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REPORT:
Phase 1 Environmental Site Assessment
20269 Broadway
Sonoma, California
Sonoma County APN 128-181-001

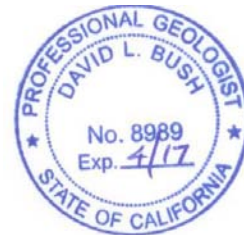
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1.0 EXECUTIVE SUMMARY

Pursuant to the request and assignment of Mr. Adam Kuperman, Satellite Affordable Housing Associates, 1835 Alcatraz Avenue, Berkeley, CA 94703 (Client), Environmental Geology Services (Consultant), performed a Phase I Environmental Site Assessment (ESA) on the referenced property located at 20269 Broadway, Sonoma, CA (Plate 1, Site Location Map, Appendix A). The subject property lies within that real property referred to as Sonoma County Assessor Parcel Number (APN) 128-181-001.

Purpose

The Client has requested this Phase I Environmental Site Assessment (ESA) as part of their due diligence prior to purchasing the property for development with a proposed 49-unit apartment complex.

Scope of Work

Environmental Geology Services (EGS) and its' Environmental Professionals researched the site history and historical records to identify past and present land uses as part of due diligence to determine if Recognized Environmental Conditions (REC's), Historical REC's (HREC's), Controlled REC's (CREC's), or Vapor Encroachment Conditions (VEC's) may exist, or may have existed on the property. Our research attempted to identify these conditions as they may relate to hazardous substances or petroleum products released to, or that may have migrated in or through, the environment (soil, soil vapor, and groundwater). EGS also determined if *de minimis* conditions exist at the site. *De minimis* conditions are not REC's, HREC's, CREC's, or VEC's and are excluded from those definitions in accordance with ASTM E1527-13.

EGS's scope of research and records review consisted of subcontracting a regulatory agency records review to Environmental Data Resources, Inc., conducting file reviews and/or inquiries via the State GeoTracker Database, Department of Toxic Substances (DTSC) Control EnviroStor Database, US EPA's ECHO Database and at the City of Sonoma, Sonoma County Environmental Health Division (SCHED), County of Sonoma Fire Department (SFD), San Francisco Bay Regional Water Quality Control Board (SFB-RWQCB), inquiries with the Client, review of historical aerial photography and topographical maps, and other historical records, as well as interviews with persons who have current and past knowledge of the property including (if available) the current property owner, Client's representatives and adjacent property owners and/or tenants if possible. In addition, our Environmental Professional conducted a site reconnaissance of the property to visually observe existing conditions. We also observed the adjacent properties to the extent possible without crossing property lines.



Site and Vicinity Characteristics

Surface topography is generally flat lying at an elevation of 58 feet above mean sea level (MSL). The property is located in an area of mixed use (commercial and residential) along Broadway, approximately 1.5 miles south of downtown Sonoma, California (Plate 1, Site Location Map, Appendix A). Current access to the site is via Broadway with the nearest intersection being Clay Street, adjacent to the south (Plate 2, Site Map, Appendix A). The site is located in the north-central portion of the Sonoma Valley, a northwest trending geomorphic structure. The nearest primary surface water body to the site is Sonoma Creek, approximately 1 mile to the west.

Site Description and Current Use

The property consists of Sonoma County APN 128-181-001, which totals approximately 1.53+/- acres (Plate 3, AP Map, Appendix A) herein referred to as the subject property.

The subject property is currently undeveloped, with some vegetation (grasses and trees). There were no buildings or other structures on the property with the exception of two advertising billboards at the southeast corner of the property.

Previous Site Use

Based on our records and data review, the site has historically been used as a rural residential property with some limited agricultural activity (chickens) from as early as the mid 1930's through 2008 when the house, barn and out buildings, septic system and the cistern / hand dug well were abandoned (PRMD Permit 18594, September 9, 2008). Since that time the site has been undeveloped. The current owner of the property is the Sonoma County Community Development Commission (SCCDC) which maintains the property in its vacant state.

The subject property was purchased the Sonoma Community Development Agency, the City of Sonoma's redevelopment agency, using Redevelopment Housing funding in 2007.

The City of Sonoma decided not to retain its redevelopment housing functions and so their housing assets (only) transferred by operation of law on February 1, 2012, to the Regional Housing Agency, which was the law designated as the Successor Housing Entity (this is a label and not a legal description of identity). For Sonoma County, the Successor Housing Entity, and new owner of the property, is the Sonoma County Housing Authority (SCHA), the regional Housing Authority for Sonoma County. The Sonoma County Community Development Commission is an umbrella agency which contains the SCHA.



Prior to the time of public agency ownership, the site has historically been rural residentially and agriculturally developed, with a house, a barn, chicken barn, out buildings and trees from about 2008 dating back to at least 1942 based on our review of historical aerial photography. Historic topographic maps show the same use back to 1951. The next two oldest historic maps (1942 and 1902) show the property developed with two residences fronting on Broadway. Based on our property research, the previous single story residence was constructed in approximately 1935.

Surrounding Area Development

Surrounding area development consists of mixed use commercial and residential as follows:

North of site – Commercial (Chase Receivables, etc.) and residential

East of site – Commercial (Sonoma Valley Bike Tours and Rentals, etc., Train Town, Winery, Friedman's Home Improvement center)

South of site – Commercial / residential (The Lodge at Sonoma Renaissance and Spa)

West of site – Residential subdivision, single family homes

Regulatory Records Review

Based on our review of the regulatory agencies (SCEHD, SCFESD, SFB-RWQCB), as well as the attached historical database information (Appendices C through G), there were no active or historical environmental investigations documented at the subject site.

As part of our records review EGS researched the California State Geotracker Database to identify current or historic environmental concerns at or near the subject site, with no investigation reported on the subject site, with two active UST investigations located at the intersection of Broadway and Leveroni Road, approximately 950 feet to the south of the subject site (Plate 4, Geotracker Database Map).

We also reviewed the DTSC's EnviroStor Database and the US EPA's ECHO Database with no investigations reported at or near the subject site.



Conclusions

Based on our site research, file reviews, site reconnaissance, and in accordance with the US EPA's All Appropriate Inquiries (AAI) and ASTM E1527-13 Standard of Practice, Environmental Geology Services provides the following conclusions:

Recognized Environmental Conditions (REC): There were no REC's observed on or nearby the subject property;

Historical REC's (HREC's): There were no HREC's observed on or nearby the subject property;

Controlled REC's (CREC's): There were no CREC's observed on or nearby the subject property;

Vapor Encroachment Conditions (VEC's): There were no VEC's observed on or nearby the subject property;

De minimus Conditions: Since the site was vacant at the time of our site inspection, we did not observe conditions that would be considered *de minimus*.

Other Environmental Considerations: Based on our property research and records review, we identified that the subject property has had a residence, a barn and probable chicken barn since at least 1942 and earlier, and small scale agricultural uses. Based on previous site use including older buildings and agricultural uses, there is the potential for residual lead from paint and pesticides in shallow soils.

The terms Recognized Environmental Conditions (REC), Historical REC's (HREC's), Controlled REC's (CREC's), migrate/migration (related to VEC's), and *de minimis* conditions are defined, pursuant to the ASTM E1527-13 Standard of Practice, in section 2.1.1 of this report, along with other pertinent definitions.

Finally, EGS has concluded that under the US EPA's All Appropriate Inquiry rule and the ASTM E1527-13 Standard of Practice (discussed further in Section 2.1 of this report), there were no current conditions observed at this site, and adjacent sites, at the time of our site reconnaissance that were indicative of an existing release, a past release or a material threat of a release of hazardous substances including petroleum products to the environment.



Recommendations

Based on the above conclusions, EGS makes the following recommendations for the site:

- ❖ The property's historical site use has included a rural residence with the potential for having older buildings painted with lead based paint, and small scale agricultural development that may have included the use of pesticides. Since the property is intended for residential redevelopment, the Client may want to consider a limited sampling effort of shallow soils to identify potential residual contaminants, if any. If residual contaminants are identified, we would recommend a Soils Management Plan (SMP) be completed for purposes of best management practices (BMP's) and for worker safety during construction. A SMP would assist the property owner if soils are excavated for redevelopment or other purposes. The SMP would manage the characterization of shallow site soils so that proper soil sampling, analysis, and appropriate disposal may be achieved.

The following sections present the Phase I Environmental Site Assessment (Phase I ESA), prepared in accordance with the ASTM E1527-13 Standard of Practice and the US EPA's All Appropriate Inquiries (AAI).

2.0 INTRODUCTION

It is our understanding that Mr. Adam Kuperman, Satellite Affordable Housing Associates, 1835 Alcatraz Avenue, Berkeley, CA 94703 (Client), is in the process of purchasing the property for development with a 49 unit apartment complex. The Client wants to manage potential environmental risks and comply with due diligence pursuant to the ASTM E-1527-13 Standard of Practice and the US EPA's All Appropriate Inquiries (AAI) standards through this Phase I ESA (as described below) prior to purchasing the property.

2.1 Purpose

The purpose of this Phase I ESA is to provide a review and evaluation of existing available information concerning the property herein referred to as 20269 Broadway, Sonoma, CA or subject property or subject site (Plate 1, Site Location Map).

Information for this Phase I ESA was provided by the Client and their representatives, as well as from interviews with persons who have knowledge of the property including the property owner, our review and evaluation of currently available information concerning the property as contained in various records of the federal, state, tribal, and local government regulatory agencies concerned with the property.



The purpose of a Phase I ESA is to provide information as to the presence, if any, of Recognized Environmental Conditions (REC's), Historical Recognized Environmental Conditions (HREC's), Controlled Recognized Environmental Conditions (CREC's), or Vapor Encroachment Conditions (VEC's) which may or may not be in connection with the subject property or properties near the subject property.

This Phase I Environmental Site Assessment generally follows the guidelines established by the American Society for Testing and Materials (ASTM) in the document entitled "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process" and designated E 1527-13 and also incorporates requirements of the US EPA's All Appropriate Inquiries (AAI) rule (40 C.F.R. Part 312, Standards for Conducting All Appropriate Inquiries).

The goal of the Phase I ESA is to identify Recognized Environmental Conditions with respect to the range of contaminants within the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) and petroleum products. Under the AAI rule this Phase I ESA also serves to identify conditions indicative of an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products, in, on, at or nearby the subject site.

As such, this assessment is intended to permit the Client to satisfy one of the requirements to qualify for the innocent landowner defense for CERCLA liability. Nevertheless, the Client should consult with an attorney to fully cover legal questions and to determine additional requirements needed to qualify for the innocent landowner defense for CERCLA liability, should the need for such a defense arise or be of concern to the Client.

The Scope of Services for this Phase I Environmental Site Assessment as conducted by EGS consisted of four components: Records Review, Site Reconnaissance, Interviews, and Report. The objective of the first three components under the ASTM standard is to help identify REC's, HREC's, CREC's, or VEC's in connection with the aforementioned property.

2.1.1 Definitions

As part of this Phase I Environmental Site Assessment, the following definitions are presented in accordance with ASTM E1527-13 Standard of Practice and/or the US EPA's AAI Rule.

➤ Recognized Environmental Condition (REC):

"The presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: 1) due to any release to the environment, 2) under conditions indicative of a release to the environment, or 3) under conditions that pose a material threat of a future release to the environment. *De minimis* conditions are not considered recognized environmental conditions."



➤ Release:

A release of any hazardous substance or petroleum product shall have the same meaning as the definition of release in CERCLA 42 U.S.C. § 9601(22) – “any spilling, leaking, pumping, pouring, emitting, emptying, discharging, injecting, escaping, leaching, dumping, or disposing into the environment (including the abandonment or discharging of barrels, containers, and other closed receptacles containing hazardous substances or pollutant or contaminant.”

➤ Environment:

“Environment shall have the same meaning as the definition of environment in CERCLA 42 U.S.C. § 9601(8) – “The term environment includes A) the navigable waters of the contiguous zones, and the ocean waters, and B) any other surface water, groundwater, drinking water supply, land surface or subsurface strata.”

➤ *De Minimis* Condition:

“A condition 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. Conditions determined to be *de minimis* conditions are not recognized environmental conditions nor controlled recognized environmental conditions.”

➤ Controlled Recognized Environmental Condition (CREC):

“A recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). A condition considered by the environmental professional to be a controlled recognized environmental condition shall be listed in the findings section of the Phase I Environmental Site Assessment report, and as a recognized environmental condition in the conclusions section of the Phase I Environmental Site Assessment report.”

➤ Historical Recognized Environmental Condition (HREC):

“A past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). Before calling the past release a historical recognized environmental condition, the environmental professional must determine whether the past release is a recognized environmental condition at the time the



Phase I Environmental Site Assessment is conducted (for example, if there has been a change in the regulatory criteria). If the EP considers the past release to be a recognized environmental condition at the time the Phase I ESA is conducted, the condition shall be included in the conclusions section of the report as a recognized environmental condition.”

➤ **Activity and Use Limitations (AUL’s):**

“Legal or physical restrictions or limitations on the use of, or access to, a site or facility: (1) to reduce or eliminate potential exposure to hazardous substances or petroleum products in the soil, soil vapor, groundwater, and/or surface water on the property, or (2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment. These legal or physical restrictions, which may include institutional and/or engineering controls, are intended to prevent adverse impacts to individuals or populations that may be exposed to hazardous substances and petroleum products in the soil, soil vapor, groundwater, and/or surface water on the property.”

➤ **All Appropriate Inquiries:**

“That inquiry constituting all appropriate inquiries into the previous ownership and uses of the property consistent with good commercial and customary practice as defined in CERCLA, 42 U.S.C §9601(35)(B), that will qualify a party to a commercial real estate transaction for one of the threshold criteria for satisfying the LLPs to CERCLA liability (42 U.S.C §9601(35)(A) & (B), §9607(b)(3), §9607(q); and §9607(r)), assuming compliance with other elements of the defense.”

➤ **CERCLA:**

Comprehensive Environmental Response, Compensation and Liability Act (42 U.S.C §9601)

➤ **Data Gap:**

“A lack of, or inability to, obtain information required by this practice despite good faith efforts by the environmental professional to gather such information. Data gaps may result from incompleteness in any of the activities required by this practice, including, but not limited to site reconnaissance (for example, an inability to conduct the site visit), and interviews (for example, an inability to interview the key site manager, regulatory officials, etc.).”

➤ **Due Diligence:**

“The process of inquiring into the environmental characteristics of a parcel of commercial real estate or other conditions, usually in connection with a commercial real estate transaction. The degree and kind of due diligence vary for different properties and differing purposes.”



➤ Environmental Professional:

As defined in ASTM E1527-13: (1) a person who possesses sufficient specific education, training, and experience necessary to exercise professional judgment to develop opinions and conclusions regarding conditions indicative of releases or threatened releases (see §312.1(c)) on, at, in, or to a property, sufficient to meet the objectives and performance factors in §312.20(e) and (f). (2) Such a person must: (i) hold a current Professional Engineer's or Professional Geologist's license or registration from a state, tribe, or U.S. territory (or the Commonwealth of Puerto Rico) and have the equivalent of three (3) years of full-time relevant experience; or (ii) be licensed or certified by the federal government, a state, tribe, or U.S. territory (or the Commonwealth of Puerto Rico) to perform environmental inquiries as defined in §312.21 and have the equivalent of three (3) years of full-time relevant experience; or (iii) have a Baccalaureate or higher degree from an accredited institution of higher education in a discipline of engineering or science and the equivalent of five (5) years of full-time relevant experience; or (iv) have the equivalent of ten (10) years of full-time relevant experience. (3) An environmental professional should remain current in his or her field through participation in continuing education or other activities. (4) The definition of environmental professional provided above does not preempt state professional licensing or registration requirements such as those for a professional geologist, engineer, or site remediation professional. Before commencing work, a person should determine the applicability of state professional licensing or registration laws to the activities to

be undertaken as part of the inquiry identified in §312.21(b). (5) A person who does not qualify as an environmental professional under the foregoing definition may assist in the conduct of all appropriate inquiries in accordance with this part if such person is under the supervision or responsible charge of a person meeting the definition of an environmental professional provided above when conducting such activities. *Relevant experience:* as used in the definition of environmental professional in this section, means: participation in the performance of all appropriate inquiries investigations, environmental site assessments, or other site investigations that may include environmental analyses, investigations, and remediation which involve the understanding of surface and subsurface environmental conditions and the processes used to evaluate these conditions and for which professional judgment was used to develop opinions regarding conditions indicative of releases or threatened releases (see §312.1(c)) to the subject property.

➤ Innocent Landowner Defense:

"Under CERCLA (42 U.S.C. §§9601(35) & 9607(b)(3)) - a person may qualify as one of three types of innocent landowners: (i) a person who "did not know and had no reason to know" that contamination existed on the property at the time the purchaser acquired the property; (ii) a government entity which acquired the property by escheat, or through any other involuntary transfer or acquisition, or through the exercise of eminent domain authority by purchase or condemnation; and (iii) a person who "acquired the facility by inheritance or bequest." To qualify for the innocent landowner defense, such person must have made all appropriate inquiries on or before the date of purchase. Furthermore, the all appropriate inquiries must not have resulted in



knowledge of the contamination. If it does, then such person did “know” or “had reason to know” of contamination and would not be eligible for the innocent landowner defense.”

➤ Landowner Liability Protections (LLP’s):

“Landowner liability protections under CERCLA; these protections include the bona fide prospective purchaser liability protection, contiguous property owner liability protection, and innocent landowner defense from CERCLA liability. See 42 U.S.C. §§9601(35)(A), 9601(40), 9607(b), 9607(q), 9607(r).”

➤ Material Threat:

“A physically observable or obvious threat which is reasonably likely to lead to a release that, in the opinion of the environmental professional, is threatening, and might result in impact to public health or the environment. An example might include an aboveground storage tank system that contains a hazardous substance and which *shows evidence of damage*. The *damage* would represent a material threat if it is deemed serious enough that it may cause or contribute to tank integrity failure with a release of contents to the environment.”

➤ Migrate/Migration:

“For the purposes of this practice, “migrate” and “migration” refers to the movement of hazardous substances or petroleum products in any form, including, for example, solid and liquid at the surface or subsurface, and vapor in the subsurface, See Note 4.”...“NOTE 4—Vapor migration in the subsurface is described in Guide E2600; however, nothing in this practice should be construed to require application of the Guide E2600 standard to achieve compliance with all appropriate inquiries.”

➤ User:

“The party seeking to use Practice E1527 to complete an environmental site assessment of the property. A user may include, without limitation, a potential purchaser of property, a potential tenant of property, an owner of property, a lender, or a property manager. The user has specific obligations for completing a successful application of this practice...”

2.2 Scope of Services

The Scope of Services for this Phase I Environmental Site Assessment consists of four overall tasks:

- ▶ Task I: Research and review of regulatory information.
- ▶ Task II: A site reconnaissance of subject property and overview of nearby property.
- ▶ Task III: Interviews of persons with knowledge of subject and surrounding property.
- ▶ Task IV: Preparation of the final Environmental Site Assessment Report.



The Scope of Services for this Phase I Environmental Site Assessment generally follows the Standard Practice for Environmental Site Assessments designated as ASTM E1527-13 and the US EPA's All Appropriate Inquiries (AAI) rule. Accordingly, the Phase I Environmental Site Assessment is targeted toward the range of contaminants within the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) and petroleum products. As such, "appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice" as defined in 42 USC 9601(35)(B) is applied within the AAI rule. However, an evaluation of business environmental risk associated with a parcel of commercial real estate may necessitate investigation beyond that identified in this assessment.

With regard to Task II, the site reconnaissance or site visit, the AAI standards recognize that this is one component of the assessment that should be conducted by a qualified Environmental Professional (or EP) as defined by the EPA. Therefore all site visits made by EGS were conducted by EP's (Refer to Section 11.0 of their Proof of Qualifications).

The Scope of Services includes observations for Recognized Environmental Conditions, as well as information that can be obtained from regulatory files that are obtainable without investigation into archives of the various agencies. Accordingly, it cannot be guaranteed that all files are examined or that every contingency is investigated. In some cases entities such as tribal authorities may have no records or they may not be open to review. These limitations are in conformance with the stated guidelines of ASTM Standard of Practice E 1527-13.

The Records Review includes files available at federal, state, county, tribal, local, and other public agency offices or databases as listed in Section 5.1 and 5.2 of this report. In some cases, the status of a site is determined from telephone interviews of staff persons of these offices. The Site Reconnaissance consists of the subject property, adjacent properties (especially with regard to storage tanks), and the identification of nearby properties. Interviews are conducted of persons reasonably available at the time of the Site Reconnaissance, and on occasion, by telephone when such interviews are possible. The report format generally follows the guidelines of the ASTM E 1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, and as modified by the US EPA AAI rule.

2.2.1 Exclusions

Pursuant to the ASTM E-1527-13 Standard of Practice and the US EPA AAI rule, Recognized Environmental Conditions *do not include* Asbestos Containing Materials, Mold, Radon, or Lead-based paint or other non-CERCLA related conditions (i.e. biological agents, cultural and historic resources, ecological resources, endangered species, health and safety, indoor air quality [unrelated to releases of hazardous substances or petroleum products into the environment], industrial hygiene, lead in drinking water, regulatory compliance, wetlands, flood



zones, soils, groundwater, and geologic conditions, etc.). Therefore identification or assessment of these conditions is not a part of this scope of work; however, we may include these conditions as *other environmental considerations* in our conclusions if we identify their presence or potential presence.

We recommend that the Client consult with a professional specializing in these areas to conduct an assessment for these issues, if needed.

2.3 Significant Assumptions

The Phase I Environmental Site Assessment (ESA) is intended to assess the environmental conditions of the referenced parcel(s) of real property. It is intended to constitute all appropriate inquiry for purposes of CERCLA's innocent landowner defense; however, it is not intended to be limited to that purpose. Also under the AAI rule a Phase I ESA alone does not provide the landowner with protection against CERCLA liability. Failure to identify an environmental condition during AAI does not relieve the landowner from complying with other statutory requirements for obtaining liability protections.

This Phase I ESA is intended to reflect a commercially prudent and reasonable inquiry designed to recognize environmental conditions in connection with a property or properties.

It is understood by the parties hereto, that the Client is requesting the assessment set forth in this ESA, to comply with due diligence, and to evaluate environmental risk prior to purchasing the property. We assume that the Client, and all other parties we contacted, have acted in good faith, and provided complete information based on their knowledge and understanding of the property and its history.

Lastly, we assume that the records we reviewed, and those records searched through our database subcontractor, are reasonably complete and accurate.

2.4 Limitations and Exceptions

The Scope of Services performed to complete this Phase I ESA is limited in nature. While we consider work of this type to be valuable in the preliminary evaluation of potential hazardous materials or waste at a site, we also must alert the Client that this assessment may not reveal hazardous materials releases that have occurred at this site. We also must alert the Client that this assessment may not reveal existing underground storage tanks (UST's) if the UST(s) is covered and not visible during our inspection, or if the UST's were not permitted. Our site inspection is limited to visible conditions only. Also, the site conditions can change with time, and our assessment is not intended to predict future or hidden site conditions. Because of the limited nature of this assessment, this report is not a risk assessment and the Scope of Services



does not include a determination of the extent of business environmental risk nor the public health impact of, known, or suspected hazardous materials or wastes.

This service has been performed in accordance with generally accepted environmental assessment practices for similar Phase I ESA's conducted at this time and in this geographic area. No other guarantees or warranties, expressed or implied, are provided.

No samples were collected or analyzed as a scope of this Phase I ESA. The scope of work for this Phase I Environmental Site Assessment of potential hazardous materials, *excludes* wetland issues, determination of flood zones, as well as addressing or sampling for suspect mold, asbestos containing materials (ACM), radon, or lead at the property. Refer also to Section 2.1.1 of this report for additional exclusions.

Under the AAI rule, a Phase I ESA alone does not provide the landowner with protection against CERCLA liability. Failure to identify an environmental condition during AAI does not relieve the landowner from complying with other statutory requirements for obtaining liability protections. Our scope of services expressly excludes the determination of additional liability protections that may be required by the Client or landowner. Expert legal counsel should be obtained for such a determination.

The AAI rule states that searches for environmental liens must be conducted, however AAI indicates this may be a user responsibility. For purposes of this Phase I ESA our search for environmental liens was limited to what was provided to us by the Client or by our subcontracted regulatory records search company Environmental Data Resources, Inc. (EDR), or available in the Title Report if provided. If we encountered an environmental lien as part of that scope of services it is reported. An additional search of environmental liens was not included in the scope of work and the Client is advised that reports of environmental liens if contained herein are not to be construed as a complete listing of such liens.

We understand that the Client agrees to hold Consultant harmless for any inverse condemnation or devaluation of said property that may result if the Consultant's report, or information generated, is used for other purposes. Although not a part of our scope of work, we are prepared to meet with the Client and discuss the findings, if so requested. Because property uses and conditions can change over time, this Phase I ESA is valid for a period of 180 days from its date of issue (see Section 2.9 Shelf Life). However, if during this 180 day period any of the interested parties become aware of any changed condition it is the responsibility of that person to notify the Client. EGS and its subcontractors are explicitly exempt from liabilities associated with changed conditions that occur after the date of our last site visit.



2.5 Data Gaps

This section addresses the US EPA's All Appropriate Inquiries (AAI) rule for documentation of data gaps. As defined by the ASTM E 1527-13, a data gap is defined as:

“A lack of, or inability to, obtain information required by this practice despite good faith efforts by the environmental professional to gather such information. Data gaps may result from incompleteness in any of the activities required by this practice, including, but not limited to site reconnaissance (for example, an inability to conduct the site visit), and interviews (for example, an inability to interview the key site manager, regulatory officials, etc.).”

EGS documents the following data gaps related to this Phase I ESA:

The ownership of the property was based on information provided to EGS by Client, the City of Sonoma, the current owner (SCCDC), and our review of the site history was based on our review of historical aerial and topographic mapping, review of EDR database searches, review of real estate property information, and a review of the summary of the previous (2007) Phase 1 ESA by Winzler & Kelley. The current owner of the property is the Sonoma County Community Development Commission.

The property was acquired by the Sonoma Community Development Agency, the City of Sonoma's Redevelopment agency, from the Pedranzini family using Redevelopment Housing funding in about 2007.

The City of Sonoma decided not to retain its redevelopment housing functions and so their housing assets (only) transferred by operation of law on February 1, 2012, to the Regional Housing Agency, which was the law designated as the Successor Housing Entity (this is a label and not a legal description of identity). For Sonoma County, the Successor Housing Entity, and new owner of the property, is the Sonoma County Housing Authority (SCHA), the regional Housing Authority for Sonoma County. The Sonoma County Community Development Commission (SCCDC) is an umbrella agency which contains the SCHA.

Title to the properties which were transferred as Housing Assets is held in the name of the Sonoma County Community Development Commission. The chain is as follows:

Pedranzini Family transfers to: City of Sonoma RHA transfers to: Sonoma County Housing Authority through its parent the SCCDC (current owner).

Original owners were not living or otherwise were unable to be reached for interview, creating a data gap associated with dates of occupancy and site use prior to public agency ownership.



2.6 Special Terms and Conditions

The Scope of Services for this Phase I Environmental Site Assessment does not include analysis of Asbestos Containing Materials (ACM), although if obvious visual indications of ACM are observed, they are reported. Neither does the Scope of Services include analysis of the building constituents for mold, lead based paint, lead in water pipes or fixtures, or other non-CERCLA related conditions (i.e., biological agents, cultural and historic resources, ecological resources, endangered species, health and safety, indoor air quality [unrelated to releases of hazardous substances or petroleum products into the environment], industrial hygiene, lead in drinking water, regulatory compliance, wetlands, flood zones, soils, groundwater, and geologic conditions, etc.).

It is our understanding that the Client, and the Client's agents, agree to limit the use of information developed about this property and presented herein, to making risk decisions prior to purchasing the property. No other use or disclosure is intended by Consultant.

Client agrees to hold Consultant harmless for any inverse condemnation or devaluation of said property that may result if the Consultant's report or information generated is used for other purposes. Also, this report is issued with the understanding that it is to be used only in its entirety and is valid for 180 days from the date of issue.

2.7 User Reliance

Only Mr. Adam Kuperman, Satellite Affordable Housing Associates, 1835 Alcatraz Avenue, Berkeley, CA 94703 (Client), their representatives, and their agents may rely upon this report. No other person or entity may have reliance upon this report without the express written consent of EGS (Consultant).

2.8 Involved Parties

The primary parties involved are the Client, Mr. Adam Kuperman, Satellite Affordable Housing Associates, 1835 Alcatraz Avenue, Berkeley, CA 94703, who is in the process of purchasing the property, Mr. David L Bush, Professional Geologist (PG 8989), Consultant for EGS and the Environmental Professional (EP) who prepared this ESA. These parties are also listed in Section 7.0.

2.9 Shelf Life

The US EPA's AAI rule guidance considers a Phase I ESA *generally* valid for a period of up to one year provided there are no material changes to the use of, the property and the condition of, the property.



Because of the likelihood of changed conditions, the US EPA advises that after 180 days from the date of issue, the following sections of the Phase I ESA should be updated: 1) interviews, 2) reviews of federal, state, tribal, and local government records, 3) searches for recorded environmental cleanup liens, 4) visual site and adjoining property inspections (site and area reconnaissance), 5) declaration by Environmental Professional responsible for the assessment or update.

It is the position of EGS and the ASTM E 1527-13 (Section 4.0) that the Phase I ESA should not be relied upon if there is any material change to the use of and the condition of the property since the date of the Phase I ESA, and in all cases the Phase I ESA should not be considered valid after 180 days. This ESA is issued with the 180 day shelf life as a limit (see Section 2.4 Limitations and Exceptions).

3.0 GENERAL PROPERTY CHARACTERISTICS

3.1 Site Location and Legal Description

Site and Address: 20269 Broadway

County: Sonoma

Assessor's Designation: (APN) 128-181-001

U. S. G. S. Quadrangle: Sonoma, 7.5'

Latitude, Longitude: 38° 16' 41.42" North, 122° 27' 38.29" West

3.2 Site and Vicinity General Characteristics

Surface topography is generally flat lying at an elevation of 58 feet above mean sea level (MSL). The property is located in an area of mixed use (commercial and residential) along Broadway, approximately 1.5 miles south of downtown Sonoma, California (Plate 1, Site Location Map, Appendix A). Current access to the site is via Broadway with the nearest intersection being Clay Street, adjacent to the south (Plate 2, Site Map, Appendix A).

The site is located in the north-central portion of the Sonoma Valley, a northwest trending geomorphic structure. The nearest primary surface water body to the site is Sonoma Creek, approximately 1 mile to the west.



3.3 Current Use of the Property

The subject property is currently undeveloped, with some vegetation (grasses and trees). There were no buildings or other structures on the property with the exception of two advertising billboards at the southeast corner of the property.

3.4 Description of Improvements

At the time of our site reconnaissance the site was undeveloped except for two billboards at the southeast corner of the property, and a few scattered trees.

3.4.1 Structures

The only structures are the two advertising billboards at the SE corner of the property.

3.4.2 Roads

Current access to the site is via Broadway and Clay Streets

3.4.3 Sewage Disposal

Municipal available

3.4.4 Water Supply

Municipal available

3.4.5 Heating and Cooling Systems

There are no heating or cooling systems on the site.

3.5 Current Use of Adjoining Properties

Vacant except for two billboards



4.0 USER PROVIDED INFORMATION

4.1 Title Reports

Mr. Adam Kuperman, Satellite Affordable Housing Associates, 1835 Alcatraz Avenue, Berkeley, CA 94703 (Client), provided Environmental Geology Services with a copy of the Title Report dated June 20, 2016. Environmental Geology Services reviewed the Title Report (Appendix H) as part of our site research, and incorporated the information into this Phase I ESA.

4.2 Environmental Liens

The AAI rule states that searches for environmental liens must be conducted, however AAI indicates this may be a user responsibility. For purposes of this Phase I ESA our search for environmental liens was limited to what was provided to us by our subcontracted regulatory records search company Environmental Data Resources, Inc. (EDR). Additional search for environmental liens was beyond the scope of our services and is the user's responsibility.

4.3 Use Limitations

The information contained in this Phase I ESA is for the sole use of Mr. Adam Kuperman, Satellite Affordable Housing Associates, 1835 Alcatraz Avenue, Berkeley, CA 94703 (Client), and their agents. No other person or entity may have reliance upon this report without the express written consent of EGS (Consultant). This report is to be used only in its entirety.

4.4 Specialized Knowledge

In an effort to maintain the innocent landowner defense, assessments of specialized knowledge or experience on the part of the purchaser or landowner is required by 40 CFR Part 312 Section 312.28 as follows:

(a) Persons to whom this part is applicable per § 312.1(b) must take into account, their specialized knowledge of the subject property, the area surrounding the subject property, the conditions of adjoining properties, and any other experience relevant to the inquiry, for the purpose of identifying conditions indicative of releases or threatened releases at the subject property, as defined in § 312.1(c).

(b) All appropriate inquiries, as outlined in § 312.20, are not complete unless the results of the inquiries take into account the relevant and applicable specialized knowledge and experience of the persons responsible for undertaking the inquiry (as described in §312.1(b)).



4.5 Valuation Reduction for Environmental Issues

In an effort to maintain the innocent landowner defense, a property valuation assessment must be completed, assuming there are no REC's, in accordance with 40 CFR Part 312 Section 312.29. EGS did not identify Recognized Environmental Conditions at this property. However, related to the valuation reduction for environmental issues, EGS recommends the Client seek professional assistance with property valuation matters.

The term Recognized Environmental Conditions is defined, pursuant to the ASTM 1527-13 Standard of Practice, in section 2.1 of this report.

4.6 Owner, Property Manager, and Occupant Information

Current Owner: Sonoma County Community Development Commission
1440 Guerneville Rd.
Santa Rosa, CA 95403
Vacant / no occupant

Any title or interest of Rosemarie Pedranzini, as disclosed by the document recorded December 14, 1993 in Official Records under Recorder's Serial Number 1993-73148 (Deed contains incorrect legal description), on file at the Sonoma County Recorder's Office

Previous Owner: Pedranzini family
City of Sonoma RDA
Sonoma County Housing Authority through its parent the SCCDC.

4.7 Reason for Performing Phase I

This Phase I Environmental Site Assessment (ESA) was performed at the request of Mr. Adam Kuperman, Satellite Affordable Housing Associates, 1835 Alcatraz Avenue, Berkeley, CA 94703 (Client) to provide a review and evaluation of existing available information concerning the subject property as part of their due diligence prior to purchasing the property.

The property consists of Sonoma County APN 128-121-001 This ESA was requested so the Client could evaluate environmental risk that might be associated with the property, prior to purchasing the property, as part of their due diligence in complying with CERCLA's innocent landowner defense. This Phase I ESA is intended to reflect a commercially prudent and reasonable inquiry designed to identify Recognized Environmental Conditions in connection with a property.



5.0 RECORDS REVIEW

The records review for this Phase I ESA consisted of subcontracting a regulatory agency file review to Environmental Data Resources, Inc. (EDR), conducting file reviews and/or inquiries via the State GeoTracker Database, Department of Toxic Substances (DTSC) Control EnviroStor Database, US EPA's ECHO Database, and at the Sonoma County Environmental Health Division (SCHED), Sonoma County Fire and Emergency Services Department (SCFESD), San Francisco Bay - Regional Water Quality Control Board (SFB-RWQCB), inquiries with the City of Sonoma, Client, review of historical aerial photography and topographical maps, and other historical records, as well as interviews with persons who have current and past knowledge of the property including (if available) the current property owner, Client's representatives and adjacent property owners and/or tenants if possible.

5.1 Standard Environmental Records Sources

The ASTM E1527-13 and US EPA AAI standards include research of a number of sources of public information compiled by various regulatory agencies for their specific purposes. These include federal, state, tribal, and local agencies, and some of these sources contain overlapping information. If a site is listed with some of these agency databases it does not necessarily mean there is a contamination problem at the site, and if there is a problem at the listed site it does not necessarily mean the contamination extends off site to other properties. As noted above we retained the services of Environmental Data Resources, Inc. (EDR) to conduct an ASTM / AAI standard database search for this section of the Phase I ESA, using the subject site as the "target site". Distances and directions of listed sites below are referenced from the "target site", which is 20269 Broadway, Sonoma, CA.

The search by EDR looked at the sources which are listed and described in the EDR Radius Map™ and GeoCheck® Report dated July 19, 2016 (Appendix C). The findings and search distances for each database search are also summarized. The EDR Report includes a number of radius maps that locate and identify the various sites. The reader is advised to refer to the EDR report and its maps, which are attached to this report (Appendix C). The following subsections summarize any significant findings that were reported in the July 19, 2016 EDR Report (Appendix C).

Target Property: The subject site, located at 20269 Broadway, Sonoma, CA was not reported in the EDR Radius Map™ and GeoCheck® Report dated July 19, 2016 under the HAZNET database for asbestos containing materials during demolition of previous structures.

Surrounding Area: There are numerous sites reported in the EDR Radius Map™ and GeoCheck® Report dated July 19, 2016 (Refer to Appendix C). A brief review of the listed



sites reveals that the potential for these sites to adversely impact the subject site is very low due to one or more of the following reasons: listing database not relevant, sufficient distance from Subject Property, location relative to site topography and ground water flow direction, subject site has no reported or observed groundwater well, and the status of the listed site (e.g., closed, eligible for case closure, contamination characterized, contamination under remediation, etc.).

In addition to the above referenced database searches, a search of tribal records was conducted by EDR resulting in no sites that had a VCP (voluntary cleanup) of a UST within 0.25 miles of the target property area. As noted at the beginning of this section, the reader is advised to refer to the radius maps in the attached EDR report for additional database search results and other site information, and to read the attached EDR report (Appendix C) in its entirety, in conjunction with this Phase I ESA.

5.2 Additional Environmental Sources

As part of the Phase I ESA, EGS reviewed the California State Water Resources Control Board GeoTracker Database, the DTSC's EnviroStor Database, US EPA's ECHO Database, and contacted counter personnel at the SCEHD, SCFESD, SFB-RWQCB to determine if previous site investigations have occurred related to the referenced property. Based on our review of these agencies, we found that a Phase 1 ESA was conducted on the subject site by Winzler & Kelly in 2007 for the City of Sonoma. This Phase 1 ESA reported no recognized environmental conditions from the subject site, nor from nearby off site properties, was identified.

5.3 Tribal Records

The US EPA's AAI rule (40 CFR Part 312 Section 312.26, Reviews of federal, state, tribal, and local government records) includes a provision to review tribal records if they exist for a site. Our subcontracted record search company's (EDR) report (attached to this report) indicated no properties under their tribal database review and located within 0.25 miles of the subject site that had a previous UST, but underwent VCP (voluntary cleanup procedures). We discovered no additional information indicating that there would be tribal records available for this site.

5.4 Physical Setting

5.4.1 Regional Physiographic Conditions

Surface topography is generally flat lying at an elevation of 58 feet above mean sea level (MSL). The property is located in an area of mixed use (commercial and residential) along Broadway, approximately 1.5 miles south of downtown Sonoma, California (Plate 1, Site Location Map, Appendix A). Current access to the site is via Broadway with the nearest intersection being



Clay Street, adjacent to the south (Plate 2, Site Map, Appendix A). The site is located in the north-central portion of the Sonoma Valley, a northwest trending geomorphic structure. The nearest primary surface water body to the site is Sonoma Creek, approximately 1 mile to the west.

5.4.2 Soil Conditions

Based on our review of the attached EDR Report dated July 19, 2016, Physical Setting Source Summary, soils underlying the subject site vicinity may be composed of the Wright series (somewhat poorly drained loam) and the Huichica series (moderately well drained loam) according to the United States Department of Agriculture (USDA) Soil Conservation Service (SCS). Refer also to the Physical Setting Source Summary in the attached EDR report for further soils explanation (Appendix C).

5.4.3 Geologic Conditions

Mapping by the California Division of Mines & Geology (CDMG, 1982 Geologic Map of Santa Rosa Quadrangle Map No. 2A by Wagner, D.L. and Bortugno, E. J.) indicates the area underlying the subject site is composed of Pleistocene aged older alluvium. Refer also to the Physical Setting Source Summary in the attached EDR report (Appendix C).

5.4.4 Groundwater Conditions

Shallow groundwater in the general vicinity of the site is fairly shallow, with a number of underlying deeper groundwater aquifers. There were a few wells listed on the Physical Settings Source Map included in the attached EDR report dated July 19, 2016. We did not observe a water supply well on the subject property during our site reconnaissance.

5.5 Results of Site History and Land Use Review

5.5.1 Sanborn Fire Insurance Maps

There is no Sanborn coverage for this property as indicated by EDR (Appendix G).

5.5.2 City Directory

The subject property is located at 20269 Broadway approximately 1.5 miles south of (Sonoma Plaza) the center of downtown Sonoma, California, (Plate 1). The City Directory confirms mixed use commercial and residential land use in the vicinity of the subject property.



5.5.3 City Records Review

The EDR City Directory Abstract is included as part of this Phase I ESA as Appendix F, and predominantly lists mixed commercial businesses and residences nearby the subject site.

Lorenzo Pedranzini is listed for the subject property in the oldest City Directory listings of 1975 and in 1980. The 1985 City Directory lists Gary Bianchini. There are no listings for the years 1992, 1995, 1999 and 2003. The last City Directory listing year is 2003 which lists Theresa Fish.

5.5.4 Aerial Photographs

Aerial photographs provided from Environmental Data Resources, Inc. (EDR) were reviewed for this Phase I ESA. The results of the historical aerial photo review (Appendix D) are as follows:

EDR, 1942, B&W copy, non stereo frame, scale 1"= 500': Site is developed with what appears to be house near the northeast corner of the property, a barn near the west central side of the property, two north-south trending chicken barns in the southwest portion of the property, a few other smaller out buildings, and a few trees. Surrounding area development is rural residential, pasture and orchards.

EDR, 1947, B&W copy, non stereo frame, scale 1"= 500': Site and surrounding area is much the same as in the 1942 photo.

EDR, 1956, B&W copy, non stereo frame, scale 1"= 500': Site and surrounding area development similar to that of the 1947 aerial, with an increase of development in the area.

EDR, 1968, B&W copy, non stereo frame, scale 1"= 500': Site is the same as in previous photos. The surrounding area development has increased. Grading for the development of Train Town across the street to the east is apparent as is commercial development to the north east across Broadway.

EDR, 1974, Color copy, non stereo frame, scale 1"= 500': Site development is the same as previous photos. Surrounding area development similar to that of the 1968 aerial, with an increase of commercial development along Broadway. The subject appears to have more non-orchard trees in this photo.

EDR, 1982, IR, non stereo frame, 1"= 500': Site development is the same as previous photos. Surrounding area development has increased since that of the 1974 aerial, with an increase of commercial development along Broadway and the surrounding area.



EDR, 1993, B&W, non stereo frame, scale 1"= 500': Surrounding area development similar to the conditions in 1982 but some increase in area residential development. Site development is the same as previous photos, adjacent land to the west remains undeveloped at this time.

EDR, 2005, Color, non stereo frame, scale 1" = 500': Site and surrounding area development similar to that of the 1993 aerial but increased residential development in area and the Lodge at Sonoma Renaissance Spa and Resort across Clay street to the south of the subject site and to the west of the subject site is now developed.

EDR, 2006, Color, non stereo frame, scale 1" = 500': Site and surrounding area development similar to that of the 2005 aerial, but there are fewer trees on the subject site.

EDR, 2009, Color, non stereo frame, scale 1" = 500': Surrounding area development similar to that of the 2006 aerial, however it appears that the structures on the subject site have been removed at this time.

EDR, 2010, Color, non stereo frame, scale 1" = 500': Site and surrounding area development similar to that of the 2009 aerial.

EDR, 2012, Color, non stereo frame, scale 1" = 500': Site and surrounding area development similar to that of present day and as in the 2010 photo.

5.5.5 Personal Interviews

Information was obtained for this Phase I ESA through consultations with one or more of each of the following: the Client and Client's representative(s), regulatory agency personnel, City or County personnel, current site Owner's representative, and others with relevant knowledge of the property. Those interviewed and their relationship to the property is as follows:

Mr. Adam Kuperman	(510) 809-2725	Client, Associate PM, SAHA
Mr. John Haig	(707) 565-7508	Owner's Rep. County of Sonoma
Mr. David Goodison	(707) 938-3681	Previous Owner, City of Sonoma
Ms. Alicia Ponce	(707) 565-3707	SCFESD
Ms. Melinda Wong	(510) 622-2430	SFB-RWQCB
Ms. Shelley Ticehurst	(707) 565-6565	SCEHD



Ms. Rosemarie Pedranzini (707) 996-3282

Previous Owner,
Unsuccessful attempts to contact

Information from these sources is included in various sections of this Phase I ESA report, and reference is made to the source of information where obtained through consultation with individuals.

5.5.6 Synopsis of Previous and Current Environmental Investigations

We reviewed a previously completed Phase 1 Environmental Site Assessment prepared by Winzler & Kelly in 2007 which reported no REC's.

5.5.7 Summary of Land Use

The site has been vacant since 2008 with the exception of two advertising billboards at the south east corner of the site and a few scattered trees. Previous land use was rural residential / small scale agriculture (chickens).

6.0 SITE RECONNAISSANCE

6.1 Methodology and Limiting Conditions

The site reconnaissance was conducted by EGS's Environmental Professional to become familiar with the site, adjacent properties, and nearby conditions. The site and surrounding structures and features were observed to document the current conditions and surrounding land use, as well as obtaining information, if any, indicating the likelihood of identifying recognized environmental conditions in connection with the property.

The site reconnaissance methodology consisted of walking over the site, taking field notes, and photographing visibly observable conditions. Selected photographs are attached to this Phase I ESA as Appendix B. No samples of any materials were collected, nor were any tests conducted. Our site reconnaissance was limited to observing readily visible conditions. We did not conduct any sampling, exploration, digging, drilling, probing or excavation. Existing materials were not moved.

The subject property was observed to document current conditions of land use and to observe potential visibly identifiable conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products at the subject property and adjacent properties. Observations made by our Environmental Professional are reported in various sections of this Phase I ESA.



6.2 General Site Setting

Surface topography is generally flat lying at an elevation of 58 feet above mean sea level (MSL). The property is located in an area of mixed use (commercial and residential) along Broadway, approximately 1.5 miles south of downtown Sonoma, California (Plate 1, Site Location Map, Appendix A). Current access to the site is via Broadway with the nearest intersection being Clay Street, adjacent to the south (Plate 2, Site Map, Appendix A). The site is located in the north-central portion of the Sonoma Valley, a northwest trending geomorphic structure. The nearest primary surface water body to the site is Sonoma Creek, approximately 1 mile to the west.

6.2.1 Current Use of Subject Property

The site has been vacant with the exception of two billboards at the south east corner of the site and a few scattered trees since about 2008.

6.2.2 Adjacent Off-Site and Vicinity Observations

Surrounding area development consists of mixed use commercial and residential as follows:

North of site – Commercial (Chase Receivables, etc.), and residential

East of site – Commercial (Sonoma Valley Bike Tours and Rentals, etc., Train Town, Winery, Friedman’s Home Improvement center)

South of site – Commercial / residential (The Lodge at Sonoma Renaissance and Spa)

West of site – Residential subdivision, single family homes

6.3 Exterior Observations

There are no buildings on the site.

6.4 Interior Observations

There are no buildings on the site.



7.0 INTERVIEWS

7.1 Interviews with Owner and Others

A list of those interviewed is provided in a previous report section (5.5.5). Information provided by the Client, and Client's representatives, is cited in relevant sections of this report. These interviews provided information on the site history, uses, and ownership.

Mr. Adam Kuperman, Client, Associate Project Manager, Satellite Affordable Housing Associates provided information on their knowledge of site history, current property owner and their contact information, and proposed development plans, as well as provided EGS with a copy of the Preliminary Title Report.

Mr. John Haig, Assistant Executive Director, Sonoma County Community Development Commission provided background information on recent property ownership and transfers. The subject property was acquired by the Sonoma Community Development Agency (similar name to Haig's commission but a different agency), the City of Sonoma's Redevelopment arm, using Redevelopment Housing funding. He believes it was acquired by the City of Sonoma in 2008 but not certain.

Mr. David Goodison, the City of Sonoma, Sonoma Planning Department, provided information on the purchase of the property from the previous owners, the Pedranzini family in 2007, and that they retained Winzler & Kelly to conduct a Phase I ESA in 2007. The ESA report found that there were no recognized environmental conditions (RECs). Also the City hired a demolition contractor under PRMD permit to remove the structures, including the septic system and cistern / hand dug well in September 2008. Mr. Goodison also reported that their investigations found no evidence of a home heating oil tank or other UST.

We attempted to contact previous owners, tenants and adjacent property owners without returned calls.

7.2 Interview with Occupant of Subject Property

The subject property is not occupied. It is owned by the Sonoma County Community Development Commission. As documented in Section 7.1 Interviews with Owner and Others, we interviewed John Haig, Assistant Executive Director.

7.3 Interviews with Local Officials

We spoke with personnel (listed in Section 5.5.5) as well as those officials listed in Section 7.1 to determine if records exist at or near the subject site related to environmental hazardous



investigations. There were no files related to soils, releases, investigations or cleanups related to the subject site, and therefore no file reviews were performed at these offices. The only relevant documents discovered are the 2007 Phase 1 ESA on the subject property conducted by Winzler & Kelly, and the PRMD site demolition permit # 18594 dated September 9, 2008 issued to the City of Sonoma.

Ms. Alicia Ponce, Sonoma County Fire and Emergency Services Department was contacted regarding file review for the subject property and reported no file.

Ms. Melinda Wong, San Francisco Bay Regional Water Quality Control Board (SFB-RWQCB) File Review Desk advised that all files (if any) would have been uploaded to the Geotracker database.

Ms. Shelley Ticehurst, Sonoma County Environmental Health Division, was contacted regarding file review for the subject property and reported no file.

We also reviewed online databases including the State Geotracker Database, the State DTSC EnviroStor Database and the US EPA's ECHO Database.

8.0 FINDINGS

Pursuant to the request and assignment of the Mr. Adam Kuperman, Satellite Affordable Housing Associates, 1835 Alcatraz Avenue, Berkeley, CA 94703 (Client), Environmental Geology Services (Consultant), performed a Phase I Environmental Site Assessment (ESA) on the referenced property located at 20269 Broadway, Sonoma, Sonoma County, CA (Plate 1, Site Location Map, Appendix A).

The Client requested this Phase I Environmental Site Assessment (ESA) as part of their due diligence prior to purchasing the property.

Our Assessment resulted in the following findings:

- Environmental Geology Services (EGS) and its' Environmental Professionals researched the site history and historical records to identify past and present land uses as part of due diligence to determine if Recognized Environmental Conditions (REC's), Historical REC's (HREC's), Controlled REC's (CREC's), or Vapor Encroachment Conditions (VEC's) may exist, or may have existed on the property.
- Our research attempted to identify these conditions as they may relate to hazardous substances or petroleum products released to, or that may have migrated in or through,



the environment (soil, soil vapor, and groundwater). EGS also determined if *de minimis* conditions or other environmental considerations exist at the site.

- The property consists of Sonoma County APN 128-181-001, which totals approximately 1.53+/- acres.
- Surface topography is generally flat lying at an elevation of 58 feet above mean sea level (MSL).
- The property is located in an area of mixed use (commercial and residential) along Broadway, approximately 1.5 miles south of downtown Sonoma, California.
- Current access to the site is via Broadway with the nearest intersection being Clay Street, adjacent to the south.
- The site is located in the north-central portion of the Sonoma Valley, a northwest trending geomorphic structure.
- The nearest primary surface water body to the site is Sonoma Creek, approximately 1 mile to the west.
- The subject property is currently undeveloped, with some vegetation (grasses and trees).
- There were no buildings or other structures on the property with the exception of two advertising billboards at the southeast corner of the property at the time of our site inspection.
- The subject property has historically been used as a rural residential property with some limited agricultural activity (chickens) from as early as the mid 1930's through 2008 when the house, barn and out buildings, septic system and the cistern / hand dug well were abandoned (PRMD Permit 18594, September 9, 2008).
- Since that time the site has been undeveloped.
- The current owner of the property is the Sonoma County Community Development Commission (SCCDC) which maintains the property in its vacant state.
- The subject property was purchased by the Sonoma Community Development Agency, the City of Sonoma's redevelopment agency, using Redevelopment Housing funding in 2007.



- The City of Sonoma decided not to retain its redevelopment housing functions and so their housing assets (only) transferred by operation of law on February 1, 2012, to the Regional Housing Agency, which was the law designated as the Successor Housing Entity (this is a label and not a legal description of identity).
- For Sonoma County, the Successor Housing Entity, and new owner of the property, is the Sonoma County Housing Authority (SCHA), the regional Housing Authority for Sonoma County. The Sonoma County Community Development Commission is an umbrella agency which contains the SCHA.
- Prior to the time of public agency ownership, the site has historically been rural residentially and agriculturally developed, with a house, a barn, chicken barn, out buildings and trees from about 2008 dating back to at least 1942 based on our review of historical aerial photography. Historic topographic maps show the same use back to 1951. The next two oldest historic maps (1942 and 1902) show the property developed with two residences fronting on Broadway. Based on our property research, the previous single story residence was constructed in approximately 1935.
- Surrounding area development consists of mixed use commercial and residential as follows:
 - North of site – Commercial (Chase Receivables, etc.) and residential
 - East of site – Commercial (Sonoma Valley Bike Tours and Rentals, etc., Train Town, Winery, Friedman’s Home Improvement center)
 - South of site – Commercial / residential (The Lodge at Sonoma Renaissance and Spa)
 - West of site – Residential subdivision, single family homes
- Based on our review of the regulatory agencies, as well as the attached historical database information, there were no active or historical environmental investigations documented at the subject site. As part of our records review EGS researched the California State Geotracker Database to identify current or historic environmental concerns at or near the subject site, with no investigation reported on the subject site, with two active UST investigations located at the intersection of Broadway and Leveroni Road, approximately 950 feet to the south of the subject site. We also reviewed the DTSC’s EnviroStor Database and the US EPA’s ECHO Database with no investigations reported at or near the subject site.



9.0 CONCLUSIONS

Based on our site research, file reviews, site reconnaissance, and in accordance with the US EPA's All Appropriate Inquiries (AAI) and ASTM E1527-13 Standard of Practice, Environmental Geology Services provides the following conclusions:

Recognized Environmental Conditions (REC): There were no REC's observed on or nearby the subject property;

Historical REC's (HREC's): There were no HREC's observed on or nearby the subject property;

Controlled REC's (CREC's): There were no CREC's observed on or nearby the subject property;

Vapor Encroachment Conditions (VEC's): There were no VEC's observed on or nearby the subject property;

De minimus Conditions: Since the site was vacant at the time of our site inspection, we did not observe conditions that would be considered *de minimus*.

Other Environmental Considerations: Based on our property research and records review, we identified that the subject property has had a residence, a barn and probable chicken barn since at least 1942 and earlier, and small scale agricultural uses. Based on previous site use including older buildings and agricultural uses, there is the potential for residual lead from paint and pesticides in shallow soils.

The terms Recognized Environmental Conditions (REC), Historical REC's (HREC's), Controlled REC's (CREC's), migrate/migration (related to VEC's), and *de minimis* conditions are defined, pursuant to the ASTM E1527-13 Standard of Practice, in section 2.1.1 of this report, along with other pertinent definitions.

Finally, EGS has concluded that under the US EPA's All Appropriate Inquiry rule and the ASTM E1527-13 Standard of Practice (discussed further in Section 2.1 of this report), there were no *current conditions* observed at this site, and adjacent sites, at the time of our site reconnaissance that were indicative of an existing release, a past release or a material threat of a release of hazardous substances including petroleum products to the environment.



10.0 RECOMMENDATIONS

It is recommended that the reader review all Appendices included in this Phase I Environmental Site Assessment (Appendices A - H). This assessment is intended to permit the Client to satisfy one of the requirements to qualify for the innocent landowner defense for CERCLA liability. Our Phase 1 ESA identified no Recognized Environmental Conditions (REC) at this property. Nevertheless, we recommend that the Client consult with an attorney to fully cover legal questions and to determine additional requirements needed to qualify for the innocent landowner defense for CERCLA liability, should the need for such a defense arise, or be of concern to the Client.

Based on the above conclusions, Environmental Geology Services makes the following recommendations for the site:

- ❖ The property's historical site use has included a rural residence with the potential for having older buildings painted with lead based paint, and small scale agricultural development that may have included the use of pesticides. Since the property is intended for residential redevelopment, the Client may want to consider a limited sampling effort of shallow soils to identify potential residual contaminants, if any. If residual contaminants are identified, we would recommend a Soils Management Plan (SMP) be completed for purposes of best management practices (BMP's) and for worker safety during construction. A SMP would assist the property owner if soils are excavated for redevelopment or other purposes. The SMP would manage the characterization of shallow site soils so that proper soil sampling, analysis, and appropriate disposal may be achieved.

We have no additional recommendations as a result of this Phase 1 ESA for this site.

11.0 PROOF OF QUALIFICATIONS

This section presents the qualifications and background of the person or persons preparing the Phase I ESA. The following summary is provided to comply with the ASTM Practice E1527-13 requirement and the US EPA's AAI Rule so that minimum requirements are met. We declare to the best of our professional knowledge and belief, we meet the definition of Environmental Professional (EP) as defined in Section 2.1.1 of this Phase I ESA Report and in 312.10 of 40 CFR 312. We have the specific qualifications passed on education, training, and experience to assess 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, and ASTM E1527-13. The Environmental Professionals who conducted this Phase I ESA are presented in the following:



David L. Bush, Professional Geologist (PG 8989)

Education: - The Florida State University, Tallahassee, FL: B.S. - Geography/Environmental Studies, 1999. Sonoma State University, Rohnert Park, CA: B.A. Geology, 2007.

CERTIFICATION	DATE EARNED	METHOD1	REGISTRATION #	STATES
Professional Geologist	2012, 2013 – PG	EX, R	8989, G2390	CA, OR
Registered Environmental Assessor, Level I	2007 - REA I	EA	08276	CA
Qualified SWPPP Developer	2013 - QSD	EX	24661	CA

NOTE 1: EX = by Examination, Education and Experience; EA = Experience and Application

Hazmat Training: - Fed-OSHA (Title 29, CFR 1910.120) Hazardous Waste Operations and Emergency Response 24-Hour Training, National Environmental Trainers, Inc., 2002; Fed-OSHA (Title 29, CFR 1910.120) and Cal OSHA (Title 8 CCR 5192(e)(3)(A)) Health and Safety Training for Hazardous Waste Workers 40-Hour Training, University of California - Davis, 2007.

Professional History: Current Owner and Principal Geologist of Environmental Geology Services. Previous experience includes 15 years experience at Environmental Geology Services as Senior Project Geologist / Manager. Prior work with the US-National Resource Conservation Service and the State of California Parks & Recreation Department.

Fields of Expertise: Phase 1 and Phase 2 Environmental Site Assessments through Remediation (Phase 3) and Closure (Phase 4); Environmental geology research and investigation for chlorinated solvent sites, UST investigations/remediation/closure, soil, soil vapor and groundwater investigations and sampling using multiple drilling methods; Remediation systems design, implementation and operation; Surface water sampling; Groundwater resource evaluations; Geotechnical exploration and active fault investigations; Project Management, UST Fund Claims Processing and Management, State Geotracker System management and information support; Regulatory Compliance and Permitting; Waste Disposal Management.

Clients: Cities, municipal agencies, banks, commercial developers and property managers, wineries, architects, engineers, insurance companies, legal firms, land planners, and environmental impact report consultants.

Professional Affiliations: Association of Groundwater Scientists and Engineers, Association of Engineering Geologists, National Groundwater Association, American Association of Petroleum Geologists.



12.0 REFERENCES

American Society for Testing and Materials (ASTM), Designation E1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, November 2013.

Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (“CERCLA” or “Superfund”), as amended by Superfund Amendments and Reauthorization Act of 1986 (“SARA”) and Small Business Liability Relief and Brownfields Revitalization Act of 2002 (“Brownfields Amendments”), 42 U.S.C §9601 *et seq.*

“All Appropriate Inquiries” Final Rule 40 C.F.R. Part 312 Chapter 1 EPA, Subchapter J-Superfund, Emergency Planning, and Community Right-to-Know Programs, 40 C.F.R Parts 300-399.

Environmental Data Resources, Inc., Radius Map with GeoCheck, Inquiry Number 4677257.2s, July 19, 2016

Environmental Data Resources, Inc., Aerial Photo Decade Package, Inquiry Number EDR 4677257.9, July 22, 2016

Environmental Data Resources, Inc., Historical Topographic Map Report, Inquiry Number EDR 4677257.4, July 19, 2016

Environmental Data Resources, Inc., City Directory Abstract, Inquiry Number EDR 4677257.5, July 19, 2016

Environmental Data Resources, Inc., Certified Sanborn® Map Report, Inquiry Number EDR 4677257.3, July 19, 2016

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

California Department of Water Resources, Division of Planning and Local Assistance Website at <http://well.water.ca.gov/>

California State Water Resources Control Board, Water Quality, Geographic Information System (GIS) at <http://www.geotacker.swrcb.ca.gov>

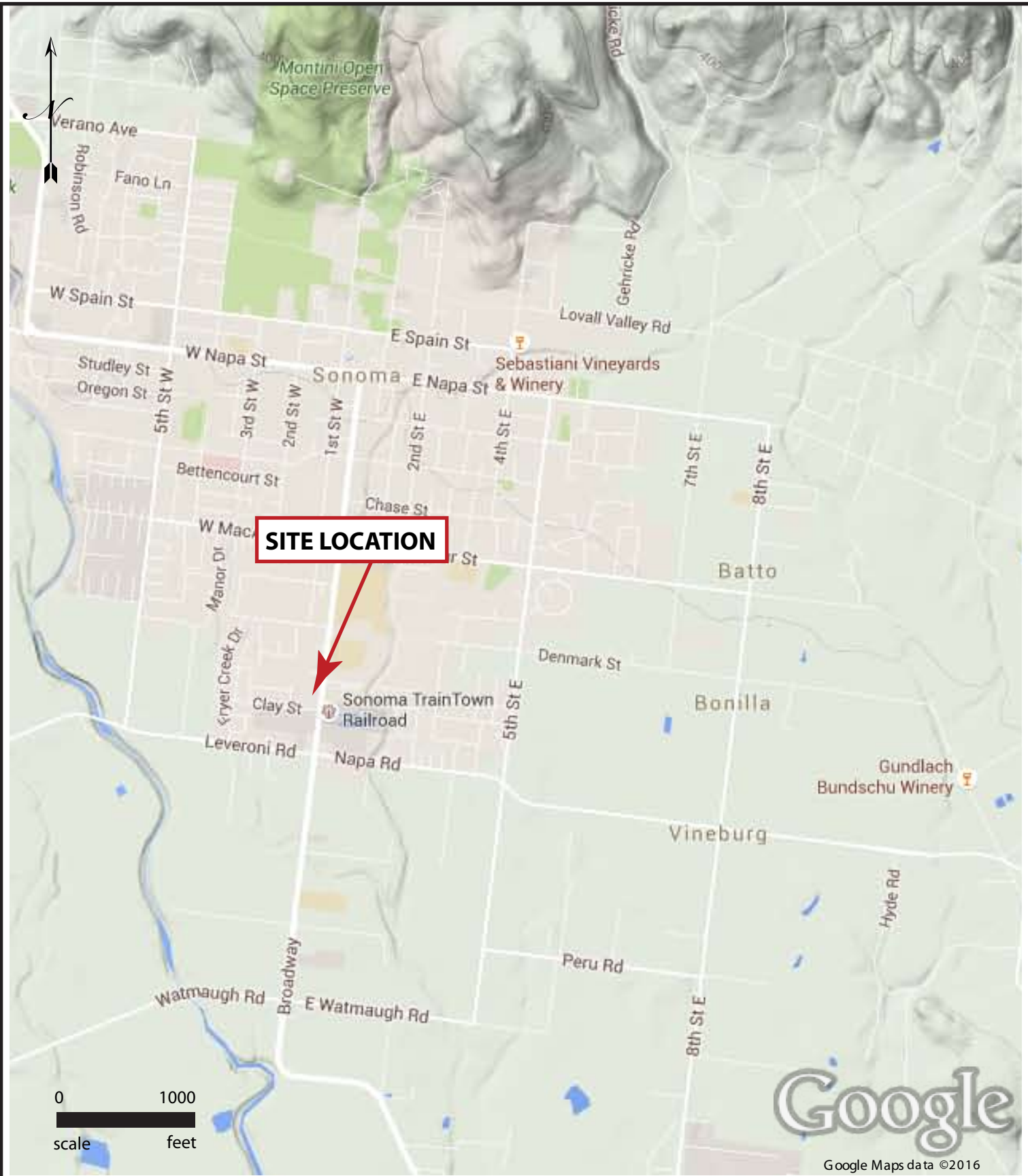
California Department of Conservation, Division of Mines and Geology Website at http://www.consrv.ca.gov/CGS/information/publications/cgs_notes/note_36/note_36.pdf

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



APPENDIX A

Plates



**ENVIRONMENTAL
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O/F: 707-528-0810
M: 707-953-1020

CLIENT:
SAHA
PROJECT:
581.0716
DRAFTED BY:
DLB
DATE:
AUG 2016

SITE LOCATION MAP
REPORT:
Phase 1 Environmental Site Assessment

20269 Broadway, Sonoma, California
Sonoma County APN 128-181-001

PLATE

1



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PROJECT:
581.0716
DRAFTED BY:
DLB
DATE:
AUG 2016

**SITE MAP
REPORT:**
Phase 1 Environmental Site Assessment

20269 Broadway, Sonoma, California
Sonoma County APN 128-181-001

PLATE

2



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PROJECT: 581.0716
DRAFTED BY: DLB
DATE: AUG 2016

**ASSESSOR PARCEL MAP
REPORT:
Phase 1 Environmental Site Assessment**

20269 Broadway, Sonoma, California
Sonoma County APN 128-181-001

PLATE

3

COUNTY ASSESSOR'S PARCEL MAP

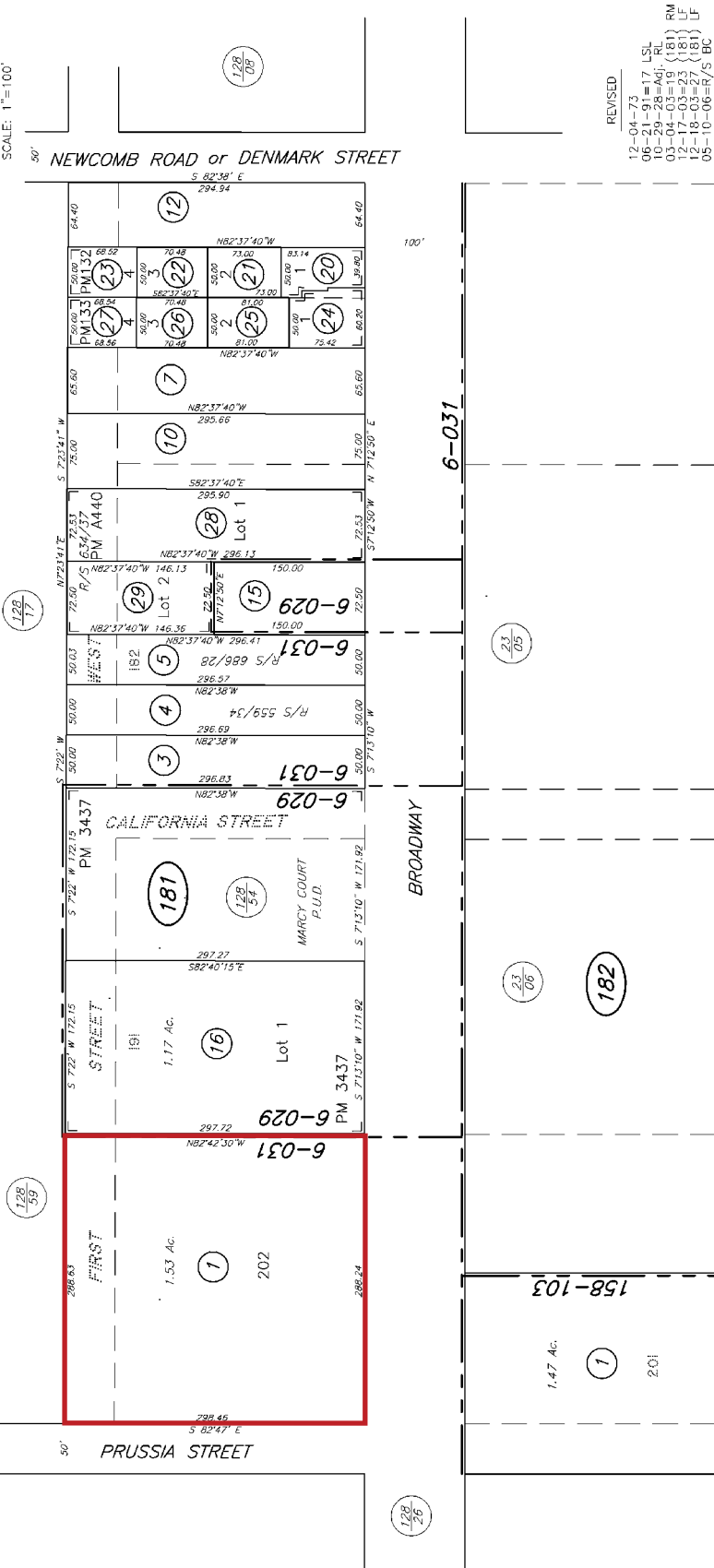
TAX RATE AREA
158-103
6-029
6-031

128-18

Parcel Map No. 132
REC. 02-19-2003 IN BK. 644, MAPS, PGS. 47-48
Parcel Map No. 133
REC. 02-19-2003 IN BK. 644, MAPS, PGS. 49-50
Parcel Map No. A-440
REC. 11-17-2014 IN BK. 767, MAPS, PGS. 34-35
Parcel Map No. 3437
REC. 08-27-1973 IN BK. 195, MAPS, PGS. 29-00



SCALE: 1"=100'

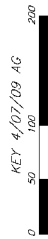


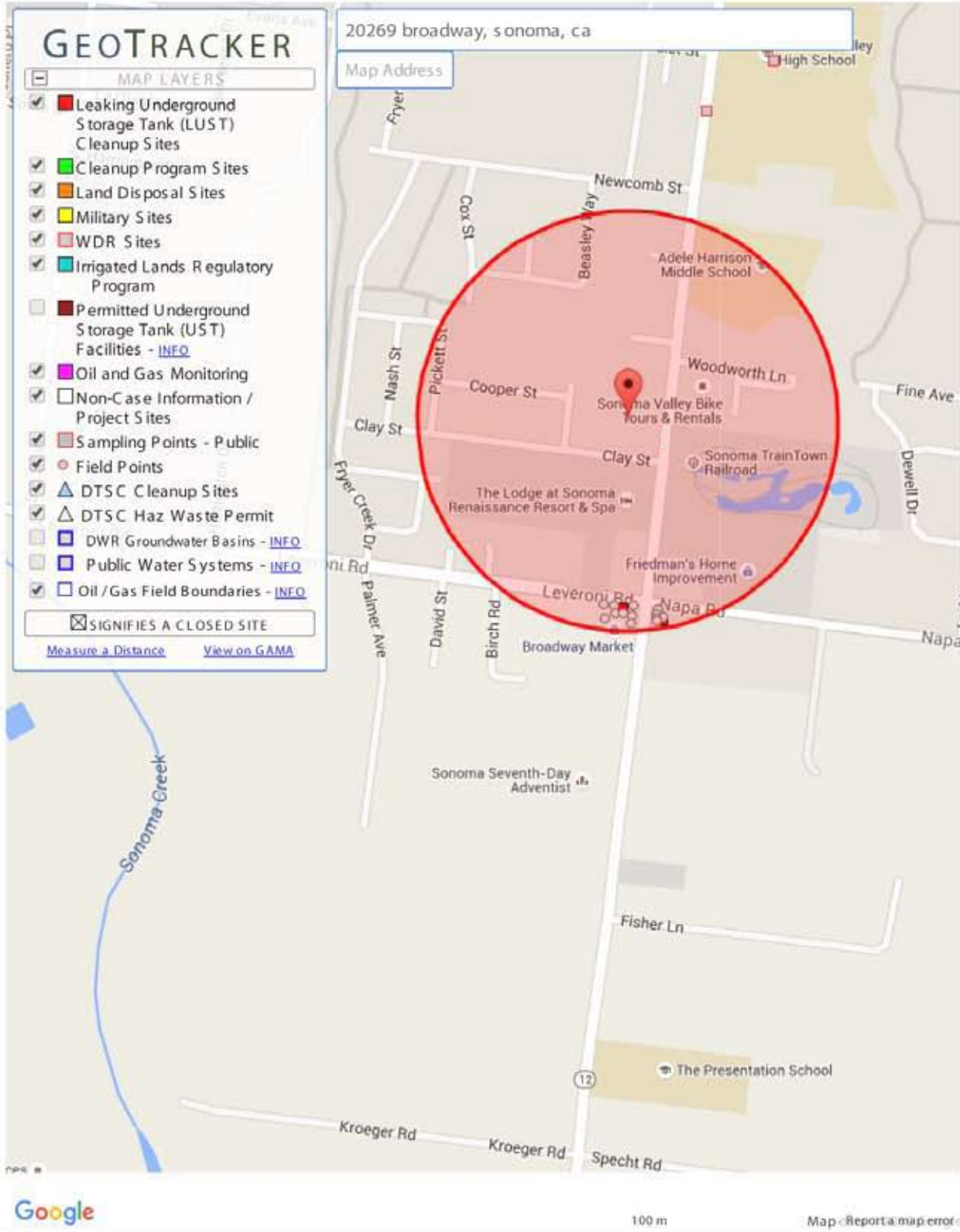
REVISED
12-01-73
02-01-77
10-29-78=Adi
03-04-03=19 (181)
12-17-03=23 (181) LF
12-18-03=26 (181)
05-10-06=26/8 BC
11-21-14=29-BC

NOTE: This map was prepared for Assessment purposes only and does not indicate either parcel legality or a valid building site. No liability is assumed for the accuracy of the data delineated. Assessor's office does not warrant the accuracy of the survey maps supplied to the Assessor (i.e., recorded survey maps, recorded deeds, prior assessment maps, etc.)

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.

Assessor's Map Bk. 128, Pg. 18
Sonoma County, Calif. (ACAD)





100 m [Report a map error](#)

1/1



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DATE: AUG 2016

**GEOTRACKER DATABASE MAP
REPORT:
Phase 1 Environmental Site Assessment**

20269 Broadway, Sonoma, California
Sonoma County APN 128-181-001

PLATE

4

APPENDIX B

Photos



Photo 1: View looking southeast toward Broadway, billboard and train town in background



Photo 2: View looking southwest toward Clay Street and adjacent Inn, area of former chicken barns



Photo 3: View of looking north in area of former house



Photo 4: View looking northwest toward area of former barn



Photo 5: View from Broadway and Clay Street looking northwest toward property in 2016



Photo 6: View from Broadway and Clay Street looking northwest toward property in 2007, former house visible on right



Photo 7: View of former house in 2007



Photo 8: View of former chicken houses and barn in background in 2007

APPENDIX C

EDR Radius Map™ and Report with GeoCheck®

APN 128-181-001

20269 Broadway
Sonoma, CA 95476

Inquiry Number: 4677257.2s
July 19, 2016

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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 <u>GEOCHECK ADDENDUM</u>	
Physical Setting Source Addendum	A-1
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Physical Setting SSURGO Soil Map	A-5
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Physical Setting Source Map Findings	A-12
Physical Setting Source Records Searched	PSGR-1

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

20269 BROADWAY
SONOMA, CA 95476

COORDINATES

Latitude (North): 38.2781720 - 38° 16' 41.41"
Longitude (West): 122.4606370 - 122° 27' 38.29"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 547176.6
UTM Y (Meters): 4236610.5
Elevation: 58 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

Portions of Photo from: 20140608
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
 20269 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	CITY OF SONOMA	20269 BROADWAY	HAZNET		TP
A2	FRIEDMAN BROTHERS HO	1360 BROADWAY	HIST UST, CUPA Listings	Lower	65, 0.012, East
A3	SONOMA VALLEY HIGH S	20000 BROADWAY	UST	Lower	65, 0.012, East
A4	SONOMA VALLEY HIGH S	20000 BROADWAY	LUST, SWEEPS UST, HIST UST, CUPA Listings, HIST...	Lower	65, 0.012, East
B5	JACKPOT STATION	20320 BROADWAY	Notify 65	Lower	101, 0.019, SE
6	POOL SCENE	1270 BROADWAY	LUST, HIST CORTESE	Higher	189, 0.036, East
B7	SONOMA TRRAINTOWN	20264 BROADWAY	CUPA Listings	Lower	356, 0.067, SE
8	THE LODGE AT SONOMA	1325 BROADWAY	CUPA Listings	Lower	398, 0.075, South
C9	FACILITY 49-000-0056	140 LEVERONI RD	UST	Lower	675, 0.128, SSW
C10	PG&E SONOMA A	140 LEVERONI RD	CUPA Listings	Lower	675, 0.128, SSW
D11	FOUR CORNERS SERVICE	20500 BROADWAY	LUST, SWEEPS UST, HIST UST, CUPA Listings, HIST...	Lower	703, 0.133, South
D12	FOUR CORNERS SERVICE	20500 BROADWAY	UST	Lower	703, 0.133, South
D13	DANIEL AUTO REPAIR	20501 BROADWAY	LUST, SWEEPS UST, HIST CORTESE	Lower	798, 0.151, South
E14	CALTRANS	159 NAPA	LUST, HIST CORTESE	Lower	1086, 0.206, SE
E15	SONOMA 76	195 NAPA ST	CUPA Listings, HIST CORTESE	Lower	1243, 0.235, SE
16	SONOMA AUTO PARTS	248 NAPA	LUST, HIST CORTESE	Lower	1442, 0.273, SE
17	JACOBONI PROPERTY	370 NAPA	LUST, HIST CORTESE	Lower	2101, 0.398, ESE
F18	STU'S 76	899 BROADWAY	LUST, SWEEPS UST, HIST UST, CUPA Listings	Higher	2316, 0.439, North
F19	LAMBERT'S 76	899 BROADWAY	LUST, CUPA Listings	Higher	2316, 0.439, North
G20	TIME OIL/JACKPOT	20820 BROADWAY	LUST, SWEEPS UST, HIST CORTESE	Lower	2320, 0.439, South
G21	JACKPOT	20820 BROADWAY	LUST, HIST UST	Lower	2320, 0.439, South
22	MC LEAN RESIDENCE	20730 5TH ST E	LUST, Notify 65	Lower	3661, 0.693, SE
23	FREIBERG PROPERTY	635 BROADWAY	LUST, Notify 65	Higher	4071, 0.771, North
24	ROYAL CROWN CLEANERS	568 BROADWAY	ENVIROSTOR, SLIC, ENF	Higher	4473, 0.847, North

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

<u>Site</u>	<u>Database(s)</u>	<u>EPA ID</u>
CITY OF SONOMA 20269 BROADWAY SONOMA, CA 95476	HAZNET GEPAID: CAC002634576	N/A

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site list

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators

EXECUTIVE SUMMARY

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

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

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

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

State and tribal leaking storage tank lists

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land
SLIC..... Statewide SLIC Cases

State and tribal registered storage tank lists

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

State and tribal voluntary cleanup sites

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

State and tribal Brownfields 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
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

EXECUTIVE SUMMARY

ODI..... Open Dump Inventory

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register
HIST Cal-Sites..... Historical Calsites Database
SCH..... School Property Evaluation Program
CDL..... Clandestine Drug Labs
Toxic Pits..... Toxic Pits Cleanup Act Sites
US CDL..... National Clandestine Laboratory Register

Local Lists of Registered Storage 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

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

EXECUTIVE SUMMARY

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
FINDS.....	Facility Index System/Facility Registry System
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
UXO.....	Unexploded Ordnance Sites
CA BOND EXP. PLAN.....	Bond Expenditure Plan
Cortese.....	"Cortese" Hazardous Waste & Substances Sites List
DRYCLEANERS.....	Cleaner Facilities
EMI.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
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
UIC.....	UIC Listing
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
ECHO.....	Enforcement & Compliance History Information
FUELS PROGRAM.....	EPA Fuels Program Registered Listing

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
EDR Hist Auto.....	EDR Exclusive Historic Gas Stations
EDR Hist Cleaner.....	EDR Exclusive Historic Dry 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.

EXECUTIVE SUMMARY

STANDARD ENVIRONMENTAL RECORDS

State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 05/02/2016 has revealed that there is 1 ENVIROSTOR site 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>
ROYAL CROWN CLEANERS Facility Id: 49280010 Status: Refer: RWQCB	568 BROADWAY	N 1/2 - 1 (0.847 mi.)	24	53

State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, and dated 03/14/2016 has revealed that there are 11 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>
POOL SCENE Status: Completed - Case Closed Facility Id: 49-0131 Facility Status: Case Closed Global Id: T0609700895 Global ID: T0609700895 date9: 2/10/2000	1270 BROADWAY	E 0 - 1/8 (0.036 mi.)	6	14
STU'S 76 Status: Open - Verification Monitoring Global Id: T0609788606 Global ID: T0609788606	899 BROADWAY	N 1/4 - 1/2 (0.439 mi.)	F18	37
LAMBERT'S 76 Facility Id: 49-0307 Facility Status: Pollution Characterization	899 BROADWAY	N 1/4 - 1/2 (0.439 mi.)	F19	45
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SONOMA VALLEY HIGH S	20000 BROADWAY	E 0 - 1/8 (0.012 mi.)	A4	9

EXECUTIVE SUMMARY

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

FOUR CORNERS SERVICE **20500 BROADWAY** **S 1/8 - 1/4 (0.133 mi.)** **D11** **18**

Status: Open - Verification Monitoring
Facility Id: 49-0270
Facility Status: Preliminary site assessment underway
Global Id: T0609701018
Global ID: T0609701018

DANIEL AUTO REPAIR **20501 BROADWAY** **S 1/8 - 1/4 (0.151 mi.)** **D13** **26**

Status: Open - Remediation
Facility Id: 49-0046
Facility Status: Remedial action (cleanup) Underway
Global Id: T0609700816
Global ID: T0609700816

CALTRANS **159 NAPA** **SE 1/8 - 1/4 (0.206 mi.)** **E14** **31**

Status: Completed - Case Closed
Facility Id: 49-0023
Facility Status: Case Closed
Global Id: T0609700793
Global ID: T0609700793
date9: 5/16/1997

SONOMA AUTO PARTS **248 NAPA** **SE 1/4 - 1/2 (0.273 mi.)** **16** **33**

Status: Completed - Case Closed
Facility Id: 49-0164
Facility Status: Case Closed
Global Id: T0609700927
Global ID: T0609700927
date9: 10/29/1993

JACOBONI PROPERTY **370 NAPA** **ESE 1/4 - 1/2 (0.398 mi.)** **17** **35**

Status: Completed - Case Closed
Facility Id: 49-0078
Facility Status: Case Closed
Global Id: T0609700845
Global ID: T0609700845
date9: 8/2/2002

TIME OIL/JACKPOT **20820 BROADWAY** **S 1/4 - 1/2 (0.439 mi.)** **G20** **46**

Facility Id: 49-0188
Facility Status: Case Closed
date9: 3/6/1996

JACKPOT **20820 BROADWAY** **S 1/4 - 1/2 (0.439 mi.)** **G21** **47**

Status: Completed - Case Closed
Global Id: T0609700950
Global ID: T0609700950

EXECUTIVE SUMMARY

State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, and dated 03/14/2016 has revealed that there are 3 UST sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SONOMA VALLEY HIGH S Facility Id: 49-000-003782	20000 BROADWAY	E 0 - 1/8 (0.012 mi.)	A3	9
FACILITY 49-000-0056 Facility Id: 49-000-005667	140 LEVERONI RD	SSW 1/8 - 1/4 (0.128 mi.)	C9	17
FOUR CORNERS SERVICE Facility Id: 49-000-000272	20500 BROADWAY	S 1/8 - 1/4 (0.133 mi.)	D12	26

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 3 SWEEPS UST sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SONOMA VALLEY HIGH S Status: A Tank Status: A Comp Number: 31416	20000 BROADWAY	E 0 - 1/8 (0.012 mi.)	A4	9
FOUR CORNERS SERVICE Status: A Tank Status: A Comp Number: 2369	20500 BROADWAY	S 1/8 - 1/4 (0.133 mi.)	D11	18
DANIEL AUTO REPAIR Status: A Comp Number: 1790	20501 BROADWAY	S 1/8 - 1/4 (0.151 mi.)	D13	26

EXECUTIVE SUMMARY

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 3 HIST UST sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FRIEDMAN BROTHERS HO Facility Id: 00000064379	1360 BROADWAY	E 0 - 1/8 (0.012 mi.)	A2	8
SONOMA VALLEY HIGH S Facility Id: 00000031416	20000 BROADWAY	E 0 - 1/8 (0.012 mi.)	A4	9
FOUR CORNERS SERVICE Facility Id: 00000059539	20500 BROADWAY	S 1/8 - 1/4 (0.133 mi.)	D11	18

Other Ascertainable Records

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.

A review of the CUPA Listings list, as provided by EDR, has revealed that there are 7 CUPA Listings sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FRIEDMAN BROTHERS HO internal Field: Active Permit: 5422	1360 BROADWAY	E 0 - 1/8 (0.012 mi.)	A2	8
SONOMA VALLEY HIGH S internal Field: Active internal Field: Inactive Permit: 3782	20000 BROADWAY	E 0 - 1/8 (0.012 mi.)	A4	9
SONOMA TRRAINTOWN internal Field: Active internal Field: Inactive Permit: 4590	20264 BROADWAY	SE 0 - 1/8 (0.067 mi.)	B7	16
THE LODGE AT SONOMA internal Field: Active Permit: 8011	1325 BROADWAY	S 0 - 1/8 (0.075 mi.)	8	17
PG&E SONOMA A internal Field: Active Permit: 5667	140 LEVERONI RD	SSW 1/8 - 1/4 (0.128 mi.)	C10	18
FOUR CORNERS SERVICE internal Field: Active internal Field: Inactive Permit: 272	20500 BROADWAY	S 1/8 - 1/4 (0.133 mi.)	D11	18
SONOMA 76 internal Field: Active Permit: 467	195 NAPA ST	SE 1/8 - 1/4 (0.235 mi.)	E15	33

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 [CALSTES]. This listing is no longer updated by the state agency.

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 9 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>
POOL SCENE Reg Id: 49-0131	1270 BROADWAY	E 0 - 1/8 (0.036 mi.)	6	14
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SONOMA VALLEY HIGH S Reg Id: 49-0170	20000 BROADWAY	E 0 - 1/8 (0.012 mi.)	A4	9
FOUR CORNERS SERVICE Reg Id: 49-0270	20500 BROADWAY	S 1/8 - 1/4 (0.133 mi.)	D11	18
DANIEL AUTO REPAIR Reg Id: 49-0046	20501 BROADWAY	S 1/8 - 1/4 (0.151 mi.)	D13	26
CALTRANS Reg Id: 49-0023	159 NAPA	SE 1/8 - 1/4 (0.206 mi.)	E14	31
SONOMA 76 Reg Id: 49-0198	195 NAPA ST	SE 1/8 - 1/4 (0.235 mi.)	E15	33
SONOMA AUTO PARTS Reg Id: 49-0164	248 NAPA	SE 1/4 - 1/2 (0.273 mi.)	16	33
JACOBONI PROPERTY Reg Id: 49-0078	370 NAPA	ESE 1/4 - 1/2 (0.398 mi.)	17	35
TIME OIL/JACKPOT Reg Id: 49-0188	20820 BROADWAY	S 1/4 - 1/2 (0.439 mi.)	G20	46

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

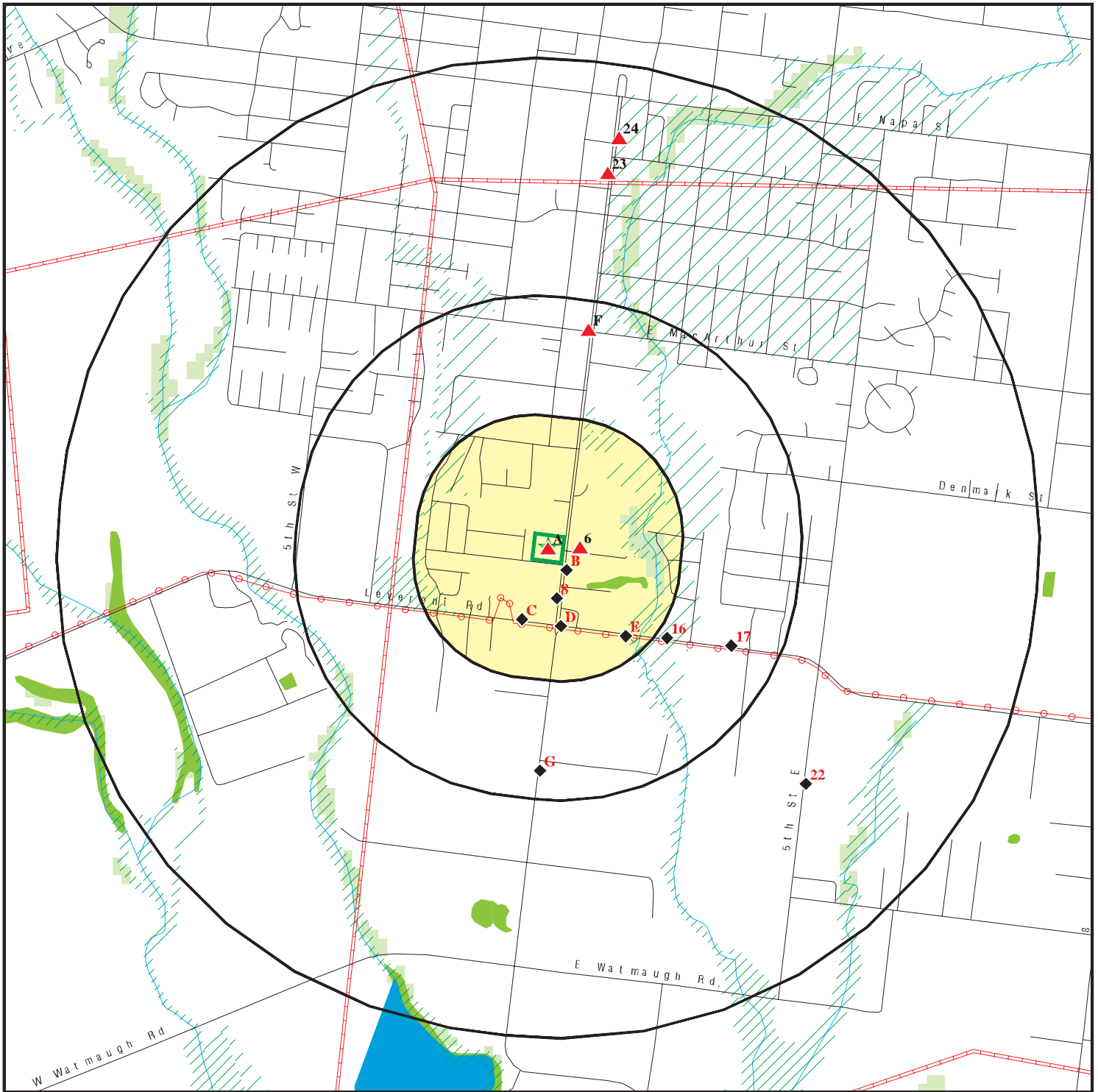
A review of the Notify 65 list, as provided by EDR, and dated 09/10/2015 has revealed that there are 3 Notify 65 sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FREIBERG PROPERTY	635 BROADWAY	N 1/2 - 1 (0.771 mi.)	23	50
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
JACKPOT STATION	20320 BROADWAY	SE 0 - 1/8 (0.019 mi.)	B5	14
MC LEAN RESIDENCE	20730 5TH ST E	SE 1/2 - 1 (0.693 mi.)	22	50

EXECUTIVE SUMMARY

There were no unmapped sites in this report.

OVERVIEW MAP - 4677257.2S



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

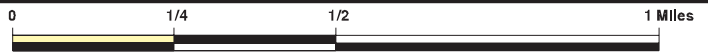
100-year flood zone

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: APN 128-181-001
 ADDRESS: 20269 Broadway
 Sonoma CA 95476
 LAT/LONG: 38.278172 / 122.460637

CLIENT: Environmental Geology Services
 CONTACT: David Bush
 INQUIRY #: 4677257.2s
 DATE: July 19, 2016 2:22 pm

DETAIL MAP - 4677257.2S



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



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: APN 128-181-001
 ADDRESS: 20269 Broadway
 Sonoma CA 95476
 LAT/LONG: 38.278172 / 122.460637

CLIENT: Environmental Geology Services
 CONTACT: David Bush
 INQUIRY #: 4677257.2s
 DATE: July 19, 2016 2:27 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>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	0.001		0	NR	NR	NR	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-CESQG	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 CONTROL	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	0.001		0	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL</i>								
RESPONSE	1.000		0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
ENVIROSTOR	1.000		0	0	0	1	NR	1
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST	0.500		2	3	6	NR	NR	11

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
INDIAN LUST	0.500		0	0	0	NR	NR	0
SLIC	0.500		0	0	0	NR	NR	0
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		1	2	NR	NR	NR	3
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		1	2	NR	NR	NR	3
HIST UST	0.250		2	1	NR	NR	NR	3
CA FID UST	0.250		0	0	NR	NR	NR	0
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	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
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
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	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	0.001		0	NR	NR	NR	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		4	3	NR	NR	NR	7
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001	1	0	NR	NR	NR	NR	1
HIST CORTESE	0.500		2	4	3	NR	NR	9
HWP	1.000		0	0	0	0	NR	0
HWT	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
MINES	0.001		0	NR	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		1	0	0	2	NR	3
UIC	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0

- Totals --		1	13	15	9	3	0	41
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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

Site

Database(s)

EDR ID Number
EPA ID Number

A1
Target
Property
CITY OF SONOMA
20269 BROADWAY
SONOMA, CA 95476

HAZNET **S112972933**
N/A

Site 1 of 4 in cluster A

Actual:
58 ft.

HAZNET:
envid: S112972933
Year: 2008
GEPaid: CAC002634576
Contact: WAYNE WIRICK
Telephone: 7079332211
Mailing Name: Not reported
Mailing Address: 1 THE PLZ
Mailing City,St,Zip: SONOMA, CA 954766618
Gen County: Not reported
TSD EPA ID: CAD981382732
TSD County: Not reported
Waste Category: Asbestos containing waste
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 1.2
Cat Decode: Asbestos containing waste
Method Decode: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: Sonoma

A2
East
< 1/8
0.012 mi.
65 ft.
FRIEDMAN BROTHERS HOME IMPROVEMENT
1360 BROADWAY
SONOMA, CA 95476

HIST UST **U001610889**
CUPA Listings **N/A**

Site 2 of 4 in cluster A

Relative:
Lower

HIST UST:
File Number: 00021980
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00021980.pdf>
Region: STATE
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

Actual:
57 ft.

Click here for Geo Tracker PDF:

CUPA SONOMA:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FRIEDMAN BROTHERS HOME IMPROVEMENT (Continued)

U001610889

Facility ID: 49-000-005422
 Permit: 5422
 Type: Hazardous Waste
 HMBP: True
 UST: False
 HWG: True
 calarp: False
 AST: True
 HW Treatment: False
 Fee Schedule: SQG < 325 gallons/year
 CERS ID: 10133965
 Expiration Date: 10/18/2014

Facility ID: 49-000-005422
 Permit: 5422
 Type: HMBP
 HMBP: True
 UST: False
 HWG: True
 calarp: False
 AST: True
 HW Treatment: False
 Fee Schedule: Range 3
 CERS ID: 10133965
 Expiration Date: 10/18/2014

A3
East
< 1/8
0.012 mi.
65 ft.

SONOMA VALLEY HIGH SCHOOL(SONOMA)
20000 BROADWAY
SONOMA, CA 95476
Site 3 of 4 in cluster A

UST U004050247
N/A

Relative:
Lower
Actual:
57 ft.

UST:
 Facility ID: 49-000-003782
 Permitting Agency: SONOMA COUNTY
 Latitude: 38.2841612
 Longitude: -122.4567919

A4
East
< 1/8
0.012 mi.
65 ft.

SONOMA VALLEY HIGH SCHOOL
20000 BROADWAY
SONOMA, CA 95476
Site 4 of 4 in cluster A

LUST U001610879
SWEEPS UST
HIST UST
CUPA Listings
HIST CORTESE

Relative:
Lower
Actual:
57 ft.

LUST:
 Region: STATE
 Global Id: T0609700933
 Latitude: 38.282864987
 Longitude: -122.458215168
 Case Type: LUST Cleanup Site
 Status: Completed - Case Closed
 Status Date: 02/27/2006
 Lead Agency: SONOMA COUNTY LOP
 Case Worker: LCW
 Local Agency: SONOMA COUNTY LOP
 RB Case Number: 49-0170

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SONOMA VALLEY HIGH SCHOOL (Continued)

U001610879

LOC Case Number: 00009165
File Location: Local Agency Warehouse
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

Contact:

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

Status History:

Global Id: T0609700933
Status: Completed - Case Closed
Status Date: 02/27/2006

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

Regulatory Activities:

Global Id: T0609700933
Action Type: ENFORCEMENT
Date: 03/14/2003
Action: * Historical Enforcement

Global Id: T0609700933
Action Type: ENFORCEMENT
Date: 02/27/2006
Action: Closure/No Further Action Letter

Global Id: T0609700933
Action Type: Other
Date: 07/16/1986
Action: Leak Discovery

Global Id: T0609700933
Action Type: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SONOMA VALLEY HIGH SCHOOL (Continued)

U001610879

Date: 03/14/1991
Action: Leak Reported

Global Id: T0609700933
Action Type: REMEDIATION
Date: 07/02/1996
Action: Excavation

Global Id: T0609700933
Action Type: ENFORCEMENT
Date: 08/18/2004
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: RESPONSE
Date: 01/31/2004
Action: Sensitive Receptor Survey Report

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

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
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

SONOMA CO. LUST:

Region: SONOMA
Regional Board: 49-0170
Closed or Referred: Y
Confirm Date: 02/27/2006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SONOMA VALLEY HIGH SCHOOL (Continued)

U001610879

LOP Number: 00009165
Staff: Not reported
Decode of Staff: Not reported
Global ID: T0609700933

SWEEPS UST:

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SONOMA VALLEY HIGH SCHOOL (Continued)

U001610879

HIST UST:

File Number: 0002177A
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002177A.pdf>
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

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

CUPA SONOMA:

Facility ID: 49-000-003782
Permit: 3782
Type: Hazardous Waste
HMBP: True
UST: True
HWG: True
calarp: False
AST: False
HW Treatment: False
Fee Schedule: SQG > 325 gallons/year to
CERS ID: 10104433
Expiration Date: 02/03/2006

Facility ID: 49-000-003782
Permit: 3782
Type: HMBP
HMBP: True
UST: True
HWG: True
calarp: False
AST: False

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SONOMA VALLEY HIGH SCHOOL (Continued)

U001610879

HW Treatment:	False
Fee Schedule:	Range 3
CERS ID:	10104433
Experation Date:	02/03/2006
Facility ID:	49-000-003782
Permit:	Not reported
Type:	UST
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
Experation Date:	02/03/2006

HIST CORTESE:	
Region:	CORTESE
Facility County Code:	49
Reg By:	LTNKA
Reg Id:	49-0170

B5
SE
 < 1/8
 0.019 mi.
 101 ft.

JACKPOT STATION
20320 BROADWAY
SONOMA, CA 93771
 Site 1 of 2 in cluster B

Notify 65 **S100178901**
N/A

Relative:
Lower

NOTIFY 65:	
Date Reported:	Not reported
Staff Initials:	Not reported
Board File Number:	Not reported
Facility Type:	Not reported
Discharge Date:	Not reported
Issue Date:	Not reported
Incident Description:	Not reported

Actual:
 57 ft.

6
East
 < 1/8
 0.036 mi.
 189 ft.

POOL SCENE
1270 BROADWAY
SONOMA, CA 95476

LUST **S100272522**
HIST CORTESE **N/A**

Relative:
Higher

LUST:	
Region:	STATE
Global Id:	T0609700895
Latitude:	38.282204
Longitude:	-122.4593335
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	02/10/2000
Lead Agency:	SONOMA COUNTY LOP
Case Worker:	LCW
Local Agency:	SONOMA COUNTY LOP

Actual:
 58 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POOL SCENE (Continued)

S100272522

RB Case Number: 49-0131
LOC Case Number: 00009164
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

Contact:

Global Id: 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

Global Id: T0609700895
Contact Type: Local Agency Caseworker
Contact Name: LOP CLOSED IN RB02
Organization Name: SONOMA COUNTY LOP
Address: 625 FIFTH STREET
City: SANTA ROSA
Email: Not reported
Phone Number: Not reported

Status History:

Global Id: T0609700895
Status: Completed - Case Closed
Status Date: 02/10/2000

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

Regulatory Activities:

Global Id: T0609700895
Action Type: REMEDIATION
Date: 12/29/1999
Action: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POOL SCENE (Continued)

S100272522

LUST REG 2:

Region: 2
Facility Id: 49-0131
Facility Status: Case Closed
Case Number: 00009164
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: 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

SONOMA CO. LUST:

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

HIST CORTESE:

Region: CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 49-0131

B7
SE
< 1/8
0.067 mi.
356 ft.

SONOMA TRRAINTOWN
20264 BROADWAY
SONOMA, CA 95476
Site 2 of 2 in cluster B

CUPA Listings S108223089
N/A

Relative:
Lower

CUPA SONOMA:

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: Recyclable - < 5 gallons/month - exempt
CERS ID: 10105447
Experation Date: 09/08/2011

Actual:
56 ft.

Facility ID: 49-000-004590
Permit: 4590
Type: HMBP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SONOMA TRRAINTOWN (Continued)

S108223089

HMBP: True
UST: False
HWG: True
calarp: False
AST: True
HW Treatment: False
Fee Schedule: Range 2
CERS ID: 10105447
Experation Date: 09/08/2011

Facility ID: 49-000-004590
Permit: Not reported
Type: APSA
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: 10105447
Experation Date: 09/08/2011

8
South
< 1/8
0.075 mi.
398 ft.

THE LODGE AT SONOMA RENAISSANCE
1325 BROADWAY
SONOMA, CA 95476

CUPA Listings S112445132
N/A

Relative:
Lower

Actual:
56 ft.

CUPA SONOMA:
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
Experation Date: 10/26/2015

C9
SSW
1/8-1/4
0.128 mi.
675 ft.

FACILITY 49-000-005667
140 LEVERONI RD
SONOMA, CA 95476

Site 1 of 2 in cluster C

UST U004050367
N/A

Relative:
Lower

Actual:
56 ft.

UST:
Facility ID: 49-000-005667
Permitting Agency: SONOMA COUNTY
Latitude: 38.277762
Longitude: -122.460696

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

C10 **PG&E SONOMA A**
SSW **140 LEVERONI RD**
1/8-1/4 **SONOMA, CA 95476**
0.128 mi.
675 ft. **Site 2 of 2 in cluster C**

CUPA Listings **S111079447**
 N/A

Relative: CUPA SONOMA:
Lower Facility ID: 49-000-005667
 Permit: 5667
Actual: Type: HMBP
56 ft. HMBP: True
 UST: True
 HWG: True
 calarp: False
 AST: True
 HW Treatment: False
 Fee Schedule: Range 5
 CERS ID: 10112401
 Expiration Date: 08/26/2017

D11 **FOUR CORNERS SERVICE**
South **20500 BROADWAY**
1/8-1/4 **SONOMA, CA 95476**
0.133 mi.
703 ft. **Site 1 of 3 in cluster D**

LUST **U001610833**
SWEEPS UST **N/A**
HIST UST
CUPA Listings
HIST CORTESE

Relative: LUST:
Lower Region: STATE
 Global Id: T0609701018
Actual: Latitude: 38.2755758
55 ft. Longitude: -122.4600414
 Case Type: LUST Cleanup Site
 Status: Open - Verification Monitoring
 Status Date: 12/23/2014
 Lead Agency: SONOMA COUNTY LOP
 Case Worker: DB
 Local Agency: SONOMA COUNTY LOP
 RB Case Number: 49-0270
 LOC Case Number: 00002369
 File Location: Local Agency
 Potential Media Affect: Aquifer used for drinking water supply
 Potential Contaminants of Concern: Diesel, Waste Oil / Motor / Hydraulic / Lubricating, Gasoline
 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.

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

Contact:
Global Id: T0609701018
Contact Type: Local Agency Caseworker
Contact Name: DARCY BERING
Organization Name: SONOMA COUNTY LOP
Address: 625 FIFTH STREET
City: SANTA ROSA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOUR CORNERS SERVICE (Continued)

U001610833

Email: darcy.bering@sonoma-county.org
Phone Number: Not reported

Status History:

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

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

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 - Verification Monitoring
Status Date: 12/23/2014

Regulatory Activities:

Global Id: T0609701018
Action Type: ENFORCEMENT
Date: 09/10/2009
Action: Staff Letter

Global Id: T0609701018
Action Type: ENFORCEMENT
Date: 12/23/2014
Action: Staff Letter

Global Id: T0609701018
Action Type: RESPONSE
Date: 05/13/2013
Action: Well Installation Report

Global Id: T0609701018
Action Type: ENFORCEMENT
Date: 12/30/2008
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: RESPONSE
Date: 03/24/2015
Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

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:	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:	05/01/2015
Action:	Staff Letter
Global Id:	T0609701018
Action Type:	ENFORCEMENT
Date:	10/17/2012
Action:	Staff Letter
Global Id:	T0609701018
Action Type:	REMEDIATION
Date:	04/16/2007
Action:	In Situ Physical/Chemical Treatment (other than SVE)
Global Id:	T0609701018
Action Type:	Other
Date:	07/26/1996
Action:	Leak Discovery
Global Id:	T0609701018
Action Type:	ENFORCEMENT
Date:	06/16/2009
Action:	Staff Letter
Global Id:	T0609701018
Action Type:	ENFORCEMENT
Date:	12/30/2008
Action:	Staff Letter
Global Id:	T0609701018
Action Type:	ENFORCEMENT
Date:	12/04/2012
Action:	Staff Letter
Global Id:	T0609701018
Action Type:	Other
Date:	02/13/1997
Action:	Leak Reported
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOUR CORNERS SERVICE (Continued)

U001610833

Action: Excavation

Global Id: T0609701018
Action Type: RESPONSE
Date: 10/06/2006
Action: Final Remedial Action Report / Corrective Action Report

Global Id: T0609701018
Action Type: ENFORCEMENT
Date: 07/03/2006
Action: Staff Letter

Global Id: T0609701018
Action Type: ENFORCEMENT
Date: 01/07/2016
Action: Staff Letter

Global Id: T0609701018
Action Type: RESPONSE
Date: 07/20/2007
Action: Final Remedial Action Report / Corrective Action Report

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

Global Id: T0609701018
Action Type: RESPONSE
Date: 08/01/2015
Action: Soil Vapor Intrusion Investigation Report

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: 10/09/2006
Action: Staff Letter

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

Global Id: T0609701018
Action Type: RESPONSE
Date: 04/28/2010
Action: Clean Up Fund - 5-Year Review Summary - Regulator Responded

Global Id: T0609701018
Action Type: RESPONSE
Date: 04/20/2010
Action: Clean Up Fund - 5-Year Review Summary - Regulator Responded

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: RESPONSE
Date: 07/21/2011
Action: Clean Up Fund - 5-Year Review Summary - Regulator Responded

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: 02/04/2013
Action: Well Installation Workplan - Regulator Responded

Global Id: T0609701018
Action Type: RESPONSE
Date: 11/16/2008
Action: CAP/RAP - Final Remediation / Design Plan

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

Global Id: T0609701018
Action Type: ENFORCEMENT
Date: 10/15/2009
Action: Staff Letter

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

SONOMA CO. LUST:

Region: SONOMA
Regional Board: 49-0270
Closed or Referred: Not reported
Confirm Date: Not reported
LOP Number: 00002369
Staff: DB
Decode of Staff: Darcy Bering

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOUR CORNERS SERVICE (Continued)

U001610833

Global ID: T0609701018

SWEEPS UST:

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

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

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

Status: Active
Comp Number: 2369
Number: 9

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOUR CORNERS SERVICE (Continued)

U001610833

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

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

HIST UST:

File Number: 00021726
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00021726.pdf>
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOUR CORNERS SERVICE (Continued)

U001610833

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
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:](#)

CUPA SONOMA:

Facility ID: 49-000-000272
Permit: 272
Type: Hazardous Waste
HMBP: False
UST: True
HWG: True
calarp: False
AST: False
HW Treatment: False
Fee Schedule: SQG > 325 gallons/year to
CERS ID: 10101241
Expiration Date: 11/14/2011

Facility ID: 49-000-000272
Permit: Not reported
Type: UST
HMBP: Not reported
UST: Not reported
HWG: Not reported
calarp: Not reported
AST: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FOUR CORNERS SERVICE (Continued)

U001610833

HW Treatment: Not reported
 Fee Schedule: Not reported
 CERS ID: 10101241
 Expiration Date: 11/14/2011

HIST CORTESE:
 Region: CORTESE
 Facility County Code: 49
 Reg By: LTNKA
 Reg Id: 49-0270

D12
 South
 1/8-1/4
 0.133 mi.
 703 ft.

FOUR CORNERS SERVICE
20500 BROADWAY
SONOMA, CA 95476
 Site 2 of 3 in cluster D

UST U004050083
 N/A

Relative: UST:
Lower Facility ID: 49-000-000272
 Permitting Agency: SONOMA COUNTY
Actual: Latitude: 38.276789
55 ft. Longitude: -122.458568

D13
 South
 1/8-1/4
 0.151 mi.
 798 ft.

DANIEL AUTO REPAIR
20501 BROADWAY
SONOMA, CA 95476
 Site 3 of 3 in cluster D

LUST S103890652
SWEEPS UST N/A
HIST CORTESE

Relative: LUST:
Lower Region: STATE
 Global Id: T0609700816
Actual: Latitude: 38.275717382
55 ft. Longitude: -122.460712361
 Case Type: LUST Cleanup Site
 Status: Open - Remediation
 Status Date: 11/09/2007
 Lead Agency: SONOMA COUNTY LOP
 Case Worker: DB
 Local Agency: SONOMA COUNTY LOP
 RB Case Number: 49-0046
 LOC Case Number: 00001790
 File Location: Local Agency
 Potential Media Affect: Aquifer used for drinking water supply
 Potential Contaminants of Concern: Gasoline, Diesel
 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.

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

Contact:
 Global Id: T0609700816

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DANIEL AUTO REPAIR (Continued)

S103890652

Contact Type: Local Agency Caseworker
Contact Name: DARCY BERING
Organization Name: SONOMA COUNTY LOP
Address: 625 FIFTH STREET
City: SANTA ROSA
Email: darcy.bering@sonoma-county.org
Phone Number: Not reported

Status History:

Global Id: T0609700816
Status: Open - Case Begin Date
Status Date: 05/22/1986

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 - Site Assessment
Status Date: 06/10/1992

Regulatory Activities:

Global Id: T0609700816
Action Type: RESPONSE
Date: 05/27/2011
Action: CAP/RAP - Feasibility Study Report

Global Id: T0609700816
Action Type: RESPONSE
Date: 03/11/2015
Action: Other Workplan - Regulator Responded

Global Id: T0609700816
Action Type: ENFORCEMENT
Date: 09/01/2009
Action: Staff Letter

Global Id: T0609700816
Action Type: RESPONSE
Date: 03/31/2006
Action: CAP/RAP - Final Remediation / Design Plan

Global Id: T0609700816
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DANIEL AUTO REPAIR (Continued)

S103890652

Date: 10/28/2011
Action: CAP/RAP - Other Report

Global Id: T0609700816
Action Type: ENFORCEMENT
Date: 03/22/2006
Action: * Historical Enforcement

Global Id: T0609700816
Action Type: RESPONSE
Date: 09/16/2005
Action: CAP/RAP - Feasibility Study Report

Global Id: T0609700816
Action Type: ENFORCEMENT
Date: 04/02/2015
Action: Staff Letter

Global Id: T0609700816
Action Type: ENFORCEMENT
Date: 06/14/2005
Action: * Historical Enforcement

Global Id: T0609700816
Action Type: RESPONSE
Date: 06/30/2006
Action: Final Remedial Action Report / Corrective Action Report

Global Id: T0609700816
Action Type: ENFORCEMENT
Date: 06/25/2009
Action: Staff Letter

Global Id: T0609700816
Action Type: ENFORCEMENT
Date: 06/26/2012
Action: Staff Letter

Global Id: T0609700816
Action Type: RESPONSE
Date: 07/31/2013
Action: CAP/RAP - Other Report

Global Id: T0609700816
Action Type: Other
Date: 05/22/1996
Action: Leak Discovery

Global Id: T0609700816
Action Type: REMEDIATION
Date: 03/20/2001
Action: Pump & Treat (P&T) Groundwater

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DANIEL AUTO REPAIR (Continued)

S103890652

Global Id:	T0609700816
Action Type:	REMIEDIATION
Date:	03/20/2001
Action:	Excavation
Global Id:	T0609700816
Action Type:	ENFORCEMENT
Date:	06/28/2011
Action:	Staff Letter
Global Id:	T0609700816
Action Type:	ENFORCEMENT
Date:	04/16/2009
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0609700816
Action Type:	REMIEDIATION
Date:	03/04/2013
Action:	Soil Vapor Extraction (SVE)
Global Id:	T0609700816
Action Type:	Other
Date:	05/22/1986
Action:	Leak Stopped
Global Id:	T0609700816
Action Type:	RESPONSE
Date:	10/27/2011
Action:	Clean Up Fund - 5-Year Review Summary - Regulator Responded
Global Id:	T0609700816
Action Type:	RESPONSE
Date:	03/15/2011
Action:	Clean Up Fund - 5-Year Review Summary - Regulator Responded
Global Id:	T0609700816
Action Type:	REMIEDIATION
Date:	03/04/2013
Action:	Pump & Treat (P&T) Groundwater
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:	12/12/2005
Action:	* Historical Enforcement
Global Id:	T0609700816
Action Type:	ENFORCEMENT
Date:	12/15/2011
Action:	Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DANIEL AUTO REPAIR (Continued)

S103890652

LUST REG 2:

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 Wokplan 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

SONOMA CO. LUST:

Region: SONOMA
Regional Board: 49-0046
Closed or Referred: Not reported
Confirm Date: Not reported
LOP Number: 00001790
Staff: DB
Decode of Staff: Darcy Bering
Global ID: T0609700816

SWEEPS UST:

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:

Region: CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 49-0046

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

E14 **CALTRANS**
SE **159 NAPA**
1/8-1/4 **SONOMA, CA 95476**
0.206 mi.
1086 ft. **Site 1 of 2 in cluster E**

LUST **S103695938**
HIST CORTESE **N/A**

Relative:
Lower

LUST:

Region: STATE
 Global Id: T0609700793
 Latitude: 38.291854
 Longitude: -122.460386
 Case Type: LUST Cleanup Site
 Status: Completed - Case Closed
 Status Date: 05/16/1997
 Lead Agency: SONOMA COUNTY LOP
 Case Worker: LCW
 Local Agency: SONOMA COUNTY LOP
 RB Case Number: 49-0023
 LOC Case Number: 00011760
 File Location: All Files are on GeoTracker or in the Local Agency Database
 Potential Media Affect: Aquifer used for drinking water supply
 Potential Contaminants of Concern: Gasoline
 Site History: Not reported

Actual:
53 ft.

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

Contact:

Global Id: T0609700793
 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

Global Id: T0609700793
 Contact Type: Local Agency Caseworker
 Contact Name: LOP CLOSED IN RB02
 Organization Name: SONOMA COUNTY LOP
 Address: 625 FIFTH STREET
 City: SANTA ROSA
 Email: Not reported
 Phone Number: Not reported

Status History:

Global Id: T0609700793
 Status: Completed - Case Closed
 Status Date: 05/16/1997

Global Id: T0609700793
 Status: Open - Case Begin Date
 Status Date: 10/02/1991

Global Id: T0609700793
 Status: Open - Remediation
 Status Date: 01/03/1965

Global Id: T0609700793

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS (Continued)

S103695938

Status: Open - Site Assessment
Status Date: 06/29/1992

Regulatory Activities:

Global Id: T0609700793
Action Type: REMEDIATION
Date: 10/29/1991
Action: Excavation

Global Id: T0609700793
Action Type: Other
Date: 10/02/1991
Action: Leak Discovery

Global Id: T0609700793
Action Type: Other
Date: 01/02/1965
Action: Leak Reported

LUST REG 2:

Region: 2
Facility Id: 49-0023
Facility Status: Case Closed
Case Number: 00011760
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: 6/29/1992
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: 1/3/1965
Date Post Remedial Action Monitoring Began: Not reported

SONOMA CO. LUST:

Region: SONOMA
Regional Board: 49-0023
Closed or Referred: Y
Confirm Date: 05/16/1997
LOP Number: 00011760
Staff: Not reported
Decode of Staff: Not reported
Global ID: T0609700793

HIST CORTESE:

Region: CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 49-0023

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

E15 **SONOMA 76**
SE **195 NAPA ST**
1/8-1/4 **SONOMA, CA 95476**
0.235 mi.
1243 ft. **Site 2 of 2 in cluster E**

CUPA Listings **S104660361**
HIST CORTESE **N/A**

Relative: CUPA SONOMA:
Lower Facility ID: 49-000-000467
 Permit: 467
Actual: Type: UST
51 ft. HMBP: False
 UST: True
 HWG: True
 calarp: False
 AST: False
 HW Treatment: False
 Fee Schedule: Permit to Operate - 3 tanks
 CERS ID: 10117357
 Expiration Date: 03/17/2018

 Facility ID: 49-000-000467
 Permit: 467
 Type: Hazardous Waste
 HMBP: False
 UST: True
 HWG: True
 calarp: False
 AST: False
 HW Treatment: False
 Fee Schedule: SQG > 325 gallons/year to
 CERS ID: 10117357
 Expiration Date: 03/17/2018

 HIST CORTESE:
 Region: CORTESE
 Facility County Code: 49
 Reg By: LTNKA
 Reg Id: 49-0198

16 **SONOMA AUTO PARTS**
SE **248 NAPA**
1/4-1/2 **SONOMA, CA 95476**
0.273 mi.
1442 ft.

LUST **S104405085**
HIST CORTESE **N/A**

Relative: LUST:
Lower Region: STATE
 Global Id: T0609700927
Actual: Latitude: 38.292712048
53 ft. Longitude: -122.462325
 Case Type: LUST Cleanup Site
 Status: Completed - Case Closed
 Status Date: 10/29/1993
 Lead Agency: SONOMA COUNTY LOP
 Case Worker: LCW
 Local Agency: SONOMA COUNTY LOP
 RB Case Number: 49-0164
 LOC Case Number: 00011909
 File Location: All Files are on GeoTracker or in the Local Agency Database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SONOMA AUTO PARTS (Continued)

S104405085

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

[Click here to access the California GeoTracker records for this facility:](#)

Contact:

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

Global Id: T0609700927
Contact Type: Local Agency Caseworker
Contact Name: LOP CLOSED IN RB02
Organization Name: SONOMA COUNTY LOP
Address: 625 FIFTH STREET
City: SANTA ROSA
Email: Not reported
Phone Number: Not reported

Status History:

Global Id: T0609700927
Status: Completed - Case Closed
Status Date: 10/29/1993

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

Regulatory Activities:

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

LUST REG 2:

Region: 2
Facility Id: 49-0164
Facility Status: Case Closed
Case Number: 00011909
How Discovered: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SONOMA AUTO PARTS (Continued)

S104405085

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

SONOMA CO. LUST:

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

HIST CORTESE:

Region: CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 49-0164

17
ESE
1/4-1/2
0.398 mi.
2101 ft.

JACOBONI PROPERTY
370 NAPA
SONOMA, CA 95476

LUST **S100225842**
HIST CORTESE **N/A**

Relative:
Lower

LUST:

Actual:
54 ft.

Region: STATE
Global Id: T0609700845
Latitude: 38.275379
Longitude: -122.453599
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 08/02/2002
Lead Agency: SONOMA COUNTY LOP
Case Worker: LCW
Local Agency: SONOMA COUNTY LOP
RB Case Number: 49-0078
LOC Case Number: 00002708
File Location: Local Agency
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

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

Contact:

Global Id: T0609700845
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JACOBONI PROPERTY (Continued)

S100225842

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0609700845
Contact Type: Local Agency Caseworker
Contact Name: LOP CLOSED IN RB02
Organization Name: SONOMA COUNTY LOP
Address: 625 FIFTH STREET
City: SANTA ROSA
Email: Not reported
Phone Number: Not reported

Status History:

Global Id: T0609700845
Status: Completed - Case Closed
Status Date: 08/02/2002

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

Regulatory Activities:

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

Global Id: T0609700845
Action Type: ENFORCEMENT
Date: 08/02/2002
Action: Closure/No Further Action Letter

LUST REG 2:

Region: 2
Facility Id: 49-0078
Facility Status: Case Closed
Case Number: 00002708
How Discovered: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JACOBONI PROPERTY (Continued)

S100225842

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

SONOMA CO. LUST:

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

HIST CORTESE:

Region: CORTESE
 Facility County Code: 49
 Reg By: LTNKA
 Reg Id: 49-0078

F18
North
1/4-1/2
0.439 mi.
2316 ft.

STU'S 76
899 BROADWAY
SONOMA, CA 95476
Site 1 of 2 in cluster F

LUST **U001610822**
SWEEPS UST **N/A**
HIST UST
CUPA Listings

Relative:
Higher

LUST:

Region: STATE
 Global Id: T0609788606
 Latitude: 38.284912949
 Longitude: -122.459191763
 Case Type: LUST Cleanup Site
 Status: Open - Verification Monitoring
 Status Date: 07/26/2015
 Lead Agency: SONOMA COUNTY LOP
 Case Worker: DB
 Local Agency: SONOMA COUNTY LOP
 RB Case Number: 49-0307
 LOC Case Number: 00023885
 File Location: Local Agency
 Potential Media Affect: Aquifer used for drinking water supply
 Potential Contaminants of Concern: Gasoline, Waste Oil / Motor / Hydraulic / Lubricating
 Site History: Excerpted from a December 9, 2005 report: The subject site was an active service station since at least 1923. A bulk fuel storage facility operated on the property from 1941 to at least 1965. The site is currently an active gas station. An underground fuel tank was removed in 1999. The station underwent remodeling, a new underground fuel tank was installed and re-opened in 2002.

Actual:
69 ft.

MAP FINDINGS

STU'S 76 (Continued)

U001610822

[Click here to access the California GeoTracker records for this facility:](#)

Contact:

Global Id: T0609788606
Contact Type: Local Agency Caseworker
Contact Name: DARCY BERING
Organization Name: SONOMA COUNTY LOP
Address: 625 FIFTH STREET
City: SANTA ROSA
Email: darcy.bering@sonoma-county.org
Phone Number: Not reported

Status History:

Global Id: T0609788606
Status: Open - Case Begin Date
Status Date: 12/13/1999

Global Id: T0609788606
Status: Open - Remediation
Status Date: 01/11/2001

Global Id: T0609788606
Status: Open - Remediation
Status Date: 02/15/2001

Global Id: T0609788606
Status: Open - Remediation
Status Date: 03/09/2011

Global Id: T0609788606
Status: Open - Remediation
Status Date: 08/30/2011

Global Id: T0609788606
Status: Open - Site Assessment
Status Date: 05/28/2004

Global Id: T0609788606
Status: Open - Site Assessment
Status Date: 04/05/2005

Global Id: T0609788606
Status: Open - Verification Monitoring
Status Date: 07/26/2015

Regulatory Activities:

Global Id: T0609788606
Action Type: RESPONSE
Date: 03/31/2005
Action: Soil and Water Investigation Workplan

Global Id: T0609788606
Action Type: ENFORCEMENT
Date: 12/15/2009
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STU'S 76 (Continued)

U001610822

Global Id:	T0609788606
Action Type:	ENFORCEMENT
Date:	10/13/2008
Action:	Staff Letter
Global Id:	T0609788606
Action Type:	RESPONSE
Date:	04/03/2015
Action:	CAP/RAP - Other Report - Regulator Responded
Global Id:	T0609788606
Action Type:	ENFORCEMENT
Date:	05/14/2015
Action:	Staff Letter
Global Id:	T0609788606
Action Type:	ENFORCEMENT
Date:	03/17/2004
Action:	* Historical Enforcement
Global Id:	T0609788606
Action Type:	RESPONSE
Date:	01/13/2016
Action:	Soil Vapor Intrusion Investigation Workplan - Regulator Responded
Global Id:	T0609788606
Action Type:	RESPONSE
Date:	08/12/2005
Action:	Soil and Water Investigation Report
Global Id:	T0609788606
Action Type:	RESPONSE
Date:	02/26/2010
Action:	CAP/RAP - Other Report
Global Id:	T0609788606
Action Type:	ENFORCEMENT
Date:	04/22/2010
Action:	Staff Letter
Global Id:	T0609788606
Action Type:	ENFORCEMENT
Date:	11/20/2014
Action:	Staff Letter
Global Id:	T0609788606
Action Type:	ENFORCEMENT
Date:	06/12/2014
Action:	Staff Letter
Global Id:	T0609788606
Action Type:	ENFORCEMENT
Date:	05/28/2015
Action:	Staff Letter
Global Id:	T0609788606
Action Type:	Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STU'S 76 (Continued)

U001610822

Date:	12/13/1999
Action:	Leak Discovery
Global Id:	T0609788606
Action Type:	RESPONSE
Date:	07/23/2010
Action:	CAP/RAP - Other Report
Global Id:	T0609788606
Action Type:	Other
Date:	12/13/1999
Action:	Leak Reported
Global Id:	T0609788606
Action Type:	RESPONSE
Date:	11/14/2008
Action:	Other Report / Document
Global Id:	T0609788606
Action Type:	ENFORCEMENT
Date:	11/19/2015
Action:	Staff Letter
Global Id:	T0609788606
Action Type:	RESPONSE
Date:	11/01/2015
Action:	Sensitive Receptor Survey Report
Global Id:	T0609788606
Action Type:	ENFORCEMENT
Date:	05/05/2009
Action:	Staff Letter
Global Id:	T0609788606
Action Type:	ENFORCEMENT
Date:	09/09/2010
Action:	Staff Letter
Global Id:	T0609788606
Action Type:	ENFORCEMENT
Date:	07/03/2013
Action:	Staff Letter
Global Id:	T0609788606
Action Type:	ENFORCEMENT
Date:	06/01/2004
Action:	* Historical Enforcement
Global Id:	T0609788606
Action Type:	ENFORCEMENT
Date:	03/08/2007
Action:	Staff Letter
Global Id:	T0609788606
Action Type:	Other
Date:	12/13/1999
Action:	Leak Stopped

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STU'S 76 (Continued)

U001610822

Global Id: T0609788606
Action Type: RESPONSE
Date: 06/10/2010
Action: Clean Up Fund - 5-Year Review Summary - Regulator Responded

Global Id: T0609788606
Action Type: RESPONSE
Date: 06/10/2010
Action: Clean Up Fund - 5-Year Review Summary - Regulator Responded

Global Id: T0609788606
Action Type: RESPONSE
Date: 06/10/2010
Action: Clean Up Fund - 5-Year Review Summary - Regulator Responded

Global Id: T0609788606
Action Type: RESPONSE
Date: 06/10/2010
Action: Clean Up Fund - 5-Year Review Summary - Regulator Responded

Global Id: T0609788606
Action Type: RESPONSE
Date: 08/15/2011
Action: Clean Up Fund - 5-Year Review Summary - Regulator Responded

Global Id: T0609788606
Action Type: REMEDIATION
Date: 01/10/2014
Action: Dual Phase Extraction

Global Id: T0609788606
Action Type: REMEDIATION
Date: 03/13/2006
Action: Excavation

Global Id: T0609788606
Action Type: REMEDIATION
Date: 01/01/2015
Action: Dual Phase Extraction

Global Id: T0609788606
Action Type: RESPONSE
Date: 06/18/2004
Action: Soil and Water Investigation Workplan

Global Id: T0609788606
Action Type: ENFORCEMENT
Date: 03/08/2005
Action: * Historical Enforcement

Global Id: T0609788606
Action Type: ENFORCEMENT
Date: 05/12/2005
Action: * Historical Enforcement

Global Id: T0609788606
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STU'S 76 (Continued)

U001610822

Date: 09/02/2004
Action: Soil and Water Investigation Report

SONOMA CO. LUST:

Region: SONOMA
Regional Board: 49-0307
Closed or Referred: Not reported
Confirm Date: Not reported
LOP Number: 00023885
Staff: DB
Decode of Staff: Darcy Bering
Global ID: T0609788606

SWEEPS UST:

Status: Active
Comp Number: 59480
Number: 1
Board Of Equalization: 44-028134
Referral Date: 05-28-92
Action Date: 04-27-94
Created Date: 02-29-88
Owner Tank Id: UNKNOWN
SWRCB Tank Id: 49-000-059480-000001
Tank Status: A
Capacity: 2000
Active Date: 05-27-92
Tank Use: M.V. FUEL
STG: P
Content: PRM UNLEADED
Number Of Tanks: 3

Status: Active
Comp Number: 59480
Number: 1
Board Of Equalization: 44-028134
Referral Date: 05-28-92
Action Date: 04-27-94
Created Date: 02-29-88
Owner Tank Id: UNKNOWN
SWRCB Tank Id: 49-000-059480-000002
Tank Status: A
Capacity: 2000
Active Date: 05-27-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 59480
Number: 1
Board Of Equalization: 44-028134
Referral Date: 05-28-92
Action Date: 04-27-94
Created Date: 02-29-88

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STU'S 76 (Continued)

U001610822

Owner Tank Id: UNKNOWN
SWRCB Tank Id: 49-000-059480-000003
Tank Status: A
Capacity: 2000
Active Date: 05-27-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Status: Active
Comp Number: 59480
Number: 2
Board Of Equalization: Not reported
Referral Date: 11-01-89
Action Date: 11-01-89
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 49-006-059480-000001
Tank Status: A
Capacity: 2000
Active Date: 11-01-89
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 3

Status: Active
Comp Number: 59480
Number: 2
Board Of Equalization: Not reported
Referral Date: 11-01-89
Action Date: 11-01-89
Created Date: 02-29-88
Owner Tank Id: 2
SWRCB Tank Id: 49-006-059480-000002
Tank Status: A
Capacity: 2000
Active Date: 11-01-89
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Status: Active
Comp Number: 59480
Number: 2
Board Of Equalization: Not reported
Referral Date: 11-01-89
Action Date: 11-01-89
Created Date: 02-29-88
Owner Tank Id: 3
SWRCB Tank Id: 49-006-059480-000003
Tank Status: A
Capacity: 2000
Active Date: 11-01-89
Tank Use: M.V. FUEL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STU'S 76 (Continued)

U001610822

STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:

File Number: 00021710
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00021710.pdf>
Region: STATE
Facility ID: 00000059480
Facility Type: Gas Station
Other Type: Not reported
Contact Name: THOMAS M. DEWITT
Telephone: 7079962015
Owner Name: DEWITT'S EXXON WALT STUERMER
Owner Address: 96 SUMMIT, AVE
Owner City,St,Zip: SONORA, CA 95370
Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00002000
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: 00002000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

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

Tank Num: 004
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Not reported

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

STU'S 76 (Continued)

U001610822

CUPA SONOMA:
 Facility ID: 49-000-002464
 Permit: 2464
 Type: Hazardous Waste
 HMBP: False
 UST: False
 HWG: True
 calarp: False
 AST: False
 HW Treatment: False
 Fee Schedule: SQG > 325 gallons/year to
 CERS ID: 10157519
 Expiration Date: 01/08/2013

F19
North
1/4-1/2
0.439 mi.
2316 ft.

LAMBERT'S 76
899 BROADWAY
SONOMA, CA 95476
Site 2 of 2 in cluster F

LUST **S104285271**
CUPA Listings **N/A**

Relative:
Higher

LUST REG 2:
 Region: 2
 Facility Id: 49-0307
 Facility Status: Pollution Characterization
 Case Number: 00023885
 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: Not reported
 Pollution Characterization Began: 5/28/2004
 Pollution Remediation Plan Submitted: 1/11/2001
 Date Remediation Action Underway: Not reported
 Date Post Remedial Action Monitoring Began: Not reported

Actual:
69 ft.

CUPA SONOMA:
 Facility ID: 49-000-003783
 Permit: 3783
 Type: UST
 HMBP: False
 UST: True
 HWG: True
 calarp: False
 AST: False
 HW Treatment: False
 Fee Schedule: Permit to Operate - 3 tanks
 CERS ID: 10104436
 Expiration Date: 03/01/2017

Facility ID: 49-000-003783
 Permit: 3783
 Type: Hazardous Waste
 HMBP: False
 UST: True
 HWG: True

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAMBERT'S 76 (Continued)

S104285271

calarp: False
AST: False
HW Treatment: False
Fee Schedule: Recyclable - < 5 gallons/month - exempt
CERS ID: 10104436
Expiration Date: 03/01/2017

Facility ID: 49-000-003783
Permit: 3783
Type: HMBP
HMBP: False
UST: True
HWG: True
calarp: False
AST: False
HW Treatment: False
Fee Schedule: Not reported
CERS ID: 10104436
Expiration Date: 03/01/2019

G20
South
1/4-1/2
0.439 mi.
2320 ft.

TIME OIL/JACKPOT
20820 BROADWAY
SONOMA, CA 95476
Site 1 of 2 in cluster G

LUST **S104397081**
SWEEPS UST **N/A**
HIST CORTESE

Relative:
Lower

LUST REG 2:
Region: 2
Facility Id: 49-0188
Facility Status: Case Closed
Case Number: 00001223
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: 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

Actual:
49 ft.

SWEEPS UST:
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIME OIL/JACKPOT (Continued)

S104397081

STG: P
Content: UNKNOWN
Number Of Tanks: 3

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

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: 49-000-001223-000003
Tank Status: A
Capacity: 8000
Active Date: 10-02-89
Tank Use: UNKNOWN
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

HIST CORTESE:
Region: CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 49-0188

G21 JACKPOT
South 20820 BROADWAY
1/4-1/2 SONOMA, CA 95476
0.439 mi.
2320 ft. Site 2 of 2 in cluster G

LUST U001610844
HIST UST N/A

Relative: LUST:
Lower Region: STATE
Global Id: T0609700950
Actual: Latitude: 38.270845
49 ft. Longitude: -122.460209
Case Type: LUST Cleanup Site
Status: Completed - Case Closed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JACKPOT (Continued)

U001610844

Status Date: 03/06/1996
Lead Agency: SONOMA COUNTY LOP
Case Worker: LCW
Local Agency: SONOMA COUNTY LOP
RB Case Number: 49-0188
LOC Case Number: 00001223
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating, Gasoline
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

Contact:

Global Id: T0609700950
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

Global Id: T0609700950
Contact Type: Local Agency Caseworker
Contact Name: LOP CLOSED IN RB02
Organization Name: SONOMA COUNTY LOP
Address: 625 FIFTH STREET
City: SANTA ROSA
Email: Not reported
Phone Number: Not reported

Status History:

Global Id: T0609700950
Status: Completed - Case Closed
Status Date: 03/06/1996

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

Regulatory Activities:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JACKPOT (Continued)

U001610844

SONOMA CO. LUST:

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

HIST UST:

File Number: 0002182D
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002182D.pdf>
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

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:](#)

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

22
SE
1/2-1
0.693 mi.
3661 ft.

MC LEAN RESIDENCE
20730 5TH ST E
SONOMA, CA 95476

LUST **S105481896**
Notify 65 **N/A**

Relative:
Lower

LUST REG 2:
Region: 2
Facility Id: 49-0312
Facility Status: Post remedial action monitoring
Case Number: 00024373
How Discovered: Tank Closure
Leak Cause: Corrosion
Leak Source: Tank
Date Leak Confirmed: 2/28/2002
Oversight Program: LUST
Prelim. Site Assessment Wokplan 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

Actual:
46 ft.

NOTIFY 65:
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

23
North
1/2-1
0.771 mi.
4071 ft.

FREIBERG PROPERTY
635 BROADWAY
SONOMA, CA 95476

LUST **S108430859**
Notify 65 **N/A**

Relative:
Higher

LUST:
Region: STATE
Global Id: T0609725911
Latitude: 38.289266575
Longitude: -122.45895039
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 12/28/2007
Lead Agency: SONOMA COUNTY LOP
Case Worker: LCW
Local Agency: SONOMA COUNTY LOP
RB Case Number: 49-0336
LOC Case Number: 00027538
File Location: Local Agency Warehouse
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Diesel, Gasoline, Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

Actual:
80 ft.

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

Contact:
Global Id: T0609725911

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FREIBERG PROPERTY (Continued)

S108430859

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

Status History:

Global Id: T0609725911
Status: Completed - Case Closed
Status Date: 12/28/2007

Global Id: T0609725911
Status: Open - Case Begin Date
Status Date: 08/16/2006

Global Id: T0609725911
Status: Open - Site Assessment
Status Date: 04/06/2007

Global Id: T0609725911
Status: Open - Site Assessment
Status Date: 05/09/2007

Global Id: T0609725911
Status: Open - Site Assessment
Status Date: 05/15/2007

Global Id: T0609725911
Status: Open - Site Assessment
Status Date: 06/14/2007

Regulatory Activities:

Global Id: T0609725911
Action Type: ENFORCEMENT
Date: 12/28/2007
Action: Closure/No Further Action Letter

Global Id: T0609725911
Action Type: REMEDIATION
Date: 08/16/2006
Action: Excavation

Global Id: T0609725911
Action Type: ENFORCEMENT
Date: 04/20/2007
Action: Notification - Proposition 65

Global Id: T0609725911
Action Type: Other
Date: 08/16/2006
Action: Leak Discovery

Global Id: T0609725911
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FREIBERG PROPERTY (Continued)

S108430859

Date: 04/20/2007
Action: * Historical Enforcement

Global Id: T0609725911
Action Type: Other
Date: 08/16/2006
Action: Leak Reported

Global Id: T0609725911
Action Type: RESPONSE
Date: 05/28/2007
Action: Preliminary Site Assessment Workplan

Global Id: T0609725911
Action Type: ENFORCEMENT
Date: 04/06/2007
Action: Notice of Responsibility

Global Id: T0609725911
Action Type: Other
Date: 08/16/2006
Action: Leak Stopped

Global Id: T0609725911
Action Type: ENFORCEMENT
Date: 10/19/2007
Action: Notification - Public Notice of Case Closure

Global Id: T0609725911
Action Type: ENFORCEMENT
Date: 11/01/2007
Action: LOP Case Closure Summary to RB

Global Id: T0609725911
Action Type: ENFORCEMENT
Date: 08/24/2007
Action: File review

SONOMA CO. LUST:

Region: SONOMA
Regional Board: 49-0336
Closed or Referred: Y
Confirm Date: 12/28/2007
LOP Number: 00027538
Staff: Not reported
Decode of Staff: Not reported
Global ID: T0609725911

NOTIFY 65:

Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FREIBERG PROPERTY (Continued)

S108430859

Incident Description: Not reported

24
North
1/2-1
0.847 mi.
4473 ft.

ROYAL CROWN CLEANERS
568 BROADWAY
SONOMA, CA 95476

ENVIROSTOR **S101482561**
SLIC **N/A**
ENF

Relative:
Higher

ENVIROSTOR:

Actual:
82 ft.

Facility ID: 49280010
Status: Refer: RWQCB
Status Date: 05/01/2009
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0.5
NPL: NO
Regulatory Agencies: SMBRP, RWQCB 2 - San Francisco Bay
Lead Agency: RWQCB 2 - San Francisco Bay
Program Manager: Not reported
Supervisor: Denise Tsuji
Division Branch: Cleanup Berkeley
Assembly: 10
Senate: 03
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 38.29062
Longitude: -122.4576
APN: 018-212-018
Past Use: DRY CLEANING
Potential COC: * HALOGENATED ORGANIC COMPOUNDS * HALOGENATED SOLVENTS
Tetrachloroethylene (PCE Trichloroethylene (TCE Vinyl chloride
1,2-Dichloroethylene (cis 1,2-Dichloroethylene (trans
Confirmed COC: Tetrachloroethylene (PCE 1,2-Dichloroethylene (cis
1,2-Dichloroethylene (trans Trichloroethylene (TCE Vinyl chloride
10002-NO 10003-NO
Potential Description: AQUI, SOIL
Alias Name: MARILYN GALLAGHER SITE
Alias Type: Alternate Name
Alias Name: OFF-BROADWAY CLEANERS
Alias Type: Alternate Name
Alias Name: ROYAL CROWN CLEANERS (RAJ KANAK, OPER)
Alias Type: Alternate Name
Alias Name: 018-212-018
Alias Type: APN
Alias Name: 110002408957
Alias Type: EPA (FRS #)
Alias Name: SLT2O316207
Alias Type: GeoTracker Global ID
Alias Name: 49280010
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Discovery

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROYAL CROWN CLEANERS (Continued)

S101482561

Completed Date: 05/01/2009
Comments: Final and Signed by EPA on April 30, 2009.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/16/1990
Comments: ON CORTESE LIST SITE SCREENING DONE SOIL SAMPLES TAKEN IN JULY, 1987, FROM 568 BROADWAY REVEALED LEVELS OF ORGANO- HALIDES. RECOMMEND PRELIMINARY ENDANGER- MENT ASSESMENT (MEDIUM PRIORITY) WITH GROUNDWATER SAMPLING.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/21/1988
Comments: SITE SCREENING DONE SITE IS A CLEANERS AND THERE WAS A REPORT OF AN UNDERGROUND TANK LEAK. COUNTY IS LEAD AGENCY; CONTAMINANTS: TRANS-1, 2-DCE, PCE, TCE AND CHLOROFORM

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 04/26/1988
Comments: SITE SCREENING DONE ONSITE CONTAM

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 03/17/1988
Comments: FACILITY IDENTIFIED SONOMA CNTY EH - SOIL CONTAM WITH CHLOROFORM, TETRACHLOROETHENE, DICHLOROETHANE, TRICHLOROETHENE BROADWAY CLEANERS HAS MOVED OUT AND IS PRESENTLY NAMED OFF BROADWAY CLEANERS; CONTAMINATION DISCOVERED (CHLOROFORM, TEHACHLOROETHANE, TRICHLOROETHENE, TRANS 1, 2-DICHLOROETHENE).

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

SLIC:

Region: STATE
Facility Status: **Open - Site Assessment**
Status Date: 03/08/2001
Global Id: SLT20316207
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 38.2906439505689
Longitude: -122.457722425461
Case Type: Cleanup Program Site
Case Worker: RL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROYAL CROWN CLEANERS (Continued)

S101482561

Local Agency: Not reported
RB Case Number: 49S0003
File Location: Regional Board
Potential Media Affected: Aquifer used for drinking water supply, Other Groundwater (uses other than drinking water), Soil, Soil Vapor
Potential Contaminants of Concern: Tetrachloroethylene (PCE), Trichloroethylene (TCE), Vinyl chloride
Site History: This site reportedly has been used by various dry cleaners for at least 50 years. Tetrachloroethylene (PCE), a dry cleaning chemical commonly used at dry cleaners, has been released from the subject site and contaminated soil, groundwater, and soil vapor in the vicinity of the site. Soil samples taken on June 8, 1987, at 568 Broadway detected up to 140 mg/kg of PCE at one foot below ground surface. On November 24, 2003, two monitoring wells in the immediate vicinity of the subject site detected PCE; 27,000 ppb from MW-6 and 120 ppb from MW-5. In October 2004, a groundwater sample from private water well located on the 100 block of Malet Street (located about 0.25 miles downgradient of 568 Broadway) detected 5.3 ppb of PCE. The groundwater concentrations of PCE in many of the monitoring wells are significantly higher than the California Maximum Contaminant Levels (MCLs) of 5.0 ppb for drinking water. There are three leaking underground storage tank (UST) sites with monitoring wells immediately downgradient and crossgradient of the subject site. These three UST sites are being regulated by the Sonoma County Dept. of Health Services (SCDHS). The most recent investigation at the subject site in May 2008, detected up to 14 mg/kg of PCE in soil samples, 68,000 ug/L of PCE, 2,000 ug/L of TCE, 1,200 ug/L of cis-1,2-DCE, and 13 ug/L of vinyl chloride in groundwater samples taken from temporarily-screened boreholes, and up to 20,000 ug/L of PCE, 160 ug/L of TCE, 260 ug/L of cis-1,2-DCE, and 21 ug/L of vinyl chloride from groundwater samples taken from monitoring wells associated with the UST sites.

[Click here to access the California GeoTracker records for this facility:](#)

SLIC REG 2:

Region: 2
Facility ID: 49S0003
Facility Status: Leak being confirmed
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

ENF:

Region: 2
Facility Id: 254707
Agency Name: Royal Crown Cleaners
Place Type: Facility

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROYAL CROWN CLEANERS (Continued)

S101482561

Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.290893
Place Longitude:	-122.458017
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 49S0003
Reg Measure Id:	170118
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/21/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROYAL CROWN CLEANERS (Continued)

S101482561

Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	240681
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	03/06/2002
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 2 49S0003
Description:	Requirement for Technical Report
Program:	UNREGS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	\$0.00
Initial Assessed Amount:	\$0.00
Liability \$ Amount:	\$0.00
Project \$ Amount:	\$0.00
Liability \$ Paid:	\$0.00
Project \$ Completed:	\$0.00
Total \$ Paid/Completed Amount:	\$0.00

Count: 0 records.

ORPHAN SUMMARY

<u>City</u>	<u>EDR ID</u>	<u>Site Name</u>	<u>Site Address</u>	<u>Zip</u>	<u>Database(s)</u>
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

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 03/07/2016	Source: EPA
Date Data Arrived at EDR: 04/05/2016	Telephone: N/A
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 07/07/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 10/17/2016
	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: 03/07/2016	Source: EPA
Date Data Arrived at EDR: 04/05/2016	Telephone: N/A
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 07/07/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 10/17/2016
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 03/07/2016	Source: EPA
Date Data Arrived at EDR: 04/05/2016	Telephone: N/A
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 07/07/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 10/17/2016
	Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 11/13/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/06/2016	Telephone: 703-603-8704
Date Made Active in Reports: 05/20/2016	Last EDR Contact: 07/06/2016
Number of Days to Update: 135	Next Scheduled EDR Contact: 10/17/2016
	Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 03/07/2016	Source: EPA
Date Data Arrived at EDR: 04/05/2016	Telephone: 800-424-9346
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 04/05/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 08/01/2016
	Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

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: 03/07/2016	Source: EPA
Date Data Arrived at EDR: 04/05/2016	Telephone: 800-424-9346
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 04/05/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 08/01/2016
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/09/2015	Source: EPA
Date Data Arrived at EDR: 03/02/2016	Telephone: 800-424-9346
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 06/30/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/10/2016
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 12/09/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2016	Telephone: (415) 495-8895
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 06/30/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/17/2016
	Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 12/09/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2016	Telephone: (415) 495-8895
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 06/30/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/17/2016
	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: 12/09/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2016	Telephone: (415) 495-8895
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 06/30/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/17/2016
	Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 12/09/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2016	Telephone: (415) 495-8895
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 06/30/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/17/2016
	Data Release Frequency: Varies

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/28/2015	Source: Department of the Navy
Date Data Arrived at EDR: 05/29/2015	Telephone: 843-820-7326
Date Made Active in Reports: 06/11/2015	Last EDR Contact: 05/16/2016
Number of Days to Update: 13	Next Scheduled EDR Contact: 08/29/2016
	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: 09/10/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/11/2015	Telephone: 703-603-0695
Date Made Active in Reports: 11/03/2015	Last EDR Contact: 05/25/2016
Number of Days to Update: 53	Next Scheduled EDR Contact: 09/12/2016
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 09/10/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/11/2015	Telephone: 703-603-0695
Date Made Active in Reports: 11/03/2015	Last EDR Contact: 05/25/2016
Number of Days to Update: 53	Next Scheduled EDR Contact: 09/12/2016
	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: 03/28/2016
Date Data Arrived at EDR: 03/30/2016
Date Made Active in Reports: 05/20/2016
Number of Days to Update: 51

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 06/28/2016
Next Scheduled EDR Contact: 10/10/2016
Data Release Frequency: Annually

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

Date of Government Version: 05/02/2016
Date Data Arrived at EDR: 05/04/2016
Date Made Active in Reports: 06/21/2016
Number of Days to Update: 48

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/04/2016
Next Scheduled EDR Contact: 08/15/2016
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database 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: 05/02/2016
Date Data Arrived at EDR: 05/04/2016
Date Made Active in Reports: 06/21/2016
Number of Days to Update: 48

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/04/2016
Next Scheduled EDR Contact: 08/15/2016
Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/16/2016
Date Data Arrived at EDR: 05/18/2016
Date Made Active in Reports: 06/21/2016
Number of Days to Update: 34

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 05/18/2016
Next Scheduled EDR Contact: 08/29/2016
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

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	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 07/18/2011
Number of Days to Update: 14	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	Source: California Regional Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 09/07/2004	Telephone: 213-576-6710
Date Made Active in Reports: 10/12/2004	Last EDR Contact: 09/06/2011
Number of Days to Update: 35	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	Source: California Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 07/22/2008	Telephone: 916-464-4834
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 07/01/2011
Number of Days to Update: 9	Next Scheduled EDR Contact: 10/17/2011
	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	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011
	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	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/26/2011
	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	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

LUST: Geotracker's Leaking Underground Fuel Tank Report

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state. For more information on a particular leaking underground storage tank sites, please contact the appropriate regulatory agency.

Date of Government Version: 03/14/2016
Date Data Arrived at EDR: 03/16/2016
Date Made Active in Reports: 05/16/2016
Number of Days to Update: 61

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 06/14/2016
Next Scheduled EDR Contact: 09/26/2016
Data Release Frequency: Quarterly

LUST REG 9: Leaking Underground Storage Tank Report

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

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

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

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Varies

INDIAN LUST 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: 02/17/2016
Date Data Arrived at EDR: 04/27/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 37

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 04/27/2016
Next Scheduled EDR Contact: 08/08/2016
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/13/2015	Source: EPA Region 8
Date Data Arrived at EDR: 10/23/2015	Telephone: 303-312-6271
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 04/27/2016
Number of Days to Update: 118	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Quarterly

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/27/2015	Source: EPA Region 1
Date Data Arrived at EDR: 10/29/2015	Telephone: 617-918-1313
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 04/29/2016
Number of Days to Update: 67	Next Scheduled EDR Contact: 08/08/2016
	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: 02/05/2016	Source: EPA Region 4
Date Data Arrived at EDR: 04/29/2016	Telephone: 404-562-8677
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 04/26/2016
Number of Days to Update: 35	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Semi-Annually

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 12/11/2015	Source: EPA Region 6
Date Data Arrived at EDR: 02/19/2016	Telephone: 214-665-6597
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 04/29/2016
Number of Days to Update: 105	Next Scheduled EDR Contact: 08/08/2016
	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: 01/07/2016	Source: EPA Region 10
Date Data Arrived at EDR: 01/08/2016	Telephone: 206-553-2857
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 04/29/2016
Number of Days to Update: 41	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Quarterly

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: 02/25/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/27/2016	Telephone: 415-972-3372
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 04/27/2016
Number of Days to Update: 37	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Quarterly

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/09/2015	Source: EPA Region 7
Date Data Arrived at EDR: 02/12/2016	Telephone: 913-551-7003
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 04/29/2016
Number of Days to Update: 112	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC: Statewide SLIC Cases

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 03/14/2016
Date Data Arrived at EDR: 03/16/2016
Date Made Active in Reports: 05/16/2016
Number of Days to Update: 61

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/14/2016
Next Scheduled EDR Contact: 09/26/2016
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: Semi-Annually

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Varies

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

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: Semi-Annually

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: Annually

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010
Date Data Arrived at EDR: 02/16/2010
Date Made Active in Reports: 04/12/2010
Number of Days to Update: 55

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 07/07/2016
Next Scheduled EDR Contact: 10/24/2016
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/14/2016	Source: SWRCB
Date Data Arrived at EDR: 03/16/2016	Telephone: 916-341-5851
Date Made Active in Reports: 05/04/2016	Last EDR Contact: 06/14/2016
Number of Days to Update: 49	Next Scheduled EDR Contact: 09/26/2016
	Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 08/01/2009	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2009	Telephone: 916-327-5092
Date Made Active in Reports: 10/01/2009	Last EDR Contact: 07/07/2016
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/10/2016
	Data Release Frequency: Quarterly

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: 12/03/2015	Source: EPA Region 6
Date Data Arrived at EDR: 02/04/2016	Telephone: 214-665-7591
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 04/29/2016
Number of Days to Update: 120	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 11/05/2015	Source: EPA Region 5
Date Data Arrived at EDR: 11/13/2015	Telephone: 312-886-6136
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 04/27/2016
Number of Days to Update: 52	Next Scheduled EDR Contact: 08/08/2016
	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: 02/05/2016	Source: EPA Region 4
Date Data Arrived at EDR: 04/29/2016	Telephone: 404-562-9424
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 04/26/2016
Number of Days to Update: 35	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Semi-Annually

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/20/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 10/29/2015	Telephone: 617-918-1313
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 04/29/2016
Number of Days to Update: 67	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 09/23/2014	Source: EPA Region 7
Date Data Arrived at EDR: 11/25/2014	Telephone: 913-551-7003
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 04/29/2016
Number of Days to Update: 65	Next Scheduled EDR Contact: 08/08/2016
	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: 01/26/2016	Source: EPA Region 8
Date Data Arrived at EDR: 02/05/2016	Telephone: 303-312-6137
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 04/29/2016
Number of Days to Update: 119	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 01/07/2016	Source: EPA Region 10
Date Data Arrived at EDR: 01/08/2016	Telephone: 206-553-2857
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 04/29/2016
Number of Days to Update: 41	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 02/25/2016	Source: EPA Region 9
Date Data Arrived at EDR: 04/27/2016	Telephone: 415-972-3368
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 04/27/2016
Number of Days to Update: 37	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

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: 04/20/2009
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: 05/02/2016	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/04/2016	Telephone: 916-323-3400
Date Made Active in Reports: 06/21/2016	Last EDR Contact: 05/04/2016
Number of Days to Update: 48	Next Scheduled EDR Contact: 08/15/2016
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/01/2016
Number of Days to Update: 142	Next Scheduled EDR Contact: 10/10/2016
	Data Release Frequency: Varies

State and tribal Brownfields 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: 02/29/2016	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/07/2016	Telephone: 916-323-7905
Date Made Active in Reports: 05/04/2016	Last EDR Contact: 06/15/2016
Number of Days to Update: 58	Next Scheduled EDR Contact: 09/19/2016
	Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 03/21/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/22/2016	Telephone: 202-566-2777
Date Made Active in Reports: 07/13/2016	Last EDR Contact: 06/22/2016
Number of Days to Update: 113	Next Scheduled EDR Contact: 10/03/2016
	Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/10/2000	Telephone: 916-227-4448
Date Made Active in Reports: 05/10/2000	Last EDR Contact: 05/06/2016
Number of Days to Update: 30	Next Scheduled EDR Contact: 08/22/2016
	Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/15/2016
Date Data Arrived at EDR: 03/16/2016
Date Made Active in Reports: 05/09/2016
Number of Days to Update: 54

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/14/2016
Next Scheduled EDR Contact: 09/26/2016
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing
A listing of registered waste tire haulers.

Date of Government Version: 04/07/2016
Date Data Arrived at EDR: 04/12/2016
Date Made Active in Reports: 06/01/2016
Number of Days to Update: 50

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 05/13/2016
Next Scheduled EDR Contact: 08/22/2016
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: 04/27/2016
Next Scheduled EDR Contact: 08/15/2016
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations
A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 04/21/2016
Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory
An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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: 05/04/2016
Date Data Arrived at EDR: 06/03/2016
Date Made Active in Reports: 07/13/2016
Number of Days to Update: 40

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/31/2016
Next Scheduled EDR Contact: 06/13/2016
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 05/02/2016
Date Data Arrived at EDR: 05/04/2016
Date Made Active in Reports: 06/21/2016
Number of Days to Update: 48

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/04/2016
Next Scheduled EDR Contact: 08/15/2016
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: 12/31/2015
Date Data Arrived at EDR: 05/10/2016
Date Made Active in Reports: 06/17/2016
Number of Days to Update: 38

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 07/07/2016
Next Scheduled EDR Contact: 10/24/2016
Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 05/04/2016
Date Data Arrived at EDR: 06/03/2016
Date Made Active in Reports: 07/13/2016
Number of Days to Update: 40

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/31/2016
Next Scheduled EDR Contact: 09/12/2016
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 06/07/2016
Date Data Arrived at EDR: 06/09/2016
Date Made Active in Reports: 06/23/2016
Number of Days to Update: 14

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 06/01/2016
Next Scheduled EDR Contact: 09/12/2016
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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: 03/08/2016
Date Data Arrived at EDR: 03/11/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 54

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 06/02/2016
Next Scheduled EDR Contact: 09/19/2016
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: 02/18/2014
Date Data Arrived at EDR: 03/18/2014
Date Made Active in Reports: 04/24/2014
Number of Days to Update: 37

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 04/26/2016
Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: Varies

DEED: Deed Restriction Listing

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/07/2016	Source: DTSC and SWRCB
Date Data Arrived at EDR: 03/08/2016	Telephone: 916-323-3400
Date Made Active in Reports: 05/04/2016	Last EDR Contact: 06/07/2016
Number of Days to Update: 57	Next Scheduled EDR Contact: 09/19/2016
	Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 06/24/2015	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 06/26/2015	Telephone: 202-366-4555
Date Made Active in Reports: 09/02/2015	Last EDR Contact: 06/28/2016
Number of Days to Update: 68	Next Scheduled EDR Contact: 10/10/2016
	Data Release Frequency: Annually

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 04/11/2016	Source: Office of Emergency Services
Date Data Arrived at EDR: 04/27/2016	Telephone: 916-845-8400
Date Made Active in Reports: 06/17/2016	Last EDR Contact: 04/27/2016
Number of Days to Update: 51	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Varies

LDS: Land Disposal Sites Listing

The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management units.

Date of Government Version: 03/14/2016	Source: State Water Quality Control Board
Date Data Arrived at EDR: 03/16/2016	Telephone: 866-480-1028
Date Made Active in Reports: 05/16/2016	Last EDR Contact: 06/14/2016
Number of Days to Update: 61	Next Scheduled EDR Contact: 09/26/2016
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing

The State Water Resources Control Board and nine Regional Water Quality Control Boards partner with the Department of Defense (DoD) through the Defense and State Memorandum of Agreement (DSMOA) to oversee the investigation and remediation of water quality issues at military facilities.

Date of Government Version: 03/14/2016	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/16/2016	Telephone: 866-480-1028
Date Made Active in Reports: 05/16/2016	Last EDR Contact: 06/14/2016
Number of Days to Update: 61	Next Scheduled EDR Contact: 09/26/2016
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SPILLS 90: SPILLS90 data from FirstSearch

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

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

Other Ascertainable Records

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

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

Date of Government Version: 12/09/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2016	Telephone: (415) 495-8895
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 06/30/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/17/2016
	Data Release Frequency: Varies

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/31/2015	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 07/08/2015	Telephone: 202-528-4285
Date Made Active in Reports: 10/13/2015	Last EDR Contact: 06/10/2016
Number of Days to Update: 97	Next Scheduled EDR Contact: 09/19/2016
	Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 07/15/2016
Number of Days to Update: 62	Next Scheduled EDR Contact: 10/24/2016
	Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 07/15/2016
Number of Days to Update: 339	Next Scheduled EDR Contact: 10/24/2016
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/07/2011
Date Data Arrived at EDR: 03/09/2011
Date Made Active in Reports: 05/02/2011
Number of Days to Update: 54

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/20/2016
Next Scheduled EDR Contact: 08/29/2016
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: 09/01/2015
Date Data Arrived at EDR: 09/03/2015
Date Made Active in Reports: 11/03/2015
Number of Days to Update: 61

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 05/18/2016
Next Scheduled EDR Contact: 08/29/2016
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 05/09/2016
Next Scheduled EDR Contact: 08/22/2016
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 04/22/2013
Date Data Arrived at EDR: 03/03/2015
Date Made Active in Reports: 03/09/2015
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 05/12/2016
Next Scheduled EDR Contact: 08/22/2016
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: 12/31/2012
Date Data Arrived at EDR: 01/15/2015
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 14

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 06/24/2016
Next Scheduled EDR Contact: 10/03/2016
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 11/24/2015
Date Made Active in Reports: 04/05/2016
Number of Days to Update: 133

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 05/24/2016
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/25/2016
Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 11/25/2013
Date Data Arrived at EDR: 12/12/2013
Date Made Active in Reports: 02/24/2014
Number of Days to Update: 74

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 06/07/2016
Next Scheduled EDR Contact: 09/19/2016
Data Release Frequency: Annually

RMP: Risk Management Plans

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

Date of Government Version: 08/01/2015
Date Data Arrived at EDR: 08/26/2015
Date Made Active in Reports: 11/03/2015
Number of Days to Update: 69

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 04/25/2016
Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 10/17/2014	Telephone: 202-564-6023
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 05/12/2016
Number of Days to Update: 3	Next Scheduled EDR Contact: 08/22/2016
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 07/01/2014	Source: EPA
Date Data Arrived at EDR: 10/15/2014	Telephone: 202-566-0500
Date Made Active in Reports: 11/17/2014	Last EDR Contact: 07/15/2016
Number of Days to Update: 33	Next Scheduled EDR Contact: 10/24/2016
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 01/23/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/06/2015	Telephone: 202-564-5088
Date Made Active in Reports: 03/09/2015	Last EDR Contact: 07/07/2016
Number of Days to Update: 31	Next Scheduled EDR Contact: 10/24/2016
	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: 05/20/2016
Number of Days to Update: 25	Next Scheduled EDR Contact: 09/05/2016
	Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	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: 05/20/2016
Number of Days to Update: 25	Next Scheduled EDR Contact: 09/05/2016
	Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 03/07/2016	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 03/18/2016	Telephone: 301-415-7169
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 05/06/2016
Number of Days to Update: 28	Next Scheduled EDR Contact: 08/22/2016
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data

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

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 06/09/2016
Number of Days to Update: 76	Next Scheduled EDR Contact: 09/19/2016
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 06/10/2016
Number of Days to Update: 40	Next Scheduled EDR Contact: 09/19/2016
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 02/01/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/19/2011	Telephone: 202-566-0517
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 04/26/2016
Number of Days to Update: 83	Next Scheduled EDR Contact: 08/08/2016
	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: 07/07/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/09/2015	Telephone: 202-343-9775
Date Made Active in Reports: 09/16/2015	Last EDR Contact: 07/07/2016
Number of Days to Update: 69	Next Scheduled EDR Contact: 10/17/2016
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012
Date Data Arrived at EDR: 08/07/2012
Date Made Active in Reports: 09/18/2012
Number of Days to Update: 42

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 05/04/2016
Next Scheduled EDR Contact: 08/15/2016
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 04/17/2015
Date Made Active in Reports: 06/02/2015
Number of Days to Update: 46

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 07/15/2016
Next Scheduled EDR Contact: 10/10/2016
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: 12/31/2013
Date Data Arrived at EDR: 02/24/2015
Date Made Active in Reports: 09/30/2015
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 05/27/2016
Next Scheduled EDR Contact: 09/05/2016
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: 12/31/2005
Date Data Arrived at EDR: 12/08/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 34

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 07/15/2016
Next Scheduled EDR Contact: 10/24/2016
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: 03/11/2016
Date Data Arrived at EDR: 03/15/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 80

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 05/09/2016
Next Scheduled EDR Contact: 08/22/2016
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/14/2010
Date Data Arrived at EDR: 10/07/2011
Date Made Active in Reports: 03/01/2012
Number of Days to Update: 146

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/23/2016
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 11/25/2014
Date Data Arrived at EDR: 11/26/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 64

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 07/08/2016
Next Scheduled EDR Contact: 10/17/2016
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

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: 10/20/2015
Date Data Arrived at EDR: 10/27/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 69

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 06/22/2016
Next Scheduled EDR Contact: 10/10/2016
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/20/2015
Date Data Arrived at EDR: 10/27/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 69

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 06/22/2016
Next Scheduled EDR Contact: 10/10/2016
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: 02/09/2016
Date Data Arrived at EDR: 03/02/2016
Date Made Active in Reports: 04/15/2016
Number of Days to Update: 44

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 06/02/2016
Next Scheduled EDR Contact: 09/12/2016
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 06/03/2016
Next Scheduled EDR Contact: 09/12/2016
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 06/03/2016
Next Scheduled EDR Contact: 09/12/2016
Data Release Frequency: Varies

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: 07/20/2015
Date Data Arrived at EDR: 09/09/2015
Date Made Active in Reports: 11/03/2015
Number of Days to Update: 55

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 06/08/2016
Next Scheduled EDR Contact: 09/19/2016
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 10/25/2015
Date Data Arrived at EDR: 01/29/2016
Date Made Active in Reports: 04/05/2016
Number of Days to Update: 67

Source: Department of Defense
Telephone: 571-373-0407
Last EDR Contact: 06/20/2016
Next Scheduled EDR Contact: 10/03/2016
Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 03/01/2016
Date Data Arrived at EDR: 03/03/2016
Date Made Active in Reports: 04/05/2016
Number of Days to Update: 33

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 05/25/2016
Next Scheduled EDR Contact: 09/12/2016
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

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).

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/28/2016
Date Data Arrived at EDR: 03/30/2016
Date Made Active in Reports: 05/09/2016
Number of Days to Update: 40

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 06/28/2016
Next Scheduled EDR Contact: 10/10/2016
Data Release Frequency: Quarterly

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 02/08/2016
Date Data Arrived at EDR: 02/24/2016
Date Made Active in Reports: 04/01/2016
Number of Days to Update: 37

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 06/02/2016
Next Scheduled EDR Contact: 09/19/2016
Data Release Frequency: Annually

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 03/22/2016
Date Made Active in Reports: 05/09/2016
Number of Days to Update: 48

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 06/22/2016
Next Scheduled EDR Contact: 10/03/2016
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: 01/26/2016
Date Data Arrived at EDR: 01/29/2016
Date Made Active in Reports: 03/22/2016
Number of Days to Update: 53

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 05/23/2016
Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/25/2016
Date Data Arrived at EDR: 04/29/2016
Date Made Active in Reports: 06/21/2016
Number of Days to Update: 53

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 04/21/2016
Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

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

Date of Government Version: 02/17/2016
Date Data Arrived at EDR: 02/23/2016
Date Made Active in Reports: 04/01/2016
Number of Days to Update: 38

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 05/25/2016
Next Scheduled EDR Contact: 08/29/2016
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 10/14/2015
Date Made Active in Reports: 12/11/2015
Number of Days to Update: 58

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 07/15/2016
Next Scheduled EDR Contact: 10/24/2016
Data Release Frequency: Annually

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 02/22/2016
Date Data Arrived at EDR: 02/24/2016
Date Made Active in Reports: 04/01/2016
Number of Days to Update: 37

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/25/2016
Next Scheduled EDR Contact: 09/05/2016
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: 04/11/2016
Date Data Arrived at EDR: 04/12/2016
Date Made Active in Reports: 06/01/2016
Number of Days to Update: 50

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 07/13/2016
Next Scheduled EDR Contact: 10/24/2016
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

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

Date of Government Version: 03/15/2016
Date Data Arrived at EDR: 03/16/2016
Date Made Active in Reports: 05/09/2016
Number of Days to Update: 54

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 06/14/2016
Next Scheduled EDR Contact: 09/26/2016
Data Release Frequency: Varies

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: 02/29/2016
Date Data Arrived at EDR: 03/08/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 57

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 06/07/2016
Next Scheduled EDR Contact: 09/19/2016
Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/16/2016
Date Data Arrived at EDR: 05/18/2016
Date Made Active in Reports: 06/23/2016
Number of Days to Update: 36

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 05/18/2016
Next Scheduled EDR Contact: 08/29/2016
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: 03/07/2016
Date Data Arrived at EDR: 03/08/2016
Date Made Active in Reports: 05/16/2016
Number of Days to Update: 69

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 06/07/2016
Next Scheduled EDR Contact: 09/19/2016
Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/15/2016
Date Data Arrived at EDR: 03/16/2016
Date Made Active in Reports: 05/09/2016
Number of Days to Update: 54

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/14/2016
Next Scheduled EDR Contact: 09/26/2016
Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 09/10/2015
Date Data Arrived at EDR: 01/05/2016
Date Made Active in Reports: 02/12/2016
Number of Days to Update: 38

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 06/30/2016
Next Scheduled EDR Contact: 10/03/2016
Data Release Frequency: No Update Planned

UIC: UIC Listing

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

Date of Government Version: 02/12/2016
Date Data Arrived at EDR: 03/16/2016
Date Made Active in Reports: 06/13/2016
Number of Days to Update: 89

Source: Department of Conservation
Telephone: 916-445-2408
Last EDR Contact: 06/16/2016
Next Scheduled EDR Contact: 09/26/2016
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

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

Date of Government Version: 04/15/2015
Date Data Arrived at EDR: 04/17/2015
Date Made Active in Reports: 06/23/2015
Number of Days to Update: 67

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 07/15/2016
Next Scheduled EDR Contact: 10/24/2016
Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 05/20/2016
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Quarterly

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 06/24/2016
Next Scheduled EDR Contact: 10/10/2016
Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 09/20/2015
Date Data Arrived at EDR: 09/23/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 103

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 06/22/2016
Next Scheduled EDR Contact: 10/03/2016
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: 05/24/2016
Date Data Arrived at EDR: 05/25/2016
Date Made Active in Reports: 07/13/2016
Number of Days to Update: 49

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 05/25/2016
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Quarterly

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historic Gas Stations

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

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: Varies

EDR Hist Cleaner: EDR Exclusive Historic Dry Cleaners

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA 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

COUNTY RECORDS

ALAMEDA COUNTY:

Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 04/12/2016
Date Data Arrived at EDR: 04/14/2016
Date Made Active in Reports: 06/01/2016
Number of Days to Update: 48

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 07/07/2016
Next Scheduled EDR Contact: 10/24/2016
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/06/2016
Date Data Arrived at EDR: 04/14/2016
Date Made Active in Reports: 06/01/2016
Number of Days to Update: 48

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 07/07/2016
Next Scheduled EDR Contact: 10/24/2016
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA Facility List

Cupa Facility List

Date of Government Version: 06/06/2016
Date Data Arrived at EDR: 06/09/2016
Date Made Active in Reports: 06/21/2016
Number of Days to Update: 12

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 06/02/2016
Next Scheduled EDR Contact: 09/19/2016
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA Facility Listing

Cupa facility list.

Date of Government Version: 06/02/2016
Date Data Arrived at EDR: 06/03/2016
Date Made Active in Reports: 06/21/2016
Number of Days to Update: 18

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 07/07/2016
Next Scheduled EDR Contact: 10/24/2016
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 04/29/2016
Date Data Arrived at EDR: 05/03/2016
Date Made Active in Reports: 06/17/2016
Number of Days to Update: 45

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 06/27/2016
Next Scheduled EDR Contact: 10/10/2016
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 05/25/2016
Date Data Arrived at EDR: 05/26/2016
Date Made Active in Reports: 06/17/2016
Number of Days to Update: 22

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 05/23/2016
Next Scheduled EDR Contact: 08/22/2016
Data Release Frequency: Varies

CONTRA COSTA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Site List

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

Date of Government Version: 02/24/2016
Date Data Arrived at EDR: 02/26/2016
Date Made Active in Reports: 04/01/2016
Number of Days to Update: 35

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 05/02/2016
Next Scheduled EDR Contact: 08/15/2016
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA Facility List

Cupa Facility list

Date of Government Version: 04/08/2016
Date Data Arrived at EDR: 05/03/2016
Date Made Active in Reports: 06/22/2016
Number of Days to Update: 50

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 04/29/2016
Next Scheduled EDR Contact: 08/15/2016
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 02/22/2016
Date Data Arrived at EDR: 02/24/2016
Date Made Active in Reports: 04/01/2016
Number of Days to Update: 37

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 05/02/2016
Next Scheduled EDR Contact: 08/15/2016
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 04/04/2016
Date Data Arrived at EDR: 04/06/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 28

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 07/13/2016
Next Scheduled EDR Contact: 10/17/2016
Data Release Frequency: Semi-Annually

HUMBOLDT COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 03/16/2016
Date Data Arrived at EDR: 03/21/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 44

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 05/23/2016
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Varies

IMPERIAL COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

Cupa facility list.

Date of Government Version: 04/26/2016
Date Data Arrived at EDR: 04/28/2016
Date Made Active in Reports: 06/17/2016
Number of Days to Update: 50

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 04/21/2016
Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: Varies

INYO COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 09/10/2013
Date Data Arrived at EDR: 09/11/2013
Date Made Active in Reports: 10/14/2013
Number of Days to Update: 33

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 05/23/2016
Next Scheduled EDR Contact: 08/05/2016
Data Release Frequency: Varies

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 03/01/2016
Date Data Arrived at EDR: 03/03/2016
Date Made Active in Reports: 05/09/2016
Number of Days to Update: 67

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 05/09/2016
Next Scheduled EDR Contact: 08/22/2016
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA Facility List

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

Date of Government Version: 05/25/2016
Date Data Arrived at EDR: 05/27/2016
Date Made Active in Reports: 06/22/2016
Number of Days to Update: 26

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 05/23/2016
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 04/26/2016
Date Data Arrived at EDR: 04/27/2016
Date Made Active in Reports: 06/17/2016
Number of Days to Update: 51

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 04/18/2016
Next Scheduled EDR Contact: 08/01/2016
Data Release Frequency: Varies

LOS ANGELES COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: EPA Region 9
Telephone: 415-972-3178
Last EDR Contact: 06/15/2016
Next Scheduled EDR Contact: 07/04/2016
Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 03/30/2016
Date Data Arrived at EDR: 04/01/2016
Date Made Active in Reports: 05/09/2016
Number of Days to Update: 38

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 07/07/2016
Next Scheduled EDR Contact: 10/24/2016
Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/18/2016
Date Data Arrived at EDR: 04/20/2016
Date Made Active in Reports: 06/01/2016
Number of Days to Update: 42

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 04/20/2016
Next Scheduled EDR Contact: 08/01/2016
Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2016
Date Data Arrived at EDR: 01/26/2016
Date Made Active in Reports: 03/22/2016
Number of Days to Update: 56

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 07/18/2016
Next Scheduled EDR Contact: 10/31/2016
Data Release Frequency: Varies

Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 03/29/2016
Date Data Arrived at EDR: 04/06/2016
Date Made Active in Reports: 06/13/2016
Number of Days to Update: 68

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 07/13/2016
Next Scheduled EDR Contact: 10/31/2016
Data Release Frequency: Annually

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 03/30/2015
Date Data Arrived at EDR: 04/02/2015
Date Made Active in Reports: 04/13/2015
Number of Days to Update: 11

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 07/13/2016
Next Scheduled EDR Contact: 10/31/2016
Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 11/04/2015
Date Data Arrived at EDR: 11/13/2015
Date Made Active in Reports: 12/17/2015
Number of Days to Update: 34

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 01/25/2016
Next Scheduled EDR Contact: 05/09/2016
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/05/2016
Date Data Arrived at EDR: 04/26/2016
Date Made Active in Reports: 06/01/2016
Number of Days to Update: 36

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 07/07/2016
Next Scheduled EDR Contact: 10/24/2016
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA Facility List

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

Date of Government Version: 03/02/2016
Date Data Arrived at EDR: 03/07/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 58

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 05/23/2016
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 04/07/2016
Date Data Arrived at EDR: 04/26/2016
Date Made Active in Reports: 06/01/2016
Number of Days to Update: 36

Source: Public Works Department Waste Management
Telephone: 415-499-6647
Last EDR Contact: 06/30/2016
Next Scheduled EDR Contact: 10/17/2016
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 02/26/2016
Date Data Arrived at EDR: 03/01/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 64

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 06/15/2016
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List

CUPA Facility List

Date of Government Version: 05/25/2016
Date Data Arrived at EDR: 06/01/2016
Date Made Active in Reports: 06/22/2016
Number of Days to Update: 21

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 05/25/2016
Next Scheduled EDR Contact: 09/12/2016
Data Release Frequency: Varies

MONTEREY COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 03/15/2016
Date Data Arrived at EDR: 03/18/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 47

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 05/23/2016
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Varies

NAPA COUNTY:

Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 12/05/2011
Date Data Arrived at EDR: 12/06/2011
Date Made Active in Reports: 02/07/2012
Number of Days to Update: 63

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/25/2016
Next Scheduled EDR Contact: 09/12/2016
Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 01/15/2008
Date Data Arrived at EDR: 01/16/2008
Date Made Active in Reports: 02/08/2008
Number of Days to Update: 23

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/25/2016
Next Scheduled EDR Contact: 09/12/2016
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 04/18/2016
Date Data Arrived at EDR: 05/06/2016
Date Made Active in Reports: 06/17/2016
Number of Days to Update: 42

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 04/29/2016
Next Scheduled EDR Contact: 08/15/2016
Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 05/01/2016
Date Data Arrived at EDR: 05/17/2016
Date Made Active in Reports: 06/21/2016
Number of Days to Update: 35

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/09/2016
Next Scheduled EDR Contact: 08/22/2016
Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2016
Date Data Arrived at EDR: 05/17/2016
Date Made Active in Reports: 06/21/2016
Number of Days to Update: 35

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/09/2016
Next Scheduled EDR Contact: 08/22/2016
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 05/01/2016	Source: Health Care Agency
Date Data Arrived at EDR: 05/11/2016	Telephone: 714-834-3446
Date Made Active in Reports: 06/01/2016	Last EDR Contact: 05/11/2016
Number of Days to Update: 21	Next Scheduled EDR Contact: 08/22/2016
	Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 03/07/2016	Source: Placer County Health and Human Services
Date Data Arrived at EDR: 03/09/2016	Telephone: 530-745-2363
Date Made Active in Reports: 05/04/2016	Last EDR Contact: 06/15/2016
Number of Days to Update: 56	Next Scheduled EDR Contact: 09/19/2016
	Data Release Frequency: Semi-Annually

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/13/2016	Source: Department of Environmental Health
Date Data Arrived at EDR: 04/15/2016	Telephone: 951-358-5055
Date Made Active in Reports: 05/09/2016	Last EDR Contact: 06/20/2016
Number of Days to Update: 24	Next Scheduled EDR Contact: 10/03/2016
	Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 04/13/2016	Source: Department of Environmental Health
Date Data Arrived at EDR: 04/15/2016	Telephone: 951-358-5055
Date Made Active in Reports: 06/01/2016	Last EDR Contact: 06/20/2016
Number of Days to Update: 47	Next Scheduled EDR Contact: 10/03/2016
	Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/02/2016	Source: Sacramento County Environmental Management
Date Data Arrived at EDR: 04/06/2016	Telephone: 916-875-8406
Date Made Active in Reports: 06/01/2016	Last EDR Contact: 07/06/2016
Number of Days to Update: 56	Next Scheduled EDR Contact: 10/17/2016
	Data Release Frequency: Quarterly

Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/02/2016	Source: Sacramento County Environmental Management
Date Data Arrived at EDR: 04/06/2016	Telephone: 916-875-8406
Date Made Active in Reports: 06/01/2016	Last EDR Contact: 07/05/2016
Number of Days to Update: 56	Next Scheduled EDR Contact: 10/17/2016
	Data Release Frequency: Quarterly

SAN BERNARDINO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/15/2016	Source: San Bernardino County Fire Department Hazardous Materials Division
Date Data Arrived at EDR: 03/18/2016	Telephone: 909-387-3041
Date Made Active in Reports: 05/09/2016	Last EDR Contact: 05/09/2016
Number of Days to Update: 52	Next Scheduled EDR Contact: 08/22/2016
	Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 09/23/2013	Source: Hazardous Materials Management Division
Date Data Arrived at EDR: 09/24/2013	Telephone: 619-338-2268
Date Made Active in Reports: 10/17/2013	Last EDR Contact: 06/02/2016
Number of Days to Update: 23	Next Scheduled EDR Contact: 09/19/2016
	Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2015	Source: Department of Health Services
Date Data Arrived at EDR: 11/07/2015	Telephone: 619-338-2209
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 04/21/2016
Number of Days to Update: 58	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Varies

Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010	Source: San Diego County Department of Environmental Health
Date Data Arrived at EDR: 06/15/2010	Telephone: 619-338-2371
Date Made Active in Reports: 07/09/2010	Last EDR Contact: 06/02/2016
Number of Days to Update: 24	Next Scheduled EDR Contact: 09/19/2016
	Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008	Source: Department Of Public Health San Francisco County
Date Data Arrived at EDR: 09/19/2008	Telephone: 415-252-3920
Date Made Active in Reports: 09/29/2008	Last EDR Contact: 05/06/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 08/22/2016
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010	Source: Department of Public Health
Date Data Arrived at EDR: 03/10/2011	Telephone: 415-252-3920
Date Made Active in Reports: 03/15/2011	Last EDR Contact: 05/06/2016
Number of Days to Update: 5	Next Scheduled EDR Contact: 08/22/2016
	Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 04/06/2016	Source: Environmental Health Department
Date Data Arrived at EDR: 04/08/2016	Telephone: N/A
Date Made Active in Reports: 05/04/2016	Last EDR Contact: 06/15/2016
Number of Days to Update: 26	Next Scheduled EDR Contact: 10/03/2016
	Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 05/23/2016	Source: San Luis Obispo County Public Health Department
Date Data Arrived at EDR: 05/24/2016	Telephone: 805-781-5596
Date Made Active in Reports: 06/21/2016	Last EDR Contact: 05/23/2016
Number of Days to Update: 28	Next Scheduled EDR Contact: 09/05/2016
	Data Release Frequency: Varies

SAN MATEO COUNTY:

Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 06/02/2016	Source: San Mateo County Environmental Health Services Division
Date Data Arrived at EDR: 06/07/2016	Telephone: 650-363-1921
Date Made Active in Reports: 06/22/2016	Last EDR Contact: 05/27/2016
Number of Days to Update: 15	Next Scheduled EDR Contact: 09/26/2016
	Data Release Frequency: Annually

Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/14/2016	Source: San Mateo County Environmental Health Services Division
Date Data Arrived at EDR: 03/15/2016	Telephone: 650-363-1921
Date Made Active in Reports: 05/09/2016	Last EDR Contact: 06/08/2016
Number of Days to Update: 55	Next Scheduled EDR Contact: 09/26/2016
	Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/23/2016
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List

Cupa facility list

Date of Government Version: 05/25/2016
Date Data Arrived at EDR: 05/26/2016
Date Made Active in Reports: 06/22/2016
Number of Days to Update: 27

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 05/23/2016
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Varies

HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
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: 05/25/2016
Next Scheduled EDR Contact: 09/12/2016
Data Release Frequency: Annually

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 02/05/2016
Date Data Arrived at EDR: 02/10/2016
Date Made Active in Reports: 04/01/2016
Number of Days to Update: 51

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 05/23/2016
Next Scheduled EDR Contact: 08/22/2016
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA Facility List

CUPA facility listing.

Date of Government Version: 05/31/2016
Date Data Arrived at EDR: 06/02/2016
Date Made Active in Reports: 06/21/2016
Number of Days to Update: 19

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 05/23/2016
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Varies

SHASTA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

Cupa Facility List.

Date of Government Version: 03/18/2016
Date Data Arrived at EDR: 03/21/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 44

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 05/23/2016
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Varies

SOLANO COUNTY:

Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 03/14/2016
Date Data Arrived at EDR: 03/22/2016
Date Made Active in Reports: 05/09/2016
Number of Days to Update: 48

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/08/2016
Next Scheduled EDR Contact: 09/26/2016
Data Release Frequency: Quarterly

Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/14/2016
Date Data Arrived at EDR: 03/21/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 44

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/08/2016
Next Scheduled EDR Contact: 09/26/2016
Data Release Frequency: Quarterly

SONOMA COUNTY:

Cupa Facility List

Cupa Facility list

Date of Government Version: 04/05/2016
Date Data Arrived at EDR: 04/08/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 26

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 07/07/2016
Next Scheduled EDR Contact: 10/10/2016
Data Release Frequency: Varies

Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/01/2016
Date Data Arrived at EDR: 04/05/2016
Date Made Active in Reports: 05/09/2016
Number of Days to Update: 34

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 06/24/2016
Next Scheduled EDR Contact: 10/10/2016
Data Release Frequency: Quarterly

SUTTER COUNTY:

Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 06/02/2016
Date Data Arrived at EDR: 06/07/2016
Date Made Active in Reports: 06/23/2016
Number of Days to Update: 16

Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 06/02/2016
Next Scheduled EDR Contact: 09/19/2016
Data Release Frequency: Semi-Annually

TUOLUMNE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

Cupa facility list

Date of Government Version: 05/03/2016
Date Data Arrived at EDR: 05/10/2016
Date Made Active in Reports: 06/17/2016
Number of Days to Update: 38

Source: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 04/21/2016
Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: Varies

VENTURA COUNTY:

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/28/2016
Date Data Arrived at EDR: 04/29/2016
Date Made Active in Reports: 06/17/2016
Number of Days to Update: 49

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 04/25/2016
Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
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: 06/28/2016
Next Scheduled EDR Contact: 10/17/2016
Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 05/13/2016
Next Scheduled EDR Contact: 08/22/2016
Data Release Frequency: Quarterly

Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/28/2016
Date Data Arrived at EDR: 04/29/2016
Date Made Active in Reports: 06/22/2016
Number of Days to Update: 54

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 04/25/2016
Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: Quarterly

Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 02/26/2016
Date Data Arrived at EDR: 03/17/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 48

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/16/2016
Next Scheduled EDR Contact: 09/26/2016
Data Release Frequency: Quarterly

YOLO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Underground Storage Tank Comprehensive Facility Report Underground storage tank sites located in Yolo county.

Date of Government Version: 04/12/2016	Source: Yolo County Department of Health
Date Data Arrived at EDR: 04/19/2016	Telephone: 530-666-8646
Date Made Active in Reports: 06/01/2016	Last EDR Contact: 06/30/2016
Number of Days to Update: 43	Next Scheduled EDR Contact: 10/17/2016
	Data Release Frequency: Annually

YUBA COUNTY:

CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 04/29/2016	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 05/03/2016	Telephone: 530-749-7523
Date Made Active in Reports: 06/17/2016	Last EDR Contact: 04/29/2016
Number of Days to Update: 45	Next Scheduled EDR Contact: 08/15/2016
	Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/30/2013	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 08/19/2013	Telephone: 860-424-3375
Date Made Active in Reports: 10/03/2013	Last EDR Contact: 05/13/2016
Number of Days to Update: 45	Next Scheduled EDR Contact: 08/29/2016
	Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/17/2015	Telephone: N/A
Date Made Active in Reports: 08/12/2015	Last EDR Contact: 07/11/2016
Number of Days to Update: 26	Next Scheduled EDR Contact: 10/24/2016
	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: 05/01/2016	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 05/06/2016	Telephone: 518-402-8651
Date Made Active in Reports: 06/17/2016	Last EDR Contact: 05/06/2016
Number of Days to Update: 42	Next Scheduled EDR Contact: 08/15/2016
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/24/2015
Date Made Active in Reports: 08/18/2015
Number of Days to Update: 25

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/18/2016
Next Scheduled EDR Contact: 10/31/2016
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 06/19/2015
Date Made Active in Reports: 07/15/2015
Number of Days to Update: 26

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 06/06/2016
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 04/14/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 50

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/13/2016
Next Scheduled EDR Contact: 09/26/2016
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish & Game

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

APN 128-181-001
20269 BROADWAY
SONOMA, CA 95476

TARGET PROPERTY COORDINATES

Latitude (North):	38.278172 - 38° 16' 41.42"
Longitude (West):	122.460637 - 122° 27' 38.29"
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	547176.6
UTM Y (Meters):	4236610.5
Elevation:	58 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 principal 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).

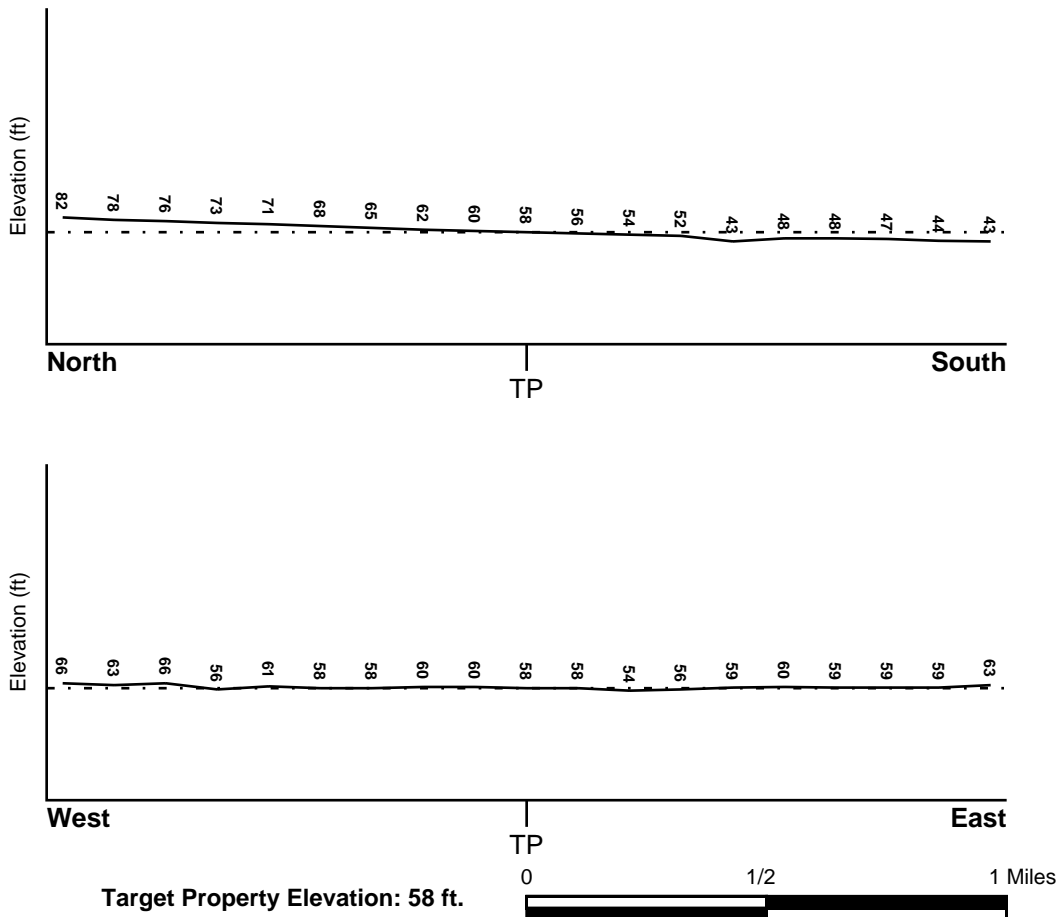
TOPOGRAPHIC INFORMATION

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 SSE

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>Target Property County</u> SONOMA, CA	FEMA Flood <u>Electronic Data</u> YES - refer to the Overview Map and Detail Map
Flood Plain Panel at Target Property:	06097C - FEMA DFIRM Flood data
Additional Panels in search area:	Not Reported

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u> SONOMA	NWI Electronic <u>Data Coverage</u> 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>
A1	1/8 - 1/4 Mile South	ENE
A2	1/8 - 1/4 Mile South	ENE
A3	1/8 - 1/4 Mile South	S
B4	1/4 - 1/2 Mile ESE	NNW
B5	1/4 - 1/2 Mile ESE	NNW
C8	1/2 - 1 Mile North	Not Reported
C9	1/2 - 1 Mile North	Not Reported
18	1/2 - 1 Mile North	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

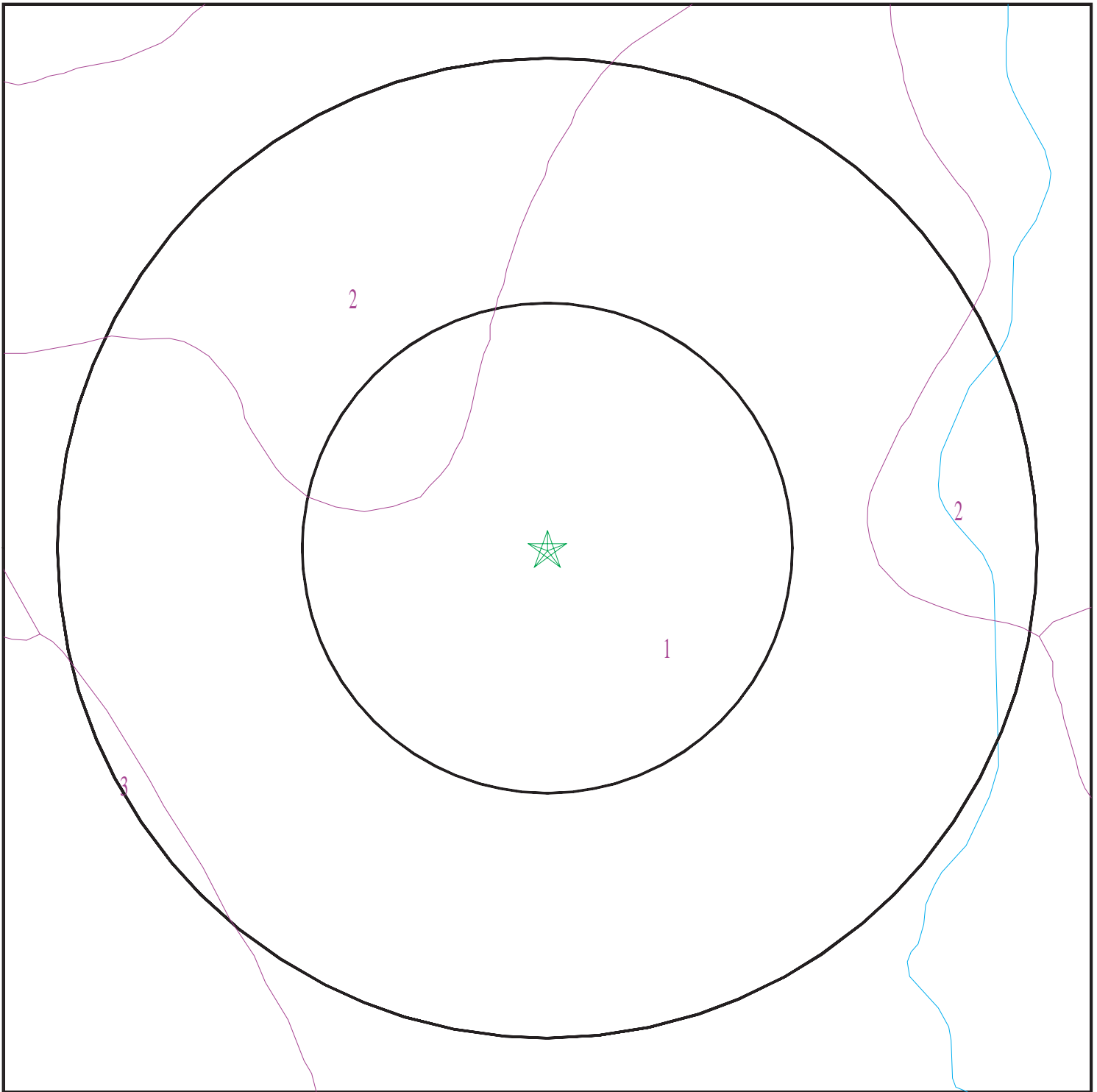
Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q (<i>decoded above as Era, System & Series</i>)

GEOLOGIC AGE IDENTIFICATION

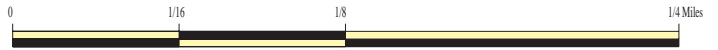
Category: Stratified Sequence

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 - 4677257.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: APN 128-181-001
ADDRESS: 20269 Broadway
Sonoma CA 95476
LAT/LONG: 38.278172 / 122.460637

CLIENT: Environmental Geology Services
CONTACT: David Bush
INQUIRY #: 4677257.2s
DATE: July 19, 2016 2:30 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.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6.5 Min: 5.1
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. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 6 Min: 5.1
3	25 inches	61 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 0.42 Min: 0.01	Max: 7.3 Min: 4.5

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
4	61 inches	72 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 7.3 Min: 6.1

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.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 5.5 Min: 5.1

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
2	14 inches	22 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 5.5 Min: 5.1
3	22 inches	29 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.42 Min: 0.01	Max: 6 Min: 5.6
4	29 inches	57 inches	cemented	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 3

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.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 5.5 Min: 5.1

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
2	14 inches	22 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 5.5 Min: 5.1
3	22 inches	29 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 0.42 Min: 0.01	Max: 6 Min: 5.6
4	29 inches	57 inches	cemented	Not reported	Not reported	Max: Min:	Max: Min:

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 0.001 miles
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
D10	USGS40000187588	1/2 - 1 Mile SE
D11	USGS40000187589	1/2 - 1 Mile SE
D14	USGS40000187586	1/2 - 1 Mile SE
E17	USGS40000187615	1/2 - 1 Mile WNW

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
---------------	----------------	-------------------------

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

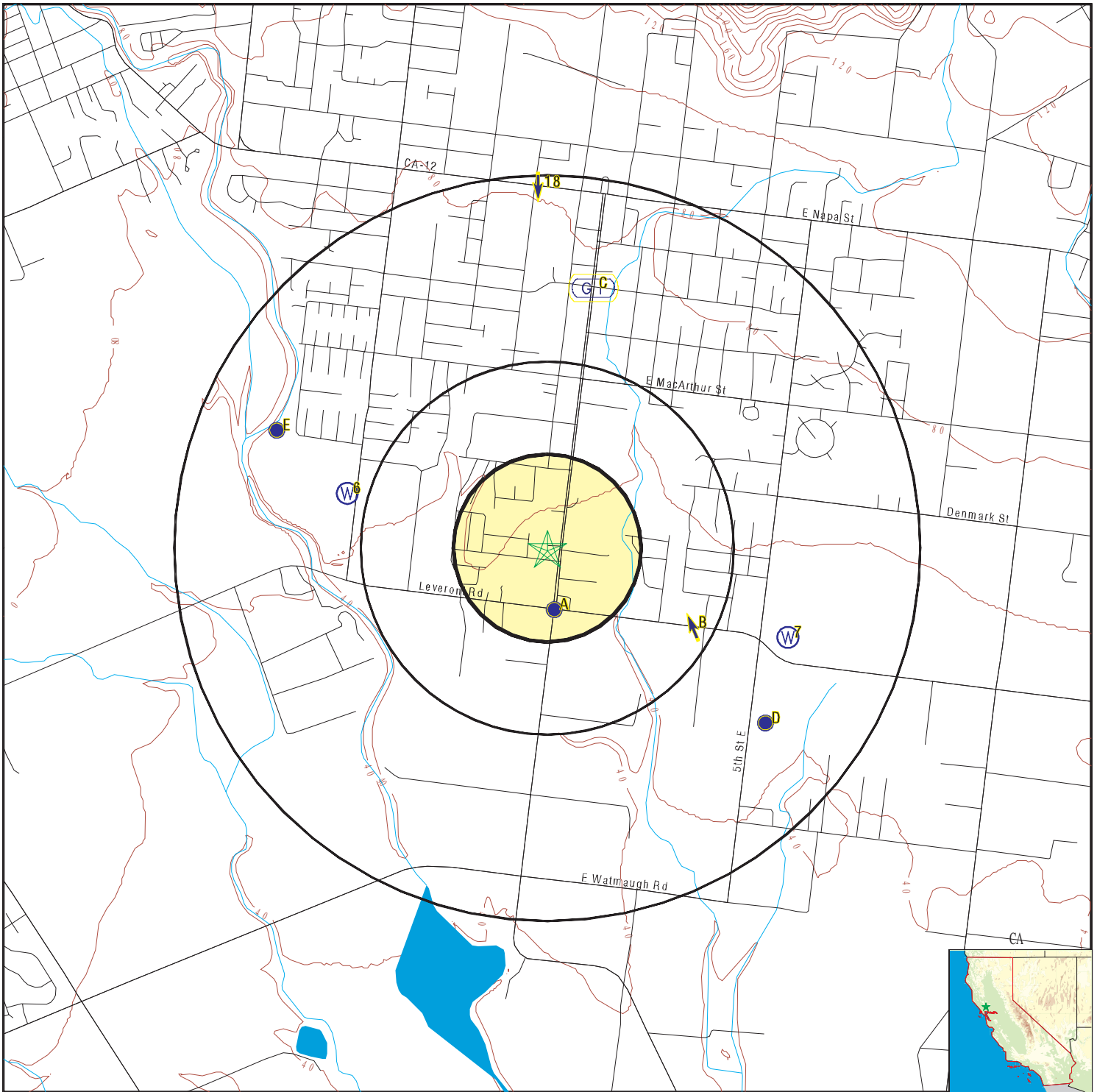
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

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>
6	CADW60000022062	1/2 - 1 Mile WNW
7	CADW60000010389	1/2 - 1 Mile ESE
D12	CADW60000020779	1/2 - 1 Mile SE
D13	CADW60000010386	1/2 - 1 Mile SE
E15	CADW60000007530	1/2 - 1 Mile WNW
E16	CADW60000010385	1/2 - 1 Mile WNW

PHYSICAL SETTING SOURCE MAP - 4677257.2s



- 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

SITE NAME: APN 128-181-001
 ADDRESS: 20269 Broadway
 Sonoma CA 95476
 LAT/LONG: 38.278172 / 122.460637

CLIENT: Environmental Geology Services
 CONTACT: David Bush
 INQUIRY #: 4677257.2s
 DATE: July 19, 2016 2:29 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A1 South 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
--	---	---	-----------------	--------------

A2 South 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
--	---	---	-----------------	--------------

A3 South 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
--	---	---	-----------------	--------------

B4 ESE 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
--	---	--	-----------------	--------------

B5 ESE 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
--	---	--	-----------------	--------------

6 WNW 1/2 - 1 Mile Higher			CA WELLS	CADW60000022062
--	--	--	-----------------	------------------------

Objectid:	22062
Latitude:	38.2803
Longitude:	-122.4705
Site code:	382803N1224705W001
State well numbe:	05N06W13G001M
Local well name:	"
Well use id:	4
Well use descrip:	Residential
County id:	49
County name:	Sonoma

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Basin code: '2-2.02'
 Basin desc: Sonoma Valley
 Dwr region id: 80236
 Dwr region: North Central Region Office
 Site id: CADW60000022062

**7
 ESE
 1/2 - 1 Mile
 Lower**

CA WELLS CADW60000010389

Objectid: 10389
 Latitude: 38.274702
 Longitude: -122.44876
 Site code: 382747N1224488W001
 State well numbe: Not Reported
 Local well name: 'SV-N15-01'
 Well use id: 6
 Well use descrip: Unknown
 County id: 49
 County name: Sonoma
 Basin code: '2-2.02'
 Basin desc: Sonoma Valley
 Dwr region id: 80236
 Dwr region: North Central Region Office
 Site id: CADW60000010389

**C8
 North
 1/2 - 1 Mile
 Higher**

Site ID: Not Reported
 Groundwater Flow: Not Reported
 Shallow Water Depth: Not Reported
 Deep Water Depth: Not Reported
 Average Water Depth: 15
 Date: 03/29/1991

AQUIFLOW 54479

**C9
 North
 1/2 - 1 Mile
 Higher**

Site ID: Not Reported
 Groundwater Flow: Not Reported
 Shallow Water Depth: Not Reported
 Deep Water Depth: Not Reported
 Average Water Depth: 15
 Date: 03/29/1991

AQUIFLOW 54480

**D10
 SE
 1/2 - 1 Mile
 Lower**

FED USGS USGS40000187588

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-381617122270001		
Monloc name:	005N005W18R002M		
Monloc type:	Well		
Monloc desc:	ARCGIS DETERMINED LAT/LONG BASED ON STATION NAME		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	38.2713889
Longitude:	-122.45	Sourcemap scale:	24000

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Horiz Acc measure:	5	Horiz Acc measure units:	seconds
Horiz Collection method:	Calculated from land net		
Horiz coord refsys:	NAD83	Vert measure val:	Not Reported
Vert measure units:	Not Reported	Vertacc measure val:	Not Reported
Vert accmeasure units:	Not Reported		
Vertcollection method:	Not Reported		
Vert coord refsys:	Not Reported	Countrycode:	US
Aquifername:	California Coastal Basin aquifers		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	25
Welldepth units:	ft	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 0

D11
SE
1/2 - 1 Mile
Lower

FED USGS USGS40000187589

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-381618122265501		
Monloc name:	005N005W18R001M		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	38.2716096
Longitude:	-122.449702	Sourcemap scale:	24000
Horiz Acc measure:	.5	Horiz Acc measure units:	seconds
Horiz Collection method:	Global positioning system (GPS), uncorrected		
Horiz coord refsys:	NAD83	Vert measure val:	43
Vert measure units:	feet	Vertacc measure val:	2.5
Vert accmeasure units:	feet		
Vertcollection method:	Reported		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	California Coastal Basin aquifers		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	19460601	Welldepth:	134
Welldepth units:	ft	Wellholedepth:	150
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 0

D12
SE
1/2 - 1 Mile
Lower

CA WELLS CADW60000020779

Objectid:	20779
Latitude:	38.2716
Longitude:	-122.4496
Site code:	382716N1224496W001
State well numbe:	05N05W18R001M
Local well name:	"
Well use id:	6
Well use descrip:	Unknown
County id:	49
County name:	Sonoma

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Basin code: '2-2.02'
 Basin desc: Sonoma Valley
 Dwr region id: 80236
 Dwr region: North Central Region Office
 Site id: CADW60000020779

D13
SE
1/2 - 1 Mile
Lower

CA WELLS CADW60000010386

Objectid: 10386
 Latitude: 38.271553
 Longitude: -122.44962
 Site code: 382716N1224496W002
 State well numbe: Not Reported
 Local well name: 'SV-N15-02'
 Well use id: 6
 Well use descrip: Unknown
 County id: 49
 County name: Sonoma
 Basin code: '2-2.02'
 Basin desc: Sonoma Valley
 Dwr region id: 80236
 Dwr region: North Central Region Office
 Site id: CADW60000010386

D14
SE
1/2 - 1 Mile
Lower

FED USGS USGS40000187586

Org. Identifier: USGS-CA	
Formal name: USGS California Water Science Center	
Monloc Identifier: USGS-381614122270101	
Monloc name: 005N005W19B002M	
Monloc type: Well	
Monloc desc: Not Reported	
Huc code: 18050002	Drainagearea value: Not Reported
Drainagearea Units: Not Reported	Contrib drainagearea: Not Reported
Contrib drainagearea units: Not Reported	Latitude: 38.2707278
Longitude: -122.4504222	Sourcemap scale: 24000
Horiz Acc measure: .5	Horiz Acc measure units: seconds
Horiz Collection method: Interpolated from Digital Map	
Horiz coord refsys: NAD83	Vert measure val: 45
Vert measure units: feet	Vertacc measure val: 2.5
Vert accmeasure units: feet	
Vertcollection method: Interpolated from topographic map	
Vert coord refsys: NGVD29	Countrycode: US
Aquifername: California Coastal Basin aquifers	
Formation type: Not Reported	
Aquifer type: Not Reported	
Construction date: Not Reported	Welldepth: Not Reported
Welldepth units: Not Reported	Wellholedepth: Not Reported
Wellholedepth units: Not Reported	

Ground-water levels, Number of Measurements: 0

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

E15
WNW
1/2 - 1 Mile
Higher

CA WELLS CADW6000007530

Objectid: 7530
 Latitude: 38.2827
 Longitude: -122.4737
 Site code: 382827N1224737W001
 State well numbe: 05N06W13C001M
 Local well name: "
 Well use id: 4
 Well use descrip: Residential
 County id: 49
 County name: Sonoma
 Basin code: '2-2.02'
 Basin desc: Sonoma Valley
 Dwr region id: 80236
 Dwr region: North Central Region Office
 Site id: CADW6000007530

E16
WNW
1/2 - 1 Mile
Higher

CA WELLS CADW60000010385

Objectid: 10385
 Latitude: 38.2828
 Longitude: -122.4741
 Site code: 382828N1224741W001
 State well numbe: Not Reported
 Local well name: 'SV-L14-01'
 Well use id: 6
 Well use descrip: Unknown
 County id: 49
 County name: Sonoma
 Basin code: '2-2.02'
 Basin desc: Sonoma Valley
 Dwr region id: 80236
 Dwr region: North Central Region Office
 Site id: CADW60000010385

E17
WNW
1/2 - 1 Mile
Higher

FED USGS USGS40000187615

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-381657122282601		
Monloc name:	005N006W13C001M		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	18050002	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	38.2827694
Longitude:	-122.4741444	Sourcemap scale:	24000

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Horiz Acc measure:	.5	Horiz Acc measure units:	seconds
Horiz Collection method:	Global positioning system (GPS), uncorrected		
Horiz coord refsys:	NAD83	Vert measure val:	65
Vert measure units:	feet	Vertacc measure val:	2.5
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	California Coastal Basin aquifers		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	196803	Welldepth:	600
Welldepth units:	ft	Wellholedepth:	600
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 1

Date	Feet below Surface	Feet to Sealevel

2003-05-15 57.4

Note: The site had been pumped recently.

**18
North
1/2 - 1 Mile
Higher**

Site ID:	Not Reported
Groundwater Flow:	S
Shallow Water Depth:	7
Deep Water Depth:	9
Average Water Depth:	Not Reported
Date:	08/20/1990

AQUIFLOW 54460

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, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish & Game

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations

Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

RADON

State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208

Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX D

EDR Historical Aerial Photography Service

APN 128-181-001

20269 Broadway

Sonoma, CA 95476

Inquiry Number: 4677257.9

July 22, 2016

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

07/22/16

Site Name:

APN 128-181-001
20269 Broadway
Sonoma, CA 95476
EDR Inquiry # 4677257.9

Client Name:

Environmental Geology Services
6169 Amie Drive
Windsor, CA 95492
Contact: David Bush



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
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2010	1"=500'	Flight Year: 2010	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
2005	1"=500'	Flight Year: 2005	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
1968	1"=500'	Flight Date: April, 18 1968	USGS
1956	1"=500'	Flight Date: January, 01 1956	USGS
1947	1"=500'	Flight Date: March, 01 1947	USGS
1942	1"=500'	Flight Date: May, 19 1942	USDA

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

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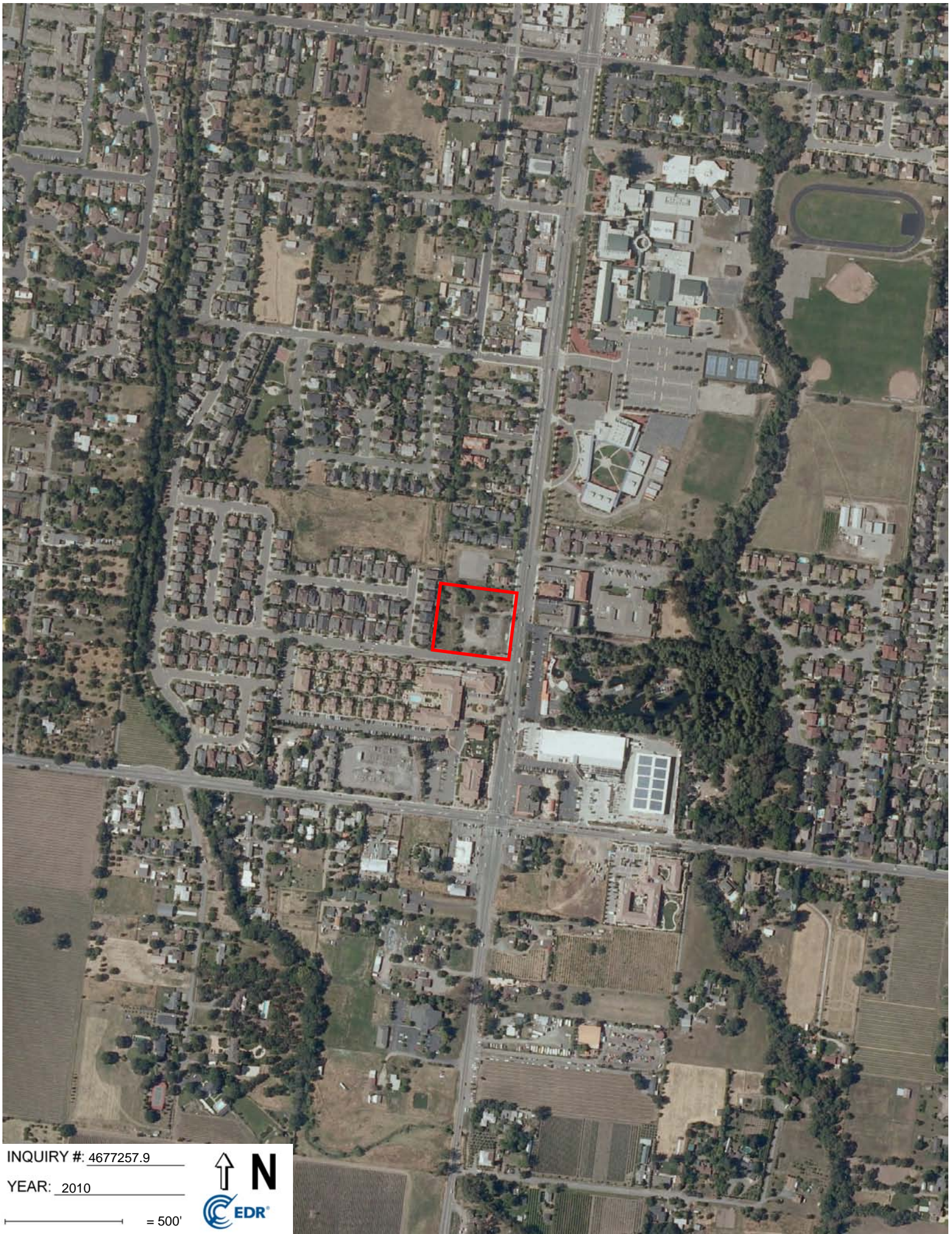


INQUIRY #: 4677257.9

YEAR: 2012

— = 500'





INQUIRY #: 4677257.9

YEAR: 2010

— = 500'





INQUIRY #: 4677257.9

YEAR: 2009

— = 500'





INQUIRY #: 4677257.9

YEAR: 2006

— = 500'





INQUIRY #: 4677257.9

YEAR: 2005

— = 500'





INQUIRY #: 4677257.9

YEAR: 1993

— = 500'



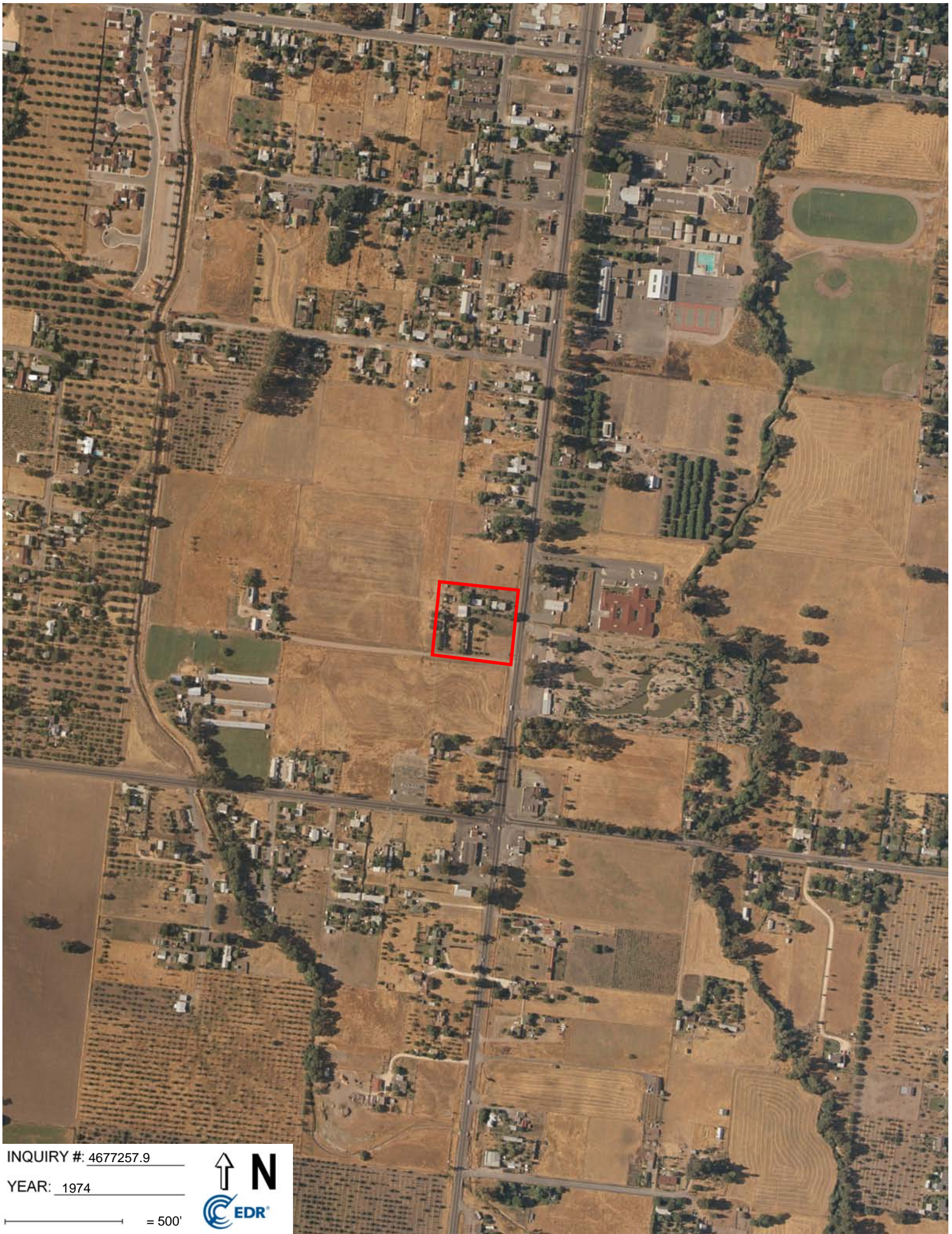


INQUIRY #: 4677257.9

YEAR: 1982

— = 500'





INQUIRY #: 4677257.9

YEAR: 1974

— = 500'





INQUIRY #: 4677257.9

YEAR: 1968

— = 500'





INQUIRY #: 4677257.9

YEAR: 1956

— = 500'





INQUIRY #: 4677257.9

YEAR: 1947

— = 500'





INQUIRY #: 4677257.9

YEAR: 1942

— = 500'



APPENDIX E

EDR Historical Topographic Mapping

APN 128-181-001

20269 Broadway

Sonoma, CA 95476

Inquiry Number: 4677257.4

July 19, 2016

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

07/19/16

Site Name:

APN 128-181-001
20269 Broadway
Sonoma, CA 95476
EDR Inquiry # 4677257.4

Client Name:

Environmental Geology Services
6169 Amie Drive
Windsor, CA 95492
Contact: David Bush



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Environmental Geology Services 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.#	581.0716	Latitude:	38.278172 38° 16' 41" North
Project:	APN 128-181-001	Longitude:	-122.460637 -122° 27' 38" West
		UTM Zone:	Zone 10 North
		UTM X Meters:	547175.36
		UTM Y Meters:	4236817.07
		Elevation:	57.74' above sea level

Maps Provided:

2012
1980
1968
1951
1942
1902

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Topo Sheet Key

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

2012 Source Sheets



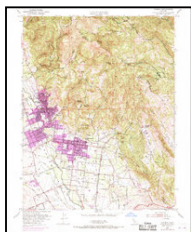
Sonoma
2012
7.5-minute, 24000

1980 Source Sheets



Sonoma
1980
7.5-minute, 24000
Photo Revised 1980
Aerial Photo Revised 1948

1968 Source Sheets



Sonoma
1968
7.5-minute, 24000
Photo Revised 1968
Aerial Photo Revised 1968

1951 Source Sheets

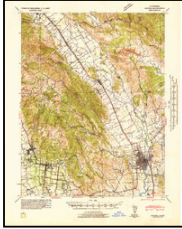


Sonoma
1951
7.5-minute, 24000
Aerial Photo Revised 1948

Topo Sheet Key

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

1942 Source Sheets

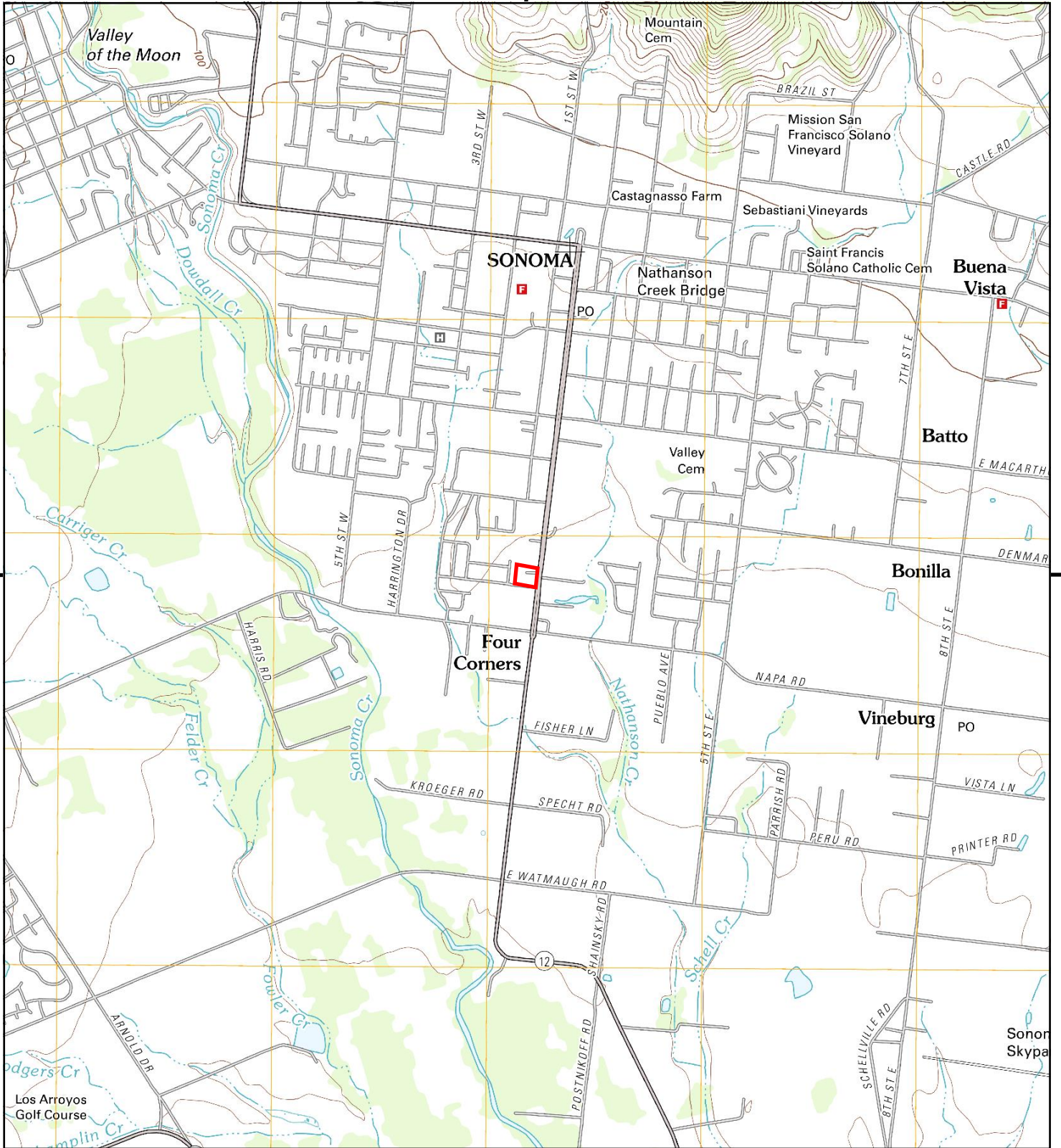


Sonoma
1942
15-minute, 62500
Aerial Photo Revised 1939

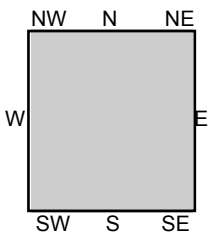
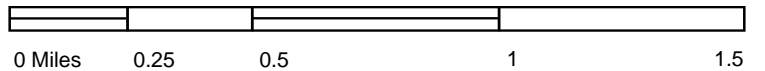
1902 Source Sheets



Napa
1902
30-minute, 125000



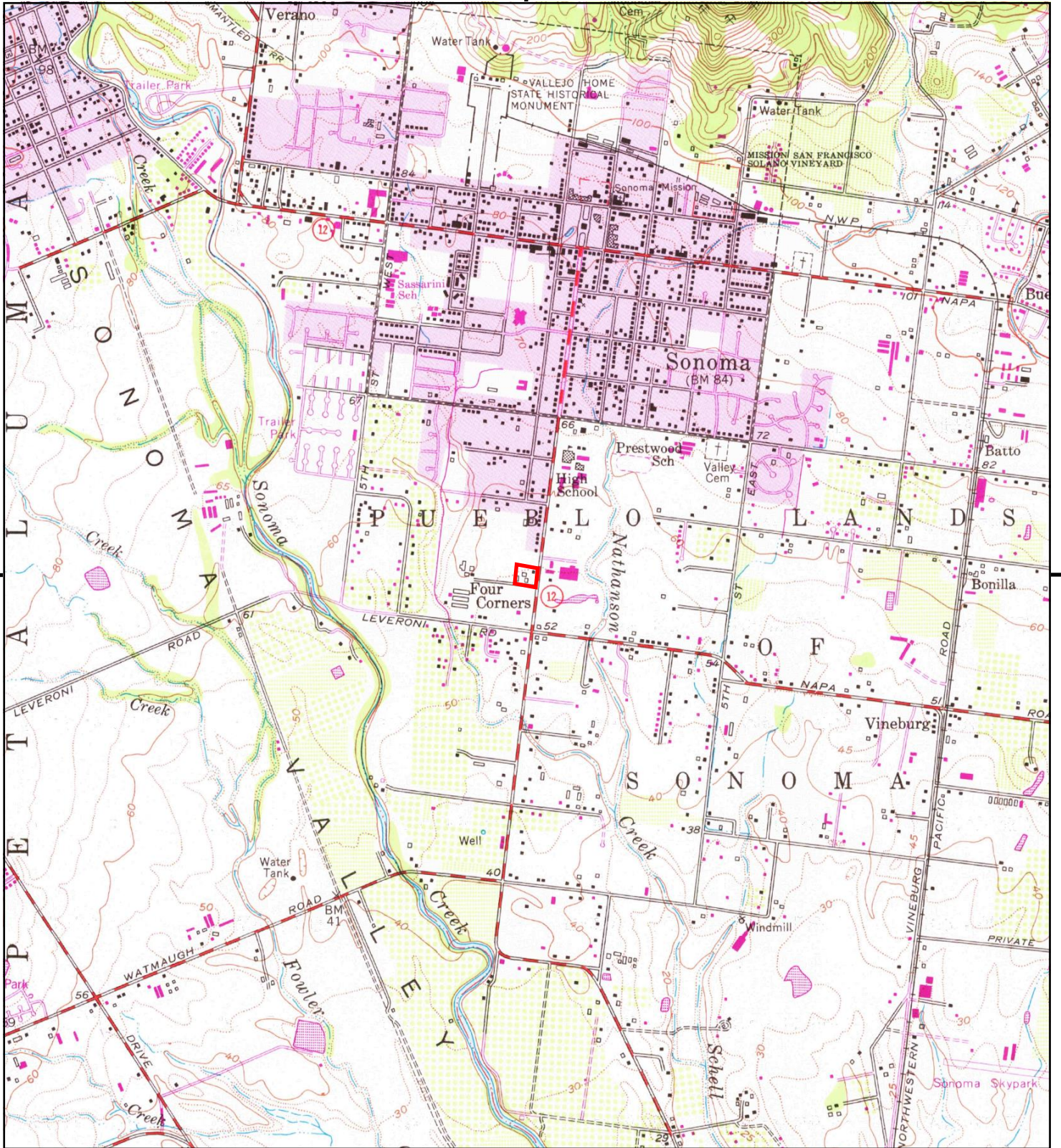
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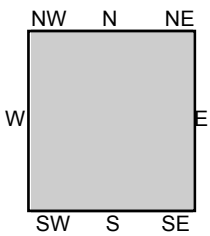
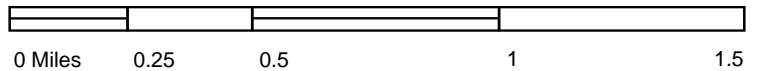
TP, Sonoma, 2012, 7.5-minute

SITE NAME: APN 128-181-001
 ADDRESS: 20269 Broadway
 Sonoma, CA 95476
 CLIENT: Environmental Geology Services





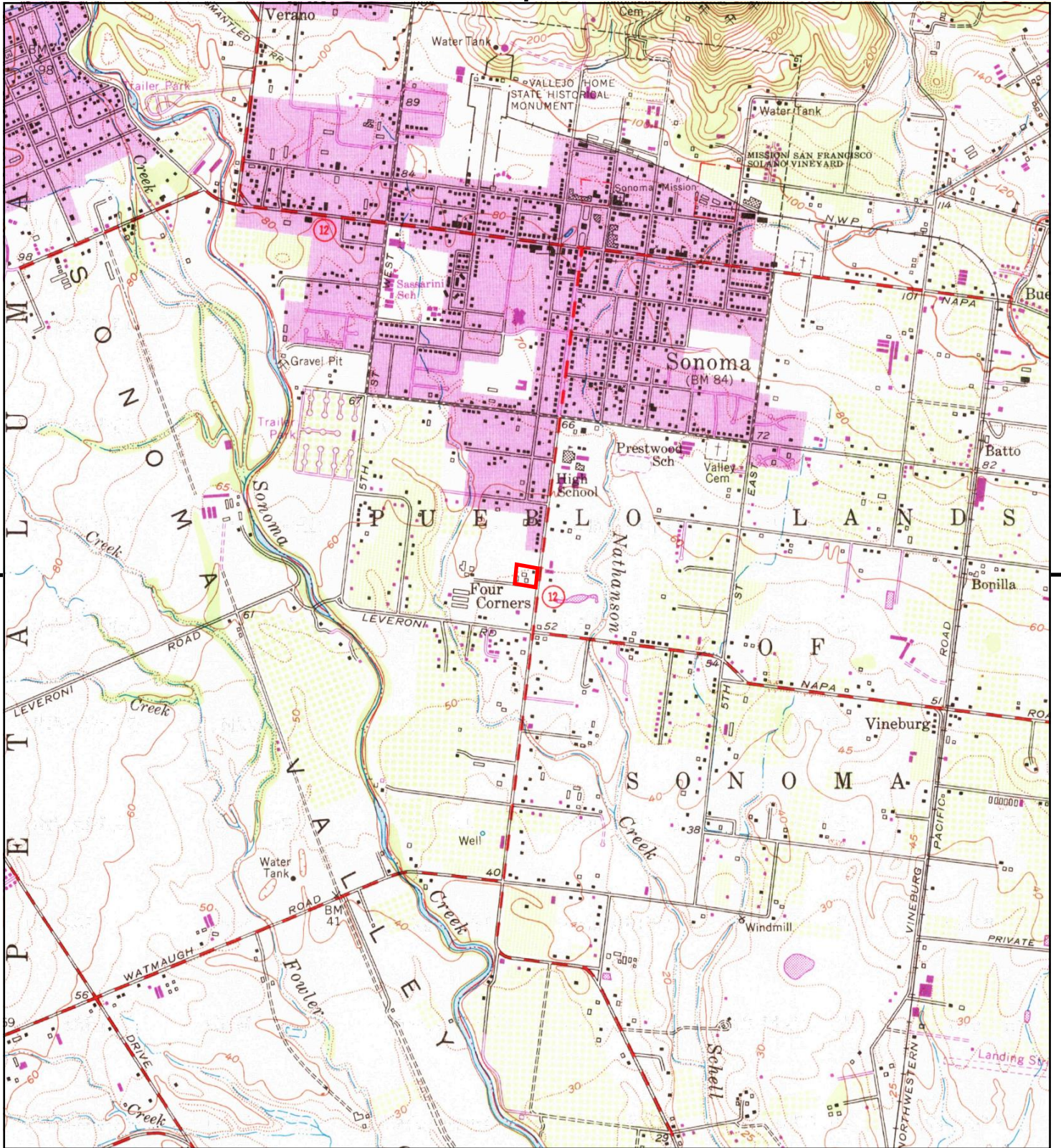
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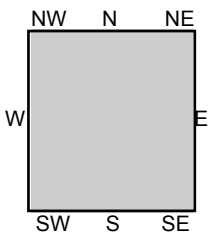
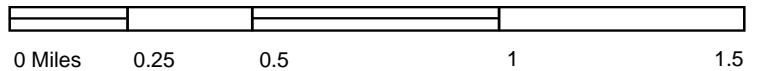
TP, Sonoma, 1980, 7.5-minute

SITE NAME: APN 128-181-001
 ADDRESS: 20269 Broadway
 Sonoma, CA 95476
 CLIENT: Environmental Geology Services





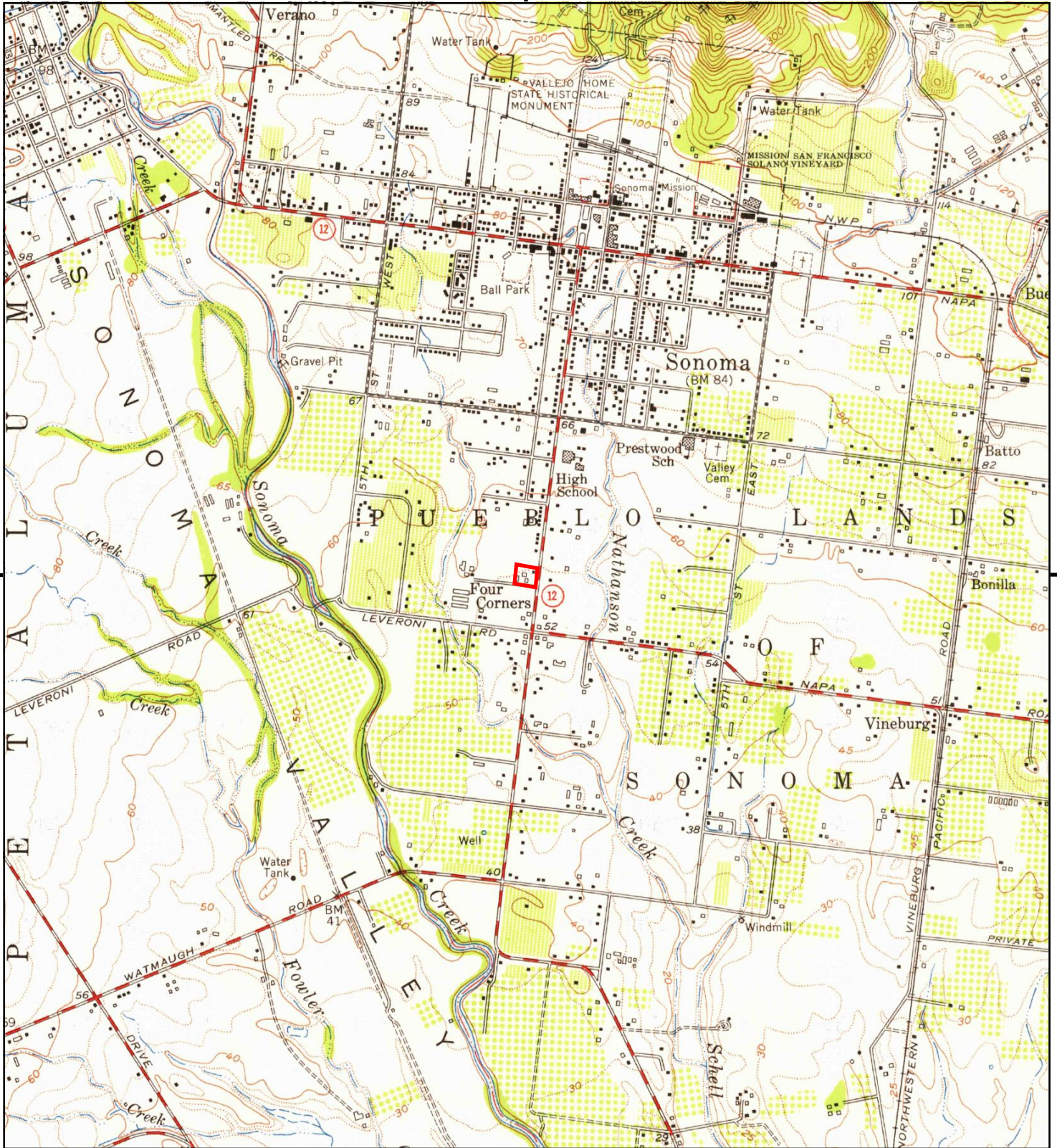
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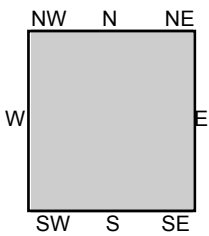
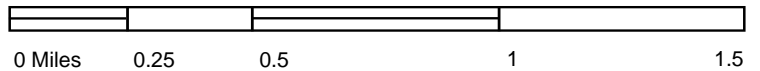
TP, Sonoma, 1968, 7.5-minute

SITE NAME: APN 128-181-001
ADDRESS: 20269 Broadway
Sonoma, CA 95476
CLIENT: Environmental Geology Services





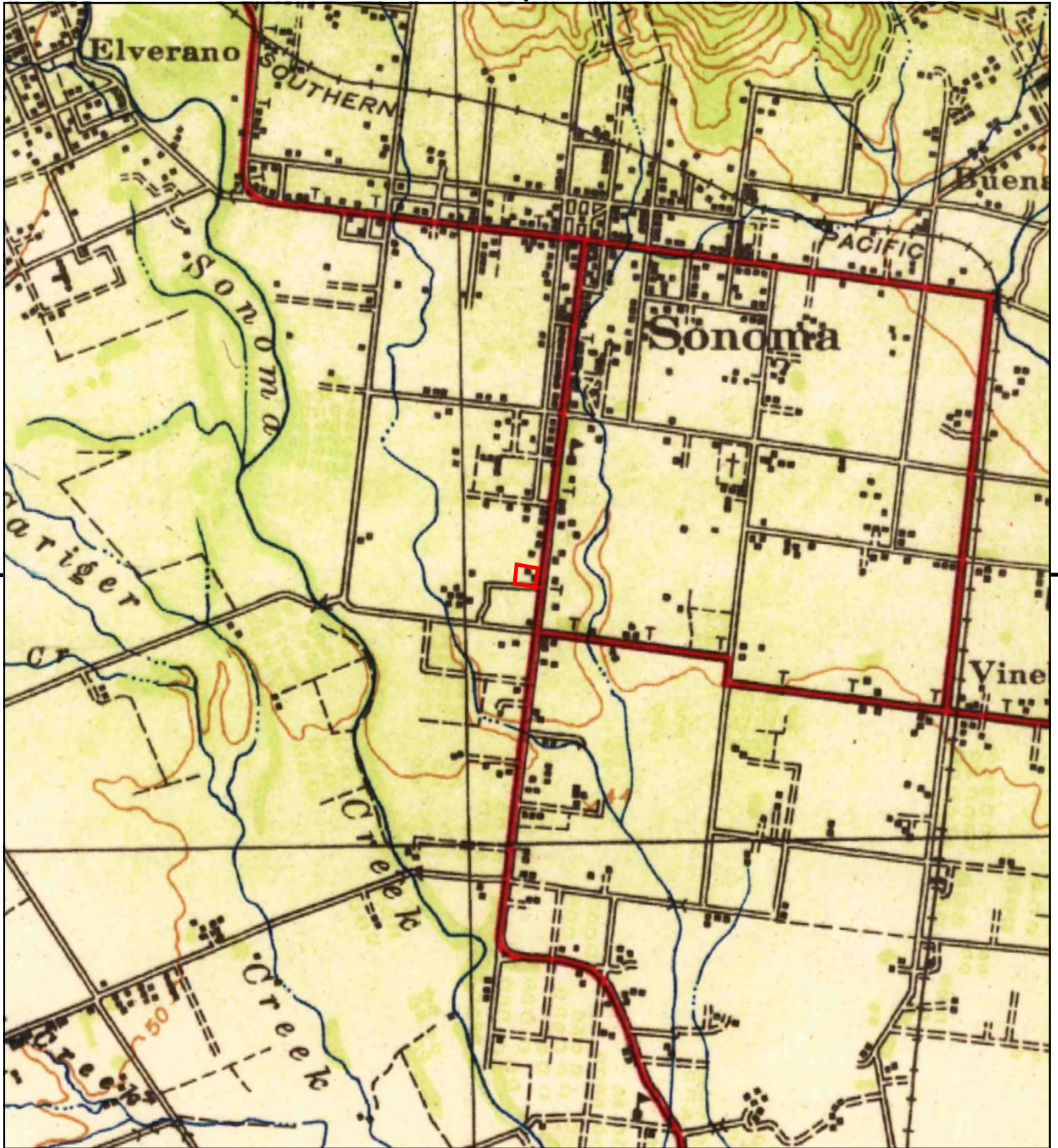
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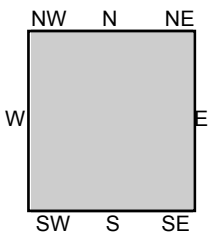
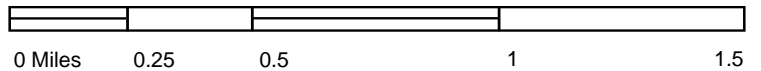
TP, Sonoma, 1951, 7.5-minute

SITE NAME: APN 128-181-001
 ADDRESS: 20269 Broadway
 Sonoma, CA 95476
 CLIENT: Environmental Geology Services





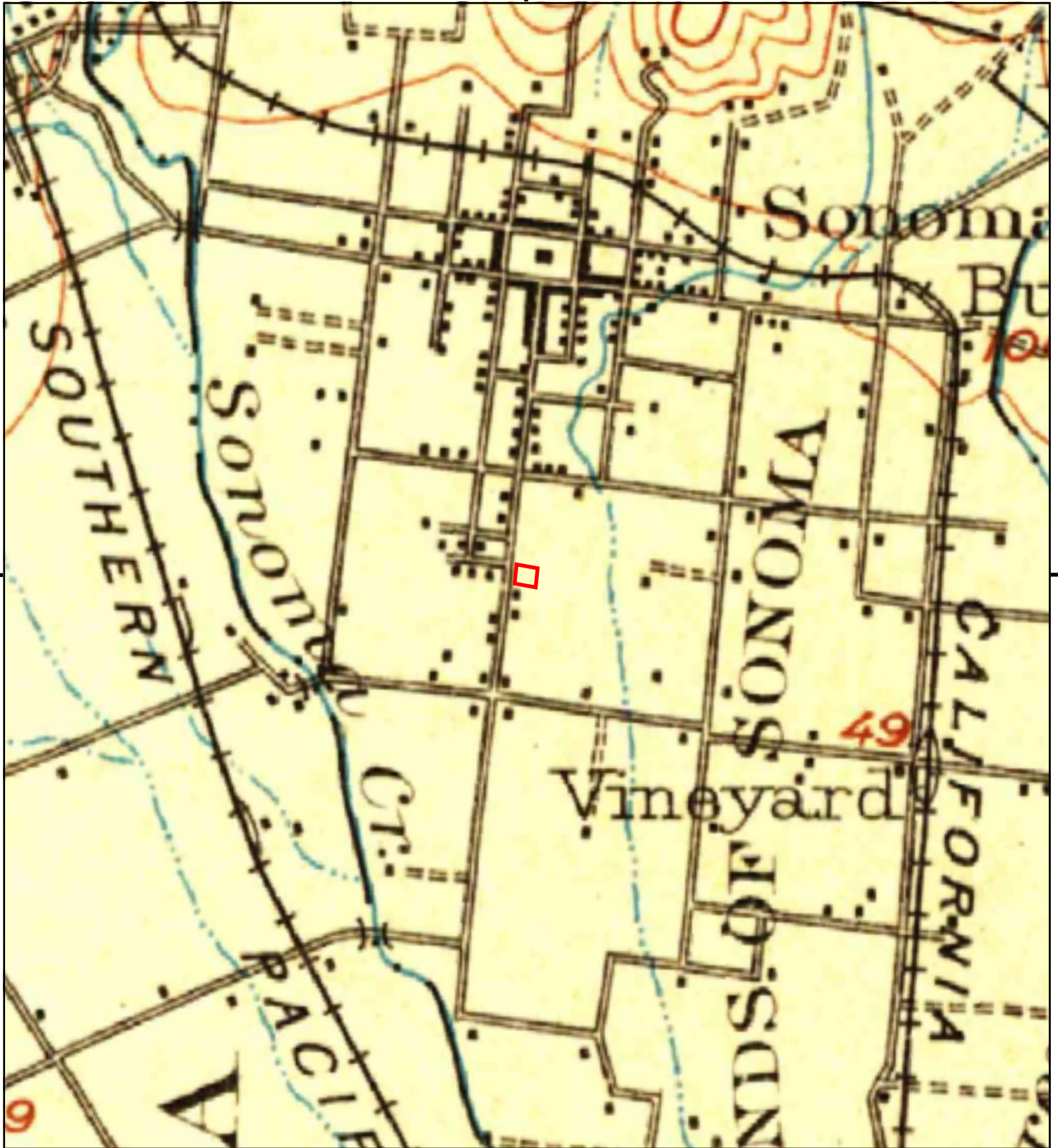
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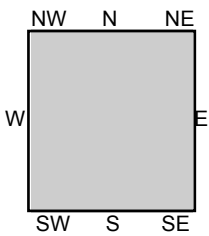
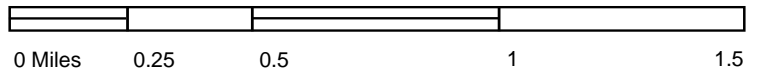
TP, Sonoma, 1942, 15-minute

SITE NAME: APN 128-181-001
 ADDRESS: 20269 Broadway
 Sonoma, CA 95476
 CLIENT: Environmental Geology Services





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



TP, Napa, 1902, 30-minute

SITE NAME: APN 128-181-001
 ADDRESS: 20269 Broadway
 Sonoma, CA 95476
 CLIENT: Environmental Geology Services



APPENDIX F

EDR City Directory Abstract

APN 128-181-001

20269 Broadway
Sonoma, CA 95476

Inquiry Number: 4677257.5
July 21, 2016

The EDR-City Directory Image Report

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

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

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EXECUTIVE SUMMARY

DESCRIPTION

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

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>
2013	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information Services
2008	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information Services
2003	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information Services
1999	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information Services
1995	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information Services
1992	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information Services
1985	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1980	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1975	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory

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FINDINGS

TARGET PROPERTY STREET

20269 Broadway
Sonoma, CA 95476

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

2013	pg A1	Cole Information Services
2008	pg A2	Cole Information Services
2003	pg A3	Cole Information Services
1999	pg A4	Cole Information Services
1995	pg A5	Cole Information Services
1992	pg A6	Cole Information Services
1985	pg A7	Haines Criss-Cross Directory
1985	pg A8	Haines Criss-Cross Directory
1980	pg A10	Haines Criss-Cross Directory
1980	pg A9	Haines Criss-Cross Directory
1975	pg A11	Haines Criss-Cross Directory
1975	pg A12	Haines Criss-Cross Directory

FINDINGS

CROSS STREETS

No Cross Streets Identified

City Directory Images

BROADWAY 2013

20079	SPRING FLOWERS & GIFTS
20091	SONOMA VALLEY CYCLERY
20100	MICHAEL FLEMING
20101	OCCUPANT UNKNOWN SONOMA VALLEY CYCLERY
20141	IRMA CASTILLO
20161	K BARKER
20201	OCCUPANT UNKNOWN
20264	TRRAINTOWN RAILROAD RIDES PETTING ZOO
20269	OCCUPANT UNKNOWN
20490	SALSA TRADING COMPANY
20500	FOUR CORNERS SERVICE
20511	BROADWAY MARKET & MEATS BROADWAY MARKET DELI
20519	JAMES KARABOCHOS
20525	BROADWAY QUILTS
20535	OCCUPANT UNKNOWN
20539	D CORSI
20540	DAVID SERAFINI REGINA GREGOR SONOMA VALLEY MUSIC
20555	LORIN ENSMINGER
20557	SHAYNA HUDSON
20559	SILVIA MENDOZA
20561	JULIO CORONA
20563	BRIDGET COLBERT NORTH COUNTIES DRYWALL INC
20564	DANTE CERNOBORI
20572	LEOS CONSTRUCTION SUSANA SANTIAGO
20575	SEVENTHDAY AVENTIST CHURCH

BROADWAY 2008

20079	LAS ADAS FLOWERS
20091	SONOMA R C HOBBIES
20093	SONOMA VALLEY CYCLERY
20100	MICHAEL FLEMING
20105	ARTHUR FICHTENBERG
20121	FRANCIS WOOD
20141	IRMGARD CASTILLO
20161	K BARKER
20201	TODD SUMMERS
20264	TRRAINTOWN RAILROAD RIDES PETTING ZOO
20269	OCCUPANT UNKNOWN
20490	SALSA TRADING CO
20500	FOUR CORNERS SERVICE
20511	BROADWAY MARKET RODGERS GAUDINO
20519	JAMES KARABOCHOS
20525	FKS OUTDOOR SPORTS
20535	TERRY SMITH
20539	D CORSI
20540	ANA HERNANDEZ DAVID SERAFINI FELIX HERNANDEZ MARIA ZEPPONI
20549	CHRISTINA KRUGEL
20555	LORIN ENSMINGER
20559	SILVIA MENDOZA
20561	JULIO CORONA
20563	MARK HOLDRIDGE NORTH COUNTIES DRYWALL INC
20564	CODY EDNER
20572	SUSANA SANTIAGO
20575	NORTHERN CA CONFERENCE ASSN OF SEVEN

BROADWAY 2003

20079 JOSEPHINE LITTLE
 JOSEPHINES
 20091 LAURI AGAZZI
 SONOMA R/C HOBBIES
 20093 SONOMA VALLEY CYCLERY
 20100 OCCUPANT UNKNOWN
 20101 OCCUPANT UNKNOWN
 20105 ARTHUR FICHTENBERG
 20121 FRANCIS WOOD
 20141 IRMA CASTILLO
 20150 WEST COAST CONTRACTORS INC
 20155 AUDRA MARTIN
 OCCUPANT UNKNOWN
 20161 OCCUPANT UNKNOWN
 20195 OCCUPANT UNKNOWN
 20201 OCCUPANT UNKNOWN
 20264 LAURA FRANK
 TRNTWN RLRD RIDES PTNG ZOO
 20269 THERESA FISH
 20490 OCCUPANT UNKNOWN
 SALSA TRADING CO
 20500 BROADWAY SMOG & AUTO REPAIR
 DON THOMPSON
 FOUR CORNERS SERVICE
 20511 BROADWAY MARKET
 OCCUPANT UNKNOWN
 20519 JAMES KARABOCHOS
 20535 TERRY SMITH
 20539 RICHARD FOSTER
 20540 MARIA ZEPPONI
 STEVE CRANDELL
 20549 OCCUPANT UNKNOWN
 20555 LORIN ENSMINGER
 20557 CHRISTINA VANKRUGEL
 20559 CHARLES WEBSTER
 20561 OCCUPANT UNKNOWN
 20563 MARK HOLDRIDGE
 20564 DANTE CERNOBORI
 REJUVINATION
 20572 JACQUELINE TRAVERS
 20575 OCCUPANT UNKNOWN
 SEVENTH DAY ADVENTIST CHURCH

BROADWAY 1999

20079 CARIS JOHN M
 MARTIN INSURANCE AGENCY
 20093 SONOMA VALLEY CYCLERY
 20100 MICHAEL FLEMING
 20105 ARTHUR FICHTENBERG
 WILLIAM CARMICHAEL
 20121 FRANCIS WOOD
 OCCUPANT UNKNOWN
 20141 F CASTILLO
 IRMGARD CASTILLO
 20161 K BARKER
 20195 PACIFIC EMBROIDERY
 20211 OCCUPANT UNKNOWN
 20264 SONOMA TRRAINTOWN RAILROAD RIDES PETTING ZOO PICNICKING & PA
 TRRAINTOWN RAILROAD RIDES PETTING ZOO & PARK
 20490 SALSA TRADING COMPANY
 20500 FOUR CORNERS SERVICE
 20501 DANIELS AUTO REPAIR
 20519 JAMES KARABOCHOS
 20525 CONSUMER APPLIANCE
 SONOMA SERVICE
 THREE SISTERS
 20535 TAELE MCKNEW
 20539 D CORSI
 20540 MARIA ZEPPONI
 20549 CHRISTINA KRUGEL
 OCCUPANT UNKNOWN
 20555 LORIN ENSMINGER
 20557 OCCUPANT UNKNOWN
 20559 SILVIA MENDOZA
 20561 JULIO CORONA
 OCCUPANT UNKNOWN
 20563 MARK HOLDRIDGE
 20564 OCCUPANT UNKNOWN
 REJUVINATION
 20572 LESLEY B FAY FINE FOODS OF SONOMA
 MOOSE LODGE 2048 CLUB
 SONOMA VALLEY MOOSE LODGE 2048 CLUB
 SUSANA SANTIAGO
 20575 SEVENTH-DAY ADVENTIST CHURCH

BROADWAY 1995

20079 SONOMA VALLEY CYCLERY
20095 BROADWAY TRUE VALUE HARDWARE
20100 WALLMAN, GEORGE D
20101 KALAFATIS, DEENA M
20105 ESTEP, SHARON
20121 MARTIN, CRAIG
20141 CASTILLO, IRMGARD I
20155 OCCUPANT UNKNOWNN
20160 OCCUPANT UNKNOWNN
20161 OCCUPANT UNKNOWNN
20168 LONG, REIKO N
20195 PACIFIC EMBROIDERY
20211 OCCUPANT UNKNOWNN
20350 DAVID ROSS CERAMICS
ELEGANT SOLUTIONS
ERICKSON, GILHAM
IRWIN, DOUGLAS
JONES, I T
KNIGHT, RICHARD
KONISHI, KENJI
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 UNKNOWNN
20561 THOMAS, JEFF
20563 OCCUPANT UNKNOWNN
20564 CERNOBORI, DUANTE C
DANTE CERNOBORI PERSONAL FTNSS
20572 TRAVERS, J
20575 LIFESTYLE EDUCATION CTR SONOMA
SEVENTH DAY ADVENTIST CHURCH

BROADWAY 1992

20095	BROADWAY HARDWARE
20100	WALLMAN, GEORGE D
20121	MARTIN, CRAIG
20155	MACDONALD, J
20168	LONG, REIKO N
20195	PAC EMBROIDERY
20264	TRRAINTOWN PARK
20350	DUPREE, LETA
	ERICKSON, GILHAM
	GOIN, DAN L
	HUMES, PETER
	JONES, R
	KNIGHT, RICHARD
	MORRING, DAVID
	MYERS, ELEANOR
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

BROADWAY 1985

20000	SONMA CO SC AGRI	938-5581	
	SONMA CO SC ATO TCH	938-5581	
	SONMA CO SC OFC	996-7111	3
	SONOMA VLY ADULT ED	938-1455	1
	SONOMA VLY HGH SCH	938-4272	3
	SONOMA VLY HI SCHL	938-5581	
	SONOMA VLY UNIFIED	938-5581	
20001	XXXX	00	
20065	XXXX	00	
20075	MANDINA JOS P DR	938-5044	
20079	SONOMA BOOK BINDERY	996-9633	+5
20095	BROADWAY HARDWARE	938-4713	
20100	WALLMAN GEORGE D	938-2040	6
20101	GEORGE DESPINA MRS	938-5740	
20105	CARMICHAEL WILLIAM	938-4431	
20121	XXXX	00	
20141	CASTILLO FRANCISCO	938-4095	2
20150	FIRE FREE SERVICE	938-3374	
	WALLMAN ALVIN	938-3374	

BROADWAY 1985

BROADWAY		95476 CONT..
20155	XXXX	00
20160	DOLCINI GEO	938-2667
20161	RONG ORVAL E	938-3515 3
20168	LONG R N	938-8391 6
20195	AITKEN FRANK W JR	938-4211 1
	AITKEN&ASSOCIATES	938-4211
	POORE CHARLES	938-8198 +5
20211	XXXX	00
20221	XXXX	00
20245	XXXX	00
20264	TRAIN TOWN	938-3912
20269	BIANCHINI GARY	996-5809 3
20350 APARTMENTS	
	DENKIN J	938-1883 +5
	GOIN DAN L	938-1363 9
	HUNTER GEORGE DSGN	938-4552 2
	MARTIN JIM SCULPTUR	996-6101 2
	QUERY JOSEPH	996-5653 4
	SHAFRAN DAVE	996-4062 4
	SHEPHERD JOAN	996-2140 4
20350	
20450	GUARD NUT	938-4744 9
	RALLY RACKS	938-4744 1
20490	CARASH&FRENCH	938-3771 2
	SHERMANS SONOMA	938-5223 2
20501	DANIELS AUTO REPAIR	938-2533 9
20511	BROADWAY MARKET	938-2685
	BROADWAY MEATS	938-2685
	HARVEST TIME	938-3076 4
20519	BROADWAY BARBERS	996-2464 0
	KARABOCHOS GUST	938-3153
20525	XXXX	00
20535	XXXX	00
20539	MCKNEW TWINK	996-2110 +5
20540	CONNOLLY LESTER H	996-1307 4
	IL DESINARE	938-3760 6
	RYAN SUSAN S	938-1415 +5
	SERAFINI GERARD	996-6652 +5
	SONOMA PASTA	938-3760 +5
	ZEPPONI MARY	938-3760

BROADWAY 1980

20000★	CO SNMA SC AGRI	996-3671+0
★	CO SNMA SC SIMULATD	996-7111+0
★	CO SNMA SC STO MECH	996-3671+0
★	SONOMA VLY ADLT ED	996-4888 8
★	SONOMA VLY HIGH SC	996-3671
20001★	CROSS WILLIAM MFCC	996-6060+0
★	GARLICK REALTY	996-4503 6
★	MARTIN PAUL A&ASSOC	996-3619+0
★	MEYN JOHN INS AGNCY	996-5397 9
★	RICH BENSON&CO	996-6381 8
20065	XXXX	00
20075★	MANDINA JOS P DR	938-5044
20079★	MCKEANS MUSIC CITY	938-3311 9
20095★	BROADWAY HARDWARE	938-4713
20100	WALLMAN GEORGE D	938-2040 6
20101	GEORGE DESPINA-MRS	938-5740
20105	CARMICHAEL WILLIAM	938-4431
20121	FOX JOHN	938-4979 8
20141	XXXX	00
20150★	FIRE FREE SERVICE	938-3374
★	WALLMAN ALVIN	938-3374
20160	DOLCINI GEO	938-2667
20168	LONG R N	938-8391 6
20195	AITKEN EDITH W	938-3518 7
★	AITKEN&ASSOCIATES	938-4211 4
20211	XXXX	00
20221	XXXX	00
20245★	CASA VIEJA PRPRTYS	996-7182+0
20250	PAINE JOS	938-8270
20264	FRANK STANLEY L	938-3912
★	TRAIN TOWN	938-3912 5
20269	PEDRANZINI LORENZO	938-5798
20350	GOIN DAN L	938-1363 9

BROADWAY 1980

..BROADWAY		95476 CONT..
	HARTNETT PARTICK	996-1312+0
	SANDWINA RONALD	996-1312+0
20450★	GUARD NUT	938-4744 9
20501★	DANIELS AUTO REPAIR	938-2533 9
20519★	BROADWAY BARBERS	996-2464+0
	KARABOCHOS GUST	938-3153
20525★	DUPONT D F UPHL	938-4866
	★ DUPONTS R V EQUIP	938-4811 9
20535	SMITH VALERA J	938-2614 8
20539	XXXX	00
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	COLESCOTT ALEX	996-1857+0
20557	GARDNER WENDY	996-7257+0
20559	MCCARDY MARTHA	938-4649 8
20561	RHODES LEE M	938-3248+0
20563	YASINSAC TONY	938-3723 5
20564	XXXX	00
20569	XXXX	00
20572★	RENT A WHEEL CO	938-2030 7
	TRAVERS HENRY R	938-2030 7

BROADWAY 1975


20000*	SONOMA VLLY HI SCHL	996-3671	
	*WRIGHT PAUL V INC	996-4777	+5
20001*	VALLEY HI RESTAURNT	996-3100	4
20065*	BROADWAY LUMBER	938-8030	
	*WIRICK KIRK G	938-8030	
20075	MANDINA JOS P DR	938-5044	
20079*	MCKEANS AUTO PARTS	938-4933	4
20095*	BROADWAY HARDWARE	938-4713	
20101	GEORGE DESPINA MRS	938-5740	
20105	CARMICHAEL WILLIAM	938-4431	
20121	WEHRMAN WILLIAM W	938-2162	+5
20141	CASTILLO FRANCISO	938-3548	+5
20150*	FIRE FREE SERVICE	938-3374	
	*WALLMAN ALVIN	938-3374	
20160	DOLCINI GEO	938-2667	
20161	AMADEO KATHERINE	938-4350	4
	AMADEO NED	938-4350	4
20168	WALLMAN GEO D	938-2040	
20195*	AITKEN FRANK W JR	938-4211	
	*AITKEN&ASSOCIATES	938-4211	4
20211	SIDES VIRGIL	938-8350	
20221	SEMINO ERNEST L	938-2816	
20245	CLARY KEN	938-4871	4
20250	PAINE JOS	938-8270	
20264	FRANK STANLEY L	938-3912	
	*TRAIN TOWN	938-3912	+5
20269	PEDRANZINI LORENZO	938-5798	
20350	KLEPPER FREDERICK	938-2612	+5

BROADWAY 1975

Target Street	Cross Street	Source
.. BROADWAY	95476	CONT..
20500*PFAU PAUL	CHEVRON	938-2688
20501*RUDIS	VOLKSWAGEN SV	938-2533+5
20519	KARABOCHOS GUST	938-3153
20525*DUPONT O F	UPHLSTRY	938-4866
20539	XXXX	00
20540	GATSLAN FELIX	938-3507 4
	IL DESINARE	938-3760 4
	LAYTON MAE	938-8097
	PAULEY OPAL	938-5258 4
	ZEPPONI MARY	938-3760
20549	XXXX	00
20555	WHITE BILL	938-3795 4
20557	BURBAGE FRED	938-4662+5
20561	BELIVEAU R	938-2264 4
20563	YASINSAC TONY	938-3723+5
20564	STOVALL JOHN W	938-2470
20569	XXXX	00
20572*H&J RNTL	STRG&RACNG	938-2030 4
20576	DOLAN J E	938-2107+5
	TRAVERS H R	938-3775 4

APPENDIX G

EDR Certified Sanborn® Mapping



APN 128-181-001

20269 Broadway

Sonoma, CA 95476

Inquiry Number: 4677257.3

July 19, 2016

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

07/19/16

Site Name:

APN 128-181-001
20269 Broadway
Sonoma, CA 95476
EDR Inquiry # 4677257.3

Client Name:

Environmental Geology Services
6169 Amie Drive
Windsor, CA 95492
Contact: David Bush



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Environmental Geology Services 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 # 0C74-457D-A5D2
PO # 581.0716
Project APN 128-181-001



Sanborn® Library search results

Certification #: 0C74-457D-A5D2

UNMAPPED PROPERTY

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

The Sanborn Library includes more than 1.2 million 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

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APPENDIX H

Title Report

EXHIBIT A

The land referred to is situated in the unincorporated area of the County of Sonoma, State of California, and is described as follows:

PARCEL ONE:

Lot 202, in said former Pueblo or Ex-City of Sonoma, as the same are known, numbered and designated upon the Official Map or Plat of said former Pueblo or Ex-City.

PARCEL TWO:

all the narrow strips of land, formerly streets, lying and extending between Lots Nos. 202 and 203.

APN: 128-181-001



OLD REPUBLIC
TITLE COMPANY

555 12th Street, Suite 2000
Oakland, CA 94607
(510) 272-1121 Fax: (510) 208-5045

PRELIMINARY REPORT

Our Order Number 1117016876-JM

SATELLITE AFFORDABLE HOUSING ASSOCIA
1835 Alcatraz Avenue
Berkeley, CA 94703

When Replying Please Contact:

Julie Massey
JMassey@ortc.com
(510) 272-1121

Property Address:

20269 Broadway, Sonoma, CA 95476
[Unincorporated area of Sonoma County]

In response to the above referenced application for a policy of title insurance, OLD REPUBLIC TITLE COMPANY, as issuing Agent of Old Republic National Title Insurance Company, hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a Policy or Policies of Title Insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referred to as an Exception below or not excluded from coverage pursuant to the printed Schedules, Conditions and Stipulations of said policy forms.

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

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

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

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

Dated as of June 20, 2016, at 7:30 AM

OLD REPUBLIC TITLE COMPANY
For Exceptions Shown or Referred to, See Attached

OLD REPUBLIC TITLE COMPANY
ORDER NO. 1117016876-JM

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

CLTA Standard Coverage Policy -1990; AND ALTA Loan Policy - 2006. A specific request should be made if another form or additional coverage is desired.

The estate or interest in the land hereinafter described or referred or covered by this Report is:

Fee

Title to said estate or interest at the date hereof is vested in:

Sonoma County Community Development Commission

The land referred to in this Report is situated in the unincorporated area of the County of Sonoma, State of California, and is described as follows:

PARCEL ONE:

Lot 202, in said former Pueblo or Ex-City of Sonoma, as the same are known, numbered and designated upon the Official Map or Plat of said former Pueblo or Ex-City.

PARCEL TWO:

all the narrow strips of land, formerly streets, lying and extending between Lots Nos. 202 and 203.

APN: 128-181-001

At the date hereof exceptions to coverage in addition to the Exceptions and Exclusions in said policy form would be as follows:

1. Taxes and assessments, general and special, for the fiscal year 2016 - 2017, a lien, but not yet due or payable.

2. B. Taxes and assessments, general and special, for the fiscal year 2015 - 2016, as follows:

Assessor's Parcel No	:	128-181-001	
Code No.	:	006-013	
1st Installment	:	\$0.00	No amount due
2nd Installment	:	\$0.00	No amount due

3. The lien of supplemental taxes, if any, assessed pursuant to the provisions of Section 75, et seq., of the Revenue and Taxation Code of the State of California.

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4. The lien of special tax assessed pursuant to Chapter 2.5 commencing with Section 53311 of the California Government Code for Community Facilities District No. 1 (Schell-Vista Fire Station Project) ("CFD No. 1"), as disclosed by Notice of Special Tax Lien recorded [October 29, 1999 in Official Records under Recorder's Serial Number 1999135673](#).

5. An easement affecting that portion of said land and for the purposes stated herein and incidental purposes as provided in the following

Granted To : Pacific Gas and Electric Company, a California corporation
For : Utility
Recorded : December 1, 1998 in Official Records under Recorder's Serial Number 1998-0143540
Affects : As described therein

6. Redevelopment Plan, as follows:

Entitled : Sonoma Community Redevelopment Project
Executed By : City of Sonoma
Recorded : January 31, 2000 in Official Records under Recorder's Serial Number 2000009413

Amended Redevelopment Plan, as follows:

Entitled : Sonoma Redevelopment Project Area
By : City of Sonoma, California
Recorded : May 8, 2002 in Official Records under Recorder's Serial Number 2002072080

Amended Redevelopment Plan, as follows:

Entitled : Sonoma Redevelopment Project Area
By : Sonoma Community Development Agency
Recorded : July 12, 2007 in Official Records under Recorder's Serial Number 2007078233

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7. An easement affecting that portion of said land and for the purposes stated herein and incidental purposes as provided in the following
- Granted To : Pacific Gas and Electric Company, a California corporation
For : Utility
Recorded : February 26, 2004 in Official Records under Recorder's Serial Number 2004025934
Affects : As described therein
8. Any right, title or interest of Rosemarie Pedranzini, as disclosed by the document recorded [December 14, 1993 in Official Records under Recorder's Serial Number 1993-73148](#) (Deed contains incorrect legal description).
9. Any interest of the spouse/domestic partner of Karen M. Lowe on January 13, 2003.
10. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
11. The requirement that this Company be provided with an opportunity to inspect the land (the Company reserves the right to make additional exceptions and/or requirements upon completion of its inspection).
12. Note: It appears that Old Republic National Title Insurance may be asked to insure against the rights of Mechanics Lien claimants. The Company may require the following:
- A. Signed indemnities by all parties.
 - B. A copy of the construction cost breakdown.
 - C. Appropriate financial statements from all Indemnitors.
13. NOTE: The ALTA loan policy to be issued after completion of improvements may include Endorsement CLTA No. 100, insofar as such endorsement relates to matters shown in this report, provided there then exist (1) no violation of covenants, conditions and restrictions, and (2) no encroachment of improvements upon easements.

We will inform you at such time as our physical inspection and/or other investigation is complete.

----- Informational Notes -----

A. The applicable rate(s) for the policy(s) being offered by this report or commitment appears to be section(s) 1.1 and 2.1.

B. The above numbered report (including any supplements or amendments thereto) is hereby modified and/or supplemented to reflect the following additional items relating to the issuance of an American Land Title Association loan form policy:

NONE

NOTE: Our investigation has been completed and said land is unimproved. Said vacant land is known as: 20269 Broadway, Sonoma, CA 95476.

The ALTA loan policy, when issued, will contain the CLTA Modified 100 (TIM-52) and Modified 116 (TIM-58) endorsements. The referenced modifications to both endorsements delete only non-applicable coverage relating to improvements located upon said land.

Unless shown elsewhere in the body of this report, there appears of record no transfers or agreements to transfer the land described herein within the last three years prior to the date hereof, except as follows:

Memorandum of Transfer of Real Property and Quitclaim Deed executed by Sonoma Community Development Agency to Sonoma County Community Development Commission recorded [September 26, 2013 in Official Records under Recorder's Serial Number 2013096461](#).

C. All transactions that close on or after March 1, 2015 will include a \$20.00 minimum recording service fee, plus actual charges required by the County Recorder.

O.N.
MMV/eb

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If you anticipate having funds wired to Old Republic Title Company, our wiring information is as follows: Union Bank of California, 1980 Saturn, Monterey Park, CA 91755, credit to the account of Old Republic Title Company, Account Number 9100096193, ABA Number 122000496.

When instructing the financial institution to wire funds, it is very important that you reference Old Republic Title's Order Number 1117016876.

**PLEASE CONTACT YOUR ESCROW OFFICER IF YOU RECEIVE NOTICE OF A
CHANGE TO THESE WIRE INSTRUCTIONS**

ON-LINE BANKING TRANSFERS ARE NOT THE SAME

"Electronic Funds Transfer" is a generic term for funds transfers, one of which is an ACH Transfer. On-line banking transfers are often completed through an ACH Transfer, not a Wire Transfer. Old Republic Title rejects all ACH Transfers and returns the funds to the sender (Government Entities/Agencies excluded.) Close of Escrow may be significantly delayed as a result of an ACH Transfer.

**OLD REPUBLIC TITLE DOES NOT AUTHORIZE FUNDS TO BE DEPOSITED DIRECTLY
INTO OUR ACCOUNT AT Union Bank of California LOCAL BRANCH LOCATIONS**

Funds deposited directly into an account of Old Republic Title Company at a Union Bank of California branch are subject to verification. Verification of unauthorized deposits is not immediate or automated following deposit. Delay in credit of funds to an escrow and delay in Close of Escrow may result.

If you want to transfer funds by Wire Transfer from a non-United States financial institution, or have questions with regard to acceptable funds, please contact your Escrow or Title Officer immediately.

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

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

1. (a) Any law, ordinance or governmental regulation (including but not limited to building or zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien, or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.-

(b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.
3. Defects, liens, encumbrances, adverse claims or other matters:
 - (a) whether or not recorded in the public records at Date of Policy, but created, suffered, assumed or agreed to by the insured claimant;
 - (b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy;.
 - (c) resulting in no loss or damage to the insured claimant;
 - (d) attaching or created subsequent to Date of Policy; or
 - (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the insured mortgage or for the estate or interest insured by this policy.
4. Unenforceability of the lien of the insured mortgage because of the inability or failure of the insured at Date of Policy, or the inability or failure of any subsequent owner of the indebtedness, to comply with the applicable doing business laws of the state in which the land is situated.
5. Invalidity or unenforceability of the lien of the insured mortgage, or claim thereof, which arises out of the transaction evidenced by the insured mortgage and is based upon usury or any consumer credit protection or truth in lending law.
6. Any claim, which arises out of the transaction vesting in the insured the estate of interest insured by this policy or the transaction creating the interest of the insured lender, by reason of the operation of federal bankruptcy, state insolvency or similar creditors' rights laws.

EXCEPTIONS FROM COVERAGE - SCHEDULE B, PART I

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

1. Taxes or assessments Which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.

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

**AMERICAN LAND TITLE ASSOCIATION
LOAN POLICY OF TITLE INSURANCE - 2006
EXCLUSIONS FROM COVERAGE**

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

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - (i) the occupancy, use, or enjoyment of the Land;
 - (ii) the character, dimensions, or location of any improvement erected on the Land;
 - (iii) the subdivision of land; or
 - (iv) environmental protection; or the effect of any violation of these laws, ordinances, or governmental regulations.This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
 - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
 - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - (c) resulting in no loss or damage to the Insured Claimant;
 - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 13, or 14); or
 - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law.
6. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
 - (a) a fraudulent conveyance or fraudulent transfer, or
 - (b) a preferential transfer for any reason not stated in Covered Risk 13(b) of this policy.
7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the Insured Mortgage in the Public Records. This Exclusion does not modify or limit the coverage provided under Covered Risk 11(b).

EXCEPTIONS FROM COVERAGE – SCHEDULE B, PART 1, SECTION ONE

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

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

Old Republic Title Company

Privacy Policy Notice

PURPOSE OF THIS NOTICE

Title V of the Gramm-Leach-Bliley Act (GLBA) generally prohibits any financial institution, directly or through its affiliates, from sharing nonpublic personal information about you with a nonaffiliated third party unless the institution provides you with a notice of its privacy policies and practices, such as the type of information that it collects about you and the categories of persons or entities to whom it may be disclosed. In compliance with the GLBA, we are providing you with this document, which notifies you of the privacy policies and practices of Old Republic Title Company

We may collect nonpublic personal information about you from the following sources:

- Information we receive from you such as on applications or other forms.

- Information about your transactions we secure from our files, or from [our affiliates or] others.

- Information we receive from a consumer reporting agency.

- Information that we receive from others involved in your transaction, such as the real estate agent or lender.

Unless it is specifically stated otherwise in an amended Privacy Policy Notice, no additional nonpublic personal information will be collected about you.

We may disclose any of the above information that we collect about our customers or former customers to our affiliates or to nonaffiliated third parties as permitted by law.

We also may disclose this information about our customers or former customers to the following types of nonaffiliated companies that perform marketing services on our behalf or with whom we have joint marketing agreements:

- Financial service providers such as companies engaged in banking, consumer finance, securities and insurance.

- Non-financial companies such as envelope stuffers and other fulfillment service providers.

WE DO NOT DISCLOSE ANY NONPUBLIC PERSONAL INFORMATION ABOUT YOU WITH ANYONE FOR ANY PURPOSE THAT IS NOT SPECIFICALLY PERMITTED BY LAW.

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

Disclosure to Consumer of Available Discounts

Section 2355.3 in Title 10 of the California Code of Regulation necessitates that Old Republic Title Company provide a disclosure of each discount available under the rates that it, or its underwriter Old Republic National Title Insurance Company, have filed with the California Department of Insurance that are applicable to transactions involving property improved with a one to four family residential dwelling.

You may be entitled to a discount under Old Republic Title Company's escrow charges if you are an employee or retired employee of Old Republic Title Company including its subsidiary or affiliated companies or you are a member in the California Public Employees Retirement System "CalPERS" or the California State Teachers Retirement System "CalSTRS" and you are selling or purchasing your principal residence.

If you are an employee or retired employee of Old Republic National Title Insurance Company, or it's subsidiary or affiliated companies, you may be entitled to a discounted title policy premium.

Please ask your escrow or title officer for the terms and conditions that apply to these discounts.

A complete copy of the Schedule of Escrow Fees and Service Fees for Old Republic Title Company and the Schedule of Fees and Charges for Old Republic National Title Insurance Company are available for your inspection at any Old Republic Title Company office.

