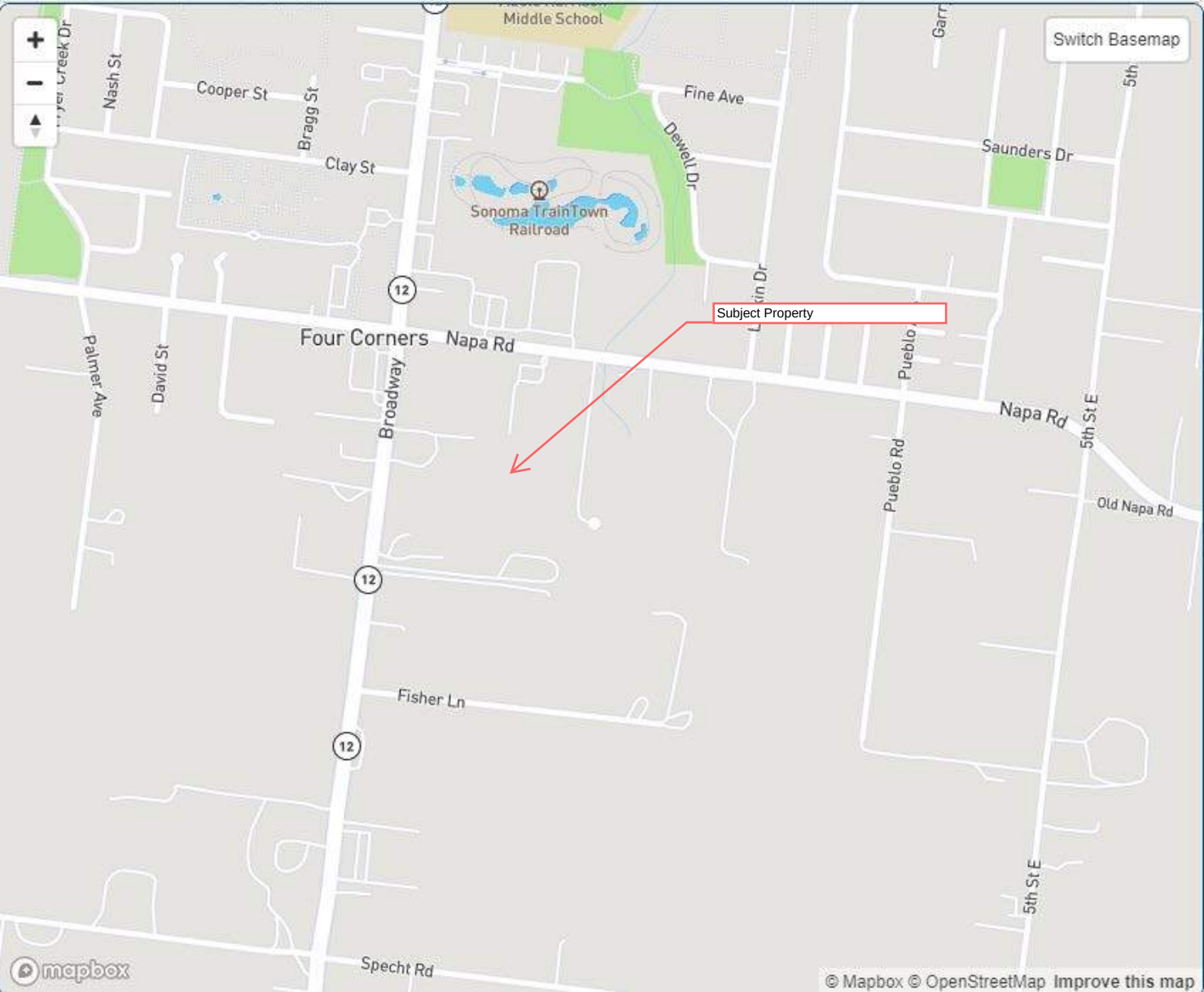
Field Point Class



FIND AN ADDRESS
20540 Broadway, Sonoma, CA 95476, USA



DATA SUMMARY - 0 SAMPLE POINTS FOUND - EXPORT / EXPORT STATEWIDE				
VALUES TO SHOW: MAX VALUES MOST RECENT VALUES				
CHEMICAL	# POINTS SAMPLED	RECENT VAL	UNITS	MATRIX



Switch Basemap

Subject Property



Sites and Facilities

Cleanup Sites

- ☒ Federal Superfund
- ☒ State Response
- ☒ Voluntary Cleanup
- ☒ School Cleanup
- ☒ Evaluation
- ☒ School Investigation
- ☒ Military Evaluation
- ☒ Tiered Permit
- ☒ Corrective Action
- ☐ Field Points

STATUS

All Statuses

Permitted Sites

- ☒ Operating
- ☒ Post-Closure
- ☒ Non-Operating

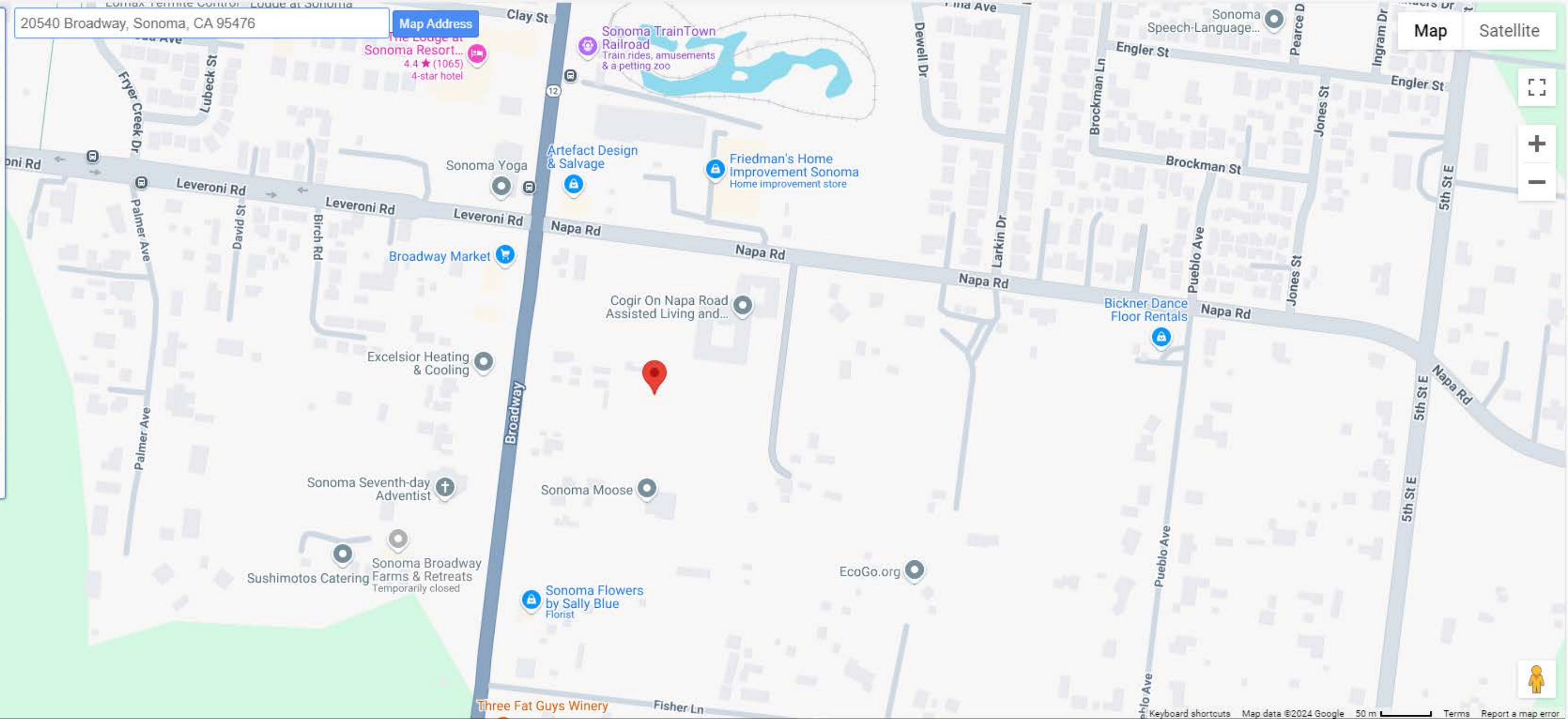
Other Sites

GIS Layers

Tools

TAKE A TOUR

SHARE THIS MAP



PROJECT NAME	STATUS	PROJECT TYPE	ADDRESS	CITY

Search by...

Enter a Handler Name or ID Number

🔍

Filters

Advanced Search

Physical Address

Broadway

City...

95476

County...

Handler...

Status...

Category...

ID Type...

Update

Clear

106 Results

100 Records

EPA ID	Facility Name	Street	City	State	County	Zip
CAC002594827	COMCAST CABLE COMMUNICATIONS	1001 BROADWAY	SONOMA	CA	SONOMA	95476
CAC002619786	CITY OF SONOMA	1001 BROADWAY AVE	SONOMA	CA	SONOMA	95476
CAC002913260	SCOTT AND CLAUDIA MURRAY	1181 BROADWAY	SONOMA	CA	SONOMA	95476
CAC002758725	ECOLAB INSTITUTIONAL	1325 BROADWAY	SONOMA	CA	SONOMA	95476
CAL000104517	FRIEDMAN BROS HARDWARE DBA FRIEDMAN'S HOME IMPROVEMENT	1360 BROADWAY	SONOMA	CA	SONOMA	95476
CAL000076918	YAEGER & KIRK	1360 BROADWAY	SONOMA	CA	SONOMA	95476
CAC002250729	SONOMA VALLEY USD	20,000 BROADWAY	SONOMA	CA	SONOMA	95476
CAC002485559	SONOMA VALLEY USD	2000 BROADWAY	SONOMA	CA	SONOMA	95476
CAL000253279	SONOMA VALLEY HIGH SCHOOL	20000 BROADWAY	SONOMA	CA	SONOMA	95476
CAC001377152	SONOMA VALLEY HIGH SCHOOL	20000 BROADWAY	SONOMA	CA	SONOMA	95476
CAC002378887	SONOMA VALLEY USD	20000 BROADWAY	SONOMA	CA	SONOMA	95476
CAD000301622	1X SONOMA VALLEY UNIFIED SCH DIST	20000 BROADWAY	SONOMA	CA	SONOMA	95476
CAD981423569	SONOMA VALLEY HIGH SCHOOL	20000 BROADWAY	SONOMA	CA	SONOMA	95476
CAC002247777	SONOMA VALLEY UNIFIED SCHOOL DISTRICT	20150 BROADWAY	SONOMA	CA	SONOMA	95476
CAL000331025	TRAIN TOWN	20264 BROADWAY	SONOMA	CA	SONOMA	95476
CAC002593900	TRAIN TOWN	20264 BROADWAY	SONOMA	CA	SONOMA	95476
CAL000142459	TRAIN TOWN	20264 BROADWAY	SONOMA	CA	SONOMA	95476
CAC002634576	CITY OF SONOMA	20269 BROADWAY	SONOMA	CA	SONOMA	95476
CAC002632545	THE SALSA TRADING CO	20490 BROADWAY	SONOMA	CA	SONOMA	95476
CAC003122717	SALSA TRADING COMPANY, INC.	20490 BROADWAY	SONOMA	CA	SONOMA	95476
CAC001444968	4 CORNER SERVICE	20500 BROADWAY	SONOMA	CA	SONOMA	95476
CAC002224129	4 CORNER SERVICE	20500 BROADWAY	SONOMA	CA	SONOMA	95476
CAC002331265	DON THOMPSON	20500 BROADWAY	SONOMA	CA	SONOMA	95476
CAC003192094	EFI DEDICATED	20500 BROADWAY	SONOMA	CA	SONOMA	95476
CAL000143793	FOUR CORNERS SERVICE	20500 BROADWAY	SONOMA	CA	SONOMA	95476
CAL000004823	VOLKSWAGEN REPAIR	20501 BROADWAY	SONOMA	CA	SONOMA	95476
CAL000065390	DANIELS AUTO REPAIR	20501 BROADWAY	SONOMA	CA	SONOMA	95476
CAC000123285	1X PIME OIL CO.	20820 BROADWAY	SONOMA	CA	SONOMA	95476
CAC002578076	PRESENTATION SCHOOL	20872 BROADWAY	SONOMA	CA	SONOMA	95476
CAC003247562	THE PRESENTATION SCHOOL	20872 BROADWAY	SONOMA	CA	SONOMA	95476
CAL000153042	SONOMA VETERINARY CLINIC	21003 BROADWAY	SONOMA	CA	SONOMA	95476
CAL000057599	HAMMOND CONSTRUCTION	21040 BROADWAY	SONOMA	CA	SONOMA	95476
CAL000325566	SONOMA MATERIALS INC	21040 BROADWAY	SONOMA	CA	SONOMA	95476
CAC003236106	WINE COUNTRY BUILDERS	21152 BROADWAY	SONOMA	CA	SONOMA	95476
CAL000159247	SMITH'S WELDING	21500 BROADWAY	SONOMA	CA	SONOMA	95476
CAL000064978	V SANGIACOMO & SONS	21543 BROADWAY	SONOMA	CA	SONOMA	95476
CAC000155141	1X SANGIACOMO AND SONS	21543 BROADWAY	SONOMA	CA	SONOMA	95476
CAC000732688	SANGIACOMO VINEYARDS	21543 BROADWAY	SONOMA	CA	SONOMA	95476
CAC000784376	1X V. SANGIACOMO & SONS	21543 BROADWAY	SONOMA	CA	SONOMA	95476
CAC002631476	ESPOSTI PLUMBING INC	21620 BROADWAY	SONOMA	CA	SONOMA	95476
CAL000249936	GARY KISER & SONS	21785 BROADWAY	SONOMA	CA	SONOMA	95476
CAC002752904	VALERIE MOODY	22033 BROADWAY	SONOMA	CA	SONOMA	95476
CAC002752967	EARL AND CORA CARABINI	22033 BROADWAY	SONOMA	CA	SONOMA	95476
CAL000395154	LA PRENDA VINEYARDS MANAGEMENT INC	22360 BROADWAY	SONOMA	CA	SONOMA	95476
CAC000252553	1X CONRAD, BETTY	22425 BROADWAY	SONOMA	CA	SONOMA	95476
CAL000026633	TRANS TECH	22425 BROADWAY	SONOMA	CA	SONOMA	95476
CAC000510312	1X NELSON, BRIAN	22455 BROADWAY	SONOMA	CA	SONOMA	95476
CAL000261250	CALIFORNIA WINE TOURS INC	22455 BROADWAY	SONOMA	CA	SONOMA	95476
CAC000102389	1X VISIO INTERNATIONAL	22540 BROADWAY	SONOMA	CA	SONOMA	95476
CAC001142136	ELIZABETH COLEMAN	22666 BROADWAY	SONOMA	CA	SONOMA	95476
CAL000440345	BRIGHT EVENT RENTALS	22674 BROADWAY STE A	SONOMA	CA	SONOMA	95476
CAC002629502	TRANSLITE SONOMA	22678 BROADWAY STE 1	SONOMA	CA	SONOMA	95476
CAL000089852	DANIELE'S CLASSIC AUTO BODY	22690 BROADWAY	SONOMA	CA	SONOMA	95476
CAL000004819	PRECISION ENGINEERING	22690 BROADWAY	SONOMA	CA	SONOMA	95476
CAL000063858	PRECISION ENGINEERING	22690 BROADWAY	SONOMA	CA	SONOMA	95476
CAL000135466	LARRY'S TRANSMOTIVE	22690 BROADWAY	SONOMA	CA	SONOMA	95476
CAL000190830	LARRY'S TRANSMISSION	22690 BROADWAY	SONOMA	CA	SONOMA	95476
CAC003252908	AUTO TECH	22690 BROADWAY ST	SONOMA	CA	SONOMA	95476
CAL000128244	AUTO TECH	22690 BROADWAY ST	SONOMA	CA	SONOMA	95476
CAL000396819	MUDRAK CUSTOM CRUISER	22690 BROADWAY STE 2	SONOMA	CA	SONOMA	95476
CAC002746521	THE CUROTTO-CAN, LLC.	22690 BROADWAY STE 4	SONOMA	CA	SONOMA	95476
CAC003128423	JOHNNY VELASQUEZ	22690 BROADWAY SUITE 3	SONOMA	CA	SONOMA	95476
CAL000293961	ALL TRUSS INC.	22700 BROADWAY	SONOMA	CA	SONOMA	95476
CAC001021120	FARRELLS TRUSS	22700 BROADWAY	SONOMA	CA	SONOMA	95476
CAD982444853	FARRELLS TRUSS	22700 BROADWAY	SONOMA	CA	SONOMA	95476
CAC003291602	F KISER & SONS	22840 BROADWAY	SONOMA	CA	SONOMA	95476
CAL000177324	FERDINAND KISER & SONS	22840 BROADWAY	SONOMA	CA	SONOMA	95476
CAL000355769	LA PRENDA VINEYARDS MANAGEMENT INC	22850 BROADWAY	SONOMA	CA	SONOMA	95476
CAC002592612	SCHELL VISTA FIRE PROTECTION DIST	23000 BROADWAY	SONOMA	CA	SONOMA	95476
CAC001490504	WASHINGTON MUTUAL	501 BROADWAY ST	SONOMA	CA	SONOMA	95476
CAL000032254	CROWN CLEANERS	568 BROADWAY	SONOMA	CA	SONOMA	95476
CAL000174997	CROWN CLEANERS	568 BROADWAY	SONOMA	CA	SONOMA	95476
CAC001460896	WASHINGTON MUTUAL BANK	591 BROADWAY	SONOMA	CA	SONOMA	95476
CAC002764540	TIM WELSH WD PARTNERS	599 BROADWAY	SONOMA	CA	SONOMA	95476
CAL000350868	AU ENERGY-BROADWAY SHELL	616 BROADWAY	SONOMA	CA	SONOMA	95476
CAD981400476	SHELL OIL CO	616 BROADWAY	SONOMA	CA	SONOMA	95476
CAL000011997	TACKS SHELL	616 BROADWAY	SONOMA	CA	SONOMA	95476
CAL000025591	BROADWAY AUTO CARE	616 BROADWAY	SONOMA	CA	SONOMA	95476
CAC001158736	UNITED STATES POSTAL SERVICE	617 BROADWAY	SONOMA	CA	SONOMA	95476
CAC003177256	INN AT SONOMA, A FOUR SISTERS INN	630 BROADWAY	SONOMA	CA	SONOMA	95476
CAL000005075	DESERT PETROLEUM INC	711 BROADWAY	SONOMA	CA	SONOMA	95476
CAL000098952	RICHARD D RHODES DDS	735 BROADWAY	SONOMA	CA	SONOMA	95476
CAL000084199	JULIE FORSTADT DDS	763 BROADWAY	SONOMA	CA	SONOMA	95476
CAC002926407	TOM ATWOOD	770 BROADWAY	SONORA	CA	TUOLUMNE	95476
CAC002929797	TOM ATWOOD	770 BROADWAY	SONOMA	CA	SONOMA	95476
CAC000818560	1X RUBIN WOODWORTH ESTATE	846 BROADWAY	SONOMA	CA	SONOMA	95476
CAC002747881	WILLIAM KELLER	855 BROADWAY	SONOMA	CA	SONOMA	95476
CAL000034893	QUALITY BODY SHOP	869 BROADWAY	SONOMA	CA	SONOMA	95476
CAC002660291	ESTATE OF ROBERT BOHNA	870 BROADWAY	SONOMA	CA	SONOMA	95476
CAC003165945	870 BROADWAY OWNER, LLC	870 BROADWAY	SONOMA	CA	SONOMA	95476
CAD982334294	COUNTRY MOTORS	870 BROADWAY	SONOMA	CA	SONOMA	95476
CAL000114341	SONOMA TRUK & AUTO CENTER	870 BROADWAY	SONOMA	CA	SONOMA	95476
CAC002244105	STU LAMBERT INC	899 BROADWAY	SONOMA	CA	SONOMA	95476
CAC003100531	JACK'S FILLING STATION	899 BROADWAY	SONOMA	CA	SONOMA	95476
CAL000021876	DEWITT EXXON	899 BROADWAY	SONOMA	CA	SONOMA	95476
CAL000121694	STU LAMBERT INC	899 BROADWAY	SONOMA	CA	SONOMA	95476
CAL000311138	LAMBERT'S 76	899 BROADWAY	SONOMA	CA	SONOMA	95476
CAC002811028	SONOMA PRINT SHOP	921 BROADWAY	SONOMA	CA	SONOMA	95476
CAL000127024	SONOMA PRINT SHOP	921 BROADWAY	SONOMA	CA	SONOMA	95476
CAC002673551	CALTRANS D-4/EA04-A3670	HWY 12 23000 BROADWAY	SONOMA	CA	SONOMA	95476

Export CSV

Page Size: 100

Page: 1 of 2

First

Previous

1

2

Next

Last



Hazardous Waste Tracking System

[Handler Search](#)[Reports](#)[ID Number](#)[Log In](#)

106 Results

6 Records

EPA ID	↕↑	Facility Name	↕↑	Street	↑	City	↕↑	State	↕↑	County	↕↑	Zip Code	↕↑	Mail
CAL000371581		SONOMA VALLEY CYCLERY		20091 BROADWAY		SONOMA		CA		SONOMA		95476		2009
CAL000464906		SONOMA CREEK LAND & FARMING		22899 BROADWAY		SONOMA		CA		SONOMA		95476		2335
CAL000443278		SONOMA VALLEY MUSEUM OF ART		551 BROADWAY		SONOMA		CA		SONOMA		95476		551
CAP000216861		EXECUTOR OF ESTATE OF ROBERT H BOHNA CO MR WILLIAM		870 BROADWAY		SONOMA		CA		SONOMA		95476		285
CAL000370580		SONOMA TRUCK AND AUTO SERVICE		899 BROADWAY		SONOMA		CA		SONOMA		95476		1756
CAL000474520		JACKS FILLING STATION		899 BROADWAY		SONOMA		CA		SONOMA		95476		899

[Export CSV](#)Page Size:

Page: 2 of 2

[First](#)[Previous](#)[1](#)[2](#)[Next](#)[Last](#)

APPENDIX P

OIL WELL AND PIPELINE RESEARCH

NATIONAL PIPELINE MAPPING SYSTEM



Legend

- Accidents (Liquid)
- Incidents (Gas)
- Gas Transmission Pipelines
- Hazardous Liquid Pipelines



Pipelines depicted on this map represent gas transmission and hazardous liquid lines only. Gas gathering and gas distribution systems are not represented.

This map should never be used as a substitute for contacting a one-call center prior to excavation activities. Please call 811 before any digging occurs.

Questions regarding this map or its contents can be directed to npms@dot.gov.

Projection: Geographic

Datum: NAD83

Map produced by the Public Viewer application at www.npms.phmsa.dot.gov

World Imagery map service data is attributed to Esri, Maxar, Earthstar Geographics, and the GIS User Community.

Date Printed: Dec 11, 2024



15007

Attribute

Value

Category: PIPELINE ATTRIBUTES

OPERATOR ID	15007
OPERATOR NAME	PACIFIC GAS & ELECTRIC CO
SYSTEM NAME	LNBY
SUBSYSTEM NAME	
PIPELINE ID	DREG4631
MILES	0.00
COMMODITY CATEGORY	Natural Gas
COMMODITY DESCRIPTION	NATURAL GAS
INTERSTATE DESIGNATION	N
PIPELINE STATUS CODE	Active (filled)
REVISION DATE	03/12/2024
FRP SEQUENCE NUMBER	
INSPECTION AUTHORITY	State

Category: GENERAL CONTACT

FIRST NAME	
LAST NAME	
TITLE	
ENTITY	PG&E Customer Service
PHONE	(888) 743-7431
EMAIL	PipelineRequests@pge.com
ADDRESS	1850 Gateway Blvd. Mail Stop 6053E
CITY	Concord
STATE	CA
ZIP	94520

20540 Broadway, Sonoma, X

Show search results for 20540 ...

Query

Tasks Results

← Select Oil & Gas Well by Location Buffer

Spatial filters
Only return features that intersect with the shape drawn on the map







☒ Clear this shape after applying the query.

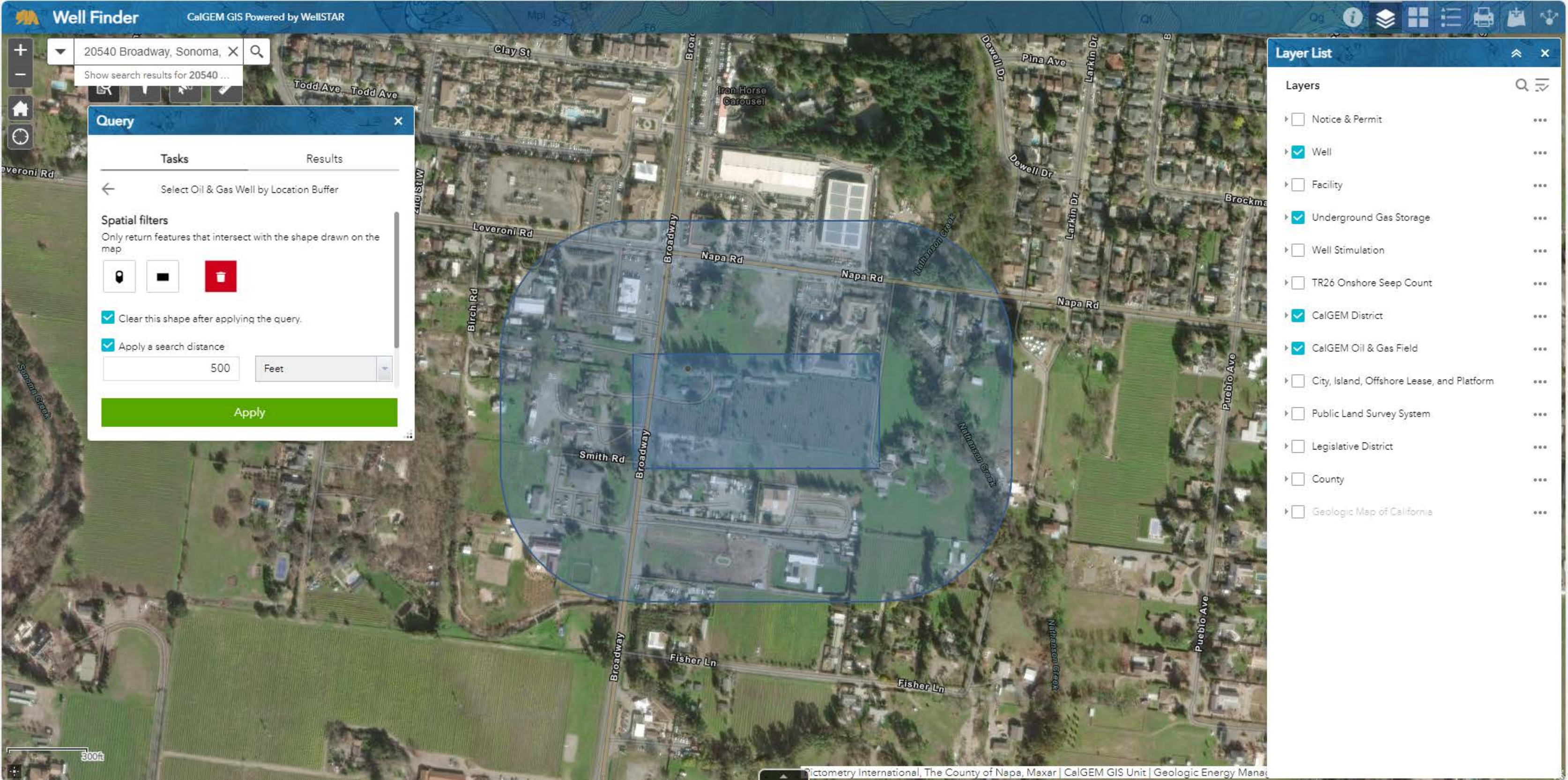
☒ Apply a search distance

Apply

Layer List

Layers

- ☐ Notice & Permit
- ☒ Well
- ☐ Facility
- ☒ Underground Gas Storage
- ☐ Well Stimulation
- ☐ TR26 Onshore Seep Count
- ☒ CalGEM District
- ☒ CalGEM Oil & Gas Field
- ☐ City, Island, Offshore Lease, and Platform
- ☐ Public Land Survey System
- ☐ Legislative District
- ☐ County
- ☐ Geologic Map of California



APPENDIX Q

LOCAL RECORDS

Sanchez, Cristopher

To: PipelineRequests@pge.com
Cc: Derbish, Tyler
Subject: Public Records Request
Attachments: NPMS_1R.pdf; NPMS pipeline info.pdf

Hello,

This firm is performing a Phase I Environmental Site Assessment for the property located at the following addresses: 20540 Broadway, Sonoma, CA 95476

We are wanting to inquire if there have been any issues or incidents of release for your pipeline (Gas Transmission Pipeline #DREG4631) located in this area, and if so, if any remedial actions had been taken. Please see attached for the location of our Subject Property and the Gas Transmission Pipeline#DREG4631.

Please feel free to contact Tyler Derbish with any questions or concerns at 310-854-6300 or Tyler.Derbish@EFIGLOBAL.com. Thank you for your assistance with this information.

Sincerely,

Cristopher Sanchez, LIA | Environmental Field Technician

EFI Global, Inc.

Los Angeles, CA

CELL 310-623-9987 | OFFICE 310.854.6300

EMAIL Cristopher.Sanchez@efiglobal.com

CSLB Lic No. 885902

www.efiglobal.com | Caring counts®



Sanchez, Cristopher

To: hazmat@sonoma-county.org
Cc: Derbish, Tyler
Subject: Public Records Request

Hello,

This firm is performing a Phase I Environmental Site Assessment for the property located at the following addresses: 20540 Broadway, Sonoma, CA 95476
APN: 128-321-007-000
Date Range: 01/01/1900-Current.

We are requesting any information from your departments pertaining to any reports of the storage, release or spillage of hazardous materials (HAZMAT), or substances or petroleum products, and any underground storage tanks (USTs) and aboveground storage tanks (ASTs) on the property.

Please feel free to contact Tyler Derbish with any questions or concerns at 310-854-6300 or Tyler.Derbish@EFIGLOBAL.com. Thank you for your assistance with this information.

Sincerely,

Cristopher Sanchez, LIA | Environmental Field Technician
EFI Global, Inc.
Los Angeles, CA
CELL 310-623-9987 | OFFICE 310.854.6300
EMAIL Cristopher.Sanchez@efiglobal.com
CSLB Lic No. 885902
www.efiglobal.com | Caring counts®



CONTACT INFO

**CITY OF SONOMA
REQUEST FOR PUBLIC RECORDS
PURSUANT TO THE CALIFORNIA PUBLIC RECORDS ACT
California Government Code §§ 7921.000 through 7930.215**

Per Government Code Section 7922.525, the City of Sonoma must respond to all requests for records within ten calendar days of receipt of the request. The response may include the production of records but alternately may also specify an extension of the production time or an exemption from public disclosure.

Date of Request: *

12 Dec 2024

Name: *

Tyler Derbish

Company Name

EFI GLOBAL

Phone Number: *

3108546300

Email Address:

Tyler.Derbish@EFIGLOBAL.com

Street Address:

317 S. Isis Avenue, Suite 207

City:

Inglewood

State:

CA

Zip Code:

90301

REQUEST DETAILS

Records Requested: Be as specific as you can, describing types of records, dates, parties to correspondence, subject matter, etc. The City of Sonoma will make every reasonable effort to assist you in identifying the record being sought. Requests for voluminous records may be delayed. If requesting records pertaining to an address or location in the city please indicate location (For example 1111 Main Street or intersection of Pope Street and Main Street or Assessors Parcel Number "APN")

*
This firm is performing a Phase I Environmental Site Assessment for the property located at the following addresses:
20540 Broadway, Sonoma, CA 95476
APN:128-321-007-000
Date Range 01/01/1900-Current

We are requesting any information from your departments pertaining to:

- Building permit records including demolitions, construction, tenant improvements, major sewer installations/removals, and certificates of occupancy on the property.
- Any reports of the storage, release or spillage of hazardous materials (HAZMAT), or substances or petroleum products, and any underground storage tanks (USTs) and aboveground storage tanks (ASTs) on the property.
- Industrial wastewater discharge, clarifiers, storm water, or industrial wastewater, including permits to operate and notices of violation on the property.
- Contaminated ground water or soil records
- Air emissions, including permits to operate, equipment lists and notices of violation.

Preference: *

- ☐ Review Only
- ☐ Photocopies
- ☒ Electronically

☐ Combination

☐ TBD

There may be costs involved in responding to your request. These fees may include, but not limited to, the cost of copying the records (as set by the City's fee schedule), the City's direct cost of duplicating unusual records – e.g., blueprints, computer disks, DVDs, electronic back-up tapes, any added cost of producing electronic records if the request requires data compilation, extraction, or programming. Please check with the City Clerk for additional information.

PLEASE CONTACT ME IF COSTS WILL BE GREATER THAN:

\$5

NOTICE: Under California's Public Records Act (California Government Code §§ 7921.000 through 7930.215) a PRA request, along with any information contained therein or any documents attached thereto, submitted to any "public body" subject to PRA, including, without limitation, any board, bureau, commission, department, agency or committee of the State, may itself be deemed a "public record" subject to disclosure under PRA.

RECORDS INFORMATION

For Administrative Use Only

Item Number:

Status of Request:

Compiling Requested Information
Duplicate Request
Fulfilled
No Responsive Records

Search Term & Parameters Used:

Comments to Public:

Add Files

No file chosen

Drop a file here

Captcha



I'm not a robot

reCAPTCHA
[Privacy](#) - [Terms](#)

SUBMIT

Thank you, your submission has been received.

A confirmation has been sent to Tyler.Derbish@EFIGLOBAL.com

Your tracking number is: **F484D12C**

[Submit Another Request](#)

Derbish, Tyler

From: Monique Saviez Burns <msaviezburns@sonomacity.org>
Sent: Monday, December 16, 2024 10:54 AM
To: Derbish, Tyler
Subject: PRA-131-24, 20540 Broadway
Attachments: PRA-131-24 - Response to Request.pdf; PRA-131-24, Letter.pdf

Categories: Red Category (need to review)

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe...

Good morning, Tyler:

The City of Sonoma has received your Public Records Act request for the following:

Original Request

*This firm is performing a Phase I Environmental Site Assessment for the property located at the following address:
20540 Broadway, Sonoma, CA 95476
APN:128-321-007-000
Date Range 01/01/1900-Current*

We are requesting any information from your departments pertaining to:

- *Building permit records including demolitions, construction, tenant improvements, major sewer installations,*
- *Any reports of the storage, release or spillage of hazardous materials (HAZMAT), or substances or petroleum products in or aboveground storage tanks (ASTs) on the property.*
- *Industrial wastewater discharge, clarifiers, storm water, or industrial wastewater, including permits to operate*
- *Contaminated ground water or soil records*
- *Air emissions, including permits to operate, equipment lists and notices of violation.*

Please know that 20540 Broadway, Sonoma, 95476, is located outside of the City of Sonoma's city limits, and therefore, we have no responsive records to your request. I suggest reaching out to the County of Sonoma for the information you seek.

Best,
Monique



Monique Bernadette Saviez Burns

Deputy City Clerk

(707) 933 - 2212

msaviez@sonomacity.org

City of Sonoma, No. 1 The Plaza, Sonoma CA 95476

City Hall Hours: Monday – Thursday, 8:00 a.m. - 12:00 p.m. & 1:00 p.m. - 5:00 p.m.

Open Fridays by Appointment

(707) 938-3681 | www.sonomacity.org



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City of Sonoma

Public Records Act Request

PRA-131-24

Subject of Request: 20540 Broadway: Building Permits, Code Violations, HAZMAT, stormwater and sewer information

Date of Request: December 12, 2024

Requestor's name: Tyler Derbish

Status: No Responsive Records

Records Requested: This firm is performing a Phase I Environmental Site Assessment for the property located at the following addresses:
20540 Broadway, Sonoma, CA 95476
APN:128-321-007-000
Date Range 01/01/1900-Current

We are requesting any information from your departments pertaining to:

- Building permit records including demolitions, construction, tenant improvements, major sewer installations/removals, and certificates of occupancy on the property.
- Any reports of the storage, release or spillage of hazardous materials (HAZMAT), or substances or petroleum products, and any underground storage tanks (USTs) and aboveground storage tanks (ASTs) on the property.
- Industrial wastewater discharge, clarifiers, storm water, or industrial wastewater, including permits to operate and notices of violation on the property.
- Contaminated ground water or soil records
- Air emissions, including permits to operate, equipment lists and notices of violation.

Requestor's address: 317 S. Isis Avenue, Suite 207, CA, Inglewood, 90301

Redacted Records? No

Response Due Date: December 23, 2024

Final Response Date: December 16, 2024

Responsible Staff/Department: Monique Saviez Burns, Deputy City Clerk, Administration

Comments: Please know that 20540 Broadway is located outside the City of Sonoma's city limits. Therefore, we have no responsive records to your request.

Attachments: [PRA-131-24, Letter](#)

City of Sonoma

No. 1 The Plaza
Sonoma California 95476-6690
Phone (707) 938-3681 Fax (707) 938-8775
E-Mail: cityhall@sonomacity.org



PRA-131-24

December 16, 2024

VIA EMAIL

Tyler Derbish
EFI Global
317 South Isis Avenue
Suite 207
Inglewood, California, 90301
Tyler.derbish@efiglobal.com

RE: PUBLIC RECORDS ACT REQUEST DATED DECEMBER 12, 2024

Good morning, Tyler:

The City of Sonoma has received your Public Records Act request for the following:

Copy of Original Request

This firm is performing a Phase I Environmental Site Assessment for the property located at the following addresses:

20540 Broadway, Sonoma, CA 95476

APN:128-321-007-000

Date Range 01/01/1900-Current

We are requesting any information from your departments pertaining to:

- Building permit records including demolitions, construction, tenant improvements, major sewer installations/removals, and certificates of occupancy on the property.*
- Any reports of the storage, release or spillage of hazardous materials (HAZMAT), or substances or petroleum products, and any underground storage tanks (USTs) and aboveground storage tanks (ASTs) on the property.*
- Industrial wastewater discharge, clarifiers, storm water, or industrial wastewater, including permits to operate and notices of violation on the property.*
- Contaminated ground water or soil records*
- Air emissions, including permits to operate, equipment lists and notices of violation.*

Please know that 20540 Broadway, Sonoma, 95476, is located outside of the City of Sonoma's city limits, and therefore, we have no responsive records to your request. I suggest reaching out to the County of Sonoma for the information you seek.

Best Regards,

Monique Saviez Burns
Deputy City Clerk

SONOMA COUNTY



FIRE DISTRICT

(<https://www.sonomacountyfd.org/>)

707-838-1170 (</contact-us>)

8200 Old Redwood Hwy, Windsor CA 95492 (</contact-us>)

[Contact Us \(/contact-us\)](/contact-us)

Public Records Request Form

Public records are provided in accordance with the California Public Records Act (Statutes of 1968, Chapter 1473; currently codified as California Government Code §§ 6250 through 6276.48[1])

Attention Requester:

[Join our mailing list](#) [Privacy](#) - [Terms](#)

On the Request for Records Form below, fill out each line as applicable. In order for your request to be processed, please specifically identify the information you are attempting to obtain.

Enclose payment if applicable.

Once your request has been processed, the records will be provided by the method of delivery marked on the form.

If you do not have all of the required information, please fill out the form to the best of your ability. You may drop off your request to the Sonoma County Fire District Administration building at 8200 Old Redwood Highway, between the hours of 8:00am to 5:00pm, Monday through Friday. You may also fax the form to the Custodian of Records at (707) 838-1173 or mail it to:

Sonoma County Fire District

8200 Old Redwood Highway

Windsor, CA 95492

ATTN: Custodian of Records

Hours of Pickup are Monday- Friday 8:00am to 5:00pm.

Date of Request (required)

12/12/2024

Requestor Name: (required)

Tyler Derbish

Email Address: (required)

Tyler.Derbish@EFIGLOBAL.com

Address: (required)

317 S. Isis Avenue, Suite 207

City, State, Zip Code: (required)

Inglewood

Records Requested: (required)

- ☒ Incident Report
- ☒ Fire Investigation Report

Join our mailing list

- ☒ Property Records (Viewable only onsite)
- ☐ Patient Care Report (PCR's)
- ☒ Other

Date of Incident:

N/A

Time of Incident:

N/A

Incident Number:

N/A

Incident Location: (required)

20540 Broadway, Sonoma, CA 95476

Other Identifying Information or Details (be specific): (required)

APN: 128-321-007-000

Method of Delivery: (required)

- ☐ I would like to inspect the records. Please advise me when the records are available for inspection at the SCFD Administrative Office.
- ☐ I would like to pick up copies of the records from the SCFD Administrative Office. Please advise me when the records are ready. I understand that I may be required to pay any applicable fees before the District will release the copies to me.
- ☐ Please mail the records to the address listed above. I understand that I may be required to pay any applicable fees before the District will send the records.
- ☒ Please email me the records. I understand that not all records are available via email.

Public Record Request Form to use for fax:

📎 [Public Record Request Form- Fillable.docx \(/files/4b222ef3/Public+Record+Request+Form-+Fillable.docx\)](#)

TELEPHONE (707) 838-1170

EMPLOYEE PORTAL ([HTTP://SONOMACOUNTYFDPORTAL.SPECIALDISTRICT.ORG/](http://sonomacountyfdportal.specialdistrict.org/))

PRIVACY POLICY ([/PRIVACY-POLICY](/privacy-policy))

DISTRICT TRANSPARENCY ([TRANSPARENCY.HTML](transparency.html))

POWERED BY STREAMLINE ([HTTP://WWW.GETSTREAMLINE.COM/](http://www.getstreamline.com/)) | SIGN IN

([HTTPS://WWW.SONOMACOUNTYFD.ORG/USERS/SIGN_IN?DESTINATION=%2FPUBLIC-RECORDS-REQUEST-FORM](https://www.sonomacountyfd.org/users/sign_in?destination=%2FPUBLIC-RECORDS-REQUEST-FORM))

Join our mailing list

Derbish, Tyler

From: Nicole Southern <Nicole.Southern@sonoma-county.org> on behalf of PRMD-2024-Hazmat <PRMD-2024-Hazmat@sonoma-county.org>
Sent: Thursday, December 12, 2024 4:18 PM
To: Sanchez, Cristopher
Cc: Derbish, Tyler
Subject: RE: Public Records Request

Categories: Red Category (need to review)

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe...

Good afternoon,

After researching the address 20540 Broadway, Sonoma, CA, I have found that the Sonoma County Fire Prevention/Hazardous Material Division has no record of a CUPA file for this address.

Please use the Sonoma County Fire Prevention/Hazardous Material Division public-facing portal for record requests- enter the numerical portion of the address in the Street # box and click search.

<https://onbaseprodext.sonoma-county.org/publicaccess-FireCUPAEP5/services/document-search/index.html>

For addresses with the city limits of Healdsburg, Petaluma, and Santa Rosa; please contact their city fire department as these cities have their own CUPA division.

Best Regards,



Nicole Southern
Senior Office Assistant
2550 Ventura Avenue, Santa Rosa, CA 95403
www.PermitSonoma.org
o: (707) 565-2024
d: hazmat@sonoma-county.org



Lobby hours: Monday, Tuesday, Thursday, Friday 8:00 AM to 4:00 PM. Wednesday 10:30 AM to 4:00 PM.

From: Sanchez, Cristopher <Cristopher.Sanchez@efiglobal.com>
Sent: Thursday, December 12, 2024 7:48 AM
To: PRMD-2024-Hazmat <PRMD-2024-Hazmat@sonoma-county.org>
Cc: Derbish, Tyler <Tyler.Derbish@EFIGLOBAL.com>
Subject: Public Records Request

EXTERNAL

Hello,

This firm is performing a Phase I Environmental Site Assessment for the property located at the following addresses: 20540 Broadway, Sonoma, CA 95476
APN: 128-321-007-000
Date Range: 01/01/1900-Current.

We are requesting any information from your departments pertaining to any reports of the storage, release or spillage of hazardous materials (HAZMAT), or substances or petroleum products, and any underground storage tanks (USTs) and aboveground storage tanks (ASTs) on the property.

Please feel free to contact Tyler Derbish with any questions or concerns at 310-854-6300 or Tyler.Derbish@EFIGLOBAL.com. Thank you for your assistance with this information.

Sincerely,

Cristopher Sanchez, LIA | Environmental Field Technician
EFI Global, Inc.
Los Angeles, CA
CELL 310-623-9987 | OFFICE 310.854.6300
EMAIL Cristopher.Sanchez@efiglobal.com
CSLB Lic No. 885902
www.efiglobal.com | Caring counts®



Any personal data acquired, processed or shared by us will be lawfully processed in line with applicable data protection legislation. If you have any questions regarding how we process personal data refer to our [Privacy Notice](#). Any communication including this email and files/attachments transmitted with it are confidential and are intended solely for the use of the individual or entity to whom they are addressed. If this message has been sent to you in error, you must not copy, distribute or disclose of the information it contains and you must notify us immediately (contact is within the privacy policy) and delete the message from your system.

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Search

Search Type

EHS_HAZMAT PUBLIC



Use the fields below the drop-down to narrow the search. A field left blank will not be included in the search criteria. Use an asterisk(*) at the beginning or end of a search term if you want to search using only a part of a word or phrase.

Facility Name

Facility Address

20540 Broadway

Search

Reset

Results

No documents found.

Search

Search Type

EHS_UST PUBLIC

Use the fields below the drop-down to narrow the search. A field left blank will not be included in the search criteria. Use an asterisk(*) at the beginning or end of a search term if you want to search using only a part of a word or phrase.

Facility Name

Facility Address

20540 Broadway

Search

Reset

Results

No documents found.

Search

Search Type

EH_ENVIRONMENTAL DRILLING PUBLIC

Use the fields below the drop-down to narrow the search. A field left blank will not be included in the search criteria. Use an asterisk(*) at the beginning or end of a search term if you want to search using only a part of a word or phrase.

Facility Name

Facility Address

20540 Broadway

Record ID (SR#)

Search

Reset

Results

No documents found.

APPENDIX R

ENVIRONMENTAL SAMPLING DOCUMENTATION



Date of Report: 12/26/2024

Brian Brennan

EFI Global, Inc.

317 S. Isis Ave. Suite 207
Inglewood, CA 90301

Client Project: 045.13669
Pace Project: 20540 Broadway, Sonoma
Pace Work Order: 2420387
Invoice ID: B509715

Enclosed are the results of analyses for samples received by the laboratory on 12/19/2024. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Contact Person: Molly Meyers
Client Service Rep

Steven Bennett
Operations Manager

Certifications: CA ELAP #1186; NV #CA00014; OR ELAP #4032-001; AK UST101

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.
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EFI Global, Inc.
317 S. Isis Ave. Suite 207
Inglewood, CA 90301

Reported: 12/26/2024 14:44
Project: 20540 Broadway, Sonoma
Project Number: 045.13669
Project Manager: Brian Brennan

Laboratory / Client Sample Cross Reference

Laboratory	Client Sample Information			
2420387-01	COC Number:	---	Receive Date:	12/19/2024 21:30
	Project Number:	---	Sampling Date:	12/19/2024 09:30
	Sampling Location:	---	Sample Depth:	---
	Sampling Point:	B1-S-6	Lab Matrix:	Solids
	Sampled By:	Tyler Derbish	Sample Type:	Soil
2420387-02	COC Number:	---	Receive Date:	12/19/2024 21:30
	Project Number:	---	Sampling Date:	12/19/2024 09:40
	Sampling Location:	---	Sample Depth:	---
	Sampling Point:	B2-S-6	Lab Matrix:	Solids
	Sampled By:	Tyler Derbish	Sample Type:	Soil
2420387-03	COC Number:	---	Receive Date:	12/19/2024 21:30
	Project Number:	---	Sampling Date:	12/19/2024 09:50
	Sampling Location:	---	Sample Depth:	---
	Sampling Point:	B3-S-6	Lab Matrix:	Solids
	Sampled By:	Tyler Derbish	Sample Type:	Soil
2420387-04	COC Number:	---	Receive Date:	12/19/2024 21:30
	Project Number:	---	Sampling Date:	12/19/2024 10:00
	Sampling Location:	---	Sample Depth:	---
	Sampling Point:	B4-S-6	Lab Matrix:	Solids
	Sampled By:	Tyler Derbish	Sample Type:	Soil
2420387-05	COC Number:	---	Receive Date:	12/19/2024 21:30
	Project Number:	---	Sampling Date:	12/19/2024 10:10
	Sampling Location:	---	Sample Depth:	---
	Sampling Point:	B5-S-6	Lab Matrix:	Solids
	Sampled By:	Tyler Derbish	Sample Type:	Soil
2420387-06	COC Number:	---	Receive Date:	12/19/2024 21:30
	Project Number:	---	Sampling Date:	12/19/2024 10:20
	Sampling Location:	---	Sample Depth:	---
	Sampling Point:	B6-S-6	Lab Matrix:	Solids
	Sampled By:	Tyler Derbish	Sample Type:	Soil
2420387-07	COC Number:	---	Receive Date:	12/19/2024 21:30
	Project Number:	---	Sampling Date:	12/19/2024 10:30
	Sampling Location:	---	Sample Depth:	---
	Sampling Point:	B7-S-6	Lab Matrix:	Solids
	Sampled By:	Tyler Derbish	Sample Type:	Soil

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

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EFI Global, Inc.
317 S. Isis Ave. Suite 207
Inglewood, CA 90301

Reported: 12/26/2024 14:44
Project: 20540 Broadway, Sonoma
Project Number: 045.13669
Project Manager: Brian Brennan

Laboratory / Client Sample Cross Reference

Laboratory	Client Sample Information			
2420387-08	COC Number:	---	Receive Date:	12/19/2024 21:30
	Project Number:	---	Sampling Date:	12/19/2024 10:40
	Sampling Location:	---	Sample Depth:	---
	Sampling Point:	B8-S-6	Lab Matrix:	Solids
	Sampled By:	Tyler Derbish	Sample Type:	Soil
2420387-09	COC Number:	---	Receive Date:	12/19/2024 21:30
	Project Number:	---	Sampling Date:	12/19/2024 10:50
	Sampling Location:	---	Sample Depth:	---
	Sampling Point:	Composite 1&2-S-6	Lab Matrix:	Solids
	Sampled By:	Tyler Derbish	Sample Type:	Soil
2420387-10	COC Number:	---	Receive Date:	12/19/2024 21:30
	Project Number:	---	Sampling Date:	12/19/2024 11:00
	Sampling Location:	---	Sample Depth:	---
	Sampling Point:	Composite 3&4-S-6	Lab Matrix:	Solids
	Sampled By:	Tyler Derbish	Sample Type:	Soil
2420387-11	COC Number:	---	Receive Date:	12/19/2024 21:30
	Project Number:	---	Sampling Date:	12/19/2024 11:10
	Sampling Location:	---	Sample Depth:	---
	Sampling Point:	Composite 5&6-S-6	Lab Matrix:	Solids
	Sampled By:	Tyler Derbish	Sample Type:	Soil
2420387-12	COC Number:	---	Receive Date:	12/19/2024 21:30
	Project Number:	---	Sampling Date:	12/19/2024 11:20
	Sampling Location:	---	Sample Depth:	---
	Sampling Point:	Composite 7&8-S-6	Lab Matrix:	Solids
	Sampled By:	Tyler Derbish	Sample Type:	Soil

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EFI Global, Inc.
317 S. Isis Ave. Suite 207
Inglewood, CA 90301

Reported: 12/26/2024 14:44
Project: 20540 Broadway, Sonoma
Project Number: 045.13669
Project Manager: Brian Brennan

Total Concentrations (TTLC)

Pace Sample ID: 2420387-01		Client Sample Name: B1-S-6, 12/19/2024 9:30:00AM, Tyler Derbish					
Constituent	Result	Units	PQL	Method	MB Bias	Lab Quals	DCN
Arsenic	3.6	mg/kg	1.0	EPA-6010B	ND		1

DCN	Method	Prep Date	Run		Analyst	Instrument	Dilution	QC	
			Date/Time					Batch ID	Prep Method
1	EPA-6010B	12/23/24 07:50	12/23/24 17:12		JEH	ICP6	0.990	B203484	EPA 3050B

DCN = Data Continuation Number

EFI Global, Inc.
317 S. Isis Ave. Suite 207
Inglewood, CA 90301

Reported: 12/26/2024 14:44
Project: 20540 Broadway, Sonoma
Project Number: 045.13669
Project Manager: Brian Brennan

Total Concentrations (TTLC)

Pace Sample ID: 2420387-02		Client Sample Name: B2-S-6, 12/19/2024 9:40:00AM, Tyler Derbish					
Constituent	Result	Units	PQL	Method	MB Bias	Lab Quals	DCN
Arsenic	3.7	mg/kg	1.0	EPA-6010B	ND		1

DCN	Method	Prep Date	Run		Analyst	Instrument	Dilution	QC	
			Date/Time					Batch ID	Prep Method
1	EPA-6010B	12/23/24 07:50	12/23/24 17:18		JEH	ICP6	0.935	B203484	EPA 3050B

DCN = Data Continuation Number

EFI Global, Inc.
317 S. Isis Ave. Suite 207
Inglewood, CA 90301

Reported: 12/26/2024 14:44
Project: 20540 Broadway, Sonoma
Project Number: 045.13669
Project Manager: Brian Brennan

Total Concentrations (TTLC)

Pace Sample ID: 2420387-03		Client Sample Name: B3-S-6, 12/19/2024 9:50:00AM, Tyler Derbish					
Constituent	Result	Units	PQL	Method	MB Bias	Lab Quals	DCN
Arsenic	8.7	mg/kg	1.0	EPA-6010B	ND		1

DCN	Method	Prep Date	Run		Analyst	Instrument	Dilution	QC	
			Date/Time					Batch ID	Prep Method
1	EPA-6010B	12/23/24 07:50	12/23/24 17:20		JEH	ICP6	0.943	B203484	EPA 3050B

DCN = Data Continuation Number

EFI Global, Inc.
317 S. Isis Ave. Suite 207
Inglewood, CA 90301

Reported: 12/26/2024 14:44
Project: 20540 Broadway, Sonoma
Project Number: 045.13669
Project Manager: Brian Brennan

Total Concentrations (TTLC)

Pace Sample ID: 2420387-04		Client Sample Name: B4-S-6, 12/19/2024 10:00:00AM, Tyler Derbish					
Constituent	Result	Units	PQL	Method	MB Bias	Lab Quals	DCN
Arsenic	3.4	mg/kg	1.0	EPA-6010B	ND		1

DCN	Method	Prep Date	Run		Analyst	Instrument	Dilution	QC	
			Date/Time					Batch ID	Prep Method
1	EPA-6010B	12/23/24 07:50	12/23/24 17:22		JEH	ICP6	0.926	B203484	EPA 3050B

DCN = Data Continuation Number

EFI Global, Inc.
317 S. Isis Ave. Suite 207
Inglewood, CA 90301

Reported: 12/26/2024 14:44
Project: 20540 Broadway, Sonoma
Project Number: 045.13669
Project Manager: Brian Brennan

Total Concentrations (TTLC)

Pace Sample ID: 2420387-05		Client Sample Name: B5-S-6, 12/19/2024 10:10:00AM, Tyler Derbish					
Constituent	Result	Units	PQL	Method	MB Bias	Lab Quals	DCN
Arsenic	4.7	mg/kg	1.0	EPA-6010B	ND		1

DCN	Method	Prep Date	Run		Analyst	Instrument	Dilution	QC	
			Date/Time					Batch ID	Prep Method
1	EPA-6010B	12/23/24 07:50	12/23/24 17:24		JEH	ICP6	0.943	B203484	EPA 3050B

DCN = Data Continuation Number

EFI Global, Inc.
317 S. Isis Ave. Suite 207
Inglewood, CA 90301

Reported: 12/26/2024 14:44
Project: 20540 Broadway, Sonoma
Project Number: 045.13669
Project Manager: Brian Brennan

Total Concentrations (TTLC)

Pace Sample ID: 2420387-06		Client Sample Name: B6-S-6, 12/19/2024 10:20:00AM, Tyler Derbish					
Constituent	Result	Units	PQL	Method	MB Bias	Lab Quals	DCN
Arsenic	3.4	mg/kg	1.0	EPA-6010B	ND		1

DCN	Method	Prep Date	Run		Analyst	Instrument	Dilution	QC	
			Date/Time					Batch ID	Prep Method
1	EPA-6010B	12/23/24 07:50	12/23/24 17:26		JEH	ICP6	1	B203484	EPA 3050B

DCN = Data Continuation Number

EFI Global, Inc.
317 S. Isis Ave. Suite 207
Inglewood, CA 90301

Reported: 12/26/2024 14:44
Project: 20540 Broadway, Sonoma
Project Number: 045.13669
Project Manager: Brian Brennan

Total Concentrations (TTLC)

Pace Sample ID: 2420387-07		Client Sample Name: B7-S-6, 12/19/2024 10:30:00AM, Tyler Derbish					
Constituent	Result	Units	PQL	Method	MB Bias	Lab Quals	DCN
Arsenic	3.0	mg/kg	0.91	EPA-6010B	ND		1

DCN	Method	Prep Date	Run		Analyst	Instrument	Dilution	QC	
			Date/Time					Batch ID	Prep Method
1	EPA-6010B	12/23/24 07:50	12/23/24 17:28		JEH	ICP6	0.909	B203484	EPA 3050B

DCN = Data Continuation Number

EFI Global, Inc.
317 S. Isis Ave. Suite 207
Inglewood, CA 90301

Reported: 12/26/2024 14:44
Project: 20540 Broadway, Sonoma
Project Number: 045.13669
Project Manager: Brian Brennan

Total Concentrations (TTLC)

Pace Sample ID: 2420387-08		Client Sample Name: B8-S-6, 12/19/2024 10:40:00AM, Tyler Derbish					
Constituent	Result	Units	PQL	Method	MB Bias	Lab Quals	DCN
Arsenic	2.5	mg/kg	0.91	EPA-6010B	ND		1

DCN	Method	Prep Date	Run		Analyst	Instrument	Dilution	QC	
			Date/Time					Batch ID	Prep Method
1	EPA-6010B	12/23/24 07:50	12/23/24 17:30		JEH	ICP6	0.909	B203484	EPA 3050B

DCN = Data Continuation Number

EFI Global, Inc.
317 S. Isis Ave. Suite 207
Inglewood, CA 90301

Reported: 12/26/2024 14:44
Project: 20540 Broadway, Sonoma
Project Number: 045.13669
Project Manager: Brian Brennan

Organochlorine Pesticides (EPA Method 8081A)

Pace Sample ID: 2420387-09		Client Sample Name: Composite 1&2-S-6, 12/19/2024 10:50:00AM, Tyler Derbish					
Constituent	Result	Units	PQL	Method	MB Bias	Lab Quals	DCN
Aldrin	ND	mg/kg	0.00050	EPA-8081A	ND		1
alpha-BHC	ND	mg/kg	0.00050	EPA-8081A	ND		1
beta-BHC	ND	mg/kg	0.00050	EPA-8081A	ND		1
delta-BHC	ND	mg/kg	0.00050	EPA-8081A	ND		1
gamma-BHC (Lindane)	ND	mg/kg	0.00050	EPA-8081A	ND		1
Chlordane (Technical)	ND	mg/kg	0.0050	EPA-8081A	ND		1
4,4'-DDD	ND	mg/kg	0.00050	EPA-8081A	ND		1
4,4'-DDE	ND	mg/kg	0.00050	EPA-8081A	ND		1
4,4'-DDT	ND	mg/kg	0.00050	EPA-8081A	ND		1
Dieldrin	ND	mg/kg	0.00050	EPA-8081A	ND		1
Endosulfan I	ND	mg/kg	0.00050	EPA-8081A	ND		1
Endosulfan II	ND	mg/kg	0.00050	EPA-8081A	ND		1
Endosulfan sulfate	ND	mg/kg	0.00050	EPA-8081A	ND		1
Endrin	ND	mg/kg	0.00050	EPA-8081A	ND		1
Endrin aldehyde	ND	mg/kg	0.00050	EPA-8081A	ND		1
Heptachlor	ND	mg/kg	0.00050	EPA-8081A	ND		1
Heptachlor epoxide	ND	mg/kg	0.00050	EPA-8081A	ND		1
Methoxychlor	ND	mg/kg	0.00050	EPA-8081A	ND		1
Toxaphene	ND	mg/kg	0.010	EPA-8081A	ND		1
TCMX (Surrogate)	75.3	%	20 - 130 (LCL - UCL)	EPA-8081A			1
Decachlorobiphenyl (Surrogate)	51.9	%	40 - 130 (LCL - UCL)	EPA-8081A			1

DCN	Method	Prep Date	Run Date/Time	Analyst	Instrument	Dilution	QC Batch ID	Prep Method
1	EPA-8081A	12/23/24 16:35	12/25/24 07:12	JAL	GC-17	1.003	B203430	EPA 3546

DCN = Data Continuation Number

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Reported: 12/26/2024 14:44
Project: 20540 Broadway, Sonoma
Project Number: 045.13669
Project Manager: Brian Brennan

Organochlorine Pesticides (EPA Method 8081A)

Pace Sample ID: 2420387-10		Client Sample Name: Composite 3&4-S-6, 12/19/2024 11:00:00AM, Tyler Derbish					
Constituent	Result	Units	PQL	Method	MB Bias	Lab Quals	DCN
Aldrin	ND	mg/kg	0.00050	EPA-8081A	ND		1
alpha-BHC	ND	mg/kg	0.00050	EPA-8081A	ND		1
beta-BHC	ND	mg/kg	0.00050	EPA-8081A	ND		1
delta-BHC	ND	mg/kg	0.00050	EPA-8081A	ND		1
gamma-BHC (Lindane)	ND	mg/kg	0.00050	EPA-8081A	ND		1
Chlordane (Technical)	ND	mg/kg	0.0050	EPA-8081A	ND		1
4,4'-DDD	ND	mg/kg	0.00050	EPA-8081A	ND		1
4,4'-DDE	ND	mg/kg	0.00050	EPA-8081A	ND		1
4,4'-DDT	ND	mg/kg	0.00050	EPA-8081A	ND		1
Dieldrin	ND	mg/kg	0.00050	EPA-8081A	ND		1
Endosulfan I	ND	mg/kg	0.00050	EPA-8081A	ND		1
Endosulfan II	ND	mg/kg	0.00050	EPA-8081A	ND		1
Endosulfan sulfate	ND	mg/kg	0.00050	EPA-8081A	ND		1
Endrin	ND	mg/kg	0.00050	EPA-8081A	ND		1
Endrin aldehyde	ND	mg/kg	0.00050	EPA-8081A	ND		1
Heptachlor	ND	mg/kg	0.00050	EPA-8081A	ND		1
Heptachlor epoxide	ND	mg/kg	0.00050	EPA-8081A	ND		1
Methoxychlor	ND	mg/kg	0.00050	EPA-8081A	ND		1
Toxaphene	ND	mg/kg	0.010	EPA-8081A	ND		1
TCMX (Surrogate)	70.4	%	20 - 130 (LCL - UCL)	EPA-8081A			1
Decachlorobiphenyl (Surrogate)	42.3	%	40 - 130 (LCL - UCL)	EPA-8081A			1

DCN	Method	Prep Date	Run Date/Time	Analyst	Instrument	Dilution	QC Batch ID	Prep Method
1	EPA-8081A	12/23/24 16:35	12/25/24 07:28	JAL	GC-17	1.010	B203430	EPA 3546

DCN = Data Continuation Number

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Reported: 12/26/2024 14:44
Project: 20540 Broadway, Sonoma
Project Number: 045.13669
Project Manager: Brian Brennan

Organochlorine Pesticides (EPA Method 8081A)

Pace Sample ID: 2420387-11		Client Sample Name: Composite 5&6-S-6, 12/19/2024 11:10:00AM, Tyler Derbish					
Constituent	Result	Units	PQL	Method	MB Bias	Lab Quals	DCN
Aldrin	ND	mg/kg	0.00050	EPA-8081A	ND		1
alpha-BHC	ND	mg/kg	0.00050	EPA-8081A	ND		1
beta-BHC	ND	mg/kg	0.00050	EPA-8081A	ND		1
delta-BHC	ND	mg/kg	0.00050	EPA-8081A	ND		1
gamma-BHC (Lindane)	ND	mg/kg	0.00050	EPA-8081A	ND		1
Chlordane (Technical)	ND	mg/kg	0.0050	EPA-8081A	ND		1
4,4'-DDD	ND	mg/kg	0.00050	EPA-8081A	ND		1
4,4'-DDE	ND	mg/kg	0.00050	EPA-8081A	ND		1
4,4'-DDT	ND	mg/kg	0.00050	EPA-8081A	ND		1
Dieldrin	ND	mg/kg	0.00050	EPA-8081A	ND		1
Endosulfan I	ND	mg/kg	0.00050	EPA-8081A	ND		1
Endosulfan II	ND	mg/kg	0.00050	EPA-8081A	ND		1
Endosulfan sulfate	ND	mg/kg	0.00050	EPA-8081A	ND		1
Endrin	ND	mg/kg	0.00050	EPA-8081A	ND		1
Endrin aldehyde	ND	mg/kg	0.00050	EPA-8081A	ND		1
Heptachlor	ND	mg/kg	0.00050	EPA-8081A	ND		1
Heptachlor epoxide	ND	mg/kg	0.00050	EPA-8081A	ND		1
Methoxychlor	ND	mg/kg	0.00050	EPA-8081A	ND		1
Toxaphene	ND	mg/kg	0.010	EPA-8081A	ND		1
TCMX (Surrogate)	54.6	%	20 - 130 (LCL - UCL)	EPA-8081A			1
Decachlorobiphenyl (Surrogate)	31.2	%	40 - 130 (LCL - UCL)	EPA-8081A		S09	1

DCN	Method	Prep Date	Run Date/Time	Analyst	Instrument	Dilution	QC Batch ID	Prep Method
1	EPA-8081A	12/23/24 16:35	12/25/24 07:45	JAL	GC-17	1.007	B203430	EPA 3546

DCN = Data Continuation Number

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Reported: 12/26/2024 14:44
Project: 20540 Broadway, Sonoma
Project Number: 045.13669
Project Manager: Brian Brennan

Organochlorine Pesticides (EPA Method 8081A)

Pace Sample ID: 2420387-12		Client Sample Name: Composite 7&8-S-6, 12/19/2024 11:20:00AM, Tyler Derbish					
Constituent	Result	Units	PQL	Method	MB Bias	Lab Quals	DCN
Aldrin	ND	mg/kg	0.00050	EPA-8081A	ND		1
alpha-BHC	ND	mg/kg	0.00050	EPA-8081A	ND		1
beta-BHC	ND	mg/kg	0.00050	EPA-8081A	ND		1
delta-BHC	ND	mg/kg	0.00050	EPA-8081A	ND		1
gamma-BHC (Lindane)	ND	mg/kg	0.00050	EPA-8081A	ND		1
Chlordane (Technical)	ND	mg/kg	0.0050	EPA-8081A	ND		1
4,4'-DDD	ND	mg/kg	0.00050	EPA-8081A	ND		1
4,4'-DDE	ND	mg/kg	0.00050	EPA-8081A	ND		1
4,4'-DDT	ND	mg/kg	0.00050	EPA-8081A	ND		1
Dieldrin	ND	mg/kg	0.00050	EPA-8081A	ND		1
Endosulfan I	ND	mg/kg	0.00050	EPA-8081A	ND		1
Endosulfan II	ND	mg/kg	0.00050	EPA-8081A	ND		1
Endosulfan sulfate	ND	mg/kg	0.00050	EPA-8081A	ND		1
Endrin	ND	mg/kg	0.00050	EPA-8081A	ND		1
Endrin aldehyde	ND	mg/kg	0.00050	EPA-8081A	ND		1
Heptachlor	ND	mg/kg	0.00050	EPA-8081A	ND		1
Heptachlor epoxide	ND	mg/kg	0.00050	EPA-8081A	ND		1
Methoxychlor	ND	mg/kg	0.00050	EPA-8081A	ND		1
Toxaphene	ND	mg/kg	0.010	EPA-8081A	ND		1
TCMX (Surrogate)	72.1	%	20 - 130 (LCL - UCL)	EPA-8081A			1
Decachlorobiphenyl (Surrogate)	55.8	%	40 - 130 (LCL - UCL)	EPA-8081A			1

DCN	Method	Prep Date	Run Date/Time	Analyst	Instrument	Dilution	QC Batch ID	Prep Method
1	EPA-8081A	12/23/24 16:35	12/25/24 08:02	JAL	GC-17	0.984	B203430	EPA 3546

DCN = Data Continuation Number



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Organochlorine Pesticides (EPA Method 8081A)

Quality Control Report - Method Blank Analysis

Constituent	QC Sample ID	MB Result	Units	PQL	Lab Quals	Run #
QC Batch ID: B203430						
Aldrin	B203430-BLK1	ND	mg/kg	0.00050		1
alpha-BHC	B203430-BLK1	ND	mg/kg	0.00050		1
beta-BHC	B203430-BLK1	ND	mg/kg	0.00050		1
delta-BHC	B203430-BLK1	ND	mg/kg	0.00050		1
gamma-BHC (Lindane)	B203430-BLK1	ND	mg/kg	0.00050		1
Chlordane (Technical)	B203430-BLK1	ND	mg/kg	0.0050		1
4,4'-DDD	B203430-BLK1	ND	mg/kg	0.00050		1
4,4'-DDE	B203430-BLK1	ND	mg/kg	0.00050		1
4,4'-DDT	B203430-BLK1	ND	mg/kg	0.00050		1
Dieldrin	B203430-BLK1	ND	mg/kg	0.00050		1
Endosulfan I	B203430-BLK1	ND	mg/kg	0.00050		1
Endosulfan II	B203430-BLK1	ND	mg/kg	0.00050		1
Endosulfan sulfate	B203430-BLK1	ND	mg/kg	0.00050		1
Endrin	B203430-BLK1	ND	mg/kg	0.00050		1
Endrin aldehyde	B203430-BLK1	ND	mg/kg	0.00050		1
Heptachlor	B203430-BLK1	ND	mg/kg	0.00050		1
Heptachlor epoxide	B203430-BLK1	ND	mg/kg	0.00050		1
Methoxychlor	B203430-BLK1	ND	mg/kg	0.00050		1
Toxaphene	B203430-BLK1	ND	mg/kg	0.010		1
TCMX (Surrogate)	B203430-BLK1	91.9	%	20 - 130 (LCL - UCL)		1
Decachlorobiphenyl (Surrogate)	B203430-BLK1	90.9	%	40 - 130 (LCL - UCL)		1

Run #	QC Sample ID	QC Type	Method	Prep Date	Run Date Time	Analyst	Instrument	Dilution
1	B203430-BLK1	PB	EPA-8081A	12/23/24	12/25/24 01:37	JAL	GC-17	1.017

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Organochlorine Pesticides (EPA Method 8081A)

Quality Control Report - Laboratory Control Sample

Constituent	QC Sample ID	Type	Result	Spike Level	Units	Percent Recovery	RPD	Control Limits		Lab	Run #
								Percent Recovery	RPD	Quals	
QC Batch ID: B203430											
Aldrin	B203430-BS1	LCS	0.0041367	0.0050000	mg/kg	82.7		70 - 130			1
alpha-BHC	B203430-BS1	LCS	0.0039963	0.0050000	mg/kg	79.9		60 - 130			1
beta-BHC	B203430-BS1	LCS	0.0043830	0.0050000	mg/kg	87.7		30 - 130			1
delta-BHC	B203430-BS1	LCS	0.0040650	0.0050000	mg/kg	81.3		60 - 130			1
gamma-BHC (Lindane)	B203430-BS1	LCS	0.0040623	0.0050000	mg/kg	81.2		60 - 130			1
4,4'-DDD	B203430-BS1	LCS	0.0040940	0.0050000	mg/kg	81.9		60 - 130			1
4,4'-DDE	B203430-BS1	LCS	0.0041577	0.0050000	mg/kg	83.2		60 - 130			1
4,4'-DDT	B203430-BS1	LCS	0.0036293	0.0050000	mg/kg	72.6		60 - 130			1
Dieldrin	B203430-BS1	LCS	0.0041303	0.0050000	mg/kg	82.6		70 - 130			1
Endosulfan I	B203430-BS1	LCS	0.0040387	0.0050000	mg/kg	80.8		60 - 130			1
Endosulfan II	B203430-BS1	LCS	0.0039653	0.0050000	mg/kg	79.3		60 - 130			1
Endosulfan sulfate	B203430-BS1	LCS	0.0051783	0.0050000	mg/kg	104		60 - 130			1
Endrin	B203430-BS1	LCS	0.0037053	0.0050000	mg/kg	74.1		60 - 130			1
Endrin aldehyde	B203430-BS1	LCS	0.0037527	0.0050000	mg/kg	75.1		60 - 130			1
Heptachlor	B203430-BS1	LCS	0.0041310	0.0050000	mg/kg	82.6		60 - 130			1
Heptachlor epoxide	B203430-BS1	LCS	0.0042913	0.0050000	mg/kg	85.8		60 - 130			1
Methoxychlor	B203430-BS1	LCS	0.0035920	0.0050000	mg/kg	71.8		60 - 130			1
TCMX (Surrogate)	B203430-BS1	LCS	0.0085097	0.010000	mg/kg	85.1		20 - 130			1
Decachlorobiphenyl (Surrogate)	B203430-BS1	LCS	0.015278	0.020000	mg/kg	76.4		40 - 130			1

Run #	QC Sample ID	QC Type	Method	Prep Date	Run		Analyst	Instrument	Dilution
					Date	Time			
1	B203430-BS1	LCS	EPA-8081A	12/23/24	12/25/24	01:53	JAL	GC-17	1

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Organochlorine Pesticides (EPA Method 8081A)

Quality Control Report - Precision & Accuracy

									Control Limits			
Constituent	Type	Source Sample ID	Source Result	Result	Spike Added	Units	RPD	Percent Recovery	RPD	Percent Recovery	Lab Quals	R#
QC Batch ID: B203430		Used client sample: N										
Aldrin	MS	2420374-01	ND	0.0038671	0.0049342	mg/kg		78.4		50 - 140		1
	MSD	2420374-01	ND	0.0037380	0.0049505	mg/kg	3.4	75.5	30	50 - 140		2
alpha-BHC	MS	2420374-01	ND	0.0042125	0.0049342	mg/kg		85.4		50 - 140		1
	MSD	2420374-01	ND	0.0041347	0.0049505	mg/kg	1.9	83.5	30	50 - 140		2
beta-BHC	MS	2420374-01	ND	0.0049928	0.0049342	mg/kg		101		30 - 140		1
	MSD	2420374-01	ND	0.0048653	0.0049505	mg/kg	2.6	98.3	30	30 - 140		2
delta-BHC	MS	2420374-01	ND	0.0053168	0.0049342	mg/kg		108		50 - 140		1
	MSD	2420374-01	ND	0.0052056	0.0049505	mg/kg	2.1	105	30	50 - 140		2
gamma-BHC (Lindane)	MS	2420374-01	ND	0.0041434	0.0049342	mg/kg		84.0		50 - 140		1
	MSD	2420374-01	ND	0.0040475	0.0049505	mg/kg	2.3	81.8	30	50 - 140		2
4,4'-DDD	MS	2420374-01	ND	0.0036766	0.0049342	mg/kg		74.5		50 - 140		1
	MSD	2420374-01	ND	0.0035389	0.0049505	mg/kg	3.8	71.5	30	50 - 140		2
4,4'-DDE	MS	2420374-01	ND	0.0039638	0.0049342	mg/kg		80.3		50 - 140		1
	MSD	2420374-01	ND	0.0038620	0.0049505	mg/kg	2.6	78.0	30	50 - 140		2
4,4'-DDT	MS	2420374-01	ND	0.0034842	0.0049342	mg/kg		70.6		50 - 140		1
	MSD	2420374-01	ND	0.0033644	0.0049505	mg/kg	3.5	68.0	30	50 - 140		2
Dieldrin	MS	2420374-01	ND	0.0038938	0.0049342	mg/kg		78.9		40 - 140		1
	MSD	2420374-01	ND	0.0037815	0.0049505	mg/kg	2.9	76.4	30	40 - 140		2
Endosulfan I	MS	2420374-01	ND	0.0038306	0.0049342	mg/kg		77.6		50 - 140		1
	MSD	2420374-01	ND	0.0037172	0.0049505	mg/kg	3.0	75.1	30	50 - 140		2
Endosulfan II	MS	2420374-01	ND	0.0036016	0.0049342	mg/kg		73.0		50 - 140		1
	MSD	2420374-01	ND	0.0034845	0.0049505	mg/kg	3.3	70.4	30	50 - 140		2
Endosulfan sulfate	MS	2420374-01	ND	0.0044076	0.0049342	mg/kg		89.3		50 - 140		1
	MSD	2420374-01	ND	0.0042875	0.0049505	mg/kg	2.8	86.6	30	50 - 140		2
Endrin	MS	2420374-01	ND	0.0037582	0.0049342	mg/kg		76.2		50 - 140		1
	MSD	2420374-01	ND	0.0036795	0.0049505	mg/kg	2.1	74.3	30	50 - 140		2
Endrin aldehyde	MS	2420374-01	ND	0.0027115	0.0049342	mg/kg		55.0		50 - 140		1
	MSD	2420374-01	ND	0.0024703	0.0049505	mg/kg	9.3	49.9	30	50 - 140	Q03	2
Heptachlor	MS	2420374-01	ND	0.0041286	0.0049342	mg/kg		83.7		60 - 140		1
	MSD	2420374-01	ND	0.0040178	0.0049505	mg/kg	2.7	81.2	30	60 - 140		2
Heptachlor epoxide	MS	2420374-01	ND	0.0040628	0.0049342	mg/kg		82.3		50 - 140		1
	MSD	2420374-01	ND	0.0039073	0.0049505	mg/kg	3.9	78.9	30	50 - 140		2
Methoxychlor	MS	2420374-01	ND	0.0033319	0.0049342	mg/kg		67.5		50 - 140		1
	MSD	2420374-01	ND	0.0032561	0.0049505	mg/kg	2.3	65.8	30	50 - 140		2
TCMX (Surrogate)	MS	2420374-01	ND	0.0092477	0.0098684	mg/kg		93.7		20 - 130		1
	MSD	2420374-01	ND	0.0089825	0.0099010	mg/kg	2.9	90.7		20 - 130		2

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Project: 20540 Broadway, Sonoma
Project Number: 045.13669
Project Manager: Brian Brennan

Organochlorine Pesticides (EPA Method 8081A)

Quality Control Report - Precision & Accuracy

									Control Limits			
Constituent	Type	Source Sample ID	Source Result	Result	Spike Added	Units	RPD	Percent Recovery	RPD	Percent Recovery	Lab Quals	R#
QC Batch ID: B203430		Used client sample: N										
Decachlorobiphenyl (Surrogate)	MS	2420374-01	ND	0.013602	0.019737	mg/kg		68.9		40 - 130		1
	MSD	2420374-01	ND	0.013312	0.019802	mg/kg	2.2	67.2		40 - 130		2

Run #	QC Sample ID	QC Type	Method	Prep Date	Run Date Time	Analyst	Instrument	Dilution
1	B203430-MS1	MS	EPA-8081A	12/23/24	12/25/24 02:10	JAL	GC-17	0.987
2	B203430-MSD1	MSD	EPA-8081A	12/23/24	12/25/24 02:27	JAL	GC-17	0.990



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Total Concentrations (TTLC)

Quality Control Report - Method Blank Analysis

Constituent	QC Sample ID	MB Result	Units	PQL	Lab Quals	Run #

QC Batch ID: B203484

Arsenic	B203484-BLK1	ND	mg/kg	1.0		1

Run #	QC Sample ID	QC Type	Method	Prep Date	Run Date Time	Analyst	Instrument	Dilution
1	B203484-BLK1	PB	EPA-6010B	12/23/24	12/23/24 16:37	JEH	ICP6	1

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EFI Global, Inc.
317 S. Isis Ave. Suite 207
Inglewood, CA 90301

Reported: 12/26/2024 14:44
Project: 20540 Broadway, Sonoma
Project Number: 045.13669
Project Manager: Brian Brennan

Total Concentrations (TTLC)

Quality Control Report - Laboratory Control Sample

								<u>Control Limits</u>			
Constituent	QC Sample ID	Type	Result	Spike Level	Units	Percent Recovery	RPD	Percent Recovery	RPD	Lab	Run #
QC Batch ID: B203484											
Arsenic	B203484-BS1	LCS	20.175	20.000	mg/kg	101		75 - 125			1

Run #	QC Sample ID	QC Type	Method	Prep Date	<u>Run</u>		Analyst	Instrument	Dilution
					Date	Time			
1	B203484-BS1	LCS	EPA-6010B	12/23/24	12/23/24	16:39	JEH	ICP6	1

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

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EFI Global, Inc.
317 S. Isis Ave. Suite 207
Inglewood, CA 90301

Reported: 12/26/2024 14:44
Project: 20540 Broadway, Sonoma
Project Number: 045.13669
Project Manager: Brian Brennan

Total Concentrations (TTLC)

Quality Control Report - Precision & Accuracy

										Control Limits		
Constituent	Type	Source Sample ID	Source Result	Result	Spike Added	Units	RPD	Percent Recovery	RPD	Percent Recovery	Lab Quals	R#
QC Batch ID: B203484		Used client sample: N										
Arsenic	DUP	2420045-01	4.2800	4.6000		mg/kg	7.2		20			1
	MS	2420045-01	4.2800	25.630	20.000	mg/kg		107		75 - 125		2
	MSD	2420045-01	4.2800	24.970	20.000	mg/kg	2.6	103	20	75 - 125		3

Run #	QC Sample ID	QC Type	Method	Prep Date	Run Date Time	Analyst	Instrument	Dilution
1	B203484-DUP1	DUP	EPA-6010B	12/23/24	12/23/24 16:43	JEH	ICP6	1
2	B203484-MS1	MS	EPA-6010B	12/23/24	12/23/24 16:47	JEH	ICP6	1
3	B203484-MSD1	MSD	EPA-6010B	12/23/24	12/23/24 16:49	JEH	ICP6	1

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EFI Global, Inc.
317 S. Isis Ave. Suite 207
Inglewood, CA 90301

Reported: 12/26/2024 14:44
Project: 20540 Broadway, Sonoma
Project Number: 045.13669
Project Manager: Brian Brennan

Notes And Definitions

MDL	Method Detection Limit
ND	Analyte Not Detected
PQL	Practical Quantitation Limit
Q03	Matrix spike recovery(s) was(were) not within the control limits.
S09	The surrogate recovery for this compound was not within the control limits.

BORING LOG

ID:

B1

PAGE 1 OF 1

PROJECT NAME

20540 Broadway - Sonoma

PROJECT NUMBER

045.13669

START TIME

9 AM

END TIME

12:45 PM

PROJECT ADDRESS

20540 Broadway, Sonoma, CA 95467

DATE(S) DRILLED

12-19-24

DRILLING METHOD & RIG

Hand Auger

DEPTH TO GROUNDWATER
FIRST

TERMINAL DEPTH

2.5 feet

BOREHOLE DIAMETER

2 inches

LOGGED BY

Tyler Darbish

DRILLING CONTRACTOR / DRILLER NAME

SUGGESTED DESCRIPTION

1. USCS Group Name (Symbol) Soil Type: 2. Grain Size: 3. Color: 4. Density(S/G) or Consistency (MC): 5. Moisture: 6. Plasticity: 7. Features: - i.e. mottling, micaceous 8. Staining/Odor

PID CAL GAS & DATE

Isobutylene ppm

Hexane ppm

SAMPLING METHOD

EPA Method B - Arsenic

TIME BC SAMPLE ID R SI DEPTH PID USCS LITHOLOGY 6010 COMPLETION

B1-S-6

CH
OH

Organic Clays, muddy silt, Heavy Density, Dark brown

moist

no s/o

~~Complete~~

S-30

B1-S-30

TD

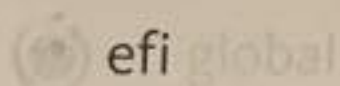
CH
OH

Organic clays, muddy silt, Heavy Density, Dark brown, Moist

no s/o

TD @ 2.5 feet

No GW



BORING LOG

ID: B2

PAGE 1 OF 1

PROJECT NAME 20540 Broadway - Sonoma

PROJECT NUMBER 045.13669

START TIME 9AM

END TIME 12:45 PM

PROJECT ADDRESS 20540 Broadway, Sonoma, CA 95467

DATE(S) DRILLED 12-19-24

DRILLING METHOD & RIG Hand Auger

DEPTH TO GROUNDWATER - FIRST

TERMINAL DEPTH

BOREHOLE DIAMETER

LOGGED BY

DRILLING CONTRACTOR / DRILLER NAME

2.5 feet

2 inches

Tyler Derbish

SUGGESTED DESCRIPTION

1. USCS Group Name (Symbol) Soil Type 2. Grain Size 3. Color 4. Density (SG) or Consistency (W/C) 5. Moisture 6. Plasticity 7. Features - i.e. mottling, micaceous 8. Staining / Odor

PID CAL GAS & DATE

Isobutylene ppm

Hexane ppm

SAMPLING METHOD

EPA Method 8-Arsenic

TIME BC SAMPLE ID R SI DEPTH PID USCS LITHOLOGY 6010 COMPLETION

B2-S-6

1

OH Organic Clays, Muddy Silt, Heavy Density, Dark Brown, Moist, NO S/O

1

2

Comp 12-

05-30

B2-S-30

To

OH Organic Clays, Muddy Silt, Heavy Density, Dark Brown, Very moist, NO S/O

3

4

5

6

7

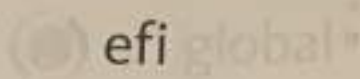
8

9

10

TO @ 2.5 feet

Wet soils encountered @ 2.5 feet



BORING LOG

ID: B-3

PAGE 1 OF 1

PROJECT NAME 20540 Broadway - Sonoma

PROJECT NUMBER 045.13669

START TIME 9 AM

END TIME 12:45 PM

PROJECT ADDRESS 20540 Broadway, Sonoma, CA 95467

DATE DRILLED 12-19-24

DRILLING METHOD & RIG Hand Auger

DEPTH TO GROUNDWATER FIRST

TERMINAL DEPTH 2.5 Feet

BOREHOLE DIAMETER 2 inches

LOGGED BY Tyler Derbish

DRILLING CONTRACTOR / DRILLER NAME

SUGGESTED DESCRIPTION

1. USCS Group Name (Symbol) Soil Type 2. Grain Size 3. Color 4. Density (S/G) or Consistency (W/C) 5. Moisture 6. Plasticity 7. Features - i.e. mottling, mottling, & Staining/ Odor

PID CAL GAS & DATE

Isobutylene _____ ppm

Hexane _____ ppm

SAMPLING METHOD

EPA Method B-Arsenic

TIME BC SAMPLE ID R SI DEPTH PID USCS LITHOLOGY 6010 COMPLETION

B3-S-6

OH Organic Clays, Muddy Silt, Heavy Density, Dark Brown, Moist, No S/O

Camp 3, 4 -

S-30

B3-S-30

TD

OH Organic Clays, Muddy Silts, Heavy Density, Dark Brown, Moist, No S/O

TD @ 2.5 feet

NO GW

WELL SCREEN

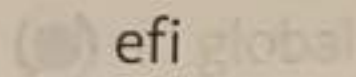
PROBE TIP

DRY BENTONITE

SAND PACK

HYDRATED BENTONITE

BC - BLOW COUNT R - RECOVERY SI - SAMPLE INTERVAL



BORING LOG

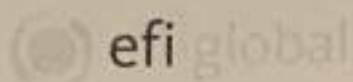
ID: B5

PAGE 1 OF 1

PROJECT NAME 20540 Broadway - Sonoma		PROJECT NUMBER 045.13669		START TIME 9AM	END TIME 12:45PM
PROJECT ADDRESS 20540 Broadway, Sonoma, CA 95467		DATE(S) DRILLED 12-19-24		DRILLING METHOD & RIG Hand Auger	
DEPTH TO GROUNDWATER FIRST STATIC	TERMINAL DEPTH 2.5 feet	BOREHOLE DIAMETER 2 inches		LOGGED BY Tyler Derbish	
SUGGESTED DESCRIPTION 1. USCS Group Name (Symbol) Soil Type 2. Grain Size 3. Color 4. Density(S/G) or Consistency (M/C) 5. Moisture 6. Plasticity 7. Features - i.e. mottling, micaceous, 8. Staining/Odor		PID, CAL GAS & DATE Isobutylene _____ ppm Hexane _____ ppm		SAMPLING METHOD EPA Method 60100 - Arsenic	

TIME	BC	SAMPLE ID	R/SI	DEPTH	PID	USCS	LITHOLOGY	COMPLETION
		B5-S-6	1	1		OH	Organic Clays, Muddy silt, Heavy Density, Dark Brown, moist, NO S/O	
		Comp 56- S-30	1	2		OH	Organic Clays, M-dy silt, Heavy Density, Dark Brown, moist, NO S/O	
		B5-S-30 TD		3				
				4				
				5				
				6				
				7				
				8				
				9				
				10				

TD @ 2.5 feet
NO GW



BORING LOG

ID: **B6**PAGE **1** OF **1**PROJECT NAME
20540 Broadway - SonomaPROJECT NUMBER
045.13669START TIME
9AMEND TIME
12:45 PMPROJECT ADDRESS
20540 Broadway, Sonoma, CA 95467DATE(S) DRILLED
12-19-24DRILLING METHOD & RIG
Hand AugerDEPTH TO GROUNDWATER
FIRSTTERMINAL DEPTH
2.5 feetBOREHOLE DIAMETER
2 inchesLOGGED BY
Tyler Derbish

DRILLING CONTRACTOR / DRILLER NAME

SUGGESTED DESCRIPTION

1. USCS Group Name (Symbol) Soil Type: 2. Grain Size: 3. Color: 4. Density (SG) or Consistency (MC) 5. Moisture: 6. Plasticity: 7. Features - i.e. mottling, micaceous, & Staining/ Odor

PID CAL GAS & DATE

Isobutylene _____ ppm

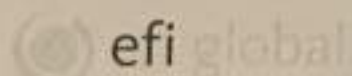
Hexane _____ ppm

SAMPLING METHOD

ERA Method 6010 B-Arsenic

TIME	BC	SAMPLE ID	R	SI	DEPTH	PID	USCS	LITHOLOGY	COMPLETION
		B6-S-6					OH	organic clays, muddy silt, Heavy Density, Dark Brown, moist, No S/O	
					1				
					2				
		Comp 5#6							
		S-30					OH	organic clays, muddy silt, Heavy Density, Dark Brown, moist, No S/O	
		B6-S-30							
		TD			3				
					4				
					5				
					6				
					7				
					8				
					9				
					10				

TD @ 2.5 feet**No GW**

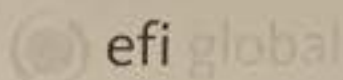


BORING LOG

ID: **B7**PAGE **1** OF **1**

PROJECT NAME 20540 Broadway - Sonoma		PROJECT NUMBER 045-13669	START TIME 9 AM	END TIME 12:45 PM
PROJECT ADDRESS 20540 Broadway, Sonoma, CA 95467		DATE(S) DRILLED 12-19-24	DRILLING METHOD & RIG Hand Auger	
DEPTH TO GROUNDWATER: FIRST STATIC	TERMINAL DEPTH 2.5 feet	BOREHOLE DIAMETER 2 inches	LOGGED BY Tyler Derbish	
SUGGESTED DESCRIPTION 1. USCS Group Name (Symbol) Soil Type 2. Grain Size 3. Color 4. Density (SG) or Consistency (MC) 5. Moisture 6. Plasticity 7. Features - i.e. bedding, micaceous 8. Staining/ Odor		PID CAL GAS & DATE Isobutylene _____ ppm Hexane _____ ppm		SAMPLING METHOD EPA Method 6010D-Arsenic

TIME	BC	SAMPLE ID	R	SI	DEPTH	PID	USCS	LITHOLOGY	COMPLETION
		B7-S-6	1				OH	Organic Clays, muddy silt, Heavy Density, Dark Brown, moist, No S/O	
					1				
					2				
		Comp 28- S-30 B7-S-30 TD	1				OH	Organic Clays, Muddy silt, Heavy Density, Dark Brown, moist, No S/O	
					3				
					4				
					5				
					6				
					7				
					8				
					9				
					10				



BORING LOG

ID: **B8**PAGE **1** OF **1**

PROJECT NAME 20540 Broad Way - Sonoma		PROJECT NUMBER 045.13669		START TIME 9 AM	END TIME 12:45 PM
PROJECT ADDRESS 20540 Broad Way, Sonoma, CA 95467		DATE(S) DRILLED 12-19-24		DRILLING METHOD & RIG Hand Auger	
DEPTH TO GROUNDWATER FIRST STATIC	TERMINAL DEPTH 2.5 Feet	BOREHOLE DIAMETER 2 inches		LOGGED BY tyler Derbish	
SUGGESTED DESCRIPTION 1. USCS Group Name (Symbol) Soil Type 2. Grain Size 3. Color 4. Density (SG) or Consistency (MC) 5. Moisture 6. Plasticity 7. Features i.e. mottling, micaceous 8. Staining/ Odor		PID CAL GAS & DATE Isobutylene _____ ppm Hexane _____ ppm		SAMPLING METHOD EPA Method 60100 - A Sonitz	

TIME	BC	SAMPLE ID	R/SI	DEPTH	PID	USCS	LITHOLOGY	COMPLETION
		B8-S-6	1			OH	Organic clays, muddy silt, Heavy Density, Dark Brown, moist, NO S/O	
				1				
				2				
		Comp 238-5-30	1			OH	Organic clays, muddy silt, Heavy Density, Dark Brown, moist, NO S/O	
		B8-S-30		3				
		TD						
				4				
				5				
				6				
				7				
				8				
				9				
				10				



DAILY FIELD REPORT

pg 1 / 1

(As Needed) FIELD DIAGRAM

Soil Sampling

PROJECT NO 045.13669
FIELD STAFF Tyler Derbish
DATE 12-14-24
ADDRESS 20540 Broadway, Sonoma, CA 94967
ONSITE EFI

TIME

ACTIVITY LOG

0900 EFI (TD) arrive onsite

Complete walk through for Phase 1

Complete walk through for Phase 2 Sample location Area

Note locations (8) for soil sampling and mark up figure

Set up & prepare equipment

Collect 8 shallow (6 inch) samples

Collect 4 shallow (6 inch) comp samples

Collect 8 Deep (2.5 feet) samples

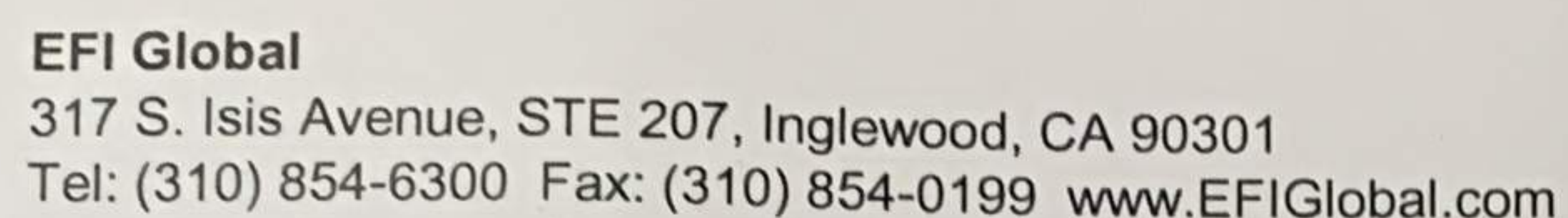
12:49pm Clean up site

label and prepare samples and finalize COL
EFI off site

1:51pm Drop off samples at PACE facility

SIGNATURE

Tyler Derbish



Pg. 1 of 1

[illegible]

APPENDIX S

CONSIDERATIONS BEYOND SCOPE DOCUMENTATION

20540 Broadway, Sonoma, CA 95476



December 12, 2024

Wetlands

	Estuarine and Marine Deepwater		Freshwater Emergent Wetland		Lake
	Estuarine and Marine Wetland		Freshwater Forested/Shrub Wetland		Other
			Freshwater Pond		Riverine

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

- On Drinking Water ABOVE PROPOSED LIMIT
- On Drinking Water BELOW PROPOSED LIMIT
- On Military Sites
- On Other Known Sites

Info

20540 Broadway, Sonoma, California 95476, United States

Subject Property

CALIFORNIA - EPA Map of Radon Zones

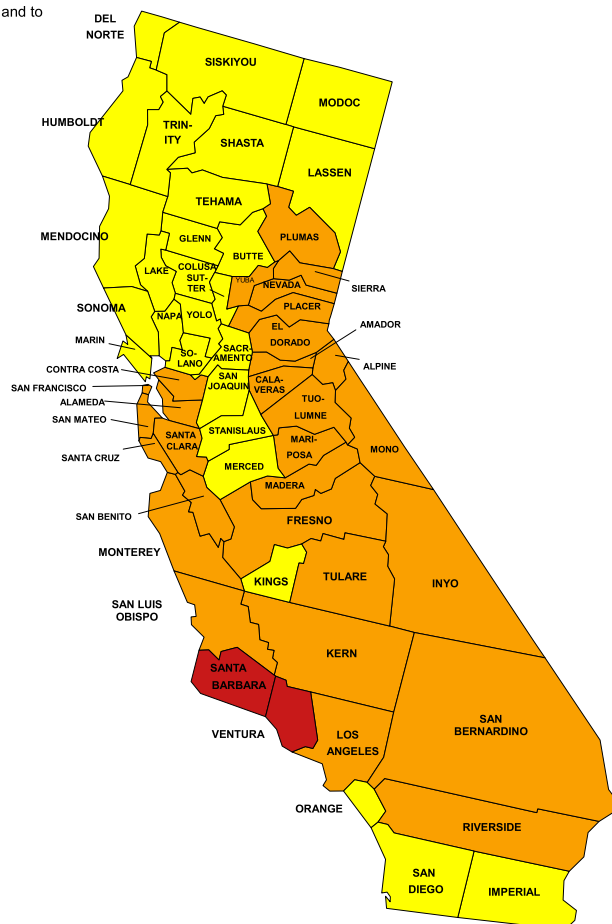
<http://www.epa.gov/radon/zonemap.html>

The purpose of this map is to assist National, State and local organizations to target their resources and to implement radon-resistant building codes.

This map is not intended to determine if a home in a given zone should be tested for radon. Homes with elevated levels of radon have been found in all three zones.

All homes should be tested, regardless of zone designation.

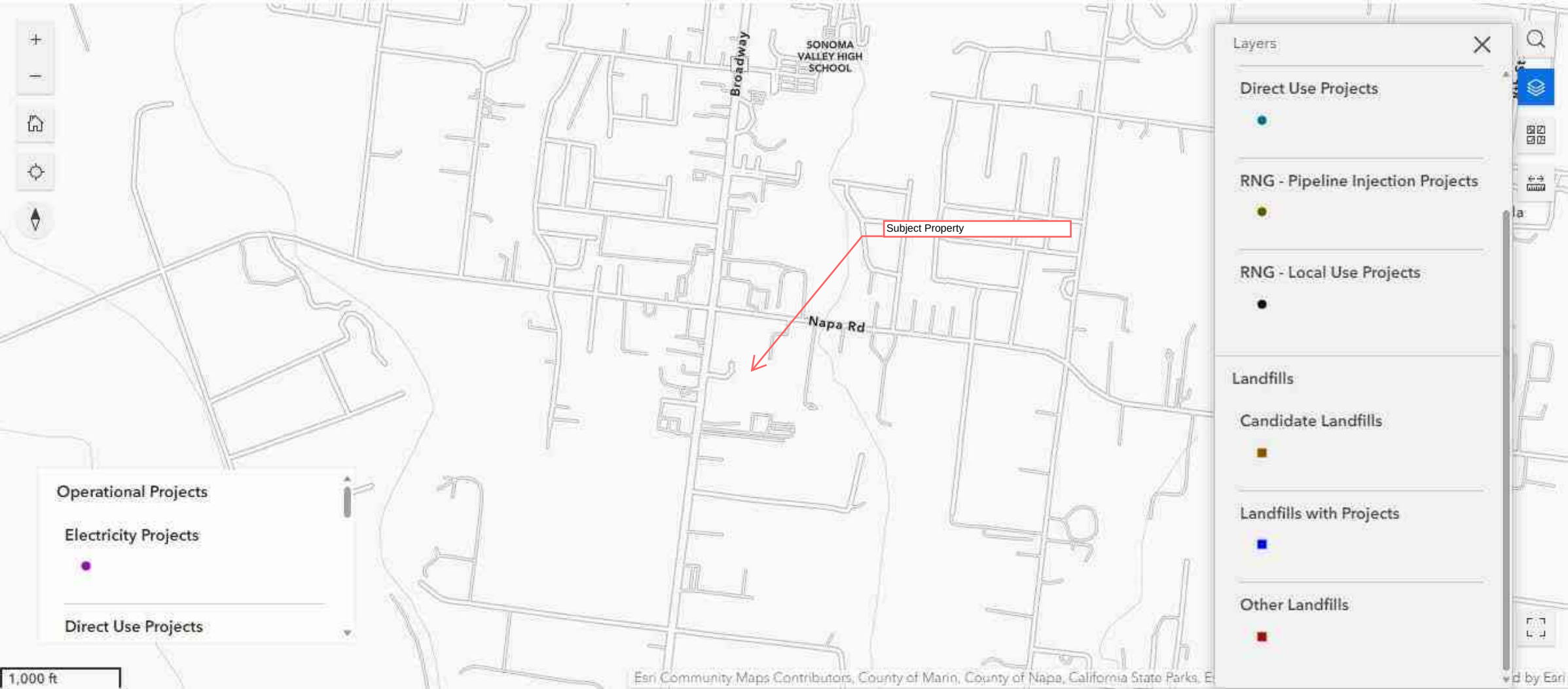
IMPORTANT: Consult the publication entitled "Preliminary Geologic Radon Potential Assessment of California" (USGS Open-file Report 93-292-1) before using this map. See <http://energy.cr.usgs.gov/radon/grpinfo.html>. This document contains information on radon potential variations within counties. EPA also recommends that this map be supplemented with any available local data in order to further understand and predict the radon potential of a specific area.



Zone 1

Zone 2

Zone 3



APPENDIX T

RESUMES

Tyler Derbish | Project Manager

317 South Isis Avenue, Suite 207, Inglewood, California 90301

310.854.6300

Tyler.Derbish@efiglobal.com

Professional Summary:

Mr. Derbish is an environmental project manager in EFI's Los Angeles, CA location. He has experience in the environmental due diligence, environmental health and safety, data management, and geographic information systems. Mr. Derbish has provided data management for the Exide Technology clean up. His primary responsibilities are to implement and support environmental field activities for assessment and remediation projects at commercial, industrial and public sector sites. Mr. Derbish is experienced in the performance of Phase I environmental site assessments, environmental compliance/permitting/auditing and EH&S program development.

Mr. Derbish's Areas of Expertise include:

- Phase I Environmental Site Assessment
- Environmental Health and Safety Field Activities
- Geographic Information Systems
- Technical Report Preparation
- SCRIBE Databases
- Access Databases

Licenses and Certifications:

OSHA 40-Hour Hazardous Waste Operations and Emergency Response Certified

OSHA 10-Hour Construction Safety Certification

Asbestos 40-hour Contractor/Supervisor Course

Asbestos Building Inspector Initial Course

Project Roles:

EFI Global Inc., Los Angeles, CA

Environmental Project Manager

As a Project Manager with the Phase One team, duties included communicating with clients, regulatory bodies, and local agencies. Conduct historical research, review of regulatory standards, compare regulatory screening levels, and review of regulatory bodies and historical documents to investigate historical and current uses of properties as part of the Phase I Environmental Site Assessment. In addition, Mr. Derbish operates with the Environmental Health and Safety Department completing Soot Inspections, Asbestos and Lead Sampling, as well as Air Monitoring.

EFI Global Inc., Los Angeles, CA

Environmental Specialist

As part of the Phase One team conducts historical research and works with regulatory bodies to investigate historical and current uses of properties as part of the Phase I Environmental Site Assessment.

EFI Global Inc., Los Angeles, CA

Sampling and Analysis of Properties in the Vicinity of the Exide Facility

As part of the database management team, Mr. Derbish designed and developed databases that tracked sampling activities. Mr. Derbish managed and directed the timely release of SCRIBE and EDD files to the Department of Toxic Substances Control. Mr. Derbish was responsible for coordinating quality control measures and performed quality assurance on all recorded data and data deliverables. Mr. Derbish generated daily route maps on ArcGIS Online for sampling crew and canvassing crew to complete soil testing and obtaining access agreements.

Project Experience:

Phase I Environmental Site Assessment in Camarillo, California

Served as the Project Manager of a Phase I Environmental Site Assessment for a twenty-six-acre property which was previously occupied by 3M Corporation which utilized seventeen Underground Storage Tanks (USTs) contain various chlorinated solvents, gasoline, and other VOCs. The site was an open Envirostor case under direction of DTSC, as well as a CPS-SLIC case from the LARWQCB. EFI Global was able to identify closure for all listings onsite and recommend additional investigation for elevated soil vapor concentrations prior to redevelopment of the property for residential uses.

Dry-Cleaning Projects, Throughout California

Served as the Project Manager for several Phase I Environmental Site Assessments of properties with former and active dry-cleaning operations. Specific challenges included obtaining and reviewing environmental sampling, remediation, and closure proceedings. EFI Global was able to determine if additional investigations were warranted for each site.

Gasoline Service Station Projects, Throughout California

Served as the Project Manager for several Phase I Environmental Site Assessments of gasoline service station properties throughout the state of California. Specific challenges included obtaining and reviewing UST integrity documentation, reviewing environmental sampling, remediation, and closure letters issued for prior UST removals and/or unauthorized releases.

Professional Experience:

EFI Global, Los Angeles, CA, Phase I Project Manager, 2019 - present

EFI Global, Los Angeles, CA, Phase I Environmental Specialist, 2017 – 2019

EFI Global, Los Angeles, CA, Exide Data Manager, 2016-2017

Patton State Hospital, San Bernardino, CA, Student Assistant, 2015-2016

ESRI, Redlands, CA, Health and Human Services Intern, 2015-2015

Education:

Bachelor of Science, Environmental Policy and Management, University of Redlands, CA, 2016

Bachelor of Science, Economics, University of Redlands, CA, 2016

Brian Brennan, M.Sc., EP | Senior Project Manager | Environmental Services

brian.brennan@efiglobal.com / 760-473-5695

Professional Summary:

Mr. Brennan has over 25 years of environmental consulting experience. Mr. Brennan qualifies as an Environmental Professional with experience that includes preparing, reviewing and managing all aspects of Phase I and II Environmental Site Assessment (ESA) in commercial real estate transactions and large-scale commercial and residential developments following ASTM International E1527-21 and 40 CFR Part 312 (AAI) guidelines. Mr. Brennan has served as a Senior Project Manager and Director of Environmental Services for both government agencies and private clients. Mr. Brennan is familiar with a wide array of investigative techniques and sampling methods including cone penetrometer testing, groundwater sampling and monitoring, geophysical data interpretation, sub-slab and soil vapor probe installation and sampling, indoor air sampling, and asbestos containing materials (ACMs), lead-based paint (LBP) and universal wastes. He also has experience drilling and installing monitoring, extraction, and injection wells using hollow-stem auger, dual tube air percussion, air rotary casing hammer, sonic, and mud-rotary methods. Mr. Brennan has proven skills in planning, managing and executing all phases of small to large scale projects involving soil, soil gas and groundwater investigation and remediation at sites impacted by petroleum hydrocarbons, heavy metals, pesticides, and chlorinated solvents. Mr. Brennan has managed multiple remediation projects that employ soil vapor extraction, total fluids extraction, vertical and horizontal bio-sparging, and light non-aqueous phase liquids removal. Mr. Brennan's technical skills include developing, maintaining and meeting project scope and financial responsibilities; coordinating and managing professional staff and subcontractors; reviewing and evaluating environmental data and risk assessment; preparing and reviewing technical writing documents; and communicating to senior and junior staff, regulatory agencies and clients. Mr. Brennan is an experienced project manager with the ability to oversee professional staff in multiple disciplines and geographic locations; tracking and maintaining schedules, budgets and deliverables; and maintaining current clients, while conducting future business development and marketing.

Areas of Expertise:

Environmental Due Diligence (Phase I/II ESA)

Site Assessment and Remediation/Mitigation

Risk and Data Evaluation

Property Development

Project Management

Third Party Review

Licenses and Certifications:

OSHA 40-Hour Hazardous Waste Operations Certified OSHA

8-Hour HAWOPER Annual Refresher

Environmental Professional, per the CFR Title 40, Chapter I, Subchapter J, Part 312, Subpart C, Section 312.21

California Registered Environmental Assessor II (REA-II) No. 07920

Project Experience:

Single/Multi-Family and Affordable Housing Developers.

Environmental Due Diligence and Site Assessment and Remediation

Mr. Brennan provides Senior Project Manager and Director-level technical oversight on various development and redevelopment projects located throughout the United States that involve Phase I ESA, Phase II ESA, hazardous materials surveys, site characterization, remedial planning, remediation and mitigation, remediation oversight. Projects include master-planned communities, affordable and low income housing and ground up construction projects on previously undeveloped, and/or existing commercial and industrial properties. Services also include client representation in CEQA and NEPA proceedings and public participation proceedings.

Various Lending Institutions.

Environmental Due Diligence and Site Assessment and Remediation

Mr. Brennan provides Senior Project Manager and Director-level technical oversight on various projects located throughout the United States that involve Phase I ESA, Phase II ESA, and hazardous materials surveys for local, regional and national lenders. Projects include adaptive reuse of existing historical or other structures for affordable and low income housing and ground up construction projects on previously undeveloped, commercial and industrial properties.

Government Agencies, Western United States.

Environmental Due Diligence and Site Assessment and Remediation

Mr. Brennan has served as a Senior Project Manager for various local, state, and federal government agencies on projects located in the western United States that have involved environmental due diligence, and site assessment and remediation at Brownfields facilities, commercial and industrial properties, and former military facilities.

Former Norton Air Force Base, Building 468 and Air Command Building, San Bernardino, California.

Site Assessment and Remediation

Mr. Brennan served as a Senior Project Manager during site assessment and remediation of a leaking underground storage tank, asbestos containing piping, and site characterization and demolition of structures associated with the former Norton Air Force Base.

Former Leaking Underground Storage Tank Facility, Imperial, CA.

Site Assessment and Remediation

Mr. Brennan served as Senior Project Manager during site assessment and remediation of a former leaking underground storage tank facility that required remedial soil investigation, groundwater injection treatment, routine compliance monitoring, and the design and implementation of a passive sub-slab soil vapor venting system, which resulted in regulatory agency (Colorado River Basin Water Quality Control Board) case closure.

Former Mr. Best Cleaners, Oceanside, CA.

Environmental Due Diligence and Site Assessment and Remediation

Mr. Brennan served as Senior Project Manager during the preparation of environmental due diligence technical reports. Mr. Brennan also designed and implemented a remedial action plan chlorinated solvent-impacted soil and soil vapor. Remediation activities included remedial excavation, passive sub-slab soil vapor venting system, and human risk assessment for a proposed future sensitive use tenant, which was resulted in regulatory agency (County of San Diego Department of Environmental Health and Quality) case closure.

Court Qualifications/ Depositions:

Superior Court of California, County of Riverside / County of Riverside v. Alvin C. Assink, et al.,
Case No. RIC 512629, July 16, 2012.

Superior Court of California, County of San Diego / Shirey Falls, LP v. Guadalupe and Evangeline
Hernandez, Case No. 37-2014-00006580, October 27, 2015.

Professional Experience:

EFI Global - Environmental Senior Project Manager, 2019-Present

EEI - Director, Environmental Services/Senior Project Manager, 2014-2019

EEI - Senior Project Manager, 2008-2014

EEI - Project Manager, 2004-2008 EEI - Staff Scientist, 2000-2004

United States Department of Interior, Yellowstone National Park, Visitor Use Assistance/Wildland
Firefighter/GIS Analyst, 2001

City of San Diego, Parks and Recreation, GIS and Environmental Services, Intern, 1998-2000

Specialized Education:

Geographic Information Systems (GIS), ArcGIS , San Diego State University, 2000

The Groundwater Pollution and Hydrology Course, Princeton Groundwater, Inc., 2003

The Remediation Class, Princeton Groundwater, Inc., 2005

Natural Attenuation, Risk Assessment, and Risk-Based Corrective Action (RBCA) Through Applied
Groundwater Modeling, National Groundwater Association (NGWA), 2007

California Environmental Quality Act, University of California, San Diego, 2008

Education:

Master of Science, Environmental Engineering, National University, San Diego, California, 2008

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APPENDIX U