

**Phase I Environmental Site Assessment**  
**SONOMA VALLEY HEALTH CARE DISTRICT PROPERTY**  
**853 4<sup>th</sup> Street, Sonoma, California 95476**

10 October 2017  
AGE Project No. 17-4169

*PREPARED FOR:*

Trent Sanson  
DeNova Homes

*PREPARED BY:*



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*"Working in Partnership with People, Business and the Environment"*

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**PREPARED BY:**

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**REVIEWED BY:**

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A handwritten signature in blue ink is written over a horizontal line. To the right of the signature is a circular professional seal for Diane M. Becker, No. 7469, State of California. Below the line, the name and title are printed.

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**Phase I Environmental Site Assessment**  
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**853 4<sup>th</sup> Street, Sonoma, California 95476**

**EXECUTIVE SUMMARY**

Advanced GeoEnvironmental, Inc. conducted this Phase I Environmental Site Assessment of the property located at 853 4th Street, Sonoma, Sonoma County, California 95476, in conformance with the scope and limitations of ASTM Standard Practice E1527-13, the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (40 CFR Part 312).

**PROPERTY USE**

The subject property is located on the north side of West MacArthur Street, between Hayes Street and 4<sup>th</sup> Street West, in a residential area of the City of Sonoma, California. The property is a 2.07-acre largely undeveloped, open lot. The northern portion of the property is an approximately 29,892-square foot parking lot, utilized by Sonoma Valley Hospital (347 Andrieux Street) employees.

Based on a review of historical documents, the property was part of a large field with two residential structures until the approximate 1960s, when all structures and improvements were demolished. During the early 2000s, the northeast corner of the property was graded for a gravel surfaced parking lot. In 2013 the northern portion of the property was redeveloped with the existing asphalt parking lot. The remainder of the property has been intermittently utilized as a construction staging area, including storage of stockpiled dirt and gravel, since the early 1990s.

**FINDINGS**

Based on the standards set by ASTM Standard Practice E1527-13, a recognized Based on the standards set by ASTM Standard Practice E1527-13, a recognized environmental condition (REC) is the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. Conditions that are determined to be *de minimis*, which do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies, are not recognized environmental conditions. Conditions that are considered Business Environmental Risk include the presence of asbestos-containing materials, lead-based paint, mold or moisture conditions, or non-hazardous regulated materials.

The standard further identifies historical RECs and controlled RECs. An historical REC (HREC) is 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. A controlled REC (CREC) is a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls.

The following findings are differentiated below as Business Environmental Risks and *de minimis* conditions unlikely to be subject to government enforcement, HRECs, CRECs and RECs.

#### BUSINESS ENVIRONMENTAL RISK

This assessment has revealed no evidence of potential Business Environmental Risks in connection with the subject property.

#### *DE MINIMIS* CONDITIONS

This assessment revealed no evidence of potential or *de minimis* conditions in connection with the subject property.

#### HISTORICAL RECOGNIZED ENVIRONMENTAL CONDITIONS

This assessment has revealed no evidence of HRECs in connection with the subject property.

#### CONTROLLED RECOGNIZED ENVIRONMENTAL CONDITIONS

This assessment has revealed no evidence of CRECs in connection with the subject property.

#### RECOGNIZED ENVIRONMENTAL CONDITIONS

This assessment has revealed no evidence of RECs in connection with the subject property.

## **CONCLUSIONS AND OPINION**

Advanced GeoEnvironmental, Inc. has performed a *Phase I Environmental Site Assessment* in conformance with the scope and limitations of ASTM Practice E1527-13, US-EPA AAI for the property located at 853 4th Street, Sonoma, California 95476. This assessment has revealed no evidence of RECs in connection with the subject property. AGE has no recommendations for additional environmental investigations at the property.

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## **1.0. INTRODUCTION**

Advanced GeoEnvironmental, Inc. (AGE) has been retained by Mr. Trent Sanson of DeNova Homes to perform a Phase I Environmental Site Assessment (Phase I) of the property located at 853 4th Street, Sonoma, Sonoma County, California 95476 (hereafter referred to as subject property or property). The Phase I was performed in conformance with the scope and limitations of ASTM Standard Practice E1527-13 and the United States Environmental Protection Agency (USEPA) Standards and Practices for 'All Appropriate Inquiries (AAI)' (40 CFR Part 312). The Phase I is designed to provide the Client (user) with an assessment concerning environmental conditions (limited to those issues identified in the report) as they exist at the subject property.

### **1.1. PURPOSE**

The purpose of the Phase I is to identify and assess environmental characteristics of the subject property that could lead to liability in the event of ownership, that could have a potential impact on property value or that could impact the present or future use of the subject property.

The purpose of ASTM Standard Practice E1527-13 and USEPA AAI is to define good commercial and customary practice for conducting an environmental site assessment of a parcel of commercial real estate with respect to the range of contaminants within the scope of the *Comprehensive Environmental Response Compensation and Liability Act* (CERCLA) and petroleum products. As such, this practice is intended to permit a user to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on CERCLA liability: that is, the practice that constitutes all appropriate inquiries into the previous ownership and uses of the property consistent with good commercial and customary practice as defined at 42 U.S.C. §9601(35)(B). An evaluation of business environmental risk associated with a parcel of commercial real estate may necessitate investigation beyond that identified in this practice (based on ASTM Practice E1527-13).

The goal of ASTM Standard Practice E1527-13 is to identify *recognized environmental conditions* (RECs) in connection with the subject property. A REC is defined as the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. Conditions that are determined to be *de minimis*, which do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies, are not recognized environmental conditions.



The standard further identifies historical RECs and controlled RECs. A historical REC (HREC) is 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. A controlled REC (CREC) is a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls.

## 1.2. SITE DESCRIPTION

The subject property is located on the north side of West MacArthur Street, between Hayes Street and 4<sup>th</sup> Street West, in a residential area of the City of Sonoma, California. The property is a 2.07-acre largely undeveloped, open lot. The northern portion of the property is an approximately 29,892-square foot parking lot, utilized by *Sonoma Valley Hospital* (347 Andrieux Street) employees. Further property location descriptions, characteristics, improvements, and site vicinity characteristics are discussed below.

### 1.2.1. Location and Legal Description

The subject property location can be identified as the following:

<b>Site Address</b>	853 4th Street, Sonoma, California 95476-7115
<b>Assessor's Parcel Number (APN)</b>	018-392-001-000
<b>Property Owner</b>	Sonoma Valley Health Care District
<b>Land Use Type</b>	Parking Lot
<b>Legal Description</b>	None provided
<b>Size of Property</b>	2.070-acres

The parcel map and owner information were provided by ParcelQuest/CD Data as a representation of current data downloaded monthly from the County Assessor's Office. Copies of the parcel map and the owner information are provided in Appendix B.

### 1.2.2. Site and Vicinity General Characteristics

The subject property is located within a residential area of the City of Sonoma, Sonoma County, California. Figure 1 shows the setting of the subject property (7.5 Minute United States Geological Survey [USGS] Topographic Series, Sonoma, California). Photographs of the subject property are provided in Appendix A.

### 1.2.3. Current Use of Property

The property is a largely undeveloped, open lot. The northern portion of the property is occupied by an approximately 29,892-square foot parking lot.

## 1.3. DETAILED SCOPE-OF-SERVICES

Except where identified in Section 8.1., the scope of work for this Phase I conforms to ASTM Standard Practice E1527-13 and the USEPA AAI (40 CFR Part 312). Any additional User requested scope of services are discussed in Section 7.0.

## 1.4. SIGNIFICANT ASSUMPTIONS

Our professional services were performed using that degree of care and skill ordinarily exercised by environmental consultants practicing in this or similar fields. Findings were based mainly upon examination of historical records, maps, aerial photographs and government agency lists, on a site reconnaissance visit, and on information obtained during personal interviews with persons of long term familiarity with the subject property as specified in ASTM E1527-13 and the USEPA AAI. Hazardous waste site lists presented in this report represents only a search of specific government records as listed below. AGE is aware additional government records may exist. It should be noted that government agencies often do not list all sites with environmental contamination or that the list could be inaccurate and/or incomplete.

Groundwater flow and depth to groundwater, unless otherwise specified by on-site well data, or well data from adjacent sites, are assumed based on geologic interpretations from available sources. AGE assumes the property has been correctly and accurately identified by the client, designated representative of the client, property contact, property owner, and property owner's representatives.

## 1.5. LIMITATIONS AND EXCEPTIONS

Property conditions, as well as local, state, tribal and federal regulations can change significantly over time. Therefore, the recommendations and conclusions presented as a result of this study apply strictly to the environmental regulations and property conditions existing at the time the study was performed. Available information has been analyzed using currently accepted assessment techniques and it is believed that the inferences made are reasonably representative of the property. AGE makes no warranty, expressed or implied, except that the services have been performed in accordance with generally accepted environmental property assessment practices applicable at the time and location of the study.

Considerations identified as beyond the scope of an ASTM Phase I that may affect business environmental risks at a property include the following: asbestos-containing materials (ACMs); 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-based paint (LBP); lead in drinking water; mold; radon; regulatory compliance; and wetlands. These environmental issues may warrant assessment based on the type of property or transaction, however, they are considered non-scope issues under ASTM Practice E1527-13. Any addition of non-scope items must be agreed upon between the user and AGE prior to initiation of the Phase I.

The Phase I Environmental Site Assessment is not, and should not be construed as, a warranty or guarantee about the presence or absence of environmental contaminants that may affect the property. Neither is the assessment intended to assure clear title to the property in question. The sole purpose of investigation into property title records is to ascertain a historical basis of prior land use. All findings, conclusions, and recommendations stated in this report are based upon facts, circumstances, and industry-accepted procedures for such services as they existed at the time this report was prepared (i.e., federal, state, and local laws, rules, regulations, market conditions, economic conditions, political climate, and other applicable matters). All findings, conclusions, and recommendations stated in this report are based on the data and information provided, and observations and conditions that existed on the date and time of the property visit.

## 1.6. SPECIAL TERMS AND CONDITIONS

There were no special terms or conditions, agreed upon by the environmental professional, beyond the initial agreed upon scope of work, used in preparation of this report.

## 1.7. USER RELIANCE

Conclusions and recommendations in this report are based on findings regarding historical use of the site, and on features noted during the site reconnaissance. The absence of any potential gross contamination sources, historic or present, does not necessarily imply that the site is free of any contamination. This report only represents a 'due diligence' effort as to the current environmental status of the site. No other warranty, expressed or implied, is made as to the professional recommendations contained in this report.

## 2.0. USER PROVIDED INFORMATION

According to the ASTM Standard E1527-13 and the USEPA AAI, in order to qualify for one of the Landowner Liability Protections (LLPs) to CERCLA liability offered by the *Small Business Liability Relief and Brownfields Revitalization Act of 2001*, the client (user) must provide to the environmental professional the following information (if available) in relation to the subject property:

<b>Title Records</b>	A review of Title Records was not requested by the user.
<b>Environmental Liens or Activity and Use Limitations</b>	At the request of the user, AGE contacted AFX Corp, Inc. to research federal, state, and local environmental records, for environmental liens or AUL's (activity and usage limitations). No recorded environmental liens or AUL's were found for the property. The Environmental Lien Report is provided in Appendix E.
<b>Specialized Knowledge</b>	AGE was not provided any specialized knowledge by the user and does not have any specialized knowledge of this property outside of what is contained in this report. The property ownership and tenants as well as all individuals who were interviewed as part of this investigation, have not reported any specialized knowledge of this property outside of what is contained in this report.
<b>Commonly Known or Reasonably Ascertainable Information</b>	The user provided no commonly known or reasonably ascertainable information available within the local community about the subject property that is material to recognized environmental conditions in connection with the property.
<b>Valuation Reduction for Environmental Issues</b>	No property valuation reduction related to environmental issues or concerns was reported by the user.
<b>Owner, Property Manager, and Occupant Information</b>	No written or verbal communication with the property owner, manager and/or occupant revealed any information which suggested that there are currently or historically any recognized environmental conditions associated with the subject property not noted in this assessment.
<b>Reason for Performing Phase I</b>	Potential property transaction
<b>Other</b>	No modifications to the ASTM E1527-13 standard scope-of-services were requested by the user for special circumstances that might be encountered at the subject property. Any additional user requested scope of services are discussed in Section 7.0.

Failure to provide the above information could result in a determination that 'all appropriate inquiries' are not complete. Additional items should be collected, if available, and provided to AGE. A copy of the user-completed *Phase I Environmental Site Assessment User Requirements* questionnaire is included within Appendix E.

### **3.0. RECORDS REVIEW**

The purpose of obtaining and reviewing subject property and site vicinity historical, physical setting, and regulatory records is to help identify *recognized environmental conditions* in connection with the subject property.

### 3.1. HISTORICAL USE INFORMATION

The objective of consulting historical sources for a Phase I is to develop a history of previous uses of the property and surrounding area to help identify the likelihood of past uses having led to recognized environmental conditions with respect to the property. All obvious uses shall be identified from the present to the property's first obvious developed use, or back to 1940, whichever is earlier. Review of standard sources at less than five year intervals is not required.

#### 3.1.1. Historical Use Information on Subject Property

The subject property history was researched by reviewing historical Sanborn Fire Insurance Maps (no coverage), aerial photographs, topographic maps, telephone directory information, Sonoma County Assessor's Office records and the City of Sonoma Building Department records.

Based on a review of historical documents, the property was part of a large field with two residential structures until the approximate 1960s, when all structures and improvements were demolished. During the early 2000s, the northeast corner of the property was graded for a gravel surfaced parking lot. In 2013 the northern portion of the property was redeveloped with the existing asphalt parking lot. The remainder of the property has been intermittently utilized as a construction staging area, including storage of stockpiled dirt and gravel, since the early 1990s.

In summary, review of the historical documents revealed no features on the subject property of environmental concern. Representative historical records are provided within Appendix B.

##### 3.1.1.1. Sanborn Fire Insurance Maps

Sanborn Fire Insurance maps were developed in the late 1800s and early 1900s for use as an assessment tool for fire insurance rates in urbanized areas but are now utilized as a valuable source of historical and environmental risk information. EDR owns the largest collection of Sanborn Fire Insurance Maps. AGE requested EDR to provide any Sanborn Fire Insurance Maps that might cover the subject property. Sanborn Fire Insurance Map coverage is not available for the subject property.

##### 3.1.1.2. Aerial Photographs

AGE reviewed aerial photographs of the subject property and surrounding area that were provided by EDR as well reviewed online (Google Earth) for the years 1942, 1947, 1956, 1968, 1974, 1982, 1993, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016 and 2017. The following is a summary of our review of the aerial photographs:

Year(s)	Aerial Photo Summary
1942, 1947	The subject property appears undeveloped, except for two possible residential structures located near the southeast corner of the parcel. Surrounding uses are largely rural, undeveloped. Paved roads are visible in the current locations of MacArthur Road to the immediate south and 5 <sup>th</sup> Street West to the west. A large orchard or vineyard is visible to the southeast and several homesteads are visible to the east, southeast and outlying areas. A built-up area is visible to the distant north, along a thoroughfare road, consistent with the current location of Napa Street (Highway 12). By 1947, several commercial structures are visible to the distant northeast, and increasing development is visible along Napa Street.
1956	The subject property remains unchanged from previous photos. Existing residential developments appear either constructed or under construction to the north and east. A large commercial structure is visible in the existing location of the <i>Sonoma Valley Hospital</i> (347 Andrieux Street) to the northeast. Additionally, a large orchard or vineyard is visible to the south, beyond MacArthur Road.
1968, 1974, 1982, 1993	The subject property appears to be a large vacant, undeveloped lot. Roads are visible in the current locations of Hayes Street and 4 <sup>th</sup> Street West. The surrounding residential communities are visible to the immediate northwest, north and west, and the existing <i>Moon Valley</i> mobile home park (951 5th Street West) is visible to the southwest. The outlying area appears increasingly residential. By 1974 the existing <i>Pueblo Serena Mobile Home Park</i> (951 5th Street West) is visible to the southwest, and the existing Safeway grocery store (477 West Napa Street) is visible to the distant north.
2004 - 2012	<p>The subject property appears undeveloped, except for a graded parking lot near the northeast corner of the parcel. The remainder of the property appears intermittently utilized for surface storage of various construction materials, including stockpiles of gravel and vehicle parking. The surrounding area appears largely residential, consistent with existing uses. In later images, the parking lot appears either surfaced with asphalt or gravel.</p> <p>By 2012, a large rectangular area south of the parking lot area appears graded and surfaced with gravel. In several images from 2012, the area appears to be utilized as a staging area for large trucks and other vehicles.</p>
2013 - 2017	The property appears redeveloped with the existing asphalt parking lot, visible on the northern portion of the property. A gravel surfaced rectangular-shaped area is visible immediately south of the parking lot area. The remainder of the property appears intermittently utilized for surface storage of various construction materials, including stockpiles of gravel and vehicle parking. The surrounding area appears unchanged.

A review of historical aerial photographs did not reveal any items of environmental concern in connection with the subject property.

### 3.1.1.3. Historical Topographic Maps

AGE reviewed historical topographic maps of the subject property and surrounding area that were supplied by EDR for the years 1902, 1942, 1951, 1968, 1980 and 2012. The following is a summary of our review of the topographic maps:

<b>Year(s)</b>	<b>Historical Topographic Map Summary</b>
1902	Subject property is shown as rural undeveloped land, south and southwest of the built-up area of Sonoma. No land use or structure details are shown for the subject property or surrounding properties, except for small structures illustrated to the west of the subject property. Roads are mapped in the existing locations of 5 <sup>th</sup> Street West and MacArthur Street, and the Sonoma Creek is mapped to the distant west.
1942	Subject property is shown as rural undeveloped land, south and southwest of the developing City of Sonoma. Vineyards are mapped to the southwest. Roads are mapped in the existing locations of 5 <sup>th</sup> Street West and MacArthur Street, and the Sonoma Creek is mapped to the distant west.
1951	The subject property is shown as a largely undeveloped lot, except for a small structure near the southeast corner of the property. Small structures are illustrated in the surrounding area to the north and east, and vineyards are mapped to the south. The city of Sonoma is mapped to the north and east. Additionally, the built-up area of El Verano is mapped to the distant northwest.
1968, 1980	The subject property is mapped as urban land within the City of Sonoma. A single small structure is mapped near the southeast corner of the property, however no other use details are given. A road is mapped in the current location of 4 <sup>th</sup> Street West, and a trailer park is illustrated in the existing location of <i>Moon Valley</i> mobile home park (951 5th Street West) to the southwest.
2012	The subject property is shown as a vacant lot within the City of Sonoma. Use details are not shown on the subject property or surrounding area.

A review of historical topographic maps did not reveal any items of environmental concern in connection with the subject property.

### 3.1.1.4. Street Directories

AGE requested that EDR provide a review of city and street directories to determine the occupancy history of the property for the years 1975, 1980, 1985, 1990, 1992, 1995, 1999, 2003, 2008 and 2013. The subject property addresses were not listed in any of the researched city directories.

### 3.1.1.5. Building Department Records

The City of Sonoma Building Department (SBD) maintains records for the construction and demolition of structures within the City of Sonoma in Sonoma County, California. AGE contacted the agency to determine if any permits had been issued to the subject

property. According to SBD records, three permits were issued to subject property addresses 851 and 853 4<sup>th</sup> Street West in 2012:

- Permit No. 19897: Approximate 50 car temporary gravel parking lot to be used while the permanent lot is being constructed for the Sonoma Valley Hospital.
- Permit No. 19904: Temporary power to construction trailer.
- Permit No. 20023: 85 car parking lot for the Sonoma Valley Hospital.

A review of historical public building of the subject property address did not reveal any items of environmental concern.

#### 3.1.1.6. Assessor's Records

A review of Sonoma County Assessor's records is summarized in the following table:

<b>Year(s)</b>	<b>Summary</b>
1964-1968	Subject property is appraised as unimproved land in a residential neighborhood.
1977	Assessor's Comment: Parcel has been filled to proper grade by fill from flood control channel work.
1978	Subject property is appraised as unimproved land in a residential neighborhood.

A review of historical assessor's records of the subject property address did not reveal any items of environmental concern.

#### 3.1.1.7. Previous Phase I and II Environmental Site Assessments

No previous Phase I or II Environmental Site Assessments were provided to AGE by the user and/or property owner during the course of this Phase I.

#### 3.1.2. Historical Use Information on Adjoining Properties

Historical use of immediately adjoining properties was largely vacant, undeveloped land until the mid-1950s when residential developments are visible to the north and east. By 2004, existing residential structures are visible in aerial photographs to the west and south.

Historical uses of adjoining properties do not appear to be of environmental concern to the subject property.



### 3.2. PHYSICAL SETTING SOURCES

<b>Geology</b>	<p>The subject property is situated within the Coast Ranges Geomorphic Province of California. The Coast Ranges are composed of northwest trending mountain ranges and valleys. Strata dip beneath alluvium of the Great Valley. To the west is the Pacific Ocean. The coastline is uplifted, terraced, and wave-cut. The Coast Ranges are composed of thick Mesozoic and Cenozoic sedimentary strata. The northern and southern ranges are separated by a depression containing the San Francisco Bay. The northern Coast Ranges are dominated by irregular, knobby, landslide-topography of the Franciscan Complex. The eastern border is characterized by strike-ridges and valleys in the Upper Mesozoic strata. In several areas, Franciscan rocks are overlain by volcanic cones and flows of the Quien Sabe, Sonoma, and Clear Lake volcanic fields. The Coast Ranges are subparallel to the active San Andreas Fault. The San Andreas is more than 600 miles long, extending from Pt. Arena to the Gulf of California. West of the San Andreas is the Salinian Block, a granitic core extending from the southern extremity of the Coast Ranges to the north of the Farallon Islands.</p>
<b>Hydrology</b>	<p>The subject property and surrounding area lie within the Napa-Sonoma Valley Groundwater Basin, Sonoma Valley Subbasin (2-02.02). This subbasin occupies a northwest trending structural depression in the Coast Ranges immediately north of San Pablo bay. The subbasin is one of three subbasins of the Napa-Sonoma Valley Groundwater Basin. It is bounded on the west by the Sonoma Mountains and on the east by the Mayacamas Mountains. The subbasin extends from San Pablo Bay northward to about two miles south of the town of Kenwood where the alluvial plain terminates. The principal stream draining the subbasin is Sonoma Creek which is tidally influenced from Schellville downstream to its mouth at San Pablo Bay.</p> <p>The Sonoma Valley Subbasin is comprised of late Tertiary to Quaternary-age volcanic rocks and continental sedimentary deposits. The water-bearing units within this subbasin include the Sonoma Volcanics, Glen Ellen Formation, Huichica Formation, Older Alluvium, and Younger Alluvium. The Alluvial deposits constitute the primary aquifers.</p> <p>Based on information obtained from an on-going groundwater investigation (Stu's 76, 899 Broadway) located approximately 2,157 feet southeast of the subject property, the estimated depth to groundwater beneath the property is between 1 foot and 10 feet below surface grade (bsg), with an inferred groundwater flow direction towards the southeast.</p>
<b>Topography</b>	<p>The property is located at an elevation of approximately 69 feet above mean sea level (MSL), in an area of low topographic relief. Regional slope of the area is toward the general south-southeast.</p>
<b>Surface Soils</b>	<p>EDR provides a report listing dominant soil composition in the general area of the subject property based on information from the United States Department of Agriculture's Soil Conservation Service STATSGO (State Soil Geographic Database) soil maps. Soil surface texture at the subject property consists of soil identified as TUSCAN, a cobbly clay loam in the Class D Hydrogeologic Group which includes very slow infiltration rates. Corrosion potential of this soil for uncoated steel is moderate.</p>

<b>Surface Water Features</b>	There are no surface water features on the subject property. The nearest surface water feature in the vicinity of the subject property is Sonoma Creek, located approximately 1,600 feet to the west.
<b>Flood Zone</b>	The EDR database report shows that the subject property is not located within either a 100-year or 500-year Flood Zone. This data, available in select counties across the country, was obtained by EDR from the Federal Emergency Management Agency (FEMA) which has maps depicting FEMA-defined 100-year and 500-year flood zones.
<b>Wetlands</b>	The EDR database report shows that the subject property is not located within the National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR from the U.S. Fish and Wildlife Service.

### 3.3. STANDARD ENVIRONMENTAL RECORD SOURCES

A computer search of federal, state and regional regulatory agency databases was performed by Environmental Data Resources Inc. (EDR), a data retrieval company, to provide current regulatory database information compiled by a variety of federal and state regulatory agencies. A complete list and description of databases investigated, in compliance with ASTM E1527-13 and USEPA AAI, is included in EDR Report provided in Appendix C.

#### 3.3.1. Subject Property Database Search

The property address 853 4<sup>th</sup> Street, Sonoma, California, was not listed on any governmental databases within the EDR Report.

#### 3.3.2. Site Vicinity Database Search

Sites with recognized environmental conditions surrounding the subject property are typically of concern to the subject property when they are located in an up-gradient direction from the property with respect to the ground water flow direction. Typically, groundwater would represent the migration medium for contaminants over significant distances. Sites located in equi-gradient or down-gradient directions from the subject property are less likely to impact the subject property.

AGE retained EDR to provide current regulatory database information compiled by a variety of federal and state regulatory agencies. A copy of the complete database is included in Appendix C. The following information was obtained:

Type	Regulatory Agency Database	AMSD	Number of Sites within the AMSD
Federal	National Priority List Sites: NPL, Proposed NPL, NPL LIENS	1mile	0

Type	Regulatory Agency Database	AMSD	Number of Sites within the AMSD
Federal	Delisted National Priority List Sites: <b>Delisted NPL</b>	½-mile	0
Federal	Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Sites: <b>FEDERAL FACILITY, SEMS</b>	½-mile	0
Federal	CERCLIS No Further Remediation Action Planned (NFRAP) Sites: <b>SEMS-ARCHIVE</b>	½-mile	0
Federal	Resource Conservation and Recovery Act (RCRA) Corrective Action Report Sites: <b>CORRACTS</b>	1 mile	0
Federal	RCRA Non-CORRACTS Treatment, Storage, or Disposal (TSD) Sites: <b>RCRA-TSDF</b>	½- mile	0
Federal	RCRA Generator Sites: <b>RCRA-LQG, RCRA-SQG, RCRA - CESQG</b>	¼-mile	3
Federal	Institutional Control/Engineering Control Registry Sites: <b>LUCIS, US ENG CONTROLS, US INST CONTROL</b>	½-mile	0
Federal	Environmental Response and Notification System Sites: <b>ERNS</b>	<1/8-mile	0
State & Tribal	Equivalent to NPL: <b>RESPONSE</b>	1 mile	0
State & Tribal	Equivalent to CERCLIS: <b>ENVIROSTOR</b>	1 mile	2
State & Tribal	Solid Waste Disposal Facilities and/or Landfill Sites: <b>SWF/LF</b>	½-mile	0
State & Tribal	Leaking Storage Tank Sites: <b>LUST, INDIAN LUST, SLIC</b>	½-mile	17
State & Tribal	Registered Storage Tank Sites: <b>FEMA UST, UST, AST, INDIAN UST</b>	¼-mile	3
State & Tribal	Voluntary Cleanup Sites: <b>INDIAN VCP, VCP</b>	½-mile	0
State, Tribal and Local	Brownfield Sites: <b>BROWNFIELDS, US BROWNFIELDS</b>	½-mile	0
Local	Registered Storage Tank Sites: <b>SWEEPS UST, HIST UST, CA FID UST</b>	¼-mile	2
Local	Dry Cleaning Facility Sites: <b>DRYCLEANERS</b>	¼-mile	0
Either	Unmappable Database Listings: <b>orphan sites</b>	Database dependent	1

AMSD: Appropriate Minimum Search Distance

AGE's review of the referenced databases also considered the potential or likelihood of contamination from adjoining and nearby sites. To evaluate which of the adjoining and nearby sites identified in the regulatory database report present an environmental risk to the subject property, AGE considered the following:

- The type of database on which the site is identified;
- The topographic position of the identified site relative to the subject property;
- The direction and distance of the identified site from the subject property;
- Local soil conditions in the subject property area;
- The known or inferred groundwater flow direction in the subject property area;
- The status of the respective regulatory agency-required investigation(s) of the identified site (if any); and
- Surface and subsurface obstructions and diversions (e.g., buildings, roads, sewer systems, utility service lines, rivers, lakes and ditches located between the identified site and the subject property.

Only those sites that are judged to present a potential environmental risk to the subject property and/or warrant additional clarification are further evaluated. Using the referenced criteria and based on a review of readily available information contained within the regulatory database report, AGE did not identify adjacent or nearby sites (e.g. within ¼-mile radius) listed on the regulatory database report that were judged to present a potential environmental risk to the subject property.

### 3.4. ADDITIONAL ENVIRONMENTAL AGENCY RECORD SOURCES

In addition to the EDR computer search of federal, state and regional regulatory agency databases, AGE contacted appropriate regulatory agencies to review records regarding the property and surrounding sites identified as having recognized environmental conditions that have the potential to impact the subject property based on groundwater flow direction, distance from the subject property and nature of the releases causing the environmental condition.

Additional agency searches include the following:

- The Sonoma County Environmental Health & Safety Department (SCEHSD) and the North Coast Regional Water Quality Board (Regional Board) maintain records of industrial violations for this area and are the lead agencies for the enforcement of the State Underground Storage Tank and Hazardous Waste Laws for Sonoma County. AGE requested to review any files that were available.
- The Regional Board also maintains an online computer database, GeoTracker, that provides listings of closed and active sites related to unauthorized releases of hydrocarbons as well as solvents, metals, and other materials. For listed sites, online reports are commonly available. AGE reviewed the GeoTracker database for information that may be available for the subject property or surrounding sites.

- The California Department of Toxic Substances Control (DTSC) is the State of California agency responsible for oversight of hazardous waste regulations, cleanup of existing contamination, pollution prevention and reduction in hazardous waste and toxic materials and identification of potential new pollutants. The DTSC maintains the EnviroStor Data Management System (ENVIROSTOR) which allows for the search for information on investigation, cleanup, permitting and/or corrective actions that are planned, being conducted or have been completed under DTSC oversight. AGE reviewed the ENVIROSTOR database for any information that may be available.
- The United States Environmental Protection Agency (USEPA) provides an online computer database, ENVIROFACTS, providing lists of sites listed on multiple USEPA databases. AGE reviewed the ENVIROFACTS database for any information that may be available.
- Sonoma County Fire Department (SCFD) is the emergency responder for Sonoma, and issues hazardous materials permits. The SCFD was contacted by AGE to determine if they had any permit, inspection and/or violation records for the subject property.
- Division of Oil, Gas and Geothermal Resources (DOGGR) maintains a website, DOGGR Online Mapping (DOM) system, allowing for the search of oil and gas related information. AGE reviewed the DOM system for any oil and gas information in the vicinity of the property.

### 3.4.1. Additional Subject Property Record Sources

The subject property address was searched on the following record sources:

SOURCE	SUMMARY
Regional Board & GeoTracker database	Property address was not listed on the GeoTracker database and did not have any records on-file with the Regional Board.
DTSC & ENVIROSTOR database	Property address was not listed on the ENVIROSTOR database and did not have any records on-file with the DTSC.
USEPA ENVIROFACTS	Property address was not listed on the ENVIROFACTS database.
SCEHSD	Property address was not identified as having records on-file with the SCEHSD.
SCFD	Property address was not identified as having records on-file with the SCFD.
DOM System	According to the DOM System, no oil and/or gas wells are located in the vicinity of the subject property.

### 3.4.2. Additional Site Vicinity Record Sources

The SCEHSD and Regional Board maintain records for, and are responsible for, enforcement of state UST and hazardous waste laws. AGE commonly reviews files for up-gradient sites under active environmental regulation to ascertain the current site status and its potential to impact the subject property. No sites, under active or past environmental regulation, were identified by the database search within the required search radius of potential concern to the property.

### 3.5. PROVIDED SUBJECT PROPERTY RECORDS

No records were provided to AGE by the user and/or property owner during the course of this Phase I.

### 3.6. VAPOR ENCROACHMENT CONDITION

The encroachment of hydrocarbon and volatile organic compound (VOC) vapors into soil pore space occurs when organic chemicals migrate from contaminated groundwater or soil into the airspace between soil particles. Some typical organics involved are petroleum based or chlorinated solvents (e.g, BTEX and dry cleaning chemicals). They may have leaked into the groundwater and/or soil from underground storage tanks, or buried waste, or from disposal in septic systems.

In compliance with ASTM Standard E2600-15 (Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions), AGE evaluated the potential for a Vapor Encroachment Condition (VEC) at the subject property. Based on a VEC screening, it was determined that 'a VEC does not exist' at the property. A copy of the AGE-generated Tier 1 VEC screening form is provided within Appendix E.

## 4.0. SITE RECONNAISSANCE

A subject property site reconnaissance was conducted by an AGE representative on 27 October 2017. At the time of the site visit the weather was clear and warm. Primary features of the property are shown in a site plan provided in Figure 2. Photographs of selected features of the subject site are included in Appendix A.

### 4.1. METHODOLOGY AND LIMITING CONDITIONS

The property was fully accessible during the site reconnaissance. No limiting conditions were noted.

## 4.2. GENERAL SITE SETTING

The following is a description of the primary features of the subject property observed at the time of the site visit:

<b>Structures</b>	No structures are located on the property
<b>Adjoining / Access / Egress Roads</b>	The property is an open lot, accessible along the north side of MacArthur Street and the west side of 4 <sup>th</sup> Street West.
<b>Surface Types</b>	Approximately 80% of the subject property is an undeveloped, unsurfaced lot. An approximately 29,892-square foot asphalt parking lot is located on the north end of the property, and an approximately 17,155-square foot gravel area is present immediately south of the parking lot. Additionally, areas of landscaping were present along the northern and eastern boundaries of the parking lot.
<b>Additional Features</b>	No additional features were noted on the property.
<b>Surface Water</b>	None observed
<b>Potable Water Source</b>	The City of Sonoma provides potable water for structures and improvements within the City of Sonoma. No obvious connections were noted on or to the property at the time of the reconnaissance.
<b>Sanitary Sewer Utility</b>	City of Sonoma sewer infrastructure was observed in the 4 <sup>th</sup> Street West roadway along the east side of the subject property. However, no obvious connections were noted on or to the property at the time of the reconnaissance.
<b>Storm Drain Utility</b>	Storm drains were observed throughout the asphalt parking lot area. The storm drains appear to connect to a creek on the east side of 4 <sup>th</sup> Street West.
<b>Electric Utility</b>	None observed
<b>Natural Gas Utility</b>	None observed

At the time of the site reconnaissance, current uses of adjacent properties included the following:

<b>North</b>	Residential uses
<b>South</b>	MacArthur Street followed by residential uses
<b>East</b>	4 <sup>th</sup> Street West followed by residential uses
<b>West</b>	Hayes Street followed by residential uses

Current uses of the adjoining properties do not appear to be of potential environmental concern to the subject property.

#### 4.3. EXTERIOR AND INTERIOR OBSERVATIONS

The following was observed at the time of the property reconnaissance:

YES	NO	CONDITION OBSERVED ON/AT SUBJECT PROPERTY
	X	Pits, ponds or lagoons with respect to waste treatment or disposal
	X	Stained soil or pavement, patched pavement
	X	Stressed vegetation (from causes other than insufficient water)
	X	Fill dirt from unknown source, or contaminated source
	X	Solid waste (mounds or depressions suggesting waste disposal)
	X	Waste water / storm water discharged into a drain, ditch or stream
	X	Wells (abandoned, irrigation, domestic, monitoring or oil and gas)
	X	Dry wells
	X	Septic systems or cesspools
	X	Movement of hazardous materials to adjacent properties
	X	Hazardous substances and/or petroleum products
	X	Above-ground storage tanks (ASTs) for storage of petroleum products and/or hazardous substances
	X	Underground storage tanks (USTs) for storage of petroleum products and/or hazardous substances
	X	Strong, pungent or noxious odors
	X	Pools of liquid (other than water)
	X	55-gallon drum or large sack storage
	X	Unidentified substance containers
	X	Stains and/or corrosion on floors, walls or ceiling (except water)
	X	Drains and sumps
	X	Oil-water separator/clarifier
	X	Electrical or hydraulic equipment known to contain PCBs
	X	Obvious signs of possible ACMs
	X	Obvious signs of mold
	X	Other areas of environmental concern

#### 5.0. MATERIAL STORAGE

No current or historic containers, storage vessels, and containment systems (e.g., clarifiers, oil/water separators, vaults, frac ponds, tanks, drums, storage lockers, silos) of 55 gallons or more for individual containers, or 100 gallons in aggregate for smaller containers, were observed on the subject property or have been historically utilized on the property.



## 6.0. INTERVIEWS

Interviews performed during the course of this Phase I are described below.

Interviewee	Interview Summary
<b>Property Owner</b>	A representative for the current property owner did not return a completed ASTM-compliant questionnaire within the time frame of this Phase I.
<b>Site Manager</b>	The property site manager was not interviewed during the course of this Phase I.
<b>Property Occupant(s)</b>	Property occupants were not interviewed during the course of this Phase I.
<b>Local Government Officials</b>	With the exception of file review requests, no local government officials were interviewed during the course of this Phase I.
<b>Others</b>	Mr. Trent Sanson of DeNova Homes completed an ASTM-compliant questionnaire on 12 September 2017. The following information was obtained from Mr. Sanson: <ul style="list-style-type: none"><li>• DeNova Homes is currently entering into a contract to develop the property for a residential community.</li><li>• The property is vacant land. A parking lot on the northern portion of the property is not part of the development agreement.</li></ul>

ASTM-compliant interview/questionnaire documentation is provided as Appendix D.

## 7.0. BUSINESS ENVIRONMENTAL RISKS – NON-ASTM SERVICES

Additional environmental considerations beyond the scope of the standard ASTM practice that have the potential to pose business environmental risks are discussed below.

### 7.1. MOLD

Molds are part of the natural environment. Outdoors, molds play a part in nature by breaking down dead organic matter such as fallen leaves and dead trees, but indoors, mold growth should be avoided. Molds reproduce by means of tiny spores; the spores are invisible to the naked eye and float through outdoor and indoor air. Mold may begin growing indoors when mold spores land on surfaces that are wet. There are many types of mold, and none of them will grow without water or moisture.

Molds are usually not a problem indoors, unless mold spores land on a wet or damp spot and begin growing. Molds have the potential to cause health problems. Molds produce allergens (substances that can cause allergic reactions), irritants, and in some cases, potentially toxic substances (mycotoxins).

There are no structures on the subject property.

## 7.2. ASBESTOS CONTAINING BUILDING MATERIALS

Asbestos is a mineral fiber that has been used commonly in a variety of building construction materials. Asbestos was introduced to building materials on large scale during the 20<sup>th</sup> century because of its physical properties demonstrating its abilities as insulation, fire-retardant, material strengthening and durability, and it served as a good binding product. Because of these properties, asbestos has been used for a wide range of manufactured goods, mostly in building materials (roofing shingles, ceiling and floor tiles, paper products, and asbestos cement products), friction products (automobile clutch, brake, and transmission parts), heat-resistant fabrics, packaging, gaskets, and coatings.

Prior to the late 1970s, building products and insulation materials commonly contained asbestos. In 1989, the USEPA banned all new uses of asbestos; however, certain uses developed before 1989 are still allowed. When asbestos-containing materials are damaged or disturbed by maintenance, repair, remodeling or demolition activities, microscopic fibers can become airborne and inhaled into the lungs, where they can cause significant health problems.

There are no structures on the subject property.

## 7.3. LEAD-BASED PAINT

Lead is a toxic metal that was used for many years in products found in and around our homes. Lead-based paint (LBP) was used extensively in buildings constructed before 1950. In 1978, LBP was banned by the federal government. Lead may cause a range of health defects, from behavioral problems and learning disabilities, to seizures and death.

There are no structures on the subject property.

## 7.4. RADON

Radon is a naturally occurring, colorless, odorless gas that is soluble in water. It is produced through the radioactive decay of uranium and radium, which is naturally present in soil and in minerals in bedrock. Radon is radioactive, which means that it breaks down or decays to form other elements. Radon concentrations generally differ among different rock types and can vary considerably within the same geologic formation. Radon moves from its source in rocks and soils through voids and fractures. It can enter buildings as a gas through foundation cracks or it can dissolve in ground water and be carried to buildings through the use of water-supply wells. Buildings with basements and concrete slab foundations are more susceptible to elevated levels of indoor radon gas. The inhalation of radon gas can cause damage to lung tissue.

A common unit of radioactivity measurement is picocuries per liter (pCi/L). The USEPA established the recommended safe radon level at 4 pCi/L. According to the USEPA, the subject property county, Sonoma, is located in a low radon potential area (Zone 3), defined as having a 'predicted average indoor radon screening level of less than 2 pCi/L'.

## 7.5. WETLANDS

As reported in Section 3.2., according to the EDR Report (Appendix C) the subject property is not located within a National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR from the U.S. Fish and Wildlife Service.

## 7.6. REGULATORY COMPLIANCE

AGE searched the subject property address, 853 4<sup>th</sup> Street, Sonoma, California, on local, state and federal databases. No records were found regarding any outstanding regulatory permitting or requirements/directives in connection with the property.

## 8.0. EVALUATION

Any deviations from the ASTM Standard Practice 1527E-13 and USEPA AAI are presented below, along with the findings, conclusions, and opinions identified during the course of this Phase I.

### 8.1. DATA GAPS AND LIMITATIONS

A data gap occurs when 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, and interviews. The following data gaps and/or limitations were identified during the course of this Phase I, which may deviate from the ASTM standard practice:

- The largest data gap in research was 40 years, between 1902 and 1942, with the earliest researched information being a Topographic Map dated in 1902. Data gaps generally do not exceed five years between 1964 through the present, except between 1968 and 1974. AGE does not believe any gaps in the data reviewed have affected the ability to identify recognized environmental concerns.
- The current property owner did not return a completed ASTM-compliant questionnaire during the time of this Phase I. AGE does not believe any gaps in the data reviewed have affected the ability to identify recognized environmental concerns.

## 8.2. FINDINGS

Based on the standards set by ASTM Practice E1527-13, the following findings are differentiated below as Business Environmental Risk (including the presence of asbestos-containing materials, lead-based paint, mold or moisture conditions, or non-hazardous regulated materials may constitute a Business Environmental Risk), *de minimis* conditions unlikely to be subject to government enforcement, HRECs, CRECs and RECs, as defined in Section 1.1. of this report.

### 8.2.1. Business Environmental Risk

This assessment has revealed no evidence of potential Business Environmental Risks in connection with the subject property.

### 8.2.2. *De Minimis* Conditions

This assessment revealed no evidence of potential or *de minimis* conditions in connection with the subject property.

### 8.2.3. Historical Recognized Environmental Conditions

This assessment has revealed no evidence of HRECs in connection with the subject property.

### 8.2.4. Controlled Recognized Environmental Conditions

This assessment has revealed no evidence of CRECs in connection with the subject property.

### 8.2.5. Recognized Environmental Conditions

This assessment has revealed no evidence of RECs in connection with the subject property.

## 8.3. CONCLUSIONS AND OPINION

Advanced GeoEnvironmental, Inc. has performed a *Phase I Environmental Site Assessment* in conformance with the scope and limitations of ASTM Practice E1527-13, US-EPA AAI for the property located at 853 4<sup>th</sup> Street, Sonoma, California. Any exceptions to, or deletions from, this practice or scope of work are described in Section 8.1. of this report or presented as non-ASTM services in Section 7.0. This

assessment has revealed no evidence of RECs in connection with the subject property. AGE has no recommendations for additional environmental investigations at the property.

#### 8.4. SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental professional as defined in §312.10 of 40 CFR § 312 and we have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the 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.



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Diane Becker  
Senior Geologist  
California Professional Geologist No. 7469



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Rebecca Natal  
Project Scientist

#### 8.5. QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS

Qualifications of the environmental professionals involved in the preparation of this Phase I are included in Appendix F.

#### 8.6. REFERENCES

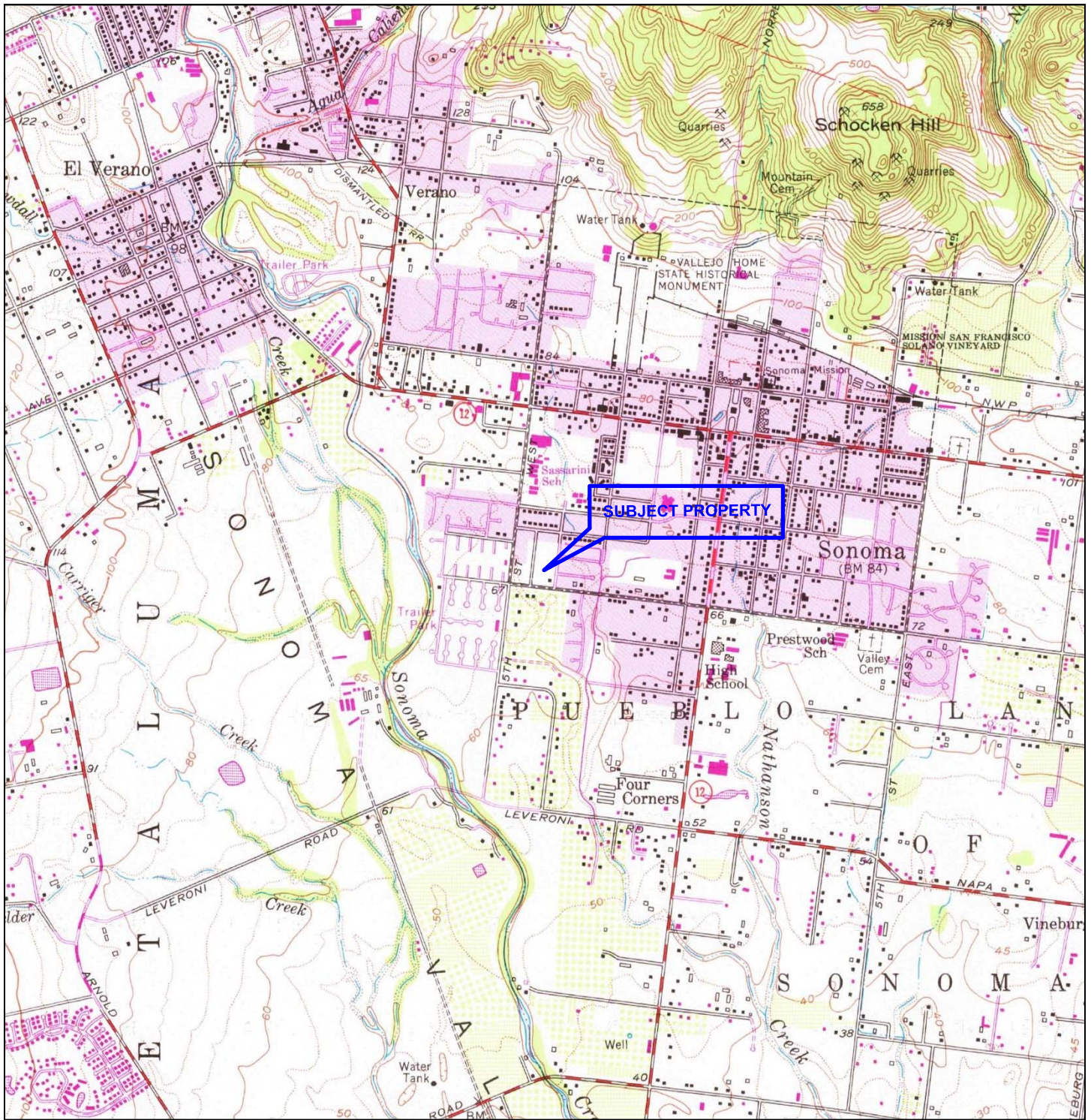
The following documents, maps or other publications may have been utilized during the preparation of this Phase I:

- ASTM, E1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, 2013.
- California Department of Water Resources (DWR), Groundwater Basins in California, Version 3.0., 2003.
- Environmental Data Resources Inc. (EDR)-prepared: The EDR Radius Map, The EDR-City Directory Abstract, Certified Sanborn® Map Report, EDR Historical Topographic Map Report, EDR Historical Aerial Photograph Report.

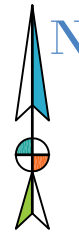
The following websites may have been accessed to obtain information during the preparation of this Phase I:

- California State Water Resource Control Board's GeoTracker website: <http://geotracker.swrcb.ca.gov/>
- California Geological Survey – Note 36: California Geomorphic Provinces: [http://www.conservation.ca.gov/cgs/information/publications/cgs\\_notes/note\\_36/Documents/note\\_36.pdf](http://www.conservation.ca.gov/cgs/information/publications/cgs_notes/note_36/Documents/note_36.pdf)
- California Department of Water Resources website: <http://www.cd.water.ca.gov/>
- DTSC's ENVIROSTOR website: [www.envirostor.dtsc.ca.gov/public](http://www.envirostor.dtsc.ca.gov/public)
- DTSC's HWTS website: <http://www.hwts.dtsc.ca.gov/>
- FEMA's website: [www.fema.gov/](http://www.fema.gov/)
- ParcelQuest by CD-DATA online download - [www.parcelquest.com](http://www.parcelquest.com)
- USEPA's Envirofacts website: [www.epa.gov/enviro](http://www.epa.gov/enviro)
- USEPA's radon information website: [www.epa.gov/radon/zonemap.html#mapcolors](http://www.epa.gov/radon/zonemap.html#mapcolors)
- USEPA's lead information website: [www.epa.gov/lead/](http://www.epa.gov/lead/)
- USEPA's asbestos information website: [www.epa.gov/asbestos/](http://www.epa.gov/asbestos/)
- USEPA's mold information website: [www.epa.gov/mold/moldguide.html](http://www.epa.gov/mold/moldguide.html)
- Division of Oil, Gas and Geothermal Resources (DOGGR) Online Mapping (DOM) System: <http://maps.conservation.ca.gov/doms/doms-app.html>

# FIGURES



SONOMA, CALIFORNIA  
7.5 MINUTE SERIES (U.S. GEOLOGICAL SURVEY)



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Environmental



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(800) 511-9300

## LOCATION MAP

SONOMA VALLEY HEALTH CARE DISTRICT PROPERTY

853 4TH STREET WEST  
SONOMA, CALIFORNIA

DATE: OCTOBER 2017

FILE: LOCATION

DRAWN BY: REN

PROJECT NO. AGE-NC-17-4169

FIGURE: 1

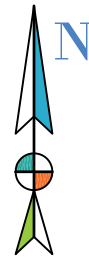




\*Base map from Google Earth

LEGEND

— — : Approximate property boundary



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Environmental



www.advgeoenv.com  
(800) 511-9300

## SITE PLAN

SONOMA VALLEY HEALTH CARE DISTRICT PROPERTY

853 4TH STREET WEST  
SONOMA, CALIFORNIA

DATE: OCTOBER 2017

FILE: SITE

DRAWN BY: REN

PROJECT NO. AGE-NC-17-4169

FIGURE: 2

# **APPENDIX A**

*Photographs of Subject Property*

## APPENDIX A

### SONOMA VALLEY HEALTH CARE DISTRICT PROPERTY

Photo 1: Typical view of the subject property. The property is an approximately 2.07-acre largely undeveloped, open lot. The northern portion of the subject parcel is an approximately 29,892-square foot asphalt parking lot, utilized by the *Sonoma Valley Hospital*.



Photo 2: Alternative view of the subject property.



Photo 3: View of a gravel-surfaced former construction staging area, located immediately south of the asphalt parking lot area (far right).



## APPENDIX A

### SONOMA VALLEY HEALTH CARE DISTRICT PROPERTY

Photo 4: Typical view of the asphalt parking lot area, located on the north end of the subject parcel.



Photo 5: Typical view along 4th Street West, immediately east of the subject property.



Photo 6: Typical view along MacArthur Street, immediately south of the subject property.



**APPENDIX A**  
**SONOMA VALLEY HEALTH CARE DISTRICT PROPERTY**

Photo 7: Typical view along Hayes Street, immediately west of the subject property.



Photo 8: Creek and dirt levee foot path, east of the subject property. 4th Street West is visible in the immediate foreground.



Photo 9: View along the creek, located east of the subject property.



# **APPENDIX B**

*Historical Documents*



DETAIL REPORT

Property Address: 853 4TH ST SONOMA CA 95476-7115

Ownership

Parcel# (APN): 018-392-001-000  
 Parcel Status: ACTIVE  
 Owner Name: SONOMA VALLEY HEALTH CARE DISTRICT  
 Mailing Addr: 347 ANDRIEUX ST SONOMA CA 95476  
 Legal Description:

Assessment

Total Value:	Use Code:	0891	Use Type:	PARKING LOT
Land Value:	Tax Rate Area:	006-012	Zoning:	
Impr Value:	Year Assd:	2017	Census Tract:	1502.04/1
Other Value:	Property Tax:		Price/SqFt:	
% Improved:	Delinquent Yr:			
Exempt Amt:	HO Exempt:	N		

Sale History

	Sale1	Sale2	Sale3	Transfer
Recording date:	08/22/2016	04/19/2005		08/22/2016
Recording Doc:	2016R072293	2005R052202		2016R072293
Doc type:	GRANT DEED	GRANT DEED		
Transfer Amount:	\$1,732,000	\$4,310,000		
Seller (Grantor):	TRI COUNTIES BANK			
1st Trust Dd Amt:				
2nd Trust Dd Amt:				

Property Characteristics

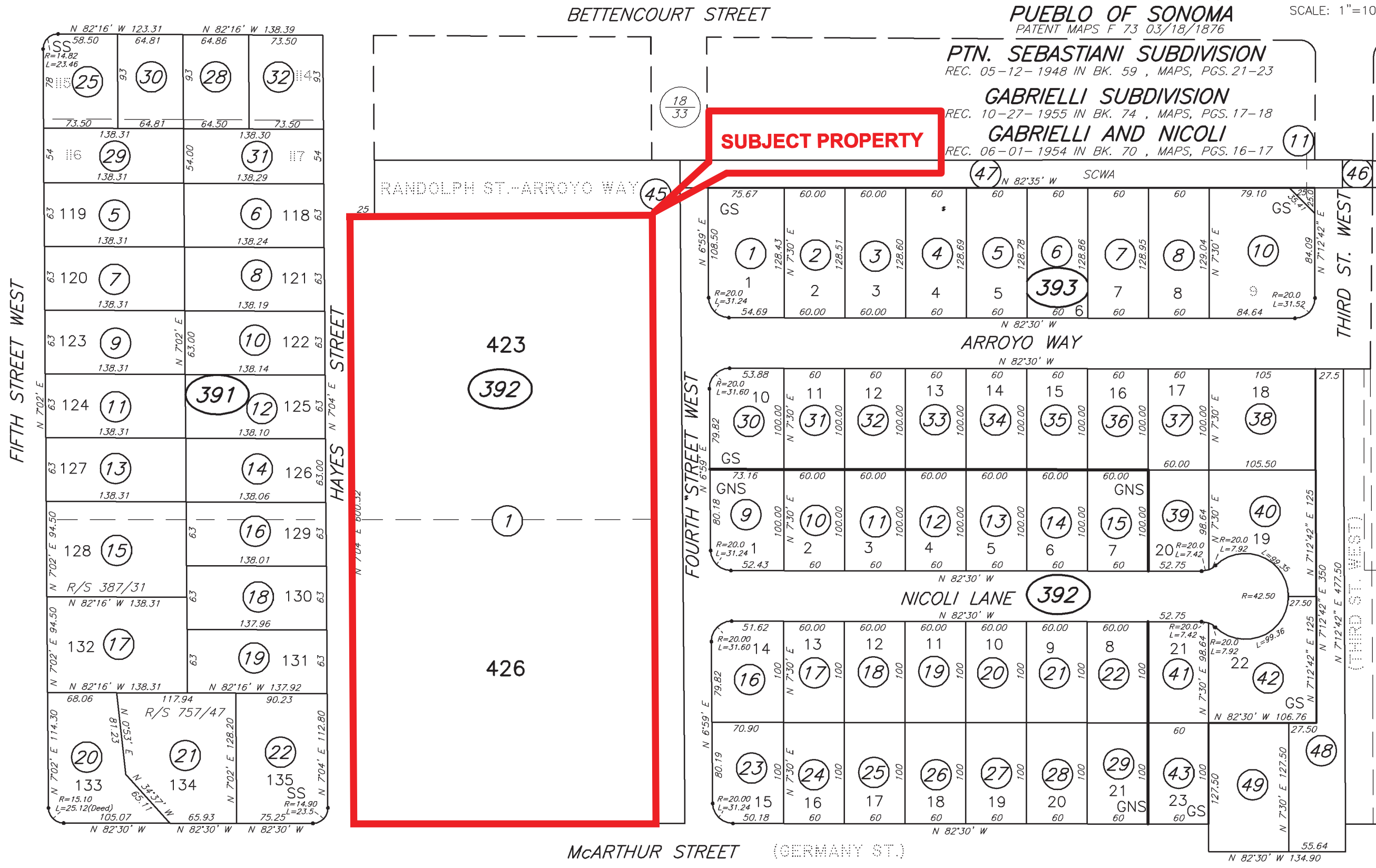
Bedrooms:	Fireplace:	Units:
Baths (Full):	A/C:	Stories:
Baths (Half):	Heating:	Quality:
Total Rooms:	Pool:	Building Class:
Bldg/Liv Area:	Park Type:	Condition:
Lot Acres: 2.070	Spaces:	Site influence:
Lot SqFt: 90,169	Garage SqFt:	Timber Preserve:
Year Built:	Bsmt SqFt: N/A	Ag Preserve:
Effective Year:		

# COUNTY ASSESSOR'S PARCEL MAP

TAX RATE AREA  
6-012

18-39

SCALE: 1"=100'



**SUBJECT PROPERTY**

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

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

REVISÉD  
12-23-74=47(392)  
01-22-75=11(393)  
02-29-84=49(392)  
05-15-14=R/S-BC  
06-19-14=Corr.-BC

**Assessor's Map Bk. 018, Pg. 39**  
**Sonoma County, Calif. (ACAD)**

KEY 6-4-13 BC



Sonoma Valley Health Care District Property

853 4th Street

Sonoma, CA 95476

Inquiry Number: 5048185.3

September 12, 2017

## Certified Sanborn® Map Report



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# Certified Sanborn® Map Report

09/12/17

**Site Name:**

Sonoma Valley Health Care Dist  
853 4th Street  
Sonoma, CA 95476  
EDR Inquiry # 5048185.3

**Client Name:**

Advanced GeoEnvironmental, Inc.  
837 Shaw Road  
Stockton, CA 95215  
Contact: Rebecca Natal



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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 #** 6B55-4ECC-A268  
**PO #** NA  
**Project** Sonoma Valley Health Care Dist

### 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.



Sanborn® Library search results

Certification #: 6B55-4ECC-A268

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

- Library of Congress
- University Publications of America
- EDR Private Collection

*The Sanborn Library LLC Since 1866™*

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Sonoma Valley Health Care District Property

853 4th Street

Sonoma, CA 95476

Inquiry Number: 5048185.9

September 15, 2017

## The EDR Aerial Photo Decade Package



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

**Site Name:**

Sonoma Valley Health Care Di  
 853 4th Street  
 Sonoma, CA 95476  
 EDR Inquiry # 5048185.9

**Client Name:**

Advanced GeoEnvironmental, Inc.  
 837 Shaw Road  
 Stockton, CA 95215  
 Contact: Rebecca Natal



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

**Search Results:**

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
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

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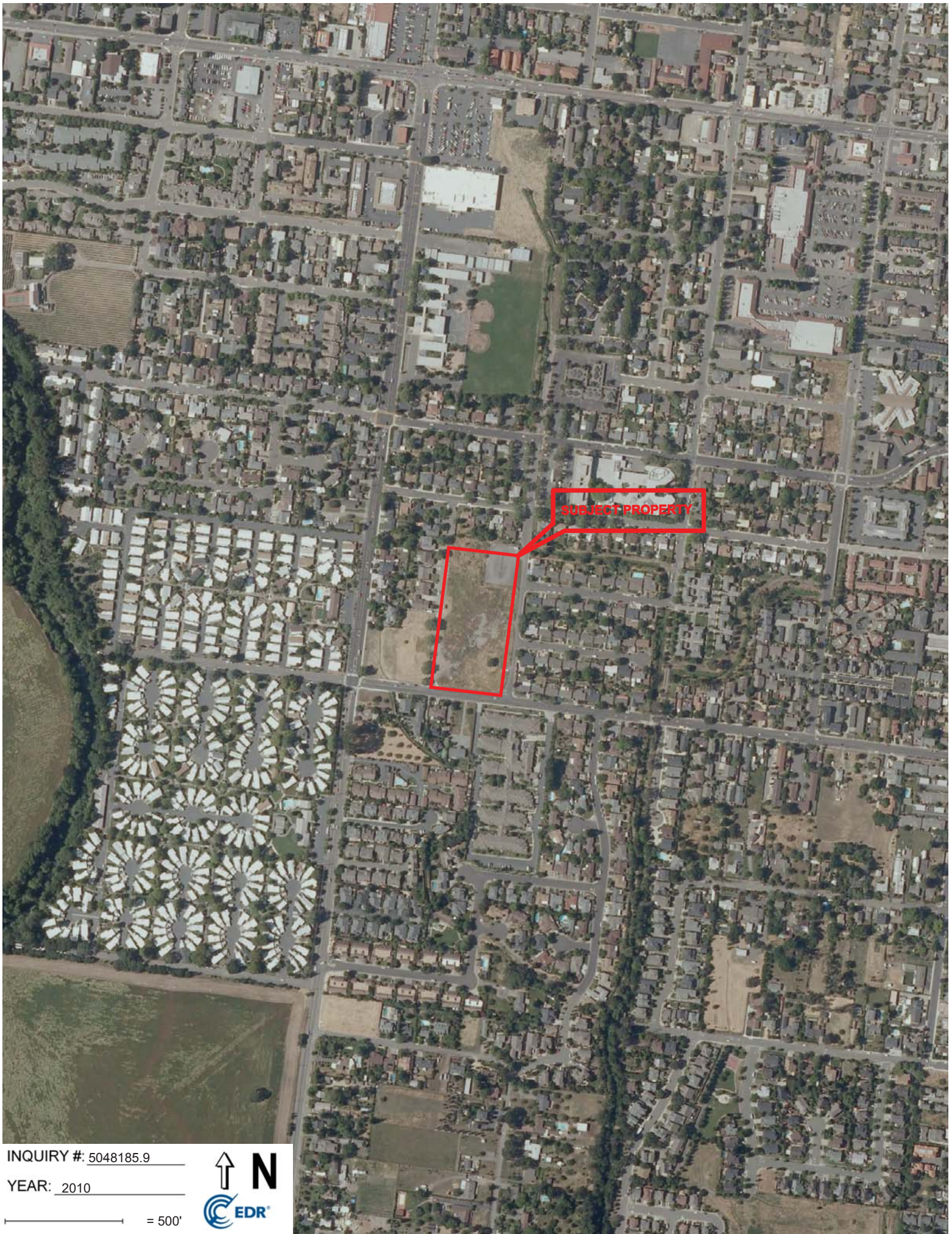


INQUIRY #: 5048185.9

YEAR: 2012

— = 500'





INQUIRY # 5048185.9

YEAR: 2010

— = 500'



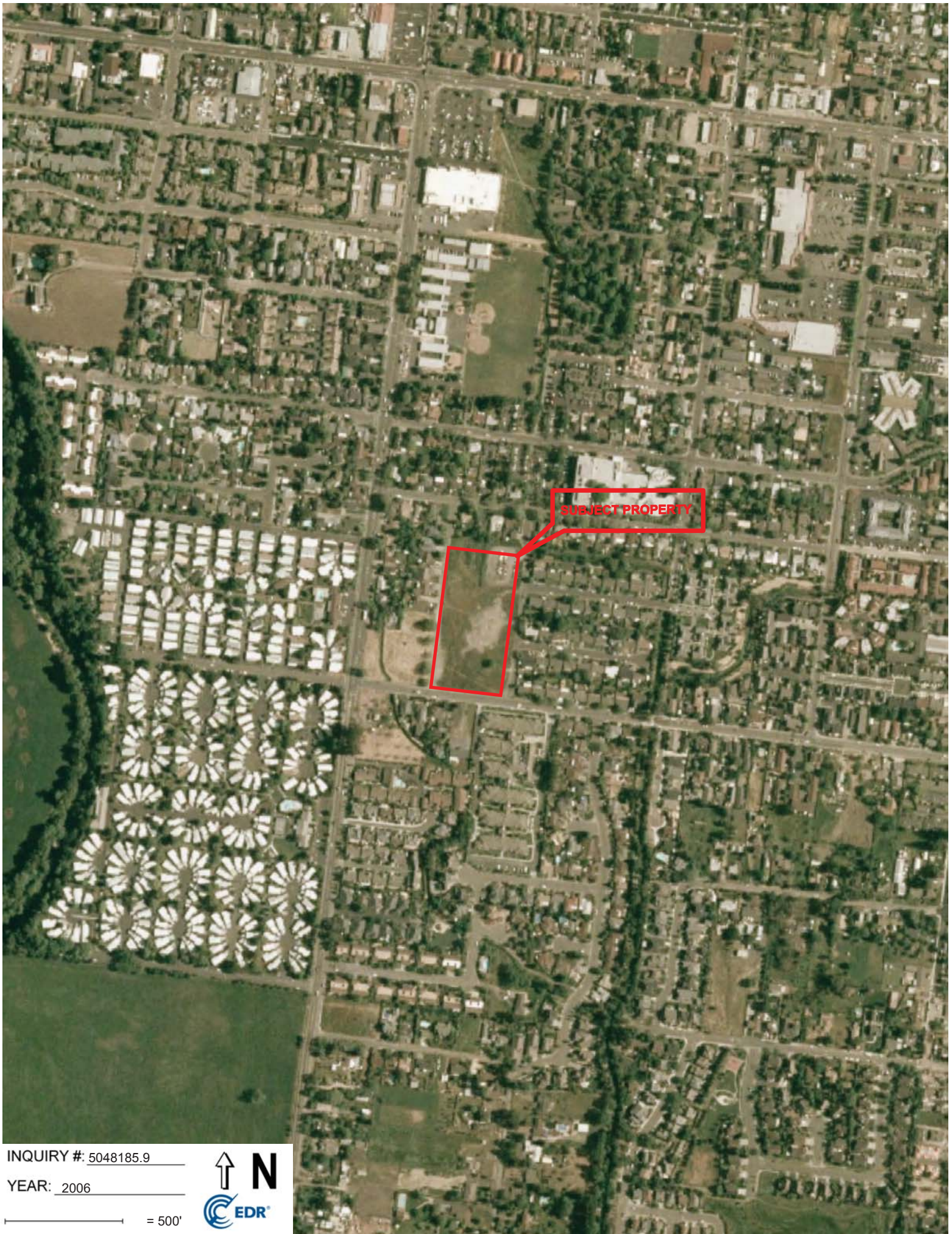


INQUIRY #: 5048185.9

YEAR: 2009

— = 500'





INQUIRY #: 5048185.9

YEAR: 2006

— = 500'







INQUIRY #: 5048185.9

YEAR: 2005

— = 500'





INQUIRY #: 5048185.9

YEAR: 1993

— = 500'





INQUIRY #: 5048185.9

YEAR: 1982

— = 500'





INQUIRY #: 5048185.9

YEAR: 1974

— = 500'





INQUIRY # 5048185.9

YEAR: 1968

— = 500'





SUBJECT PROPERTY

INQUIRY #: 5048185.9

YEAR: 1956

— = 500'



Subject boundary not shown because it exceeds image extent or image is not georeferenced.



SUBJECT PROPERTY

INQUIRY #: 5048185.9

YEAR: 1947

— = 500'





SUBJECT PROPERTY

INQUIRY #: 5048185.9

YEAR: 1942

— = 500'





Sonoma Valley Health Care District Property

853 4th Street

Sonoma, CA 95476

Inquiry Number: 5048185.4

September 12, 2017

# EDR Historical Topo Map Report

with QuadMatch™



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# EDR Historical Topo Map Report

09/12/17

**Site Name:**

Sonoma Valley Health Care Di:  
853 4th Street  
Sonoma, CA 95476  
EDR Inquiry # 5048185.4

**Client Name:**

Advanced GeoEnvironmental, Inc.  
837 Shaw Road  
Stockton, CA 95215  
Contact: Rebecca Natal



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

**Search Results:****Coordinates:**

<b>P.O.#</b>	NA	<b>Latitude:</b>	38.286504 38° 17' 11" North
<b>Project:</b>	Sonoma Valley Health Care Di:	<b>Longitude:</b>	-122.467352 -122° 28' 2" West
		<b>UTM Zone:</b>	Zone 10 North
		<b>UTM X Meters:</b>	546582.70
		<b>UTM Y Meters:</b>	4237738.17
		<b>Elevation:</b>	69.00' 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.

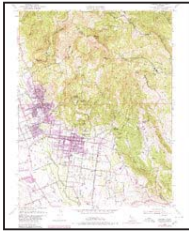
### **2012 Source Sheets**



Sonoma

7.5-minute, 24000

### **1980 Source Sheets**



Sonoma

7.5-minute, 24000  
Aerial Photo Revised 1948

### **1968 Source Sheets**



Sonoma

7.5-minute, 24000  
Aerial Photo Revised 1968

### **1951 Source Sheets**



Sonoma

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

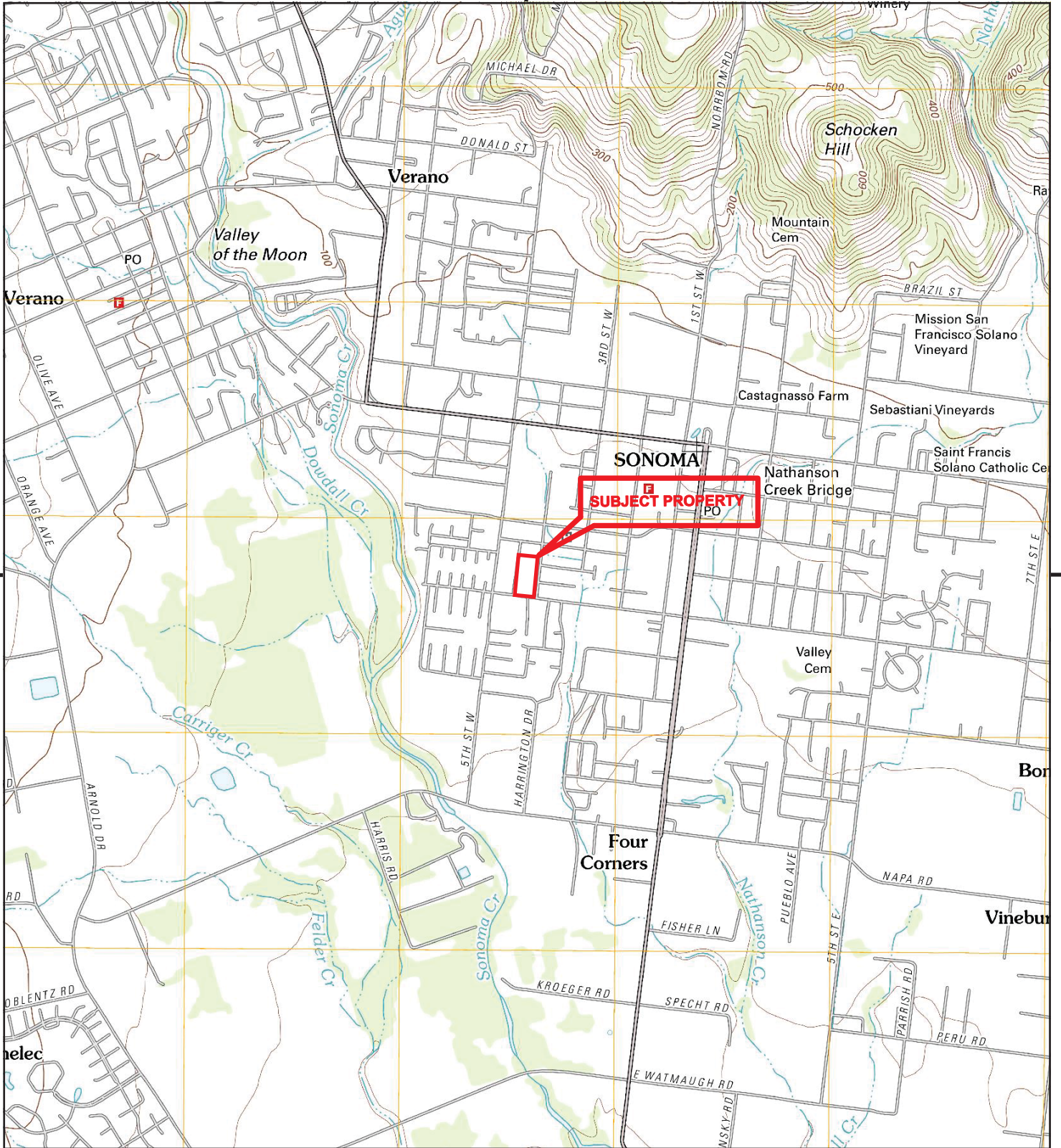
15-minute, 50000

### **1902 Source Sheets**

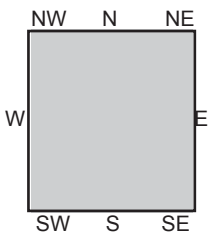
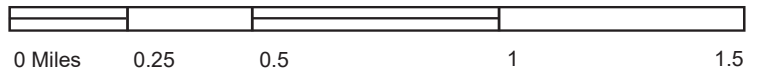


Napa

30-minute, 125000



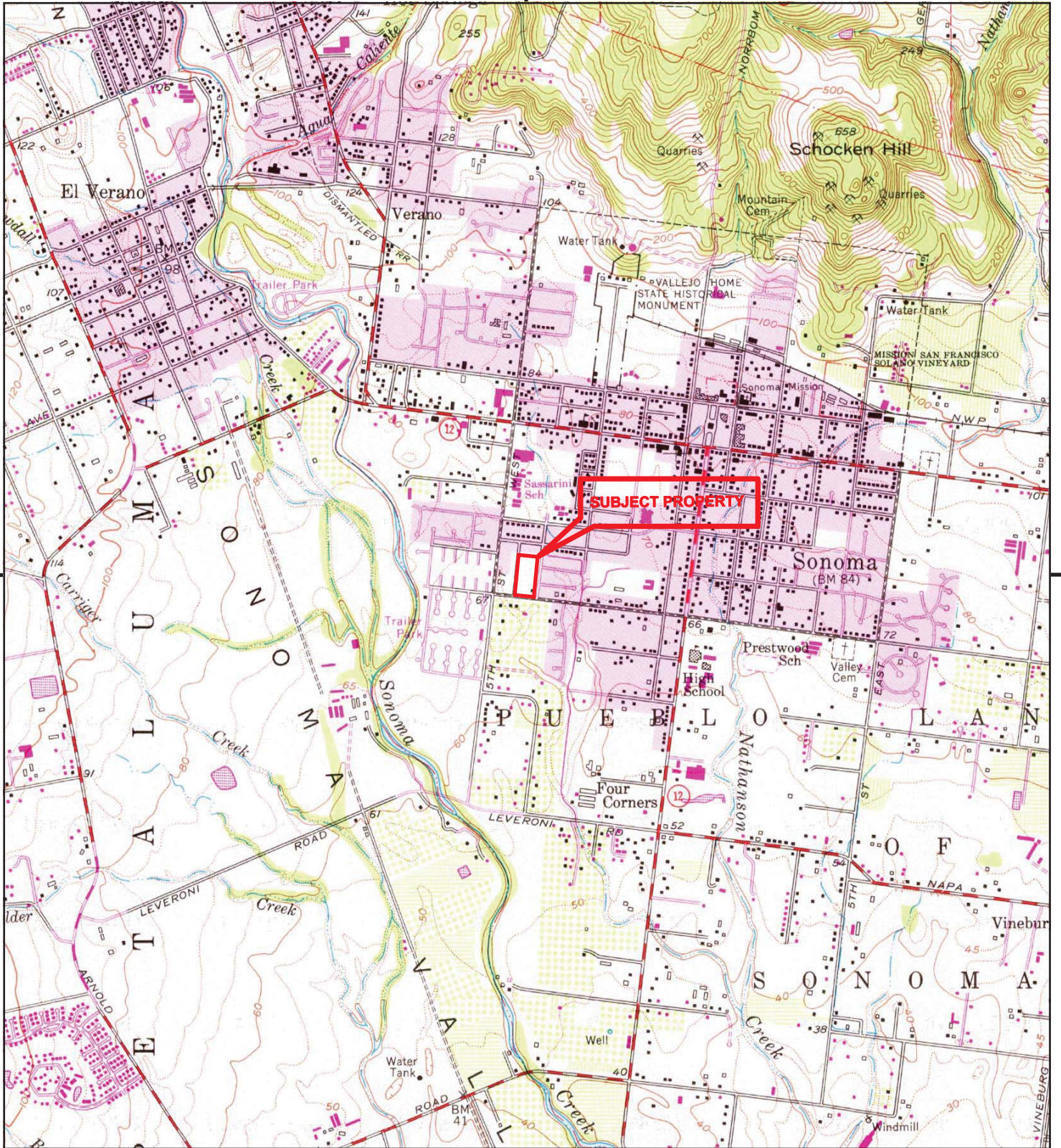
This report includes information from the following map sheet(s).



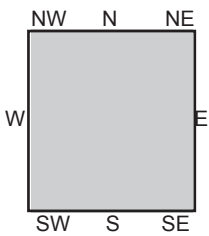
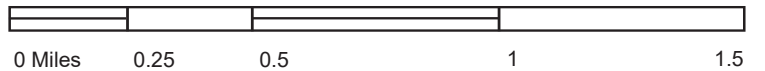
TP, Sonoma, 2012, 7.5-minute

**SITE NAME:** Sonoma Valley Health Care District Prop  
**ADDRESS:** 853 4th Street  
 Sonoma, CA 95476  
**CLIENT:** Advanced GeoEnvironmental, Inc.





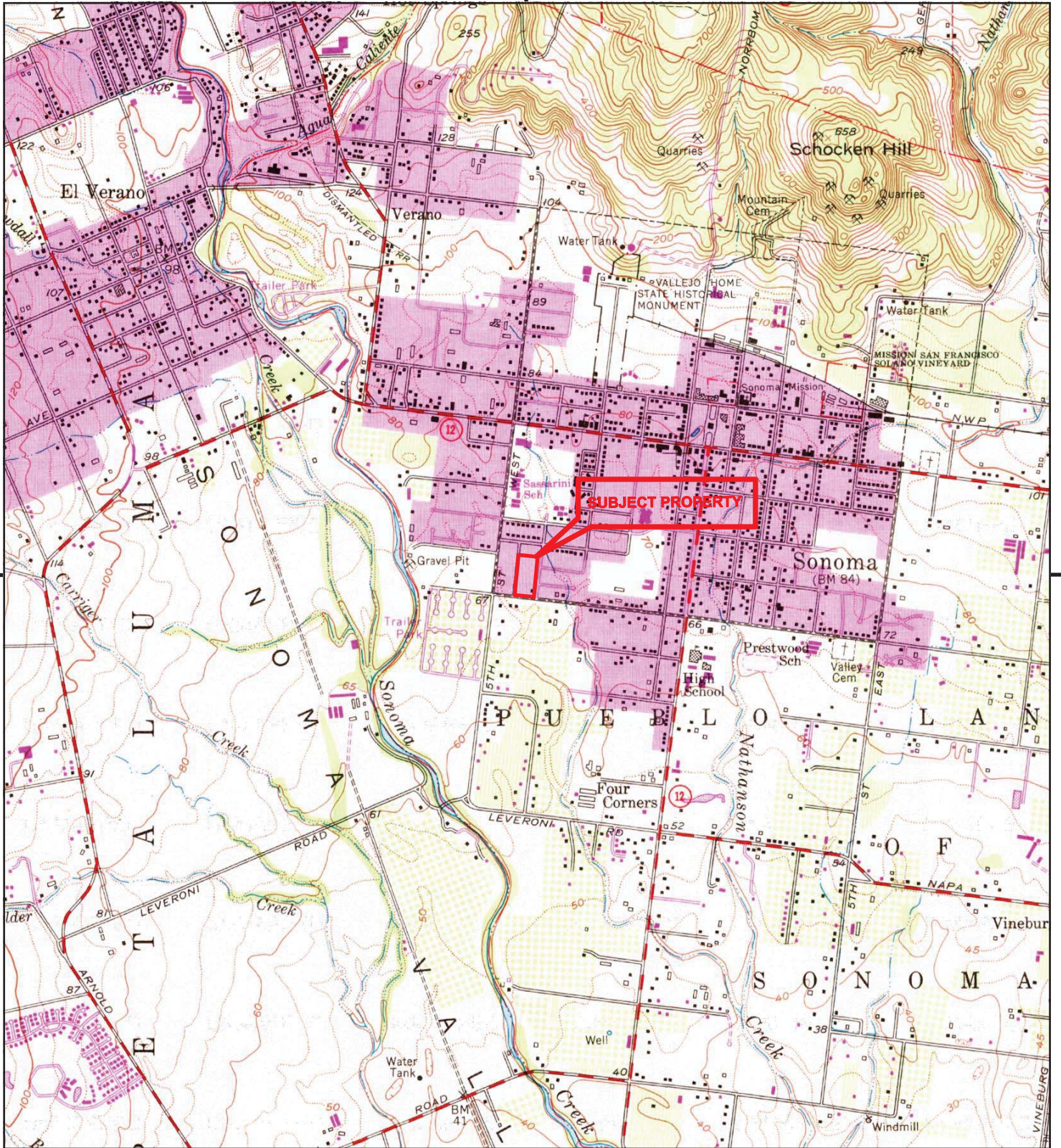
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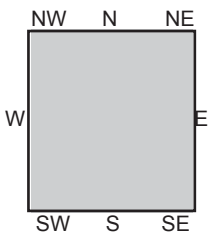
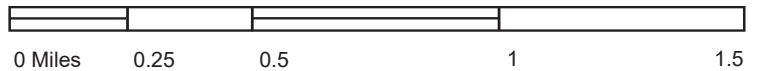
TP, Sonoma, 1980, 7.5-minute

SITE NAME: Sonoma Valley Health Care District Prop  
 ADDRESS: 853 4th Street  
 Sonoma, CA 95476  
 CLIENT: Advanced GeoEnvironmental, Inc.





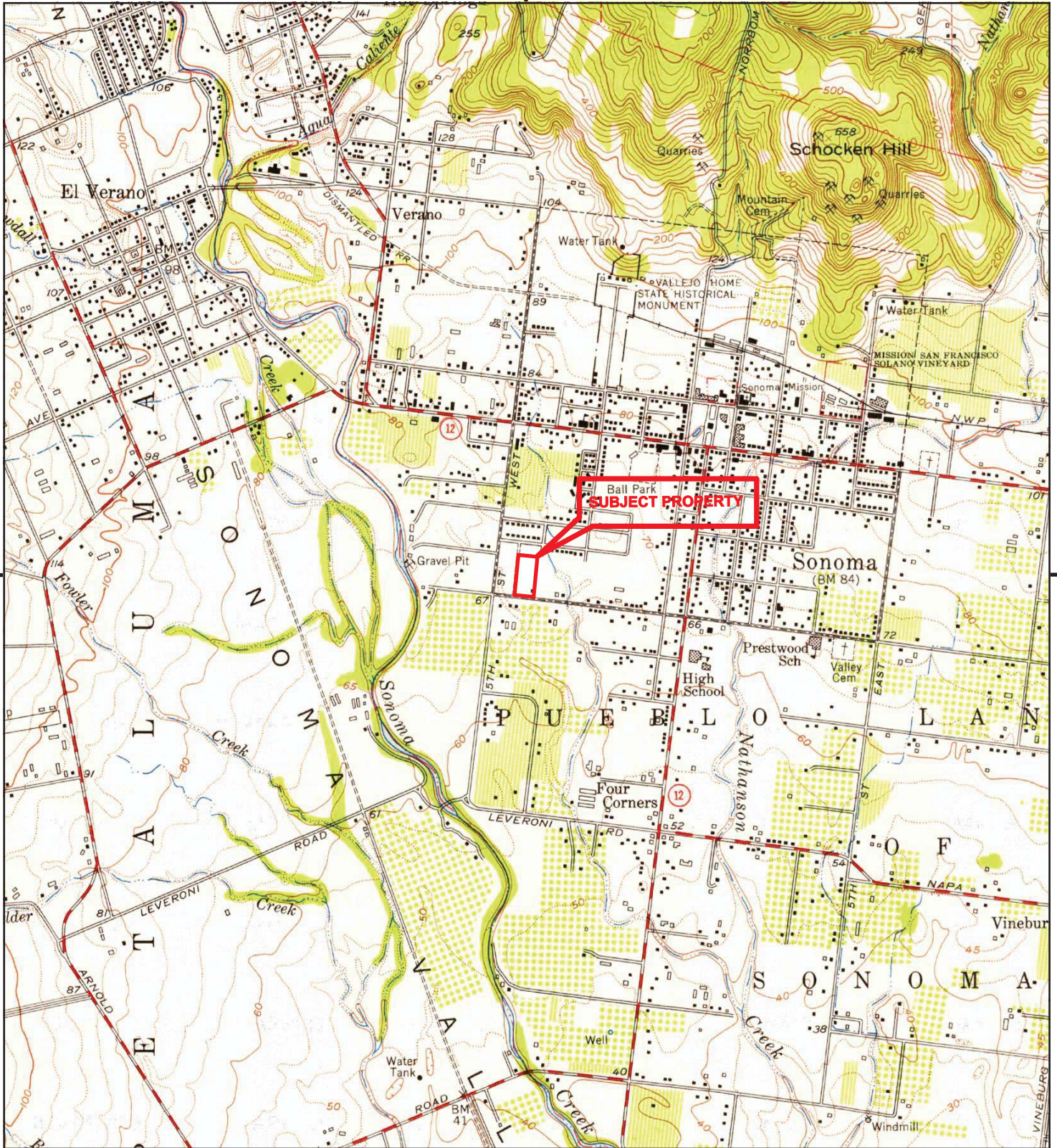
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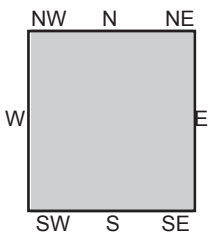
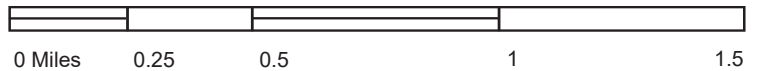
TP, Sonoma, 1968, 7.5-minute

SITE NAME: Sonoma Valley Health Care District Prop  
 ADDRESS: 853 4th Street  
 Sonoma, CA 95476  
 CLIENT: Advanced GeoEnvironmental, Inc.





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

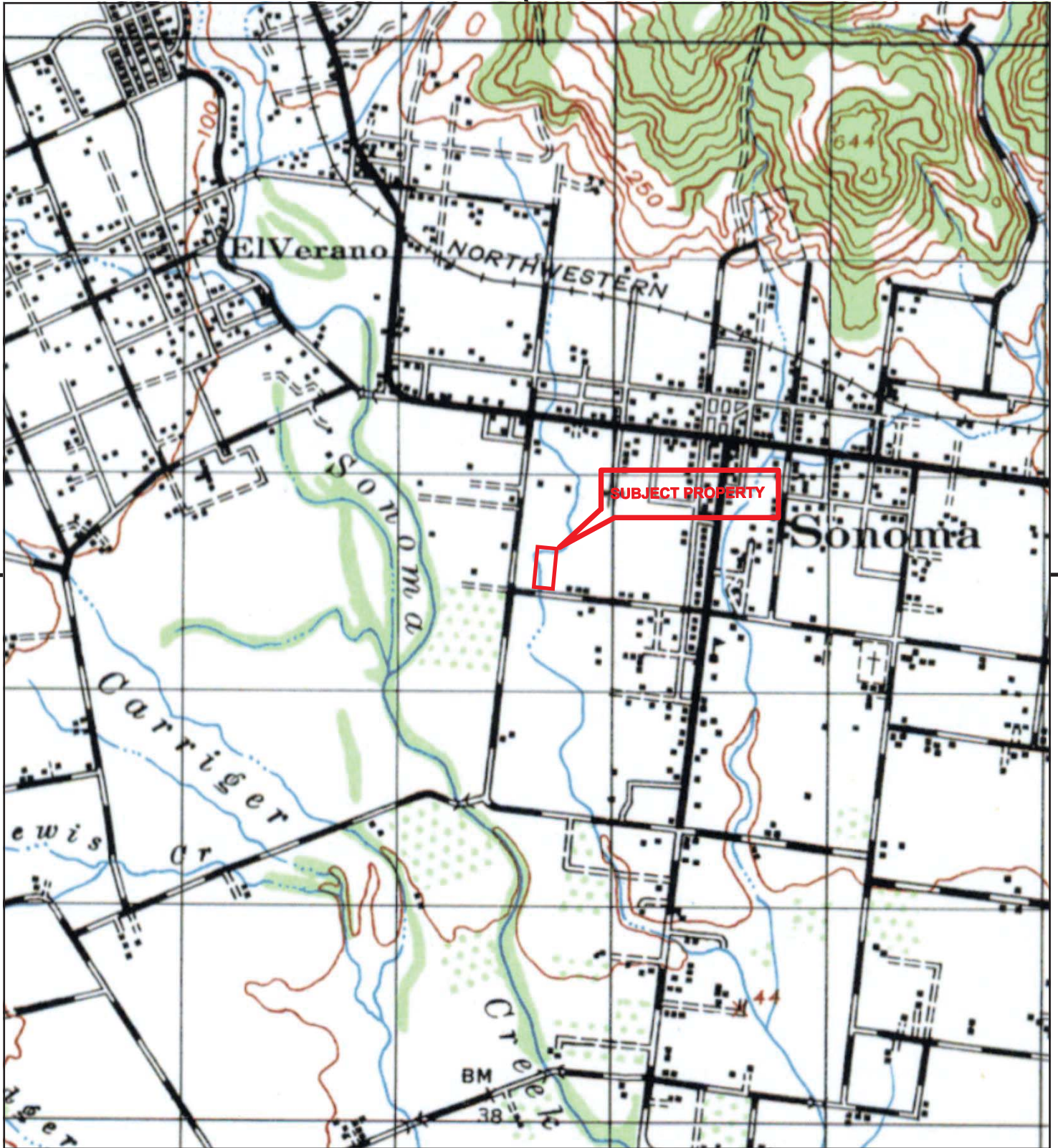


TP, Sonoma, 1951, 7.5-minute

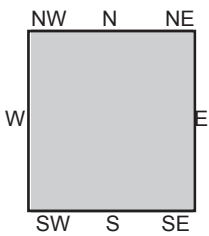
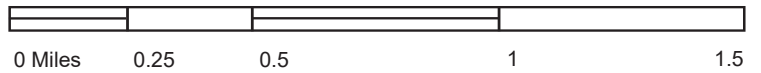
SITE NAME: Sonoma Valley Health Care District Prop  
 ADDRESS: 853 4th Street  
 Sonoma, CA 95476  
 CLIENT: Advanced GeoEnvironmental, Inc.







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



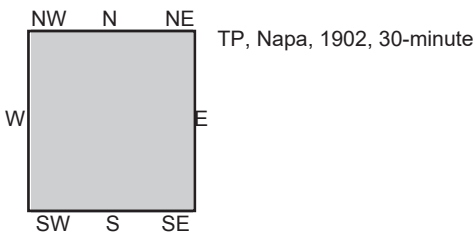
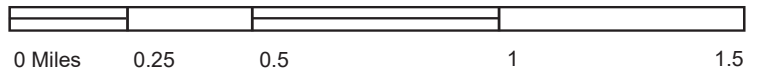
TP, SONOMA, 1942, 15-minute

SITE NAME: Sonoma Valley Health Care District Prop  
 ADDRESS: 853 4th Street  
 Sonoma, CA 95476  
 CLIENT: Advanced GeoEnvironmental, Inc.





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



SITE NAME: Sonoma Valley Health Care District Prop  
 ADDRESS: 853 4th Street  
 Sonoma, CA 95476  
 CLIENT: Advanced GeoEnvironmental, Inc.



**Sonoma Valley Health Care District Property**

853 4th Street  
Sonoma, CA 95476

Inquiry Number: 5048185.5  
September 14, 2017

# The EDR-City Directory Image Report

## TABLE OF CONTENTS

### SECTION

Executive Summary

Findings

City Directory Images

***Thank you for your business.***  
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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
1990	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
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

853 4th Street  
Sonoma, CA 95476

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

### 4TH ST E

2013	pg A2	Cole Information Services
2008	pg A5	Cole Information Services
2003	pg A8	Cole Information Services
1999	pg A11	Cole Information Services
1995	pg A14	Cole Information Services
1992	pg A17	Cole Information Services
1990	pg A19	Haines Criss-Cross Directory
1990	pg A20	Haines Criss-Cross Directory
1985	pg A22	Haines Criss-Cross Directory
1985	pg A23	Haines Criss-Cross Directory
1980	pg A25	Haines Criss-Cross Directory
1975	pg A27	Haines Criss-Cross Directory

### 4TH ST W

2013	pg A4	Cole Information Services
2008	pg A7	Cole Information Services
2003	pg A10	Cole Information Services
1999	pg A13	Cole Information Services
1995	pg A16	Cole Information Services
1992	pg A18	Cole Information Services
1990	pg A21	Haines Criss-Cross Directory
1985	pg A24	Haines Criss-Cross Directory
1980	pg A26	Haines Criss-Cross Directory
1975	pg A28	Haines Criss-Cross Directory

## FINDINGS

### CROSS STREETS

No Cross Streets Identified

## **City Directory Images**



## 4TH ST E 2013

123	JOE SMYTH
128	ANTHONY CARROLL
131	OCCUPANT UNKNOWN
148	STEVEN MACROSTIE
164	JONATHAN CLARK
175	DUKE & DUKE
180	STEPHEN MARKS
240	THOMAS PETERSON
249	OCCUPANT UNKNOWN
272	JOHN DUNNING
282	LYNN FREED
292	HOWARD COSTELLO
389	APOLLO GENERAL INSURANCE AGENCY INC
	FOLEY FAMILY WINERIES
	SEBASTIANI VINEYARDS
402	OCCUPANT UNKNOWN
428	MICHAEL VANONI
440	EARL BROWN
447	RICHARD ALCAYAGA
450	JOHN WILSON
457	ALISON ODONNELL
465	BARBARA LEEDOM
472	OCCUPANT UNKNOWN
473	ELIZA CLEROU
484	NORMAN STCLAIR
486	JOSHUA RUBIN
494	ROBERT MCMANUS
537	ALEXANDRA ILYIN
540	JOANNE LARGENT
544	PETER ROONEY
547	MAK ENGINEERING
	TEAK MAK
557	CARMELA BENEDETTO
564	PATRICK GALETTO
567	DENNIS DONNELLY
572	OCCUPANT UNKNOWN
577	MOIRA WATTS
584	CAROL FRASER
587	T DIXON
590	OCCUPANT UNKNOWN
621	RANDALL CAMPBELL
630	EDITH TOERY
631	DAVID HILL
635	NORMAN DAHLBERG
639	PAUL HAAHR
640	KATHRYN WALSH
641	PETER MORAS
650	MICHAEL COMPTON
660	RICHARD NELSON
665	HENRY THATE

**4TH ST E****2013****(Cont'd)**

670	STEVEN LAW
675	GORDON LINDBERG
680	PATRICK BELL
685	OCCUPANT UNKNOWN
690	GARY LYMAN
720	RYAN FERGUSON
730	JAMES POWERS
731	ALLAN REYNOLDS
740	DANIEL SUNIA
741	DONALD WHITTAKER
751	MARYANN WALKER
760	RICHARD SAPANERO
761	LAURA STLEGER-BARTER
775	MARC GIRISH
805	OCCUPANT UNKNOWN
818	AILEEN BROWN
819	MARGARET LYNCH
827	RAYMOND SULLIVAN
828	MICHAEL NILES
836	RICHARD WOLFF
837	DANIEL LOBANOVSKY
847	FLORENCE LOSE
856	FRANCES KNIGHT
859	WILLIAM CHALKER
865	GENEVA SHAREK
866	OCCUPANT UNKNOWN
876	DONNA COHEN

**4TH ST W      2013**

301      DARLENE CAPRA  
307      JAMES OKUMOTO  
313      RONNA BUCCELLI  
416      DENNIS HYDE  
427      BARBARA JONES  
454      BERNER CAROL D DDS  
457      JOE LUCCHETTI  
467      KEVIN LELY  
472      ALLEN DAMON  
650      ARISA SIMAKULPHORN  
BARBARA AIO  
BARBARA BRADY  
BARBARA JACOBSEN  
CAROL KNOPE  
DOLORES GOSMEYER  
DOLORES SELLARDS  
ELSIE DOWLEN  
ESTELLE MOONEYHAN  
FRANK MULLINS  
GLORIA PASKETT  
IVAN MCCULLIGH  
JEAN MELLINGER  
JIM SAVAGE  
JOANNE MONKS  
JOSEPHINE TAFOYA  
JUANA MOLINA  
LILLIAN ANDERSON  
MADELINE TIERNEY  
NATASHA LUBIN  
ROBERT BAYLIS  
SANDY BRENNAN  
VILLAGE GREEN SENIOR APARTMENTS

## 4TH ST E 2008

128	MICHAEL CARROLL
131	OCCUPANT UNKNOWN
164	LAURA MARRERO
175	DON SEBASTIANI
180	OCCUPANT UNKNOWN
200	PETER SAIBENE
240	JACK KELLNER
249	STEPHANIE HOLLINGSWORTH
272	JOHN DUNNING
277	OCCUPANT UNKNOWN
292	HOWARD COSTELLO
402	IAN MCTAGGART
	OCCUPANT UNKNOWN
428	OCCUPANT UNKNOWN
447	RICHARD ALCAYAGA
450	JOHN WILSON
457	MICHAEL ODONNELL
464	ABCS GIFT SHOP
472	OCCUPANT UNKNOWN
484	NORMAN STCLAIR
486	OCCUPANT UNKNOWN
494	HENRY SANDBACH
537	ALEX LLAMO
540	NOREEN MOORE
544	PETER ROONEY
547	MAK ENGINEERING
	TEAK MAK
557	CARMELA BENEDETTO
564	PATRICK GALETTO
567	DENNIS DONNELLY
572	HORIZON BUILDERS
	OCCUPANT UNKNOWN
577	MOIRA WATTS
587	OCCUPANT UNKNOWN
590	OCCUPANT UNKNOWN
621	OCCUPANT UNKNOWN
630	EDITH TOERY
	EDITH TOERYCOHLER
631	GERALD HILL
	HILL GROUP THE
639	DENNIS GARRO
	GARRO INVESTMENTS CORP
640	KATHRYN WALSH
641	PETER MORAS
650	LAURA MARRERO
660	RICHARD NELSON
665	HENRY THATE
670	STEVEN LAW
675	GORDON LINDBERG
680	OCCUPANT UNKNOWN

**4TH ST E      2008      (Cont'd)**

685	SYLVIA LOGAN
690	COHEN STALEY CPA
720	JIM SMITH
730	JAMES POWERS
731	ALLAN REYNOLDS
740	DANIEL SUNIA
741	DONALD WHITTAKER
751	MURIEL MASZTAL
760	MARY LIPPITT
761	LAURA STLEGER-BARTER
775	OCCUPANT UNKNOWN
805	ROBERT DOHERTY
818	AILEEN BROWN
819	MARGARET LYNCH
827	RAYMOND SULLIVAN
828	WAYNE STONE
836	FLORENCE SHORT
837	DANIEL LOBANOVSKY
847	RICHARD LOSE
848	NICK PERPICH
856	DAVID HILL
859	WILLIAM CHALKER
865	GENEVA SHAREK
866	ROBERT OWEN
876	ARIC FOSTER

**4TH ST W      2008**

416 DENNIS HYDE  
427 KRISTIN VIGUERIE  
454 CAROL D BERNER & LOUISE NIELSEN DD  
NIELSEN NORA LOUISE DDS  
457 FRANK LUCCHETTI  
467 OCCUPANT UNKNOWN  
472 ALLEN DAMON  
650 BARBARA BRADY  
BEVERLY WHITE  
CAROL KNOPE  
CHRISTINA MANGIANTINI  
CHRISTOPHER SMITH  
DOLORES GOSMEYER  
ELSIE KANE  
ESTELLE COMPTON  
FLORENCE BROSHEAR  
HARBHAIAN ARNEJA  
JEAN MELLINGER  
JIM SAVAGE  
JOANNE MONKS  
JOSEPHINE TAFOYA  
KATHY ARMSTRONG  
LILLIAN ANDERSON  
LO BEVERLY  
LYNETTE BELL  
ROBERT BAYLIS  
RODERICK PATON  
SANDY BRENNAN  
VEE PRICE  
VILLAGE GREEN SENIOR APARTMENT

## 4TH ST E 2003

128	MICHAEL CARROLL
131	OCCUPANT UNKNOWN
148	STEVEN MACROSTIE
164	OCCUPANT UNKNOWN
175	OCCUPANT UNKNOWN
180	DIANE LEITH
200	PETER SAIBENE
240	JACK KELLNER
272	JOHN DUNNING
277	OCCUPANT UNKNOWN
282	LYNN FREED
292	HOWARD COSTELLO
389	OCCUPANT UNKNOWN SEBASTIANI VINEYARDS
402	KEN MCTAGGART OCCUPANT UNKNOWN
428	OCCUPANT UNKNOWN
440	EARL BROWN
447	RICHARD ALCAYAGA
457	M & J BUILDERS MICHAEL ODONNELL
460	HELEN LENNON
465	RENISE LELY
473	WINNIE MOORE
484	NORMAN STCLAIR
494	HENRY SANDBACH
537	ALEXANDRA LLAMO
544	BERWICK JOHNSON
547	MAK ENGINEERING TEAK MAK
557	CARMELA BENEDETTO
564	LISA GALLI
567	DENNIS DONNELLY
572	DONNA STAPLES
577	BERNARD WATTS
584	ANNIE BASCH
587	THOMAS DIXON
594	OCCUPANT UNKNOWN
621	JEREMY CAMPBELL
630	EDITH M TOERY ASID EDITH TOERY
631	GERALD HILL GERALD HILL LAW OFFICE
639	GARY MORRISON
640	OCCUPANT UNKNOWN
641	HENRY MORAS
650	ANTHONY KOMIN
660	RICHARD NELSON
665	HENRY THATE
670	MICHAEL YANKOVICH

**4TH ST E      2003      (Cont'd)**

675	GORDON LINDBERG
680	TED BELL
685	SYLVIA LOGAN
690	STANLEY COHEN
720	OCCUPANT UNKNOWN
730	EILEEN O'DONNELL
731	ALLAN REYNOLDS
740	DANIEL SUNIA
741	DONALD WHITTAKER
751	MURIEL MASZTAL
760	KIMBERLY HUTCHINGS
761	ADELAIDE RULE
775	RICHARD BULLERI
805	MARIA GLICK
818	AILEEN BROWN
819	MARGARET LYNCH
827	RAYMOND SULLIVAN
828	WAYNE STONE
836	FLORENCE SHORT
837	WILLIAM MERCER
847	RICHARD LOSE
848	NICK PERPICH
859	GRACE PENTZ
865	OCCUPANT UNKNOWN
866	ROBERT D OWEN
	ROBERT OWEN
876	THOMAS DITO



**4TH ST W      2003**

416      IRA FREED  
454      NIELSEN LOUISE DDS  
          NORA NIELSEN  
457      JOE LUCCHETTI  
467      MICHAEL MCDONALD  
650      AUNE HUOMO  
          CHRISTINA MANGIANTINI  
          D COWLEY  
          DON WHITE  
          DORIS GRONEMAN  
          JIM SAVAGE  
          LO BEVERLY  
          MARY HARGREAVES  
          ROBERT BAYLIS  
          THELMA WHITE  
          VILLAGE GREEN SENIOR APRTMNT



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## 4TH ST E 1999

128	KAREN CARROLL MICHAEL CARROLL
131	OCCUPANT UNKNOWN
200	PETER SAIBENE
240	JACK KELLNER
249	OCCUPANT UNKNOWN TINA RANKIN
272	JOHN DUNNING
277	OCCUPANT UNKNOWN
282	OCCUPANT UNKNOWN
292	HOWARD COSTELLO
355	K N E CONSTRUCTION INCORPORATED JOB SITE
389	SEBASTIANI VINEYARDS
402	IAN MCTAGGART
440	EARL BROWN
447	RICHARD ALCAYAGA
450	JOHN WILSON
457	MICHAEL ODONNELL
473	ELIZABETH CLEROU
484	NORMAN STCLAIR
537	ALEX LLAMO
540	OCCUPANT UNKNOWN ROSIE TRECOTT
544	PETER ROONEY
547	OCCUPANT UNKNOWN
557	CARMELA BENEDETTO
564	PATRICK GALETTO
567	DENNIS DONNELLY OCCUPANT UNKNOWN
572	CHRISTOPHER GRIPPI MARY HALSEY
577	BERNARD WATTS MOIRA WATTS
621	RANDALL CAMPBELL
630	EDITH TOERY
631	GERALD HILL
639	DENNIS GARRO
640	KATHRYN WALSH
641	PETER MORAS
650	BULGARIAN MASTER VINTNERS
660	OCCUPANT UNKNOWN RICHARD NELSON
665	HENRY THATE
670	STEVEN LAW
675	GORDON LINDBERG
685	SYLVIA LOGAN
720	JIM SMITH
730	JAMES POWERS
731	ALLAN REYNOLDS
740	DANIEL SUNIA

**4TH ST E****1999****(Cont'd)**

740	OCCUPANT UNKNOWN
741	DONALD WHITTAKER
751	MURIEL MASZTAL
760	MARY LIPPITT
761	LAURA STLEGER-BARTER
	OCCUPANT UNKNOWN
775	MARC GIRISH
805	OCCUPANT UNKNOWN
	ROBERT DOHERTY
818	AILEEN BROWN
	OCCUPANT UNKNOWN
819	MARGARET LYNCH
	OCCUPANT UNKNOWN
827	RAYMOND SULLIVAN
828	BARBARA HAFTERSON
	WAYNE STONE
836	FLORENCE SHORT
837	DANIEL LOBANOVSKY
847	FLORENCE LOSE
848	NICK PERPICH
856	DAVID HILL
859	SHAWN BUCKLEY
	WILLIAM CHALKER
865	GENEVA SHAREK
866	ROBERT OWEN
876	ARIC FOSTER

**4TH ST W 1999**

313	RONNA BUCCELLI
416	DENNIS HYDE
454	BERNER CAROL D DDS CASELLI RICHARD O DDS
457	FRANK LUCCHETTI
472	ALLEN DAMON
473	OCCUPANT UNKNOWN
631	OCCUPANT UNKNOWN
639	OCCUPANT UNKNOWN
640	OCCUPANT UNKNOWN
641	OCCUPANT UNKNOWN
650	BARBARA BRADY BERNARD CONNOR CAROL KNOPE CHRISTOPHER SMITH D CALLEN DOLORES GOSMEYER DON WHITE DORIS COWLEY FRANK MULLINS HARBHAIAN ARNEJA JEAN MELLINGER JIM SAVAGE JOANNE MONKS JOSEPHINE TAFOYA KATHY ARMSTRONG LILLIAN ANDERSON LO BEVERLY LYNETTE BELL NATASHA LUBIN ROBERT BAYLIS SAUNDRA BRENNAN VEE PRICE VILLAGE GREEN SENIOR APARTMENTS
675	OCCUPANT UNKNOWN

## 4TH ST E 1995

115 FORECITE  
 128 CARROLL, MICHAEL A  
 164 DEENIHAN, WILLIAM  
 200 OCCUPANT UNKNOWNN  
 247 OCCUPANT UNKNOWNN  
 249 OCCUPANT UNKNOWNN  
 272 OCCUPANT UNKNOWNN  
 277 HERNANDEZ, MARCELO  
 282 RUTH, FREED L  
 292 COSTELLO, HOWARD  
 402 LAMB, CHARLES  
 MCTAGGART, KEN  
 409 OCCUPANT UNKNOWNN  
 417 OCCUPANT UNKNOWNN  
 420 OCCUPANT UNKNOWNN  
 428 OCCUPANT UNKNOWNN  
 439 POWERS, MARY F  
 440 OCCUPANT UNKNOWNN  
 447 ALCAYAGA, B  
 457 OCCUPANT UNKNOWNN  
 460 LENNON, JOSEPH J  
 465 JANE, S S  
 472 OCCUPANT UNKNOWNN  
 473 MOORE, WINNIE E  
 484 STCLAIR, ELAINE  
 494 DUPREE, LETA  
 537 LLAMO, MANUEL  
 540 MOORE, NOREEN C  
 544 JOHNSON, B B  
 547 OCCUPANT UNKNOWNN  
 557 BENEDETTO, ROCCO  
 564 OCCUPANT UNKNOWNN  
 567 DONNELLY, DENNIS  
 OCCUPANT UNKNOWNN  
 577 COULSON, AILEEN  
 584 BASCH, CHARLES J  
 594 BARNETT, KELSO G  
 617 OCCUPANT UNKNOWNN  
 621 OCCUPANT UNKNOWNN  
 630 OCCUPANT UNKNOWNN  
 631 HILL, GERALD N  
 635 OCCUPANT UNKNOWNN  
 639 LELY, DIRK C  
 640 WALSH, K M  
 641 KUNZMAN, RICHARD  
 650 FERNANDEZ, RAUL  
 WHITE, DON  
 660 NELSON, RICHARD A  
 670 WISDOM, CHARLES  
 675 LINDBERG, GORDON

**4TH ST E****1995****(Cont'd)**

685	LOGAN, MICHAEL
690	HANSEN, JANIS
720	BANDUR, DON
730	OCCUPANT UNKNOWNN
731	RAYMOND, RICHARD C
740	OCCUPANT UNKNOWNN
751	MASZTAL, STANLEY
760	LABOYTEAUX, JOHN C JR
761	ARNDT, MARY
775	OCCUPANT UNKNOWNN
805	GLICK, MARLA
818	BROWN, AILEEN M
819	LYNCH, JACK B
827	SULLIVAN, RAYMOND P
828	DIXON, BARBARA A
836	SHORT, F M
837	KINGSBURY, CORRINE M
848	PERPICH, NICK
856	OCCUPANT UNKNOWNN
859	PENTZ, GRACE C
876	DITO, THOMAS

**4TH ST W      1995**

416      PIER, WILL  
427      OCCUPANT UNKNOWNN  
454      CAROL D BERNER DDS  
          JAMES I MC MAHON DDS  
          RICHARD O CASELLI DDS  
457      LUCCHETTI, JOE  
467      OCCUPANT UNKNOWNN  
650      CALLEN, DONALD L  
          COWLEY, DORIS A  
          DICKIE, EDITH D  
          DOWNEY, L  
          FERGUSON, JOHN  
          LARKIN, FERN L  
          OTTESON, DONALD J  
          RICKARD, ROY  
          ROGERS, BERNARD  
          SPORMAN, M  
          VILLAGE GREEN SENIOR

## 4TH ST E 1992

0	BLAKE, WILLIAM C
128	CARROLL, MICHAEL A
175	CECCHETTI S CELLAR
249	DUNHAM, TRAVIS E
272	DUNNING, JOHN JR
277	HERNANDEZ, MARCELO
292	COSTELLO, HOWARD
389	SEBASTIANI VINEYRDS
402	MCTAGGART, KEN S
409	MCGIE, WALTER M
417	TORNAY, MANUEL F
440	BROWN, C
457	ODONNELL, MICHAEL
460	LENNON, JOSEPH J
473	MOORE, W E
484	HUBER, JON
	STCLAIR, ELAINE
537	LLAMO, MANUEL
540	MOORE, WILLIAM J
544	JOHNSON, B B
547	JOAQUIN, EARLE
557	BENEDETTO, ROCCO
567	DONNELLY, DENNIS
577	GILCREST, JOHN
584	BASCH, CHARLES J
594	WHITE, ALAN
617	TABER, JAMES
621	CAMPBELL, RANDALL D
631	HILL, GERALD N
639	LELY, DIRK C
640	WALSH, K M
660	PORCHIVINA, JOHN J
665	THATE, HENRY F
670	WISDOM, CHARLES
685	LOGAN, MICHAEL
720	BANDUR, DON
731	RAYMOND, RICHARD C
740	SUNIA, DANIEL
751	MASZTAL, STANLEY
760	LABOYTEAUX, JOHN C JR
819	LYNCH, JACK
827	SULLIVAN, RAYMOND P
848	PERPICH, NICK
859	PENTZ, WALTER B
876	DITO, THOMAS
886	OWEN, ROBERT D





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**4TH ST W      1992**

457    LUCCHATTI, JOE  
467    PEAT, JUNE A  
650    BIVENS, M  
      CALLEN, D L  
      COWLEY, D A  
      EBACH, ALEX  
      MCCLURE, V C  
      MCQUADY, M  
      OTTESON, D J  
      RUDIS, BEULAH B  
      SIERCK, JOHN  
      SPORMAN, M  
      VILLAGE GREEN APTS

## 4TH ST E 1990

## 4TH E 95476 SONOMA

128	CARROLL Karen	938-1295	
	CARROLL Michael	938-1295	
	★CHEM DRY CRPT CLNG	778-0100	5
148	CAVILLE Paul	938-4809	
164	XXXX	00	
175	★CECCHETTI CELLAR	996-8463	9
200	ZIMMERMANN Armando	996-0361	+0
	ZIMMERMANN Sandra	996-0361	+0
247	XXXX	00	
249	DUNHAM T E	938-2221	
272	XXXX	00	
277	HANLON Frank	938-4893	
282	XXXX	00	
292	COSTELLO Howard	938-2202	

## 4TH ST E 1990

..4TH E		95476 CONT..
324	XXXX	00
335	XXXX	00
389	★SEBASTIANI VINEYRDS	938-5532
402	MCTAGGART Jas S	938-2626
439	XXXX	00
440	BROWN Consuelo	938-5271
450	XXXX	00
457	GRANT J	996-5079 +0
460	LENNON Jos J	938-4343
465	SHERE Jim	996-7737
	SHERE Maria	996-7737
472	XXXX	00
473	XXXX	00
484	STCLAIR Elaine	996-3693 6
494	ALLEN Ben H	935-1370 6
537	GRIEWE Jim	938-3224
	GRIEWE Linda	938-3224
540	MOORE Noreen	938-8152
	MOORE Wm J	938-8152
544	JOHNSON B B	938-4193 +0
547	JOAQUIN Earle	938-5207 3
557	BENEDETTO R	938-5725
564	XXXX	00
567	DONNELLY Dennis	938-2209
	DONNELLY Joy	938-2209
572	XXXX	00
577	GILCREST John	938-2480
584	BASCH Chas J	938-4016
587	VOSS Ed	938-3395
594	BROWNING Hal	938-2038
621	CAMPBELL Randall D	996-8015
630	XXXX	00
631	HILL Gerald N	938-8110
	HILL Kathleen T	938-8110
635	YOUNG C	935-0590 7
639	LELY Dirk C	996-5104 5
640	WALSH K M	996-5318
641	XXXX	00
650	GOFF James	935-1260 +0
660	PORCHIVINA John J	996-7484
	PORCHIVINA Margaret	996-7484
665	THATE H F	996-9278 7
670	WISDOM Charles	938-4085
	WISDOM Charles	996-2651 +0
	WISDOM Karen	938-4085
	WISDOM Karen	996-2651 +0
675	LINDBERG Gordon	996-4953 7
680	HICKERSON Thomas R	996-8043 +0
685	LOGAN Michael	935-1726 8
690	XXXX	00
720	BANDUR Don	938-3542 8
731	RAYMOND Richard C	938-1506 2
740	SUNIA Daniel	996-4449 4
741	XXXX	00
751	MASZTAL Muriel	938-2052
	MASZTAL Stanley	938-2052
760	XXXX	00
761	XXXX	00
805	ARMSTRONG Ron W	996-1814 6
818	XXXX	00
819	XXXX	00
827	SULLIVAN Raymond P	938-3383
828	BAKER Diane	996-7490 3
	GUMZ C M	938-8372
836	PARIS H C	938-8385
837	XXXX	00
848	PERPICH Nick	938-4233
856	POMEROY Fletcher M	938-4935
859	PENTZ Walter B	938-2075
865	XXXX	00
866	OWEN Robt D	938-8243
876	DITO Thomas	996-2541 9
	DITO Victoria	996-2541
NO #	BLAKE Wm C	938-4474
★	3 BUS	85 RES 8 NEW

4TH ST W 1990

4TH W 95476 SONOMA

416	SIMPSON Cynthia	935-3527	
	SIMPSON Richard	935-3527	9
427	XXXX	00	
454	BERNER Carol D DDS	996-3737	9
	CASELLI Richard O	996-3737	
	MCPMAHON James I DDS	938-1400	5
457	LUCCHATTI Joe	938-8681	
	LUCCHATTI Lina	938-8681	9
467	PEAT J	996-3795	
488	XXXX	00	
650.....	<b>VILLAGE GREEN APTS</b>		
	BIVENS M	938-1834	8
	BROWN M E	996-3923	6
	CALLAN George	938-9120	+0
	CALLEN D L	938-0303	+0
	COWLEY D A	938-5610	4
	DEFFENBAUGH E R	938-0497	4
	DICKIE Edith D	996-9396	+0
	EBACH Alex	996-9095	9
	HEINTZ Norman J	996-7379	4
	KEIFER Frank E	938-4688	5
	KOTOFF Boris	996-2815	9
	MCCLURE V C	938-3199	9
	MCQUADY M	938-0663	8
	OTTESON D J	996-9281	7
	PARMER Don Sr	938-8465	4
	ROGERS Bernard	935-1449	
	ROGERS Florence	935-1449	
	RUDIS B B	996-9666	6
	SUTTON D C	996-7028	8
	TETSCHNER Emily	996-3401	8
	★VILLAGE GREEN APTS	938-4333	4
	YEATES Geo	996-2983	+0

650.....  
 ★ 1 BUS 31 RES 4 NEW

## 4TH ST E 1985

## 4TH E 95476 SONOMA

128	CARROLL MICHAEL	938-1295	1
	<b>CHEM DRY CARPET</b>	<b>778-0100</b>	<b>+5</b>
148	CAVILLE PAUL	938-4809	
164	XXXX	00	
247	XXXX	00	
249	DUNHAM T E	938-2221	
272	MCTAGGART P J	938-5664	
277	HANLON FRANK	938-4893	
282	ADAMS FLOYD S	938-3892	
292	COSTELLO HOWARD	938-2202	
324	XXXX	00	
335	XXXX	00	
389	<b>SEBASTIANI VINEYRDS</b>	<b>938-5532</b>	
402	MCTAGGART JAS S	938-2626	
A	KELLY KRISTIAN	996-0839	2
439	XXXX	00	
440	BROWN EARL J JR	938-5271	
450	WILSON SADIE	938-2105	
457	GRANT DONALD R	938-4072	2
460	LENNON JOS J	938-4343	
465	XXXX	00	
472	HOLMES GEORGE	996-5495	9
473	GIAMBASTIANI MEL	938-3266	3
484	HUBER JON	935-1265	+5
537	GRIEWE JIM	938-3224	9
540	MOORE WM J	938-8152	8
544	WINSLOW K	938-4193	7
547	JOAQUIN EARLE	938-5207	3
557	BENEDETTO R	938-5725	
564	XXXX	00	
567	DONNELLY DENNIS	938-2209	4
572	XXXX	00	
577	GILCREST JOHN	938-2480	
584	BASCH CHAS J	938-4016	
587	VOSS ED	938-3395	
594	BROWNING HAL	938-2038	8
621	CAMPBELL RANDALL D	996-8015	0
639	LELY DIRK C	996-5104	+5
640	WALSH K M	996-5318	9
641	KUNZMAN RICHARD	996-5467	+5
660	PORCHIVINA JOHN J	996-7484	9
670	XXXX	00	
680	XXXX	00	
690	KEANE JOSEPH T	938-0466	9
720	XXXX	00	
731	RAYMOND RICHARD C	938-1506	2
740	SUNIA DANIEL	996-4449	4
741	XXXX	00	
751	MASZTAL STANLEY	938-2052	3
760	RASMUSSEN M B	996-5157	+5
761	XXXX	00	
805	XXXX	00	
818	XXXX	00	
819	KRISTENSEN BEVERLY	938-2571	4
	KRISTENSEN ROY	996-3533	+5
827	SULLIVAN RAYMOND P	938-3383	
828	BAKER DIANE	996-7490	3
	GUMZ C M	938-8372	
836	PARIS H C	938-8385	
837	XXXX	00	
848	PERPICH NICK	938-4233	
856	POMEROY FLETCHER M	938-4935	

4TH ST E 1985

4TH E		95476 CONT
859	PENTZ WALTER B	938-2075 9
865	XXXX	00
866	OWEN ROBT D	938-8243
NO #	BLAKE WM C	938-4474
★	2 BUS	64 RES
		6 NEW

4TH ST W 1985

4TH W 95476 SONOMA

416	FREED IRA	938-1956	9
427	XXXX	00	
454	CASELLI RICHARD O	996-3737	
	MCCMAHON JAMES I DDS	938-1400	+5
457	CARDINAUX HENRI R	938-5446	3
467	PEAT JUNE	996-3795	7
488	<b>WHITESIDE N R DR</b>	<b>996-0288</b>	<b>+5</b>
650.....	VILLAGE GREEN APTS		
	ADAMS M S	938-0500	4
	ALVAREZ A L	938-1543	4
	BROWNE WANDA	996-8277	4
	COWLEY D A	938-5610	4
	DEFFENBAUGH E R	938-0497	4
	DEMATTEI D	938-8591	4
	ETTIN HATTIE	996-6665	4
	HEINTZ NORMAN J	996-7379	4
	KEIFER FRANK E	938-4688	+5
	KELLY J R	938-0500	4
	LILLIS L	996-7762	4
	MARTINELLI E P	938-1461	4
	MCCLURE V C	938-3199	4
	MCCORMICK JAMES J	996-9281	4
	PARMER DON SR	938-8465	4
	REA D W	996-0874	4
	RUMMERFIELD PERRY	938-4104	4
	TAYLOR R B	996-5686	4
	<b>VILLAGE GREEN APTS</b>	<b>938-4333</b>	<b>4</b>

650.....  
 ★ 2 BUS 24 RES 3 NEW

## 4TH ST E 1980

4TH E 95476 SONOMA		
128	HACKNEY CHRIS	938-2551+0
148	CAVILLE PAUL	938-4809
164	DEENIHAN BETH M	938-2826 8
247	SEBASTIANI AUGUST	938-2043
249	DUNHAM T E	938-2221
272	MCTAGGART P J	938-5664 5
277	HANLON FRANK	938-4893
282	ADAMS FLOYD S	938-3892
292	COSTELLO HOWARD	938-2202
324	XXXX	00
335★	PRICE PUMP CO	938-8441
389★	HALL ROYCE CONST	996-3222+0
	★ SEBASTIANI VINEYRDS	938-5532
402	MCTAGGART JAS S	938-2626
	A GLYNN SUSAN	938-8083 6
439	POWERS M F	938-5494 7
440	BROWN EARL J JR	938-5271
450	WILSON SADIE	938-2105 4
457	APODACA PAMELA	938-4607 8
460	LENNON JOS J	938-4343
465	SCARAFONI JOS P	938-2048
472	HOLMES GEORGE	996-5495 9
473	MORROW BRAD	938-4135 8
	MORROW DIANE	938-4135 8
484	SMALL J W	938-2091 5
537	GRIEWE JIM	938-3224 9
540	MOORE WM J	938-8152 8
544	WINSLOW K	938-4193 7
547	JOAQUIN JOS	938-5207
	JOAQUIN MARGUERITA	938-5207
557	BENEDETTO R	938-5725
564	XXXX	00
567	MOHR MARY	938-2534
572	CUSICK HELEN	938-2863
577	GILCREST JOHN	938-2480
584	BASCH CHAS J	938-4016
587	VOSS ED	938-3395
594	BROWNING HAL	938-2038 8
621	CAMPBELL RANDALL D	996-8015+0
640	WALSH K M	996-5318 9
660	PORCHIVINA JOHN J	996-7484 9
670	GREEN JACK	938-4847 9
690	KEANE JOSEPH T	938-0466 9
731	STAPLETON THOMAS	938-2904 9
740	SUNIA DANIEL	996-4449 9
741	PARROTT MARK A	938-1369 9
751	HANSON JAMES	938-1625 9
760	RIGHETTI GARY	938-3832 9
761★	EISENV	938-2971+0
805	THOMPSON G A	938-8467+0
818	DEFORREST FRANK A	938-4121
819	XXXX	00
827	SULLIVAN RAYMOND P	938-3383
828	GUMZ C M	938-8372
836	PARIS H C	938-8385
837	XXXX	00
848	PERPICH NICK	938-4233
856	POMEROY FLETCHER M	938-4935 5
859	PENTZ WALTER B	938-2075 9
865	XXXX	00
866	OWEN ROBT D	938-8243
NO #	BLAKE WM C	938-4474
	★ 4 BUS 58 RES 5 NEW	



**4TH ST W 1980**

**4TH W 95476 SONOMA**

416	FREED IRA	938-1956	9
454★	CASELLI RICHARD DDS	996-3737	4
467	PEAT JUNE	996-3795	7
488★	POWERS JAS R DDS	938-5255+0	
★	2 BUS	2 RES	1 NEW

## 4TH ST E 1975

4TH E 95476 SONOMA

128	AVILA LISA	938-2259+5
	HACKNEY CHRIS	938-5332 4
148	CAVILLE PAUL	938-4809
164	WELLER B E	938-2826
247	SEBASTIANI AUGUST	938-2043
249	DUNHAM T E	938-2221
272	MCTAGGART P J	938-5664+5
277	HANLON FRANK	938-4893
282	ADAMS FLOYD S	938-3892+5
292	COSTELLO HOWARD	938-2293
324	MONTGOMERY RUSTY	938-2592
335*	PRICE PUMP CO	938-8402
389*	SEBASTIANI VINEYRDS	938-5538
402	MCTAGGART JAS S	938-2626
439	SARLES DUANE Y	938-2060+
440	BROWN EARL J JR	938-5271
447	VIGNA JAS A	938-8110+5
450	WILSON SADIE	938-2101
457	SHONE HOWARD	938-2196+
460	LENNON JOS J	938-4345 4
465	SCARAFONI JOS P	938-2040+5
472	GRAHAM ALEX I	938-8153
	GRAHAM JESSIE N MRS	938-8158
473	SCHWARTZ ANN MARIE	938-2548
484	SMALL J W	938-2091+5
494	HACKER E G	938-5718
537	MASNACK DICK	938-4884+5
544	CHASE W M COL	938-3294
547	JOAQUIN JOS	938-5207
	JOAQUIN MARGUERITA	938-5207
557	BENEDETTO R	938-5725
564	RAMPONI LOUIS	938-5455 4
567	MOHR MARY	938-2534
572	CUSICK HELEN	938-2863
577	GILCREST JOHN	938-2480
584	BASCH CHAS J	938-4016
587	VOSS ED	938-3395
594	BROWNING MARIAN S	938-2038
	BROWNING ROY H	938-2038
805	RAGER D T	938-4264
818	DEFORREST FRANK A	938-4121
819	XXXX	00
827	SULLIVAN RAYMOND P	938-3383
828	GUMZ J H	938-8372
836	PARIS H C	938-8385
837	KINGSBURY MILTON L	938-3212
848	PERPICH NICK	938-4233
856	POMEROY FLETCHER M	938-4935+5
859	MANSFIELD A W MRS	938-4485+5
865	SHAREK C T	938-3268
866	OWEN ROBT D	938-8243
NO #	BLAKE WM C	938-4474
*	2 BUS	50 RES
		8 NEW

4TH ST W 1975

4TH W 95476 SONOMA

416	LANDI MARIO F	996-6985	
454*	CASELLI RICHARD DDS	996-3737	4
467	PEAT HENRY	996-3795	
488	DEMPSEY WM E DDS	996-3388	4
*	1 BUS	3 RES	0 NEW

**BUILDING  
RECORDS**



# City of Sonoma

#1 The Plaza  
Sonoma, CA 95476

Building Department

## BUILDING PERMIT APPLICATION

Phone: (707) 938-3681  
Fax: (707) 938-8775

**BUILDING PERMIT #**

**19904**

Application Date **1-11-12**

Date Issued **1-11-12**

**PART 1**

Job Address: **851 & 853 Fourth Street WEST** Lot/Suite # \_\_\_\_\_  
 Subdivision/Building Name: **Sonoma Valley Hosp. Parking Lot** APN # **018-392-001 & 045**  
 Property Owner: **Sonoma Valley Hosp. Dist**  
 Mailing Address: **377 347 Andreux St**  
 City: **Sonoma** State: **CA** Zip: **95476** Phone: **707.935.5005**  
 Contractor: **Power Plus**  
 Mailing Address: **950 F Street**  
 City: **West Sacramento** State: **CA** Zip: **95605** Phone: **916.371.5871**  
 Contractor Lic. No.: **937330** Class: **C10** Fax: **916.371.6276**  
 Contractor E-Mail Address: \_\_\_\_\_

**Application Checklist**  
(For Dept. Use Only)

	Req'd	Exempt	Checked by
Owner/Builder Info	<input type="checkbox"/>	<input checked="" type="checkbox"/>	RE
Workers Comp.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Business License	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
BAAQMD Notification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
School Fee	<input type="checkbox"/>	<input type="checkbox"/>	
Public Impr. Agreement	<input type="checkbox"/>	<input type="checkbox"/>	
Sanitation Clearance	<input type="checkbox"/>	<input type="checkbox"/>	
Health Dept. Clearance	<input type="checkbox"/>	<input type="checkbox"/>	
Grade / Soils Certification	<input type="checkbox"/>	<input type="checkbox"/>	
Geotechnical Report	<input type="checkbox"/>	<input type="checkbox"/>	
SWPPP	<input type="checkbox"/>	<input type="checkbox"/>	
Flood Elevation Certificate	<input type="checkbox"/>	<input type="checkbox"/>	
Special Inspection Agreement	<input type="checkbox"/>	<input type="checkbox"/>	
Accessibility Hardship Form	<input type="checkbox"/>	<input type="checkbox"/>	
Green Building Documentation	<input type="checkbox"/>	<input type="checkbox"/>	

Architect  Engineer  Designer Name  
 Mailing Address: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ Phone: \_\_\_\_\_  
 CA State Lic. No.: \_\_\_\_\_ Fax: \_\_\_\_\_  
 Architect / Engineer E-Mail Address: \_\_\_\_\_

New Floor Area: \_\_\_\_\_ Alteration Area: \_\_\_\_\_  
 Garage / Encl. Accessory Area: \_\_\_\_\_ Covered Carport / Porch Area: \_\_\_\_\_  
 New Bedrooms: \_\_\_\_\_ Stones: \_\_\_\_\_ New Dwelling Units: \_\_\_\_\_  
 Construction Type: \_\_\_\_\_ Occupancy Type: \_\_\_\_\_ Max. Occupancy Load: \_\_\_\_\_  
 Public Sewer  Septic System  N/A - No Plumbing

Project Description: (Provide description of all proposed work.)  
**Temporary power to construction trailer.**  
 Applicant Estimated Project Cost: \$ **3500 -**

**Planning Dept. Approval**  Not Required  
 Zoning: \_\_\_\_\_ Overlay: \_\_\_\_\_  
 Commission Approved  Yes  No  
 Conditions of Approval checked  Yes  No  
 Setbacks verified  Yes  No  
 Planning Dept. Inspection required  Yes  No  
 By: \_\_\_\_\_ Date: \_\_\_\_\_

Check all that apply

<input type="checkbox"/> Building	<input checked="" type="checkbox"/> Electrical	<input type="checkbox"/> Plumbing	<input type="checkbox"/> Mechanical	<input type="checkbox"/> Grading
<input type="checkbox"/> New	<input type="checkbox"/> Addition	<input type="checkbox"/> Alteration	<input type="checkbox"/> Repair	<input type="checkbox"/> Demolition
<input type="checkbox"/> S.F.D.	<input type="checkbox"/> Duplex	<input type="checkbox"/> Apartment	<input type="checkbox"/> Condominium	<input type="checkbox"/> P.U.D.
<input type="checkbox"/> Commercial	<input type="checkbox"/> Mixed Use	<input type="checkbox"/> Accessory	<input type="checkbox"/> Pool	<input type="checkbox"/> Reroof
<input type="checkbox"/> Other _____				

**Fire Dept. Approval**  Not Required  
 Fire Sprinkler System required  Yes  No  
 Hood Fire Suppression System req'd.  Yes  No  
 Fire Dept. Inspection required  Yes  No  
 By: \_\_\_\_\_ Date: \_\_\_\_\_

By my signature below, I certify to each of the following: I am the property owner or authorized to act on the property owner's behalf. I have read all four (4) pages of this application and the information I have provided is true and correct. I agree to comply with all applicable city and county ordinances and state laws relating to building construction. I authorize representatives of this city or county to enter the above-identified property for inspection purposes. I further agree to save, indemnify, and hold harmless the City of Sonoma and its employees against liabilities, judgments, costs and expenses which may accrue against the City or its employees in consequence of the granting of this permit and will pay all expenses, including attorney's fees in connection therewith. The undersigned applicant hereby agrees to pay all required fees in connection with this permit.

Permit Valuation: \$ **3,500 -**  
 Total Permit Fee: \$ **128.30**  
 Less Deposit: (\$ **0**)  
 Balance Due: \$ **128.30**

Signature of Property Owner, Contractor or Authorized Agent: **Joe Vidavny** Date: **1-11-12**  
 Applicant Signature (party submitting application if not Owner or Contractor): \_\_\_\_\_ Date: **1-11-12**  
 Print Name: **ITZIE NUNEZ** Phone: **916-503-1073**

**Permit Validation**  
 By: **R. Evans** Date: **1-11-12**

This permit application expires 180 days from the date of application. Permits expire if work is not commenced within 180 days from the date of issuance or if the work is suspended or abandoned, with no regular inspections performed, for a period of 180 days after work is commenced.

**Use / Occupancy Approval**  
 By: **KT 1/6/14** Date: \_\_\_\_\_



# City of Sonoma

Building Department

## BUILDING PERMIT APPLICATION

#1 The Plaza  
Sonoma, CA 95476

Phone: (707) 938-3681  
Fax: (707) 938-8775

**BUILDING PERMIT #**

**19904**

### Building Permit Inspection Record

Job Address:

851 & 853 Fourth St. West

Description of Work:

temp. power to construction trailer

#### INSPECTIONS

DATE APPROVAL

Footings / Pier Holes / Setbacks	_____	_____
Foundation Walls	_____	_____
Slab Floor / Garage Slab / Reinforcement	_____	_____

Underfloor Framing / Ventilation / Access	_____	_____
Underfloor Plumbing: <input type="checkbox"/> Gas <input type="checkbox"/> Water <input type="checkbox"/> Drain	_____	_____
Underfloor Mechanical / Electrical	_____	_____
Underfloor Insulation R-_____	_____	_____

Floor / Roof Nailing	_____	_____
Shear Walls / Bracing	_____	_____
Tie Straps / Holdowns / Bolting	_____	_____
Truss / Joists	_____	_____
Rough Framing / Fire Stops	_____	_____
Rough Plumbing / Fire Stops	_____	_____
Rough Electrical / Fire Stops	_____	_____
Rough Mechanical / Fire Dampers / Duct Insul.	_____	_____
Wall Insulation R-_____	_____	_____
Inaccessible Ceiling Insulation	_____	_____

Pool Setbacks / Easements	_____	_____
Pool Pre-Gunite	_____	_____
Pool Elec. Bonding / Underground Plumbing	_____	_____
Pool Pre-Plaster	_____	_____
Pool Barrier / Fence / Gate	_____	_____
Pool Equipment Final	_____	_____

Notes:

#### INSPECTIONS

DATE APPROVAL

Siding	_____	_____
Exterior Lath	_____	_____
Stucco Scratch / Brown	_____	_____
Fireplace Construction	_____	_____
Masonry / Rebar	_____	_____
Grouting / Lift #1, #2, #3, #4, #5	_____	_____
Fire-Rated Walls	_____	_____
Wallboard Nailing	_____	_____
Shower Pan Test	_____	_____

Fire Alarm System / Smoke Detectors	_____	_____
Handrails / Guardrails / Ramps / Stairways	_____	_____
Gas Test	_____	_____
Final Grading / Grading Certificate	_____	_____
Temporary Electric 11/17/12/14	_____	_____
Disabled Access Requirements	_____	_____
Suspended Ceiling	_____	_____
Smoke / Fire Dampers	_____	_____
Special Inspection Reports on File	_____	_____
Energy Requirements / CF forms on File	_____	_____
Ceiling Insulation R-_____	_____	_____
Fenestration / HERS Rating	_____	_____
Green Building Verification Completed	_____	_____

#### FINAL INSPECTION

11/6/14

Electric Meter Authorization (Bldg. Div.)	_____
Gas Meter Authorization (Bldg. Div.)	_____

#### Use Approval / Occupancy Permit

Not Required	Approval Obtained
--------------	-------------------

Sonoma Public Works Department	<input type="checkbox"/>	<input type="checkbox"/>
City of Sonoma Fire Department	<input type="checkbox"/>	<input type="checkbox"/>
City of Sonoma Planning Department	<input type="checkbox"/>	<input type="checkbox"/>
Sonoma County PRMD Sanitation Div.	<input type="checkbox"/>	<input type="checkbox"/>
Sonoma County Health Department	<input type="checkbox"/>	<input type="checkbox"/>

Sonoma Building Department

11/6/14/15  
Use/Occupancy Approval



City of Sonoma

Building Department

BUILDING PERMIT APPLICATION

#1 The Plaza  
Sonoma, CA 95476

Phone: (707) 938-3681  
Fax: (707) 938-8775

BUILDING PERMIT #

19897

PART 1

Job Address: 347 Andrieux Street 851 & 853 Fourth St. West

Subdivision/Building Name: Sonoma Valley Hospital APN # 018-392-001&045

Property Owner: Sonoma Valley Health Care District

Mailing Address: 347 Andrieux Street

City: Sonoma State: CA Zip: 95476 Phone: (707) 935-5000

Contractor: Otio Construction

Mailing Address: 1717 Second Street

City: Sacramento State: CA Zip: 95811 Phone: (916) 441-6870

Contractor Lic. No: 178809 Class: C-16 Phone: (916) 441-6138

Contractor E-mail Address: jhayward@ottoconstruction.com

Architect/Engineer/Designer Name: Nacht & Lewis Architects

Mailing Address: 600 Q Street, Suite 100

City: Sacramento State: CA Zip: 95811 Phone: (916) 329-4000

CA State License: C21560 Fax: (916) 329-7474

Architect/Engineer/Designer Address: JFlath@NLArch.com

Project Description: (Provide description of all proposed work.)  
An approximate 50 car temporary gravel parking lot to be used while the permanent lot is being constructed based on the Conditions of Project Approval dated 6/9/2011, Item 23 for the Sonoma Valley Hospital Project. This gravel lot will be used for construction parking after the permanent lot is complete and removed after construction of the new hospital ER/OR building is complete.

\$54,000.00

- Check all that apply: Building, Electrical, Plumbing, Mechanical, Grading, New, Addition, Alteration, Repair, Demolition, S.F.P., Duplex, Apartment, Condominium, P.U.D., Commercial, Mixed Use, Accessory, Pool, Reroof, Other Landscaping

By my signature below, I certify to each of the following: I am the property owner or authorized to act on the property owner's behalf, I have read all four (4) pages of this application and the information I have provided is true and correct. I agree to comply with all applicable city and county ordinances and state laws relating to building construction. I authorize representatives of this city or county to enter the above-identified property for inspection purposes. I further agree to save, indemnify, and hold harmless the City of Sonoma and its employees against liabilities, judgments, costs and expenses which may accrue against the City or its employees in consequence of the granting of this permit and will pay all expenses, including attorney's fees in connection therewith. The undersigned applicant hereby agrees to pay all required fees in connection with this permit.

Signature of Property Owner, Contractor or Authorized Agent: [Signature] Date: 11/14/11

Applicant Signature (Party submitting application if not Owner or Contractor): John Hayward Phone: (916) 997-4890

Application Date: 11-4-11 Date Issued: 1-9-12

Application Checklist (For Dept. Use Only)

Table with columns: Item, Read, Exempt, Checked by. Items include: Owner/Builder Info, Worksite Comp., Supervisor License, BAAQMD Notification, School Fee, Public Imp't. Agreement, Sanitation Clearance, Health Dept. Clearance, Grade / Soils Certification, Geotechnical Report, SWPPP, Flood Elevation Certificate, Special Inspection Agreement, Accessibility Handicap Form, Green Building Documentation.

New Floor Area: Alteration Area

Garage / Enc. Accessory Area: Existing Structure: New Area

New Bedrooms: Number: New Dwelling Units

Construction Type: Occupancy: Max. Occupancy Load

Fill in Sewer, Septic System, H/A or Plumbing

Planning Dept. Approval

Zoning: R-5 Overlay: None Commission Approved: Yes/No Conditions of Approval checked: Yes/No Substantive verified: Yes/No Planning Dept. inspection required: Yes/No

Rob Gjestland 11/28/11 (reviewed w/ DG) Date

Fire Dept. Approval

Fire Sprinkler System required: Yes/No Hood Fire Suppression System req'd: Yes/No Fire Dept. inspection required: Yes/No

By: Date:

Permit Valuation: \$ 53,939 -

Total Permit Fee: \$ 348.95

Less Deposit: \$ 504.00

Balance Due: \$ (155.05) REFUND

Permit Validation

[Signature] 1/9/12

Use / Occupancy Approval

[Signature] 2-2-16

This permit application expires 180 days from the date of application. Permits expire if work is not commenced within 180 days from the date of issuance or if the work is suspended or abandoned, with no regular inspections performed, for a period of 180 days after work is commenced.



# City of Sonoma

Building Department

## BUILDING PERMIT APPLICATION

#1 The Plaza  
Sonoma, CA 95476

Phone: (707) 938-3681  
Fax: (707) 938-8775

**BUILDING PERMIT #**

**19897**

### Building Permit Inspection Record

Job Address:

851 & 853 Fourth St. West

Description of Work:

temp. gravel parking lot

INSPECTIONS	DATE	APPROVAL
Footings / Pier Hoies / Setbacks	_____	_____
Foundation Walls	_____	_____
Slab Floor / Garage Slab / Reinforcement	_____	_____

Underfloor Framing / Ventilation / Access	_____	_____
Underfloor Plumbing: <input type="checkbox"/> Gas <input type="checkbox"/> Water <input type="checkbox"/> Drain	_____	_____
Underfloor Mechanical / Electrical	_____	_____
Underfloor Insulation R-_____	_____	_____

Floor / Roof Nailing	_____	_____
Shear Walls / Bracing	_____	_____
Tie Straps / Holdowns / Bolting	_____	_____
Truss / I-Joists	_____	_____
Rough Framing / Fire Stops	_____	_____
Rough Plumbing / Fire Stops	_____	_____
Rough Electrical / Fire Stops	_____	_____
Rough Mechanical / Fire Dampers / Duct Insul.	_____	_____
Wall Insulation R-_____	_____	_____
Inaccessible Ceiling Insulation	_____	_____

Pool Setbacks / Easements	_____	_____
Pool Pre-Gunite	_____	_____
Pool Elec. Bonding / Underground Plumbing	_____	_____
Pool Pre-Plaster	_____	_____
Pool Barrier / Fence / Gate	_____	_____
Pool Equipment Final	_____	_____

Notes:

INSPECTIONS	DATE	APPROVAL
Siding	_____	_____
Exterior Lath	_____	_____
Stucco Scratch / Brown	_____	_____
Fireplace Construction	_____	_____
Masonry / Rebar	_____	_____
Grouting / Lift #1, #2, #3, #4, #5	_____	_____
Fire-Rated Walls	_____	_____
Wallboard Nailing	_____	_____
Shower Pan Test	_____	_____

Fire Alarm System / Smoke Detectors	_____	_____
Handrails / Guardrails / Ramps / Stairways	_____	_____
Gas Test	_____	_____
Final Grading / Grading Certificate	_____	_____
Temporary Electric	_____	_____
Disabled Access Requirements	_____	_____
Suspended Ceiling	_____	_____
Smoke / Fire Dampers	_____	_____
Special Inspection Reports on File	_____	_____
Energy Requirements / CF forms on File	_____	_____
Ceiling Insulation R-_____	_____	_____
Fenestration / HERS Rating	_____	_____
Green Building Verification Completed	_____	_____

**FEES PAID PER**  
FINAL INSPECTION **BARBARA CATES 2-1-16 - SK**

Electric Meter Authorization (Bldg. Div.)	_____
Gas Meter Authorization (Bldg. Div.)	_____

Use Approval / Occupancy Permit	Not Required	Approval Obtained
Sonoma Public Works Department	<input type="checkbox"/>	<input type="checkbox"/>
City of Sonoma Fire Department	<input type="checkbox"/>	<input type="checkbox"/>
City of Sonoma Planning Department	<input type="checkbox"/>	<input type="checkbox"/>
Sonoma County PRMD Sanitation Div.	<input type="checkbox"/>	<input type="checkbox"/>
Sonoma County Health Department	<input type="checkbox"/>	<input type="checkbox"/>

**Sonoma Building Department**

Use/Occupancy Approval





# City of Sonoma

#1 The Plaza  
Sonoma, CA 95476

Building Department

## BUILDING PERMIT APPLICATION

Phone: (707) 938-3681  
Fax: (707) 938-8775

**BUILDING PERMIT #**

**20023**

Application Date: **9-15-11**

Date Issued: **5-8-12**

**PART 1**

Job Address: **851 & 853 Fourth St. West** Lot/Suite #

Subdivision/Building Name: **Sonoma Valley Hospital** API #: **018-392-001&045**

Property Owner: **Sonoma Valley Health Care District**

Mailing Address: **347 Andrieux Street**

City: **Sonoma** State: **CA** Zip: **95476** Phone: **(707) 935-5000**

Contractor: **Otto Construction**

Mailing Address: **1717 Second Street**

City: **Sacramento** State: **CA** Zip: **95811** Phone: **(916) 441-6870**

Contractor Lic. No.: **178809** Class: Fax: **(916) 441-6138**

Contractor E-Mail Address: **jhayward@ottoconstruction.com**

**Application Checklist**  
(For Dept. Use Only)

Owner/Builder Info	Req'd.	Exempt	Checked by
Workers Comp.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	RE
Business License	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
BAAQMD Notification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
School Fee	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Public Impr. Agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Sanitation Clearance	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Health Dept. Clearance	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Grade / Soils Certification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Geotechnical Report	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
SWPPP	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Flood Elevation Certificate	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Special Inspection Agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Accessibility Hardship Form	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Green Building Documentation	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	

Architect  Engineer  Designer Name: **Nacht & Lewis Architects**

Mailing Address: **600 Q Street, Suite 100**

City: **Sacramento** State: **CA** Zip: **95811** Phone: **(916) 329-4000**

CA State Lic. No.: **C21560** Fax: **(916) 329-7474**

Architect / Engineer E-Mail Address: **JFlath@NLArch.com**

New Floor Area: Alteration Area: **50,000**

Garage / Encl. Accessory Area: Covered Carport / Porch Area:

New Bedrooms: **0** Stories: **0** New Dishing Units: **0**

Construction Type: Occupancy Type: Max. Occupancy Load:

Public Sewer  Septic System  N/A - No Plumbing

Project Description (Provide description of all proposed work.)

An 85 car parking lot to satisfy the Conditions of Project Approval dated 6/9/2011, Item 23 for the Sonoma Valley Hospital Project.

Applicant Estimated Project Cost: \$ **700,000.00**

Planning Dept. Approval  Not Required

Zoning: **R-S** Overlay: **N/A**

Commission Approved  Yes  No

Conditions of Approval checked  Yes  No

Setbacks verified  Yes  No

Planning Dept. Inspection required  Yes  No

By: **[Signature]** Date: **3/8/12**

Check all that apply

<input type="checkbox"/> Building	<input checked="" type="checkbox"/> Electrical	<input checked="" type="checkbox"/> Plumbing	<input type="checkbox"/> Mechanical	<input checked="" type="checkbox"/> Grading
<input type="checkbox"/> New	<input type="checkbox"/> Addition	<input type="checkbox"/> Alteration	<input type="checkbox"/> Repair	<input checked="" type="checkbox"/> Demolition
<input checked="" type="checkbox"/> S.F.D.	<input type="checkbox"/> Duplex	<input type="checkbox"/> Apartment	<input type="checkbox"/> Condominium	<input type="checkbox"/> P.U.D.
<input type="checkbox"/> Commercial	<input type="checkbox"/> Mixed Use	<input type="checkbox"/> Accessory	<input type="checkbox"/> Pool	<input type="checkbox"/> Reroof
<input checked="" type="checkbox"/> Other <b>Landscaping</b>				

Fire Dept. Approval  Not Required

Fire Sprinkler System required  Yes  No

Hood Fire Suppression System req'd.  Yes  No

Fire Dept. Inspection required  Yes  No

By: **[Signature]** Date: **10/25/11**

By my signature below, I certify to each of the following: I am the property owner or authorized to act on the property owner's behalf. I have read all four (4) pages of this application and the information I have provided is true and correct. I agree to comply with all applicable city and county ordinances and state laws relating to building construction. I authorize representatives of this city or county to enter the above-identified property for inspection purposes. I further agree to save, indemnify, and hold harmless the City of Sonoma and its employees against liabilities, judgments, costs and expenses which may accrue against the City or its employees in consequence of the granting of this permit and will pay all expenses, including attorney's fees in connection therewith. The undersigned applicant hereby agrees to pay all required fees in connection with this permit.

x **Jorge Alvarado** 9/7/2011  
Signature of Property Owner, Contractor or Authorized Agent Date

x \_\_\_\_\_ Date  
Applicant Signature (party submitting application if not Owner or Contractor)

x **Jorge Alvarado, Dir. of Support Services** (707)935-5000  
Print Name Phone

Permit Valuation: \$ **700,000**

Total Permit Fee: \$ **1,358.26**

Less Deposit: (\$ **2,000.00**)

Balance Due: \$ **1,358.26**

Permit Validation

By: **[Signature]** Date: **7 MAY 2012**

Use / Occupancy Approval

By: **[Signature]** Date: **2-2-16**

This permit application expires 180 days from the date of application. Permits expire if work is not commenced within 180 days from the date of issuance or if the work is suspended or abandoned, with no regular inspections performed, for a period of 180 days after work is commenced.



**City of Sonoma**  
Building Department

#1 The Plaza  
Sonoma, CA 95476

**BUILDING PERMIT #**

**20023**

**BUILDING PERMIT APPLICATION**

Phone: (707) 938-3681  
Fax: (707) 938-8775

**Building Permit Inspection Record**

Job Address:

**851 & 853 Fourth St. West**

Description of Work:

**South parking lot**

**INSPECTIONS DATE APPROVAL**

Footings / Pier Holes / Setbacks	_____	_____
Foundation Walls	_____	_____
Slab Floor / Garage Slab / Reinforcement	_____	_____

Underfloor Framing / Ventilation / Access	_____	_____
Underfloor Plumbing: <input type="checkbox"/> Gas <input type="checkbox"/> Water <input type="checkbox"/> Drain	_____	_____
Underfloor Mechanical / <u>Electrical</u> <i>Life Standards 6/20/12 KT</i>	_____	_____
Underfloor Insulation R-_____	_____	_____

Floor / Roof Nailing	_____	_____
Shear Walls / Bracing	_____	_____
Tie Straps / Holdowns / Bolting	_____	_____
Truss / I-Joists	_____	_____
Rough Framing / Fire Stops	_____	_____
Rough Plumbing / Fire Stops	_____	_____
Rough Electrical / Fire Stops	_____	_____
Rough Mechanical / Fire Dampers / Duct Insul.	_____	_____
Wall Insulation R-_____	_____	_____
Inaccessible Ceiling Insulation	_____	_____

Pool Setbacks / Easements	_____	_____
Pool Pre-Gunite	_____	_____
Pool Elec. Bonding / Underground Plumbing	_____	_____
Pool Pre-Plaster	_____	_____
Pool Barrier / Fence / Gate	_____	_____
Pool Equipment Final	_____	_____

Notes: 11/1/12 SENT E-MAIL to Otto CONST. - J. HAYWARD for UPDATE on CONDITIONS OF TEMP OCCUP. KT

**INSPECTIONS DATE APPROVAL**

Siding	_____	_____
Exterior Lath	_____	_____
Stucco Scratch / Brown	_____	_____
Fireplace Construction	_____	_____
Masonry / Rebar	_____	_____
Grouting / Lift #1, #2, #3, #4, #5	_____	_____
Fire-Rated Walls	_____	_____
Wallboard Nailing	_____	_____
Shower Pan Test	_____	_____

Fire Alarm System / Smoke Detectors	_____	_____
Handrails / Guardrails / Ramps / Stairways	_____	_____
Gas Test	_____	_____
Final Grading / Grading Certificate	_____	_____
Temporary Electric <i>8/8/12 KT</i>	_____	_____
Disabled Access Requirements	_____	_____
Suspended Ceiling	_____	_____
Smoke / Fire Dampers	_____	_____
Special Inspection Reports on File	_____	_____
Energy Requirements / CF forms on File	_____	_____
Ceiling Insulation R-_____	_____	_____
Fenestration / HERS Rating	_____	_____
Green Building Verification Completed	_____	_____

*FEES PAID PER BARBARA CATES*  
FINAL INSPECTION *2-1-16 XAB*

Electric Meter Authorization (Bldg. Div.)	_____	_____
Gas Meter Authorization (Bldg. Div.)	_____	_____

Use Approval / Occupancy Permit	Not Required	Approval Obtained
Sonoma Public Works Department	<input type="radio"/>	<input checked="" type="radio"/>
City of Sonoma Fire Department	<input checked="" type="radio"/>	<input type="radio"/>
City of Sonoma Planning Department	<input checked="" type="radio"/>	<input type="radio"/>
Sonoma County PRMD Sanitation Div.	<input checked="" type="radio"/>	<input type="radio"/>
Sonoma County Health Department	<input checked="" type="radio"/>	<input type="radio"/>
<b>Sonoma Building Department</b>	_____	_____

*Use/Occupancy Approval*

**ASSESSOR'S  
OFFICE  
RECORDS**

# RESIDENTIAL PROPERTY APPRAISAL RECORD

PARCEL 018-392-001  
 AREA CODE 6-00  
 CITY \_\_\_\_\_  
 COMM. SOVONA CITY  
 SHEET 1 OF 1

SUBDIVISION SEBASTIANI ADDRESS \_\_\_\_\_ LOT \_\_\_\_\_ BLK. \_\_\_\_\_

CHARACTER OF SUBJECT PROPERTY				CHARACTER OF NEIGHBORHOOD							
Single	Double	Duplex	Flat	Apartment	Zoning: <u>R1</u>	USE		TOPOGRAPHY		TREND	
						Residential	Commercial	Industrial	Level		Slope
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Single	Retail	Light	Low	Undulating	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Income	Wholesale	Heavy	High	Marsh	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Area	Area	Area	Hilly	Flooding	Declining
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Spotted	Spotted	Spotted	Extreme		Blighted
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Ribbon	Ribbon	Ribbon		View	
UTILITIES						GENERAL					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Desirability:	Planning:	Utilities:	Com. Cent'rs:	Typ. No. Stories:	Bldg. Rest.:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stability:	Land Imps.:	Transp.:	Typ. Date Imps.:	Built-up %:	Race:

### SUMMARY

Assessment Year	<u>65</u>	<u>1965</u>	<u>1966</u>	<u>1968</u>	<u>1970</u>	<u>19</u>	<u>19</u>
Appraiser				<u>TAB</u>	<u>HMS</u>	<u>She</u>	<u>19</u>
Date					<u>5/2/69</u>	<u>10-77</u>	
Improvement Replacem't. Cost							
Improvement R.C.L.N.D.							
Land Value							
Total Real Estate							
Capitalized Earning Ability							
Indicated Sale Price							
Listed Price							

For Assessment Purposes Only

The Assessor's Office does not warrant or guarantee the accuracy of the information provided.

### APPRAISAL

Total Real Estate Value	<u>26,400</u>	<u>26,000</u>	<u>26,000</u>	<u>26,000</u>	<u>26,000</u>	<u>57,300</u>
Land Value	<u>14,930</u>	<u>20,000</u>	<u>24,000</u>	<u>20,000</u>	<u>33,000</u>	<u>57,300</u>
Improvement Value						

### ASSESSED VALUES

Land	<u>4480</u>	<u>6,000</u>	<u>6,000</u>	<u>6,000</u>	<u>6,000</u>	
Improvement						
Total Real Estate	<u>4480</u>	<u>6,000</u>	<u>6,000</u>	<u>6,000</u>	<u>6,000</u>	
Entered						<u># 507</u>

SEBASTIANI SYLVIA E TR ET AL  
82063042

PROPERTY APPRAISAL RECORD

TMA: 006-012

018-392-01-9

SITUS ADDRESS  
101 CORRECTION

DATE PRINTED: 07/14/87

125 RECORD DATA 126-131  
126 BASE DATE 0375  
127 TYPE CHG 2  
128 AREA & APRR ID  
129 USE CODE  
130 EVENT DATE  
TAXABILITY CD

204 EFFECTIVE YR 19  
205 DEP TABLE  
206 NUMBER OF STORIES  
207 BEDROOMS  
208 BATHROOMS  
209 LIVING ROOMS  
210 DINING ROOMS  
211 FAMILY ROOMS  
212 DENS  
213 UTILITY ROOMS  
214 OTHERS  
215 FIREPLACES

ASSESSMENT YEAR 19  
IMPROVEMENT VALUE BREAKDOWN  
STRUCT. VAL. F.E. VAL. TREE & VINE VAL.  
FILE VALUE  
103 CHANGE  
315 POWER WIRING  
316 OFFICES  
317 OFFICES SQ FT  
318 CLEAR SPAN  
319 YR BUILT  
320 EFFECTIVE YR  
321 DEP TABLE  
322 COST TABLE YR  
323 RCN  
324 % GOOD  
RCID  
CF (OVERBALL)

650 CORRECTIONS  
ITEM NUMBER  
CORRECTED DATA  
126  
127  
128  
130

(103)  
LAND VALUE  
TOTAL IMP VALUE  
TOTAL VALUE  
62,816  
64,072  
62,816  
64,072

150 LAND DATA 151 - 179  
151 DATE CHG  
152 SIZE  
153 UNIT OF SIZE  
UNIT VALUE

250 AG BLDG DATA 251 - 264  
251 DATE CHG  
252 BARN/S  
253 BARN-S TOT SQ FT  
254 SHOPS-TOT SQ FT  
255 NUMBER OF HELP HOUSES  
256 TOT SQ FT  
257 HOUSES-SQ FT  
258 HOUSES-SQ FT  
259 YR BUILT (AVG)  
260 EFFECTIVE YR (AVG)  
261 COST TABLE YR  
262 RCN (TOT)  
263 % GOOD  
264 RCID

350 MISC IMP DATA 351 - 371  
351 TYPE  
352 SQ FT  
353 COST TABLE YR  
354 COST FACTOR  
355 RCN  
356 % GOOD  
357 RCID  
358 TYPE  
359 SQ FT  
360 COST TABLE YR  
361 COST FACTOR  
362 RCN  
363 % GOOD  
364 RCID  
365 TYPE  
366 SQ FT  
367 COST TABLE YR  
368 COST FACTOR  
369 RCN  
370 % GOOD  
371 RCID  
RCID  
IDBL

LATEST PERMIT DATA  
DATE TYPE AMOUNT  
112282A1  
LATEST SALES DATA  
DATE TYPE INDICATED S.P.  
AG PRES # P ENTRY DATE LAND AG PRES UNRESTRICTED VALUES TOTAL  
107  
108

160 COND  
161 ACRES PAST, ACRES OR TILLABLE  
162 ACRES IRR  
163 ACRES TREES  
164 COND  
165 ACRES VINES  
166 COND  
167 OR TILLABLE  
168 ACRES IRR  
169 ACRES TIMB  
170 TYPE  
171 ACRES UNUS  
172 NUMBER OF HOMESITES  
173 ACCESS  
174 RR ACCESS  
175 PUBLIC OFF STREET PARKING  
176 M.H. FOUNDATION  
177 MOBILE HOME

300 COMM/IND BLDG DATA 301 - 324  
301 DATE CHG  
302 NUMBER C & I UNITS  
303 QUALITY CLASS  
304 SQ FT MAIN  
305 NUMBER OF STORES  
306 WALL HEIGHT  
307 MEZZ TYPE  
308 MEZZ SQ FT  
309 DOCK HIGH BLDG  
310 TRUCK WELL  
311 SPRINKLERS  
312 A/C  
313 ELEVATORS  
314 LIGHTING

400 COST DATA (RESIDENTIAL ONLY) 401 - 424  
401 COST TABLE YEAR  
402 CLASS & SHAPE  
403 UNIT COST  
404 TOTAL LIVING AREA  
405 1ST FLOOR AREA  
406 2ND FLOOR AREA  
407 2ND FLOOR FACTOR %  
408 3RD FLOOR AREA  
409 3RD FLOOR FACTOR %  
410 BASEMENT AREA  
411 BASEMENT FACTOR %  
412 PORCH AREA  
413 PORCH FACTOR %  
414 GAR/CARPORT AREA  
415 GAR/CARPORT FACTOR %  
416 A/C COST \$  
417 FIREPLACE COST \$  
418 DECK/BALC COST \$  
419 COVERED PATIO COST \$  
420 YARD IMP COST \$  
421 LANDSCAPING COST \$  
422 MISC STRUCT COST \$  
423 POOL COST \$  
424 OBSERVED % GOOD

200 RESIDENTIAL DATA 201 - 215  
201 DATE CHG  
202 NUMBER OF UNITS  
203 YR BUILT

380 COMM/IND BLDG DATA 381 - 394  
381 DATE CHG  
382 NUMBER C & I UNITS  
383 QUALITY CLASS  
384 SQ FT MAIN  
385 NUMBER OF STORES  
386 WALL HEIGHT  
387 MEZZ TYPE  
388 MEZZ SQ FT  
389 DOCK HIGH BLDG  
390 TRUCK WELL  
391 SPRINKLERS  
392 A/C  
393 ELEVATORS  
394 LIGHTING

430 MISC IMP DATA 431 - 451  
431 TYPE  
432 SQ FT  
433 COST TABLE YR  
434 COST FACTOR  
435 RCN  
436 % GOOD  
437 RCID  
438 TYPE  
439 SQ FT  
440 COST TABLE YR  
441 COST FACTOR  
442 RCN  
443 % GOOD  
444 RCID  
445 TYPE  
446 SQ FT  
447 COST TABLE YR  
448 COST FACTOR  
449 RCN  
450 % GOOD  
451 RCID  
RCID  
IDBL

For Assessment Purposes Only  
The Assessor's Office does not warranty  
or guarantee the accuracy of the  
information provided.

RCN TOTAL

SONOMA COUNTY  
ASSESSOR'S OFFICE  
SCAO/5-07/318

TRANSACTION RECORD

REMARKS

Date	I.R.S.	Tr. Deed	Indicated Price	Grantee	Source
					Lot 423 Slightly lower than '1426
					Good sub. D. POTENTIAL. DRAINAGE BASIN TAKEN CARE OF
					Compare to Moon Valley
					1972 Divorce Tax Court Award to proper grantee. Feet from Flood Control Channel.

RENTALS

St. No.	Front	Depth	Tenancy	19	19	19	19	19	19	19

CAPITALIZED EARNING ABILITY

Fair Rent	19	19	19	19	19	19

COMPUTATION OF MODIFYING FACTOR

Lot	Width	Depth	Area	METHODS USED						Mod. Fact.	
				Base Dpth	No.	Corner	No.	Misc.	No.		Misc.
	300	600	180K								

LAND VALUE COMPUTATION

Year	Width Area	Mod. Fact.	Unit Value	Fr. Ft. Value	Value
65					14,930
65	4.5 Acres	5000			20,000
66					21,000
67	SV	110			26,500
1968	SV	1.10	24000		29,340
1970		100,000 / 20			5000
78					54500

For Assessment Purposes Only  
The Assessor's Office does not warranty or guarantee the accuracy of the information provided.

018-392-001

TAX CODE AREA  
6-012

18-39

COUNTY ASSESSOR'S PARCEL MAP

GABRIELLI SUBDIVISION

GABRIELLI AND NICOLI SUBDIVISION

GABRIELLI SUBDIVISION

303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325
64.81	64.89	73.5	73.5	73.5	73.5	73.5	73.5	73.5	73.5	73.5	73.5	73.5	73.5	73.5	73.5	73.5	73.5	73.5	73.5	73.5	73.5	73.5
29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51
115	114	113	112	111	110	109	108	107	106	105	104	103	102	101	100	99	98	97	96	95	94	93
116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138
63	63	63	63	63	63	63	63	63	63	63	63	63	63	63	63	63	63	63	63	63	63	63
184	183	182	181	180	179	178	177	176	175	174	173	172	171	170	169	168	167	166	165	164	163	162
185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207
94.50	94.50	94.50	94.50	94.50	94.50	94.50	94.50	94.50	94.50	94.50	94.50	94.50	94.50	94.50	94.50	94.50	94.50	94.50	94.50	94.50	94.50	94.50
188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210
132	131	130	129	128	127	126	125	124	123	122	121	120	119	118	117	116	115	114	113	112	111	110
114.30	114.30	114.30	114.30	114.30	114.30	114.30	114.30	114.30	114.30	114.30	114.30	114.30	114.30	114.30	114.30	114.30	114.30	114.30	114.30	114.30	114.30	114.30
188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210
114.30	114.30	114.30	114.30	114.30	114.30	114.30	114.30	114.30	114.30	114.30	114.30	114.30	114.30	114.30	114.30	114.30	114.30	114.30	114.30	114.30	114.30	114.30



NOTE: THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSURED FOR THE ACCURACY OF THE DATA DELINEATED HEREON.

#95K  
#650/A (Rounded) #  
4/19/05 SALE 7/3/05  
4.2.05

For Assessment Purposes Only  
The Assessor's Office does not warranty or guarantee the accuracy of the information provided.

Assessor's Map Bk18 Pg39  
Sonoma County, Calif.

Mapical

rel 45.50 # for 4/19/05 sale

75,161 #  
\$4,000,000  
#41 SALE  
ALLOCATION

# **APPENDIX C**

*Regulatory Records Documentation (with EDR Database)*



**Sonoma Valley Health Care District Property**

853 4th Street

Sonoma, CA 95476

Inquiry Number: 5048185.2s

September 12, 2017

**The EDR Radius Map™ Report with GeoCheck®**



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

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

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## EXECUTIVE SUMMARY

A search of 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

853 4TH STREET  
SONOMA, CA 95476

#### COORDINATES

Latitude (North): 38.2865040 - 38° 17' 11.41"  
Longitude (West): 122.4673520 - 122° 28' 2.46"  
Universal Transverse Mercator: Zone 10  
UTM X (Meters): 546583.9  
UTM Y (Meters): 4237532.0  
Elevation: 69 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:  
853 4TH STREET  
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	SONOMA VALLEY HOSPIT	347 ANDRIEUX STREET	AST, HAZNET	Higher	352, 0.067, NE
A2	SONOMA VALLEY HOSPIT	347 ANDRIEUX ST	AST	Higher	352, 0.067, NE
A3	SONOMA VALLEY HOSPIT	347 ANDRIEUX ST	RCRA-SQG, LUST, SWEEPS UST, HIST UST, FINDS, ECHO,...	Higher	352, 0.067, NE
A4	SONOMA VALLEY HOSPIT	347 ANDRIEUX ST	UST	Higher	352, 0.067, NE
A5	MOBILE AUTO SVC	337 BETTENCOURT ST	EDR Hist Auto	Higher	438, 0.083, ENE
B6	CARTER CHIROPRACTIC	369 PERKINS ST	CUPA Listings	Higher	762, 0.144, NNE
B7	OCCU. MED.	386 PERKINS ST	CUPA Listings	Higher	820, 0.155, NNE
8	SASSARINI	652 FIFTH ST WEST	RCRA-SQG, FINDS, ECHO	Higher	930, 0.176, NNW
9	SONOMA VALLEY PODIAT	686 3RD ST W	CUPA Listings	Higher	1189, 0.225, NE
10	MARC MEZZETTA	607 FIFTH ST W	RCRA-SQG, FINDS, ECHO	Higher	1220, 0.231, NNW
11	JIM RAY	1216 MCARTHUR E	SLIC	Higher	1818, 0.344, NE
12	SONOMA AUTOMOTIVE, N	455 NAPA ST W	LUST	Higher	1995, 0.378, North
C13	CHEVRON	289 NAPA	LUST, HIST CORTESE	Higher	2040, 0.386, NNE
14	LES'S AUTO PARTS	677 1ST	LUST, HIST CORTESE	Higher	2090, 0.396, ENE
C15	DRADY CONSTRUCTION	289 NAPA ST W	SLIC	Higher	2131, 0.404, NNE
D16	PG & E CORPORATION Y	630 2ND ST W	LUST, HIST CORTESE	Higher	2234, 0.423, NE
D17	PG & E CORPORATION Y	630 2ND ST W	LUST	Higher	2234, 0.423, NE
D18	SONOMA VALLEY FIRE R	630 SECOND STREET WE	SLIC, CUPA Listings	Higher	2234, 0.423, NE
E19	LAMBERT'S 76	899 BROADWAY	LUST, CUPA Listings	Higher	2237, 0.424, ESE
E20	STU'S 76	899 BROADWAY	LUST, SWEEPS UST, HIST UST	Higher	2237, 0.424, ESE
21	DESERT PETROLEUM #70	711 BROADWAY	LUST, HIST CORTESE	Higher	2336, 0.442, ENE
D22	SONOMA 76	195 WEST NAPA STREET	CUPA Listings, HIST CORTESE	Higher	2398, 0.454, NE
D23	UNOCAL #5994	195 NAPA ST W	LUST	Higher	2413, 0.457, NE
F24	FREIBERG PROPERTY	635 BROADWAY	LUST, Notify 65	Higher	2498, 0.473, ENE
G25	CHEVRON #90509	135 NAPA ST W	LUST	Higher	2617, 0.496, NE
G26	CHEVRON	135 NAPA	HIST CORTESE	Higher	2617, 0.496, NE
F27	BROADWAY AUTO CARE	616 BROADWAY	RCRA-SQG, SWEEPS UST, FINDS, HIST CORTESE	Higher	2636, 0.499, ENE
F28	BROADWAY SHELL OF SO	616 BROADWAY	LUST	Higher	2636, 0.499, ENE
H29	MAYO FAMILY PROPERTY	591 BROADWAY	LUST	Higher	2639, 0.500, ENE
H30	BROADWAY CLEANERS	568 BROADWAY	ENVIROSTOR, SLIC, ENF	Higher	2847, 0.539, ENE
I31	SONOMA VALLEY HIGH S	20000 BROADWAY	ENVIROSTOR, SCH	Lower	3423, 0.648, SE
I32	JACKPOT STATION	20320 BROADWAY	Notify 65	Lower	3582, 0.678, SSE

# EXECUTIVE SUMMARY

## TARGET PROPERTY SEARCH RESULTS

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

## DATABASES WITH NO MAPPED SITES

No 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  
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

## EXECUTIVE SUMMARY

### ***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

### ***State and tribal registered storage tank lists***

FEMA UST..... Underground Storage Tank Listing

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

### ***State and tribal voluntary cleanup sites***

INDIAN VCP..... Voluntary Cleanup Priority Listing

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

ODI..... Open Dump Inventory

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

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

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

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

HIST Cal-Sites..... Historical Calsites Database

SCH..... School Property Evaluation Program

CDL..... Clandestine Drug Labs

Toxic Pits..... Toxic Pits Cleanup Act Sites

## EXECUTIVE SUMMARY

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

DOT OPS..... Incident and Accident Data

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

INDIAN RESERV..... Indian Reservations

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

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites

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

US MINES..... Mines Master Index File

ABANDONED MINES..... Abandoned Mines

## EXECUTIVE SUMMARY

FINDS.....	Facility Index System/Facility Registry System
UXO.....	Unexploded Ordnance Sites
ECHO.....	Enforcement & Compliance History Information
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
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
HAZNET.....	Facility and Manifest Data
ICE.....	ICE
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	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

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
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

### ***Federal RCRA generators list***

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

A review of the RCRA-SQG list, as provided by EDR, and dated 12/12/2016 has revealed that there are 3 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SONOMA VALLEY HOSPIT SASSARINI</b>	<b>347 ANDRIEUX ST</b>	<b>NE 0 - 1/8 (0.067 mi.)</b>	<b>A3</b>	<b>11</b>
<b>MARC MEZZETTA</b>	<b>652 FIFTH ST WEST</b>	<b>NNW 1/8 - 1/4 (0.176 mi.)</b>	<b>8</b>	<b>28</b>
	<b>607 FIFTH ST W</b>	<b>NNW 1/8 - 1/4 (0.231 mi.)</b>	<b>10</b>	<b>30</b>

### ***State- and tribal - equivalent CERCLIS***

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 07/31/2017 has revealed that there are 2 ENVIROSTOR 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>
<b>BROADWAY CLEANERS</b> Facility Id: 49280010 Status: Refer: RWQCB	<b>568 BROADWAY</b>	<b>ENE 1/2 - 1 (0.539 mi.)</b>	<b>H30</b>	<b>81</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SONOMA VALLEY HIGH S</b> Facility Id: 49820001 Status: No Action Required	<b>20000 BROADWAY</b>	<b>SE 1/2 - 1 (0.648 mi.)</b>	<b>I31</b>	<b>85</b>

## EXECUTIVE SUMMARY

### **State and tribal leaking storage tank lists**

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

A review of the LUST list, as provided by EDR, has revealed that there are 14 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>
<b>SONOMA VALLEY HOSPIT</b> Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: SONOMA CO. LUST, Date of Government Version: 07/05/2017 Database: LUST, Date of Government Version: 06/12/2017 Status: Completed - Case Closed Facility Id: 49-0174 Facility Status: Case Closed Global Id: T0609700937 Global ID: T0609700937 date9: 7/2/1992	<b>347 ANDRIEUX ST</b>	<b>NE 0 - 1/8 (0.067 mi.)</b>	<b>A3</b>	<b>11</b>
SONOMA AUTOMOTIVE, N Database: SONOMA CO. LUST, Date of Government Version: 07/05/2017 Database: LUST, Date of Government Version: 06/12/2017 Status: Completed - Case Closed Global Id: T0609794477 Global Id: T0609701037 Global ID: T0609794477	455 NAPA ST W	N 1/4 - 1/2 (0.378 mi.)	12	32
<b>CHEVRON</b> Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: SONOMA CO. LUST, Date of Government Version: 07/05/2017 Database: LUST, Date of Government Version: 06/12/2017 Status: Completed - Case Closed Facility Id: 49-0031 Facility Status: Case Closed Global Id: T0609700801 Global ID: T0609700801 date9: 10/15/1991	<b>289 NAPA</b>	<b>NNE 1/4 - 1/2 (0.386 mi.)</b>	<b>C13</b>	<b>39</b>
<b>LES'S AUTO PARTS</b> Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: SONOMA CO. LUST, Date of Government Version: 07/05/2017 Database: LUST, Date of Government Version: 06/12/2017 Status: Completed - Case Closed Facility Id: 49-0092 Facility Status: Case Closed Global Id: T0609700859 Global ID: T0609700859 date9: 3/24/2004	<b>677 1ST</b>	<b>ENE 1/4 - 1/2 (0.396 mi.)</b>	<b>14</b>	<b>41</b>
<b>PG &amp; E CORPORATION Y</b> Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Id: 49-0298 Facility Status: Case Closed date9: 5/9/2000	<b>630 2ND ST W</b>	<b>NE 1/4 - 1/2 (0.423 mi.)</b>	<b>D16</b>	<b>44</b>
PG & E CORPORATION Y Database: SONOMA CO. LUST, Date of Government Version: 07/05/2017 Database: LUST, Date of Government Version: 06/12/2017	630 2ND ST W	NE 1/4 - 1/2 (0.423 mi.)	D17	45

## EXECUTIVE SUMMARY

Status: Completed - Case Closed

Global Id: T0609701040

Global ID: T0609701040

<b>LAMBERT'S 76</b>	<b>899 BROADWAY</b>	<b>ESE 1/4 - 1/2 (0.424 mi.)</b>	<b>E19</b>	<b>48</b>
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Facility Id: 49-0307				
Facility Status: Pollution Characterization				
<b>STU'S 76</b>	<b>899 BROADWAY</b>	<b>ESE 1/4 - 1/2 (0.424 mi.)</b>	<b>E20</b>	<b>49</b>
Database: SONOMA CO. LUST, Date of Government Version: 07/05/2017				
Database: LUST, Date of Government Version: 06/12/2017				
Status: Open - Verification Monitoring				
Global Id: T0609788606				
Global ID: T0609788606				
<b>DESERT PETROLEUM #70</b>	<b>711 BROADWAY</b>	<b>ENE 1/4 - 1/2 (0.442 mi.)</b>	<b>21</b>	<b>57</b>
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: SONOMA CO. LUST, Date of Government Version: 07/05/2017				
Database: LUST, Date of Government Version: 06/12/2017				
Status: Completed - Case Closed				
Facility Id: 49-0094				
Facility Status: Case Closed				
Global Id: T0609700861				
Global ID: T0609700861				
date9: 11/6/1996				
<b>UNOCAL #5994</b>	<b>195 NAPA ST W</b>	<b>NE 1/4 - 1/2 (0.457 mi.)</b>	<b>D23</b>	<b>60</b>
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: SONOMA CO. LUST, Date of Government Version: 07/05/2017				
Database: LUST, Date of Government Version: 06/12/2017				
Status: Completed - Case Closed				
Facility Id: 49-0198				
Facility Status: Preliminary site assessment underway				
Global Id: T0609700959				
Global ID: T0609700959				
<b>FREIBERG PROPERTY</b>	<b>635 BROADWAY</b>	<b>ENE 1/4 - 1/2 (0.473 mi.)</b>	<b>F24</b>	<b>63</b>
Database: SONOMA CO. LUST, Date of Government Version: 07/05/2017				
Database: LUST, Date of Government Version: 06/12/2017				
Status: Completed - Case Closed				
Global Id: T0609725911				
Global ID: T0609725911				
<b>CHEVRON #90509</b>	<b>135 NAPA ST W</b>	<b>NE 1/4 - 1/2 (0.496 mi.)</b>	<b>G25</b>	<b>66</b>
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: SONOMA CO. LUST, Date of Government Version: 07/05/2017				
Database: LUST, Date of Government Version: 06/12/2017				
Status: Completed - Case Closed				
Facility Id: 49-0027				
Facility Status: Remedial action (cleanup) Underway				
Global Id: T0609700797				
Global ID: T0609700797				
<b>BROADWAY SHELL OF SO</b>	<b>616 BROADWAY</b>	<b>ENE 1/4 - 1/2 (0.499 mi.)</b>	<b>F28</b>	<b>74</b>
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: SONOMA CO. LUST, Date of Government Version: 07/05/2017				
Database: LUST, Date of Government Version: 06/12/2017				
Status: Completed - Case Closed				
Facility Id: 49-0154				

## EXECUTIVE SUMMARY

Facility Status: Pollution Characterization

Global Id: T0609700917

Global ID: T0609700917

MAYO FAMILY PROPERTY                      591 BROADWAY                      ENE 1/4 - 1/2 (0.500 mi.)    H29              78  
 Database: SONOMA CO. LUST, Date of Government Version: 07/05/2017  
 Database: LUST, Date of Government Version: 06/12/2017  
 Status: Completed - Case Closed  
 Global Id: T0609704633  
 Global ID: T0609704633

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

A review of the SLIC list, as provided by EDR, has revealed that there are 3 SLIC 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>
JIM RAY Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: 49S0006	1216 MCARTHUR E	NE 1/4 - 1/2 (0.344 mi.)	11	31
DRADY CONSTRUCTION Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: 49S0005	289 NAPA ST W	NNE 1/4 - 1/2 (0.404 mi.)	C15	44
<b>SONOMA VALLEY FIRE R</b> Database: SLIC REG 2, Date of Government Version: 09/30/2004 Database: SLIC, Date of Government Version: 06/12/2017 Facility Status: Completed - Case Closed Facility Id: 49S0021 Global Id: SL1822K637	<b>630 SECOND STREET WE</b>	<b>NE 1/4 - 1/2 (0.423 mi.)</b>	<b>D18</b>	<b>46</b>

### **State and tribal registered storage tank lists**

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SONOMA VALLEY HOSPIT Database: UST, Date of Government Version: 06/12/2017 Facility Id: 49-000-000457	347 ANDRIEUX ST	NE 0 - 1/8 (0.067 mi.)	A4	27

## EXECUTIVE SUMMARY

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

A review of the AST list, as provided by EDR, and dated 07/06/2016 has revealed that there are 2 AST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SONOMA VALLEY HOSPIT</b>	<b>347 ANDRIEUX STREET</b>	<b>NE 0 - 1/8 (0.067 mi.)</b>	<b>A1</b>	<b>8</b>
SONOMA VALLEY HOSPIT	347 ANDRIEUX ST	NE 0 - 1/8 (0.067 mi.)	A2	10

### 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 is 1 SWEEPS UST site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SONOMA VALLEY HOSPIT</b>	<b>347 ANDRIEUX ST</b>	<b>NE 0 - 1/8 (0.067 mi.)</b>	<b>A3</b>	<b>11</b>
Status: A Tank Status: A Comp Number: 69 Comp Number: 14743				

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 is 1 HIST UST site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SONOMA VALLEY HOSPIT</b>	<b>347 ANDRIEUX ST</b>	<b>NE 0 - 1/8 (0.067 mi.)</b>	<b>A3</b>	<b>11</b>
Facility Id: 00000014743				

#### **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 4 CUPA Listings sites within approximately 0.25 miles of the target property.

## EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SONOMA VALLEY HOSPIT</b> Database: CUPA SONOMA, Date of Government Version: 06/23/2017 internal Field: Active internal Field: Inactive Permit: 457	<b>347 ANDRIEUX ST</b>	<b>NE 0 - 1/8 (0.067 mi.)</b>	<b>A3</b>	<b>11</b>
CARTER CHIROPRACTIC Database: CUPA SONOMA, Date of Government Version: 06/23/2017 internal Field: Inactive Permit: 2508	369 PERKINS ST	NNE 1/8 - 1/4 (0.144 mi.)	B6	27
OCCU. MED. Database: CUPA SONOMA, Date of Government Version: 06/23/2017 internal Field: Inactive Permit: 3458	386 PERKINS ST	NNE 1/8 - 1/4 (0.155 mi.)	B7	28
SONOMA VALLEY PODIAT Database: CUPA SONOMA, Date of Government Version: 06/23/2017 internal Field: Inactive	686 3RD ST W	NE 1/8 - 1/4 (0.225 mi.)	9	30

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 [CALSTATES]. 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 8 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>
<b>SONOMA VALLEY HOSPIT</b> Reg Id: 49-0174	<b>347 ANDRIEUX ST</b>	<b>NE 0 - 1/8 (0.067 mi.)</b>	<b>A3</b>	<b>11</b>
<b>CHEVRON</b> Reg Id: 49-0031	<b>289 NAPA</b>	<b>NNE 1/4 - 1/2 (0.386 mi.)</b>	<b>C13</b>	<b>39</b>
<b>LES'S AUTO PARTS</b> Reg Id: 49-0092	<b>677 1ST</b>	<b>ENE 1/4 - 1/2 (0.396 mi.)</b>	<b>14</b>	<b>41</b>
<b>PG &amp; E CORPORATION Y</b> Reg Id: 49-0298	<b>630 2ND ST W</b>	<b>NE 1/4 - 1/2 (0.423 mi.)</b>	<b>D16</b>	<b>44</b>
<b>DESERT PETROLEUM #70</b> Reg Id: 49-0094	<b>711 BROADWAY</b>	<b>ENE 1/4 - 1/2 (0.442 mi.)</b>	<b>21</b>	<b>57</b>
<b>SONOMA 76</b> Reg Id: 49-0198	<b>195 WEST NAPA STREET</b>	<b>NE 1/4 - 1/2 (0.454 mi.)</b>	<b>D22</b>	<b>59</b>
CHEVRON Reg Id: 49-0027	135 NAPA	NE 1/4 - 1/2 (0.496 mi.)	G26	71
<b>BROADWAY AUTO CARE</b> Reg Id: 49-0154	<b>616 BROADWAY</b>	<b>ENE 1/4 - 1/2 (0.499 mi.)</b>	<b>F27</b>	<b>71</b>

## EXECUTIVE SUMMARY

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

A review of the Notify 65 list, as provided by EDR, and dated 12/16/2016 has revealed that there are 2 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>
<b>FREIBERG PROPERTY</b>	<b>635 BROADWAY</b>	<b>ENE 1/4 - 1/2 (0.473 mi.)</b>	<b>F24</b>	<b>63</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
JACKPOT STATION	20320 BROADWAY	SSE 1/2 - 1 (0.678 mi.)	I32	88

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there is 1 EDR Hist Auto site within approximately 0.125 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MOBILE AUTO SVC	337 BETTENCOURT ST	ENE 0 - 1/8 (0.083 mi.)	A5	27

## EXECUTIVE SUMMARY

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

Site Name

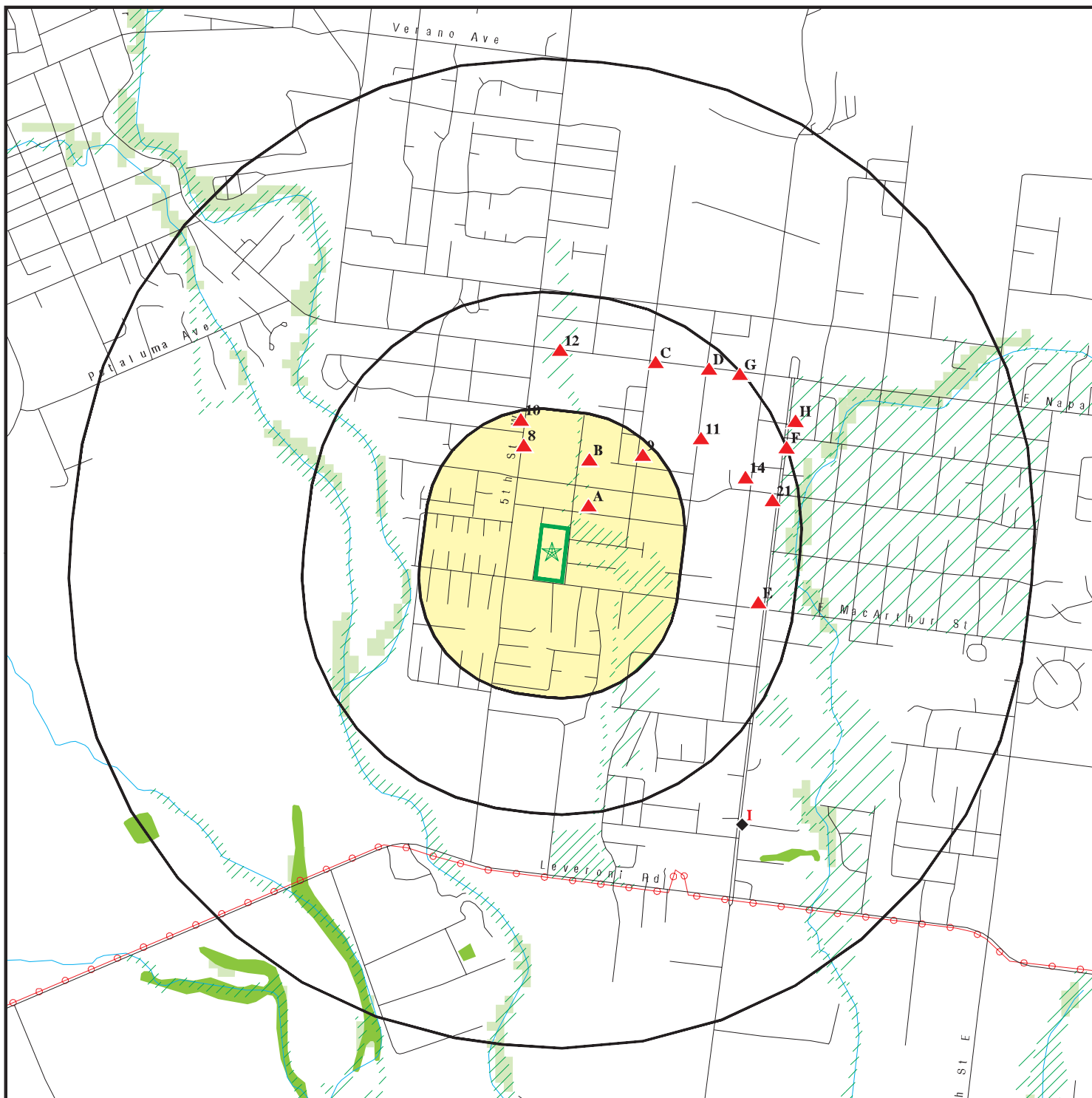
SONOMA LANDFILL

Database(s)

ENVIROSTOR



# OVERVIEW MAP - 5048185.2S



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

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Upgradient Area

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: Sonoma Valley Health Care District Property  
 ADDRESS: 853 4th Street  
 Sonoma CA 95476  
 LAT/LONG: 38.286504 / 122.467352

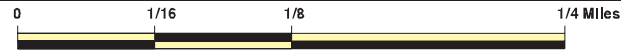
CLIENT: Advanced GeoEnvironmental, Inc.  
 CONTACT: Rebecca Natal  
 INQUIRY #: 5048185.2s  
 DATE: September 12, 2017 7:46 pm

# DETAIL MAP - 5048185.2S



- 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
- 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: Sonoma Valley Health Care District Property  
 ADDRESS: 853 4th Street  
 Sonoma CA 95476  
 LAT/LONG: 38.286504 / 122.467352

CLIENT: Advanced GeoEnvironmental, Inc.  
 CONTACT: Rebecca Natal  
 INQUIRY #: 5048185.2s  
 DATE: September 12, 2017 7:46 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
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Federal NPL site list</i></b>								
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
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Federal CERCLIS list</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Federal CERCLIS NFRAP site list</i></b>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA generators list</i></b>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		1	2	NR	NR	NR	3
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
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
<b><i>Federal ERNS list</i></b>								
ERNS	0.001		0	NR	NR	NR	NR	0
<b><i>State- and tribal - equivalent NPL RESPONSE</i></b>								
RESPONSE	1.000		0	0	0	0	NR	0
<b><i>State- and tribal - equivalent CERCLIS ENVIROSTOR</i></b>								
ENVIROSTOR	1.000		0	0	0	2	NR	2
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
SWF/LF	0.500		0	0	0	NR	NR	0
<b><i>State and tribal leaking storage tank lists</i></b>								
LUST	0.500		1	0	13	NR	NR	14

## 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	3	NR	NR	3
<b><i>State and tribal registered storage tank lists</i></b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		1	0	NR	NR	NR	1
AST	0.250		2	0	NR	NR	NR	2
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b><i>State and tribal voluntary cleanup sites</i></b>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
<b><i>State and tribal Brownfields sites</i></b>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b><u>ADDITIONAL ENVIRONMENTAL RECORDS</u></b>								
<b><i>Local Brownfield lists</i></b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b><i>Local Lists of Landfill / Solid Waste Disposal Sites</i></b>								
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
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<b><i>Local Lists of Hazardous waste / Contaminated Sites</i></b>								
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
<b><i>Local Lists of Registered Storage Tanks</i></b>								
SWEEPS UST	0.250		1	0	NR	NR	NR	1
HIST UST	0.250		1	0	NR	NR	NR	1
CA FID UST	0.250		0	0	NR	NR	NR	0
<b><i>Local Land Records</i></b>								
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
<b><i>Records of Emergency Release Reports</i></b>								
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
<b>Other Ascertainable Records</b>								
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
ABANDONED MINES	0.001		0	NR	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		1	3	NR	NR	NR	4
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		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
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		1	0	7	NR	NR	8
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.001		0	NR	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		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		0	0	1	1	NR	2
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

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		1	NR	NR	NR	NR	1
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 --		0	10	5	24	3	0	42
-------------	--	---	----	---	----	---	---	----

#### 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  
NE  
< 1/8  
0.067 mi.  
352 ft.

**SONOMA VALLEY HOSPITAL**  
**347 ANDRIEUX STREET**  
**SONOMA, CA 95476**

AST S113042645  
HAZNET N/A

Site 1 of 5 in cluster A

Relative:  
Higher

AST:

Actual:  
71 ft.

Certified Unified Program Agencies: Not reported  
Owner: Sonoma Valley Hospital  
Total Gallons: Not reported  
CERSID: 10133551  
Facility ID: 49-000-000457  
Business Name: Sonoma Valley Hospital  
Phone: 707 935-5000  
Fax: Not reported  
Mailing Address: 347 Andrieux Street  
Mailing Address City: Sonoma  
Mailing Address State: CA  
Mailing Address Zip Code: 95476  
Operator Name: Sonoma Valley Hospital  
Operator Phone: 707 935-5000  
Owner Phone: 707 935-5000  
Owner Mail Address: 347 Andrieux Street  
Owner State: CA  
Owner Zip Code: 95476  
Owner Country: United States  
Property Owner Name: Sonoma Valley Hospital  
Property Owner Phone: 707 935-5000  
Property Owner Mailing Address: 347 Andrieux Street  
Property Owner City: Sonoma  
Property Owner Stat : CA  
Property Owner Zip Code: 95476  
Property Owner Country: United States  
EPAID: CAL000050800

HAZNET:

envid: S113042645  
Year: 2015  
GEPAID: CAL000050800  
Contact: KIMBERLY DRUMMOND  
Telephone: 7079355165  
Mailing Name: Not reported  
Mailing Address: 347 ANDRIEUX ST  
Mailing City,St,Zip: SONOMA, CA 954766811  
Gen County: Sonoma  
TSD EPA ID: UTD981552177  
TSD County: 99  
Waste Category: Pharmaceutical waste  
Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 0.005  
Cat Decode: Pharmaceutical waste  
Method Decode: Incineration--Thermal Destruction Other Than Use As A Fuel  
Facility County: Sonoma

envid: S113042645  
Year: 2015  
GEPAID: CAL000050800  
Contact: KIMBERLY DRUMMOND  
Telephone: 7079355165

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SONOMA VALLEY HOSPITAL (Continued)**

**S113042645**

Mailing Name: Not reported  
Mailing Address: 347 ANDRIEUX ST  
Mailing City,St,Zip: SONOMA, CA 954766811  
Gen County: Sonoma  
TSD EPA ID: NMD002208627  
TSD County: 99  
Waste Category: Waste oil and mixed oil  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.006  
Cat Decode: Waste oil and mixed oil  
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Sonoma

envid: S113042645  
Year: 2015  
GEPaid: CAL000050800  
Contact: KIMBERLY DRUMMOND  
Telephone: 7079355165  
Mailing Name: Not reported  
Mailing Address: 347 ANDRIEUX ST  
Mailing City,St,Zip: SONOMA, CA 954766811  
Gen County: Sonoma  
TSD EPA ID: NVT330010000  
TSD County: 99  
Waste Category: Unspecified aqueous solution  
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
Tons: 0.2205  
Cat Decode: Unspecified aqueous solution  
Method Decode: Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
Facility County: Sonoma

envid: S113042645  
Year: 2015  
GEPaid: CAL000050800  
Contact: KIMBERLY DRUMMOND  
Telephone: 7079355165  
Mailing Name: Not reported  
Mailing Address: 347 ANDRIEUX ST  
Mailing City,St,Zip: SONOMA, CA 954766811  
Gen County: Sonoma  
TSD EPA ID: NVT330010000  
TSD County: 99  
Waste Category: Asbestos containing waste  
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Tons: 0.034  
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

envid: S113042645  
Year: 2015



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SONOMA VALLEY HOSPITAL (Continued)**

**S113042645**

GEPaid: CAL000050800  
Contact: KIMBERLY DRUMMOND  
Telephone: 7079355165  
Mailing Name: Not reported  
Mailing Address: 347 ANDRIEUX ST  
Mailing City,St,Zip: SONOMA, CA 954766811  
Gen County: Sonoma  
TSD EPA ID: UTD981552177  
TSD County: 99  
Waste Category: Laboratory waste chemicals  
Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 0.018  
Cat Decode: Laboratory waste chemicals  
Method Decode: Incineration--Thermal Destruction Other Than Use As A Fuel  
Facility County: Sonoma

[Click this hyperlink](#) while viewing on your computer to access  
70 additional CA\_HAZNET: record(s) in the EDR Site Report.

**A2**  
**NE**  
**< 1/8**  
**0.067 mi.**  
**352 ft.**

**SONOMA VALLEY HOSPITAL**  
**347 ANDRIEUX ST**  
**SONOMA, CA**

**AST A100184578**  
**N/A**

**Site 2 of 5 in cluster A**

**Relative:**  
**Higher**

AST:

**Actual:**  
**71 ft.**

Certified Unified Program Agencies: Sonoma  
Owner: Not reported  
Total Gallons: 6,000  
CERSID: Not reported  
Facility ID: Not reported  
Business Name: Not reported  
Phone: Not reported  
Fax: Not reported  
Mailing Address: Not reported  
Mailing Address City: Not reported  
Mailing Address State: Not reported  
Mailing Address Zip Code: Not reported  
Operator Name: Not reported  
Operator Phone: Not reported  
Owner Phone: Not reported  
Owner Mail Address: Not reported  
Owner State: Not reported  
Owner Zip Code: Not reported  
Owner Country: Not reported  
Property Owner Name: Not reported  
Property Owner Phone: Not reported  
Property Owner Mailing Address: Not reported  
Property Owner City: Not reported  
Property Owner Stat : Not reported  
Property Owner Zip Code: Not reported  
Property Owner Country: Not reported  
EPAID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

A3  
NE  
< 1/8  
0.067 mi.  
352 ft.  
  
Relative:  
Higher  
  
Actual:  
71 ft.

**SONOMA VALLEY HOSPITAL DISTRICT**  
**347 ANDRIEUX ST**  
**SONOMA, CA 95476**  
  
Site 3 of 5 in cluster A

RCRA-SQG  
LUST  
SWEEPS UST  
HIST UST  
FINDS  
ECHO  
CUPA Listings  
EMI  
HAZNET  
HIST CORTESE  
NPDES

RCRA-SQG:

Date form received by agency: 07/17/1986  
Facility name: SONOMA VALLEY HOSPITAL DIST  
Facility address: 347 ANDRIEUX ST  
SONOMA, CA 95476  
  
EPA ID: CAD074632621  
Mailing address: 347 ANDRIEUX ST PO BOX 600  
SONOMA, CA 95476  
  
Contact: ENVIRONMENTAL MANAGER  
Contact address: 347 ANDRIEUX ST  
SONOMA, CA 95476  
  
Contact country: US  
Contact telephone: (707) 938-5442  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: SONOMA VALLEY HOSPITAL  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
  
Owner/operator country: Not reported  
Owner/operator telephone: (415) 555-1212  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported  
  
Owner/operator name: NOT REQUIRED  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
  
Owner/operator country: Not reported  
Owner/operator telephone: (415) 555-1212  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SONOMA VALLEY HOSPITAL DISTRIC (Continued)**

**1000334186**

Recycler of hazardous waste: No  
Transporter of hazardous waste: Yes  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**LUST:**

Region: STATE  
Global Id: T0609700937  
Latitude: 38.2884868  
Longitude: -122.4652189  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 07/02/1992  
Lead Agency: SONOMA COUNTY LOP  
Case Worker: LCW  
Local Agency: SONOMA COUNTY LOP  
RB Case Number: 49-0174  
LOC Case Number: 00000069  
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: Diesel  
Site History: Not reported

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

**Contact:**

Global Id: T0609700937  
Contact Type: Local Agency Caseworker  
Contact Name: LOP CLOSED IN RB02  
Organization Name: SONOMA COUNTY LOP  
Address: 625 FIFTH STREET  
City: SANTA ROSA  
Email: Not reported  
Phone Number: Not reported

Global Id: T0609700937  
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: T0609700937  
Status: Completed - Case Closed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SONOMA VALLEY HOSPITAL DISTRIC (Continued)**

**1000334186**

Status Date: 07/02/1992

Global Id: T0609700937  
Status: Open - Case Begin Date  
Status Date: 06/15/1989

Global Id: T0609700937  
Status: Open - Site Assessment  
Status Date: 07/31/1989

Regulatory Activities:

Global Id: T0609700937  
Action Type: Other  
Date: 01/02/1965  
Action: Leak Reported

Global Id: T0609700937  
Action Type: REMEDIATION  
Date: 06/10/1991  
Action: Excavation

Global Id: T0609700937  
Action Type: Other  
Date: 06/15/1989  
Action: Leak Discovery

**LUST REG 2:**

Region: 2  
Facility Id: 49-0174  
Facility Status: Case Closed  
Case Number: 00000069  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assesment Wokplan Submitted: Not reported  
Preliminary Site Assesment Began: 7/31/1989  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**SONOMA CO. LUST:**

Region: SONOMA  
Regional Board: 49-0174  
Closed or Referred: Closed  
Confirm Date: 07/02/1992  
LOP Number: 00000069  
Staff: Not reported  
Decode of Staff: Not reported  
Global ID: T0609700937

**SWEEPS UST:**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SONOMA VALLEY HOSPITAL DISTRIC (Continued)**

**1000334186**

Status: Active  
Comp Number: 69  
Number: 4  
Board Of Equalization: Not reported  
Referral Date: 04-23-92  
Action Date: 04-27-94  
Created Date: 04-27-94  
Owner Tank Id: 1  
SWRCB Tank Id: 49-000-000069-000001  
Tank Status: A  
Capacity: 3480  
Active Date: 04-23-92  
Tank Use: OIL  
STG: P  
Content: DIESEL  
Number Of Tanks: 1

Status: Active  
Comp Number: 14743  
Number: 4  
Board Of Equalization: 44-028128  
Referral Date: Not reported  
Action Date: 10-30-89  
Created Date: 02-29-88  
Owner Tank Id: #1  
SWRCB Tank Id: 49-006-014743-000001  
Tank Status: A  
Capacity: 3480  
Active Date: 10-30-89  
Tank Use: PETROLEUM  
STG: P  
Content: Not reported  
Number Of Tanks: 1

**HIST UST:**

File Number: 00021772  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00021772.pdf>  
Region: STATE  
Facility ID: 00000014743  
Facility Type: Other  
Other Type: HOSPITAL  
Contact Name: HARRY HILL  
Telephone: 7079384545  
Owner Name: SONOMA VALLEY HOSPITAL DISTRIC  
Owner Address: 347 ANDRIEUX ST.  
Owner City,St,Zip: SONOMA, CA 95476  
Total Tanks: 0004

Tank Num: 001  
Container Num: #4  
Year Installed: 1972  
Tank Capacity: 00003480  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: 3/16  
Leak Detection: Visual, Stock Inventor

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SONOMA VALLEY HOSPITAL DISTRIC (Continued)**

**1000334186**

Tank Num: 002  
Container Num: #O  
Year Installed: Not reported  
Tank Capacity: 00000300  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 003  
Container Num: #2  
Year Installed: Not reported  
Tank Capacity: 00000750  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual

Tank Num: 004  
Container Num: #1  
Year Installed: Not reported  
Tank Capacity: 00000750  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual

Click here for Geo Tracker PDF:

**FINDS:**

Registry ID: 110055808416

Environmental Interest/Information System  
STATE MASTER

Registry ID: 110002657633

Environmental Interest/Information System

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

HAZARDOUS AIR POLLUTANT MAJOR

STATE MASTER

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

ECHO:

Envid: 1000334186

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SONOMA VALLEY HOSPITAL DISTRIC (Continued)**

**1000334186**

Registry ID: 110002657633  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002657633>

**CUPA SONOMA:**

Facility ID: 49-000-007168  
Permit: Not reported  
Type: HMBP  
HMBP: Not reported  
UST: Not reported  
HWG: Not reported  
calarp: Not reported  
AST: Not reported  
HW Treatment: Not reported  
Fee Schedule: Range 2  
CERS ID: 10111066  
Expiration Date: 11/05/2018

Facility ID: 49-000-000457  
Permit: 457  
Type: Hazardous Waste  
HMBP: True  
UST: True  
HWG: True  
calarp: False  
AST: True  
HW Treatment: False  
Fee Schedule: Recyclable - < 5 gallons/month - exempt  
CERS ID: 10133551  
Expiration Date: 05/09/2010

Facility ID: 49-000-000457  
Permit: 457  
Type: HMBP  
HMBP: True  
UST: True  
HWG: True  
calarp: False  
AST: True  
HW Treatment: False  
Fee Schedule: Range 5  
CERS ID: 10133551  
Expiration Date: 05/09/2010

Facility ID: 49-000-000457  
Permit: 457  
Type: APSA  
HMBP: True  
UST: True  
HWG: True  
calarp: False  
AST: True  
HW Treatment: False  
Fee Schedule: Tier 1 Facility (> 1320 gallons, < 10000 gallons, no single tank > 5000 gals)  
CERS ID: 10133551  
Expiration Date: 02/17/2018

Facility ID: 49-000-000457

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SONOMA VALLEY HOSPITAL DISTRIC (Continued)**

**1000334186**

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: 10133551  
Experation Date: 05/09/2010

**EMI:**

Year: 1997  
County Code: 49  
Air Basin: SF  
Facility ID: 3893  
Air District Name: BA  
SIC Code: 8062  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 1  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1998  
County Code: 49  
Air Basin: SF  
Facility ID: 3893  
Air District Name: BA  
SIC Code: 8062  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 1  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1999  
County Code: 49  
Air Basin: SF  
Facility ID: 3893  
Air District Name: BA  
SIC Code: 8062  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SONOMA VALLEY HOSPITAL DISTRIC (Continued)**

**1000334186**

Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0
Year:	2000
County Code:	49
Air Basin:	SF
Facility ID:	3893
Air District Name:	BA
SIC Code:	8062
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0
Year:	2001
County Code:	49
Air Basin:	SF
Facility ID:	3893
Air District Name:	BA
SIC Code:	8062
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0
Year:	2002
County Code:	49
Air Basin:	SF
Facility ID:	3893
Air District Name:	BA
SIC Code:	8062
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SONOMA VALLEY HOSPITAL DISTRIC (Continued)**

**1000334186**

Year: 2003  
County Code: 49  
Air Basin: SF  
Facility ID: 3893  
Air District Name: BA  
SIC Code: 8062  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 1  
NOX - Oxides of Nitrogen Tons/Yr: 3  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2004  
County Code: 49  
Air Basin: SF  
Facility ID: 3893  
Air District Name: BA  
SIC Code: 8062  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.248  
Reactive Organic Gases Tons/Yr: 0.1071926  
Carbon Monoxide Emissions Tons/Yr: 0.558  
NOX - Oxides of Nitrogen Tons/Yr: 3.266  
SOX - Oxides of Sulphur Tons/Yr: 0.019  
Particulate Matter Tons/Yr: 0.278  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.277856

Year: 2005  
County Code: 49  
Air Basin: SF  
Facility ID: 3893  
Air District Name: BA  
SIC Code: 8062  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .248  
Reactive Organic Gases Tons/Yr: .1071926  
Carbon Monoxide Emissions Tons/Yr: .558  
NOX - Oxides of Nitrogen Tons/Yr: 3.266  
SOX - Oxides of Sulphur Tons/Yr: .019  
Particulate Matter Tons/Yr: .278  
Part. Matter 10 Micrometers and Smlr Tons/Yr:.277856

Year: 2006  
County Code: 49  
Air Basin: SF  
Facility ID: 3893  
Air District Name: BA  
SIC Code: 8062

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SONOMA VALLEY HOSPITAL DISTRIC (Continued)**

**1000334186**

Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .248  
Reactive Organic Gases Tons/Yr: .1071926  
Carbon Monoxide Emissions Tons/Yr: .558  
NOX - Oxides of Nitrogen Tons/Yr: 3.266  
SOX - Oxides of Sulphur Tons/Yr: .019  
Particulate Matter Tons/Yr: .278  
Part. Matter 10 Micrometers and Smlr Tons/Yr.:277856

Year: 2007  
County Code: 49  
Air Basin: SF  
Facility ID: 3893  
Air District Name: BA  
SIC Code: 8062  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .248  
Reactive Organic Gases Tons/Yr: .1071926  
Carbon Monoxide Emissions Tons/Yr: .558  
NOX - Oxides of Nitrogen Tons/Yr: 3.273  
SOX - Oxides of Sulphur Tons/Yr: .018  
Particulate Matter Tons/Yr: .278  
Part. Matter 10 Micrometers and Smlr Tons/Yr.:277856

Year: 2008  
County Code: 49  
Air Basin: SF  
Facility ID: 3893  
Air District Name: BA  
SIC Code: 8062  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .308  
Reactive Organic Gases Tons/Yr: .1325246  
Carbon Monoxide Emissions Tons/Yr: .558  
NOX - Oxides of Nitrogen Tons/Yr: 3.273  
SOX - Oxides of Sulphur Tons/Yr: .018  
Particulate Matter Tons/Yr: .278  
Part. Matter 10 Micrometers and Smlr Tons/Yr.:277856

Year: 2009  
County Code: 49  
Air Basin: SF  
Facility ID: 3893  
Air District Name: BA  
SIC Code: 8062  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.308  
Reactive Organic Gases Tons/Yr: 0.13252459999999999  
Carbon Monoxide Emissions Tons/Yr: 0.55900000000000005

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SONOMA VALLEY HOSPITAL DISTRIC (Continued)**

**1000334186**

NOX - Oxides of Nitrogen Tons/Yr: 3.274  
SOX - Oxides of Sulphur Tons/Yr: 1.7999999999999999E-2  
Particulate Matter Tons/Yr: 0.27809836065573701  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.27795199999999998

Year: 2010  
County Code: 49  
Air Basin: SF  
Facility ID: 3893  
Air District Name: BA  
SIC Code: 8062  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 8.200000000000000003E-2  
Reactive Organic Gases Tons/Yr: 0.0383509  
Carbon Monoxide Emissions Tons/Yr: 0.154  
NOX - Oxides of Nitrogen Tons/Yr: 0.87  
SOX - Oxides of Sulphur Tons/Yr: 4.0000000000000001E-3  
Particulate Matter Tons/Yr: 8.0245901639344197E-2  
Part. Matter 10 Micrometers and Smlr Tons/Yr:8.0000000000000002E-2

Year: 2011  
County Code: 49  
Air Basin: SF  
Facility ID: 3893  
Air District Name: BA  
SIC Code: 8062  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.074  
Reactive Organic Gases Tons/Yr: 0.0324863  
Carbon Monoxide Emissions Tons/Yr: 0.134  
NOX - Oxides of Nitrogen Tons/Yr: 0.773  
SOX - Oxides of Sulphur Tons/Yr: 0.004  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2012  
County Code: 49  
Air Basin: SF  
Facility ID: 3893  
Air District Name: BA  
SIC Code: 8062  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.074  
Reactive Organic Gases Tons/Yr: 0.0324863  
Carbon Monoxide Emissions Tons/Yr: 0.134  
NOX - Oxides of Nitrogen Tons/Yr: 0.773  
SOX - Oxides of Sulphur Tons/Yr: 0.004  
Particulate Matter Tons/Yr: 0.072073770492  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.072

Year: 2013

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SONOMA VALLEY HOSPITAL DISTRIC (Continued)**

**1000334186**

County Code: 49  
Air Basin: SF  
Facility ID: 3893  
Air District Name: BA  
SIC Code: 8062  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.092  
Reactive Organic Gases Tons/Yr: 0.0434019  
Carbon Monoxide Emissions Tons/Yr: 0.165  
NOX - Oxides of Nitrogen Tons/Yr: 1.11  
SOX - Oxides of Sulphur Tons/Yr: 0.004  
Particulate Matter Tons/Yr: 0.085  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.085

Year: 2014  
County Code: 49  
Air Basin: SF  
Facility ID: 3893  
Air District Name: BA  
SIC Code: 8062  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.000984714  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0.002278602  
NOX - Oxides of Nitrogen Tons/Yr: 0.032918686  
SOX - Oxides of Sulphur Tons/Yr: 3.2962e-005  
Particulate Matter Tons/Yr: 0.000140243  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000134633

Year: 2015  
County Code: 49  
Air Basin: SF  
Facility ID: 3893  
Air District Name: BA  
SIC Code: 8062  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.000976976  
Reactive Organic Gases Tons/Yr: 0.000882617  
Carbon Monoxide Emissions Tons/Yr: 0.003294637  
NOX - Oxides of Nitrogen Tons/Yr: 0.030255852  
SOX - Oxides of Sulphur Tons/Yr: 3.2725e-005  
Particulate Matter Tons/Yr: 0.00025405  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000243887

**HAZNET:**

envid: 1000334186  
Year: 2013  
GEPaid: CAL000056985  
Contact: INACTIVE DUP NUM IN BLK LOGBK  
Telephone: --  
Mailing Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SONOMA VALLEY HOSPITAL DISTRIC (Continued)**

**1000334186**

Mailing Address: 347 ANDRIEUX ST  
Mailing City,St,Zip: SONOMA, CA 000000000  
Gen County: Sonoma  
TSD EPA ID: NVD980895338  
TSD County: 99  
Waste Category: Not reported  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Tons: 0.0175  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Not reported

envid: 1000334186  
Year: 2013  
GEPaid: CAL000056985  
Contact: INACTIVE DUP NUM IN BLK LOGBK  
Telephone: --

Mailing Name: Not reported  
Mailing Address: 347 ANDRIEUX ST  
Mailing City,St,Zip: SONOMA, CA 000000000  
Gen County: Sonoma  
TSD EPA ID: NVD980895338  
TSD County: 99  
Waste Category: Not reported  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Tons: 0.002  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Not reported

envid: 1000334186  
Year: 2013  
GEPaid: CAL000056985  
Contact: INACTIVE DUP NUM IN BLK LOGBK  
Telephone: --  
Mailing Name: Not reported  
Mailing Address: 347 ANDRIEUX ST  
Mailing City,St,Zip: SONOMA, CA 000000000  
Gen County: Sonoma  
TSD EPA ID: NVD980895338  
TSD County: 99  
Waste Category: Not reported  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Tons: Not reported  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Not reported

envid: 1000334186  
Year: 2013  
GEPaid: CAL000056985  
Contact: INACTIVE DUP NUM IN BLK LOGBK  
Telephone: --  
Mailing Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SONOMA VALLEY HOSPITAL DISTRIC (Continued)**

**1000334186**

Mailing Address: 347 ANDRIEUX ST  
Mailing City,St,Zip: SONOMA, CA 000000000  
Gen County: Sonoma  
TSD EPA ID: NVD980895338  
TSD County: 99  
Waste Category: Not reported  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Tons: 0.025  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Not reported

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 49  
Reg By: LTNKA  
Reg Id: 49-0174

**NPDES:**

Npdes Number: CAS000002  
Facility Status: Active  
Agency Id: 0  
Region: 2  
Regulatory Measure Id: 423303  
Order No: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee  
Place Id: Not reported  
WDID: 2 49C363098  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 02/27/2012  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Sonoma Valley Health Care District  
Discharge Address: 347 Anrieux Street  
Discharge City: Sonoma  
Discharge State: California  
Discharge Zip: 95447  
RECEIVED DATE: Not reported  
PROCESSED DATE: Not reported  
STATUS CODE NAME: Not reported  
STATUS DATE: Not reported  
PLACE SIZE: Not reported  
PLACE SIZE UNIT: Not reported  
FACILITY CONTACT NAME: Not reported  
FACILITY CONTACT TITLE: Not reported  
FACILITY CONTACT PHONE: Not reported  
FACILITY CONTACT PHONE EXT: Not reported  
FACILITY CONTACT EMAIL: Not reported  
OPERATOR NAME: Not reported  
OPERATOR ADDRESS: Not reported  
OPERATOR CITY: Not reported  
OPERATOR STATE: Not reported  
OPERATOR ZIP: Not reported  
OPERATOR CONTACT NAME: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SONOMA VALLEY HOSPITAL DISTRIC (Continued)

1000334186

OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	Not reported
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Not reported
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERCIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESCRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported
Npdes Number:	Not reported
Facility Status:	Not reported
Agency Id:	Not reported
Region:	2
Regulatory Measure Id:	423303
Order No:	Not reported
Regulatory Measure Type:	Construction
Place Id:	Not reported
WDID:	2 49C363098
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SONOMA VALLEY HOSPITAL DISTRIC (Continued)

1000334186

Discharge State:	Not reported
Discharge Zip:	Not reported
RECEIVED DATE:	2/15/2012
PROCESSED DATE:	2/27/2012
STATUS CODE NAME:	Active
STATUS DATE:	2/27/2012
PLACE SIZE:	4.5
PLACE SIZE UNIT:	Acres
FACILITY CONTACT NAME:	John Hayward
FACILITY CONTACT TITLE:	Sr. Project Manager
FACILITY CONTACT PHONE:	916-441-6870
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	jhayward@ottoconstruction.com
OPERATOR NAME:	Sonoma Valley Health Care District
OPERATOR ADDRESS:	347 Anrieux Street
OPERATOR CITY:	Sonoma
OPERATOR STATE:	California
OPERATOR ZIP:	95447
OPERATOR CONTACT NAME:	Kimberly Drummond
OPERATOR CONTACT TITLE:	Director of Facilities
OPERATOR CONTACT PHONE:	707-935-5165
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	kdrummond@svh.com
OPERATOR TYPE:	Special District
DEVELOPER NAME:	Otto Construction
DEVELOPER ADDRESS:	1717 2nd Street
DEVELOPER CITY:	Sacramento
DEVELOPER STATE:	California
DEVELOPER ZIP:	95811
DEVELOPER CONTACT NAME:	John Hayward
DEVELOPER CONTACT TITLE:	Sr. Project Manager
CONSTYPE LINEAR UTILITY IND:	N
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERCIAL IND:	Y
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESCRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	N
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	Kimberly Drummond
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	16-JAN-15
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**SONOMA VALLEY HOSPITAL DISTRIC (Continued)**

**1000334186**

TERTIARY SIC: Not reported

**A4**  
**NE**  
**< 1/8**  
**0.067 mi.**  
**352 ft.**

**SONOMA VALLEY HOSPITAL**  
**347 ANDRIEUX ST**  
**SONOMA, CA 95476**

**UST** **U004050141**  
**N/A**

**Site 4 of 5 in cluster A**

**Relative:**  
**Higher**

UST:  
Facility ID: 49-000-000457  
Permitting Agency: SONOMA COUNTY  
Latitude: 38.2895469  
Longitude: -122.4639832

**Actual:**  
**71 ft.**

**A5**  
**ENE**  
**< 1/8**  
**0.083 mi.**  
**438 ft.**

**MOBILE AUTO SVC**  
**337 BETTENCOURT ST**  
**SONOMA, CA 95476**

**EDR Hist Auto** **1022038171**  
**N/A**

**Site 5 of 5 in cluster A**

**Relative:**  
**Higher**

EDR Hist Auto

**Actual:**  
**70 ft.**

Year:	Name:	Type:
1996	MOBILE AUTO SVC	General Automotive Repair Shops
1997	MOBILE AUTO SVC	General Automotive Repair Shops
1998	MOBILE AUTO SVC	General Automotive Repair Shops
1999	MOBILE AUTO SVC	General Automotive Repair Shops
2000	MOBILE AUTO SVC	General Automotive Repair Shops
2001	MOBILE AUTO SVC	General Automotive Repair Shops
2002	MOBILE AUTO SVC	General Automotive Repair Shops

**B6**  
**NNE**  
**1/8-1/4**  
**0.144 mi.**  
**762 ft.**

**CARTER CHIROPRACTIC**  
**369 PERKINS ST**  
**SONOMA, CA 95476**

**CUPA Listings** **S102816490**  
**N/A**

**Site 1 of 2 in cluster B**

**Relative:**  
**Higher**

CUPA SONOMA:  
Facility ID: 49-000-002508  
Permit: 2508  
Type: Hazardous Waste  
HMBP: False  
UST: False  
HWG: True  
calarp: False  
AST: False  
HW Treatment: False  
Fee Schedule: Not reported  
CERS ID: Not reported  
Expiration Date: 01/08/2013

**Actual:**  
**72 ft.**

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**B7**  
**NNE**  
**1/8-1/4**  
**0.155 mi.**  
**820 ft.**

**OCCU. MED.**  
**386 PERKINS ST**  
**SONOMA, CA 95476**

**Site 2 of 2 in cluster B**

**CUPA Listings S117399152**  
**N/A**

**Relative:** CUPA SONOMA:  
**Higher** Facility ID: 49-000-003458  
Permit: 3458

**Actual:** Type: Hazardous Waste  
**73 ft.** HMBP: False  
UST: False  
HWG: True  
calarp: False  
AST: False  
HW Treatment: False  
Fee Schedule: Not reported  
CERS ID: Not reported  
Expiration Date: Not reported

**8**  
**NNW**  
**1/8-1/4**  
**0.176 mi.**  
**930 ft.**

**SASSARINI**  
**652 FIFTH ST WEST**  
**SONOMA, CA 95476**

**RCRA-SQG 1000377490**  
**FINDS CAD981423684**  
**ECHO**

**Relative:** RCRA-SQG:  
**Higher** Date form received by agency: 09/01/1996  
Facility name: SASSARINI  
Facility address: 652 FIFTH ST WEST  
SONOMA, CA 95476

EPA ID: CAD981423684  
Mailing address: 721 WEST NAPA ST  
SONOMA, CA 95476

Contact: Not reported  
Contact address: Not reported  
Not reported

Contact country: US  
Contact telephone: Not reported  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**  
Owner/operator name: NOT REQUIRED  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999

Owner/operator country: Not reported  
Owner/operator telephone: (415) 555-1212  
Legal status: District  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SASSARINI (Continued)**

**1000377490**

Owner/operator name: SONOMA VLY UN SCH DIST  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: (415) 555-1212  
Legal status: District  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 07/02/1986  
Site name: SASSARINI  
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110002701023

Environmental Interest/Information System

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

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

ECHO:

Envid: 1000377490  
Registry ID: 110002701023  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002701023>

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**9**  
**NE**  
**1/8-1/4**  
**0.225 mi.**  
**1189 ft.**

**SONOMA VALLEY PODIATRY ASSOC.**  
**686 3RD ST W**  
**SONOMA, CA 95476**

**CUPA Listings**    **S112444642**  
**N/A**

**Relative:**  
**Higher**

CUPA SONOMA:  
 Facility ID: 49-000-002583  
 Permit: Not reported  
 Type: Hazardous Waste  
 HMBP: Not reported  
 UST: Not reported  
 HWG: Not reported  
 calarp: Not reported  
 AST: Not reported  
 HW Treatment: Not reported  
 Fee Schedule: SQG Recyclable - < 5 gallons/month (non-exempt)  
 CERS ID: 10103047  
 Expiration Date: 01/08/2013

**10**  
**NNW**  
**1/8-1/4**  
**0.231 mi.**  
**1220 ft.**

**MARC MEZZETTA**  
**607 FIFTH ST W**  
**SONOMA, CA 95476**

**RCRA-SQG**    **1000818652**  
**FINDS**    **CAD983645573**  
**ECHO**

**Relative:**  
**Higher**

RCRA-SQG:  
 Date form received by agency: 08/12/1992  
 Facility name: MARC MEZZETTA  
 Facility address: 607 FIFTH ST W  
    SONOMA, CA 95476  
 EPA ID: CAD983645573  
 Mailing address: FIRST ST E  
    SONOMA, CA 95476  
 Contact: MARC MEZZETTA  
 Contact address: 428 FIRST ST E  
    SONOMA, CA 95476  
 Contact country: US  
 Contact telephone: (707) 938-8560  
 Contact email: Not reported  
 EPA Region: 09  
 Classification: Small Small Quantity Generator  
 Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:  
 Owner/operator name: MARC D MEZZETTA  
 Owner/operator address: 428 FIRST ST E  
    SONOMA, CA 95476  
 Owner/operator country: Not reported  
 Owner/operator telephone: (707) 938-8560  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: Not reported  
 Owner/Op end date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARC MEZZETTA (Continued)**

**1000818652**

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110002882729

Environmental Interest/Information System

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

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

ECHO:

Envid: 1000818652  
Registry ID: 110002882729  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002882729>

11  
NE  
1/4-1/2  
0.344 mi.  
1818 ft.

**JIM RAY**  
**1216 MCARTHUR E**  
**SONOMA, CA**

**SLIC S106235091**  
**N/A**

**Relative:**  
**Higher**

SLIC REG 2:  
Region: 2  
Facility ID: 49S0006  
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

**Actual:**  
**77 ft.**

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**JIM RAY (Continued)**

**S106235091**

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

**12**  
**North**  
**1/4-1/2**  
**0.378 mi.**  
**1995 ft.**

**SONOMA AUTOMOTIVE, NORTH**  
**455 NAPA ST W**  
**SONOMA, CA 95476**

**LUST S106859310**  
**N/A**

**Relative:**  
**Higher**

**LUST:**

**Actual:**  
**79 ft.**

Region: STATE  
 Global Id: T0609794477  
 Latitude: 38.292710235  
 Longitude: -122.466970537  
 Case Type: LUST Cleanup Site  
 Status: Completed - Case Closed  
 Status Date: 09/17/2014  
 Lead Agency: SONOMA COUNTY LOP  
 Case Worker: LCW  
 Local Agency: SONOMA COUNTY LOP  
 RB Case Number: 49-0324  
 LOC Case Number: 00026744  
 File Location: Local Agency Warehouse  
 Potential Media Affect: Aquifer used for drinking water supply  
 Potential Contaminants of Concern: Gasoline, Diesel  
 Site History: Excerpts of site history from file reports: Three underground storage tanks (USTs) were removed from the site in 2004. A total of seven monitoring wells have been installed at the site. The SWRCB September 2013 Review Summary Report state that the site meets the Low Threat Closure Policy as follows: General Criteria are all met. Groundwater Specific Criteria is met by criteria 2. Vapor Intrusion to Indoor Air Criteria is met by 2b. Direct Contact and Outdoor Air Exposure is met by 3a. PCE and TCE contamination referred to the SFBRWQCB by letter on October 11, 2013. Site Closed on 9/17/2014

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

**Contact:**

Global Id: T0609794477  
 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: T0609794477  
 Status: Completed - Case Closed  
 Status Date: 09/17/2014  
  
 Global Id: T0609794477  
 Status: Open - Case Begin Date  
 Status Date: 12/30/2003

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SONOMA AUTOMOTIVE, NORTH (Continued)**

**S106859310**

Global Id:	T0609794477
Status:	Open - Eligible for Closure
Status Date:	10/23/2013
Global Id:	T0609794477
Status:	Open - Site Assessment
Status Date:	06/17/2004
Global Id:	T0609794477
Status:	Open - Site Assessment
Status Date:	07/24/2007
Regulatory Activities:	
Global Id:	T0609794477
Action Type:	ENFORCEMENT
Date:	09/17/2014
Action:	Closure/No Further Action Letter
Global Id:	T0609794477
Action Type:	ENFORCEMENT
Date:	12/28/2004
Action:	* Historical Enforcement
Global Id:	T0609794477
Action Type:	ENFORCEMENT
Date:	03/03/2010
Action:	Staff Letter
Global Id:	T0609794477
Action Type:	RESPONSE
Date:	01/22/2007
Action:	Other Report / Document
Global Id:	T0609794477
Action Type:	RESPONSE
Date:	10/05/2006
Action:	Interim Remedial Action Report
Global Id:	T0609794477
Action Type:	RESPONSE
Date:	02/09/2006
Action:	Soil and Water Investigation Workplan
Global Id:	T0609794477
Action Type:	ENFORCEMENT
Date:	09/21/2006
Action:	Staff Letter
Global Id:	T0609794477
Action Type:	ENFORCEMENT
Date:	10/24/2013
Action:	Staff Letter
Global Id:	T0609794477
Action Type:	ENFORCEMENT
Date:	03/18/2014
Action:	Staff Letter



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SONOMA AUTOMOTIVE, NORTH (Continued)**

**S106859310**

Global Id:	T0609794477
Action Type:	ENFORCEMENT
Date:	10/04/2013
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)
Global Id:	T0609794477
Action Type:	Other
Date:	06/17/2004
Action:	Leak Reported
Global Id:	T0609794477
Action Type:	RESPONSE
Date:	03/15/2011
Action:	Soil and Water Investigation Report
Global Id:	T0609794477
Action Type:	RESPONSE
Date:	06/20/2007
Action:	Preliminary Site Assessment Report
Global Id:	T0609794477
Action Type:	RESPONSE
Date:	07/18/2011
Action:	Clean Up Fund - 5-Year Review Summary - Regulator Responded
Global Id:	T0609794477
Action Type:	ENFORCEMENT
Date:	11/13/2006
Action:	Staff Letter
Global Id:	T0609794477
Action Type:	ENFORCEMENT
Date:	05/26/2011
Action:	Staff Letter
Global Id:	T0609794477
Action Type:	ENFORCEMENT
Date:	10/14/2010
Action:	Staff Letter
Global Id:	T0609794477
Action Type:	RESPONSE
Date:	09/01/2006
Action:	Interim Remedial Action Report
Global Id:	T0609794477
Action Type:	RESPONSE
Date:	02/02/2013
Action:	Well Installation Report - Regulator Responded
Global Id:	T0609794477
Action Type:	RESPONSE
Date:	11/04/2013
Action:	Request for Closure - Regulator Responded
Global Id:	T0609794477
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SONOMA AUTOMOTIVE, NORTH (Continued)**

**S106859310**

Date: 03/05/2014  
Action: Well Destruction Workplan - Regulator Responded

Global Id: T0609794477  
Action Type: RESPONSE  
Date: 05/16/2014  
Action: Well Destruction Workplan - Regulator Responded

Global Id: T0609794477  
Action Type: RESPONSE  
Date: 05/16/2014  
Action: Well Destruction Workplan - Regulator Responded

Global Id: T0609794477  
Action Type: REMEDIATION  
Date: 06/11/2004  
Action: Excavation

Global Id: T0609794477  
Action Type: REMEDIATION  
Date: 05/16/2006  
Action: Excavation

Global Id: T0609794477  
Action Type: ENFORCEMENT  
Date: 08/17/2006  
Action: Staff Letter

Global Id: T0609794477  
Action Type: ENFORCEMENT  
Date: 12/05/2006  
Action: Staff Letter

Global Id: T0609794477  
Action Type: ENFORCEMENT  
Date: 01/17/2007  
Action: Staff Letter

Global Id: T0609794477  
Action Type: ENFORCEMENT  
Date: 03/28/2007  
Action: Staff Letter

Global Id: T0609794477  
Action Type: ENFORCEMENT  
Date: 01/27/2012  
Action: Staff Letter

Global Id: T0609794477  
Action Type: ENFORCEMENT  
Date: 05/28/2013  
Action: Staff Letter

Global Id: T0609794477  
Action Type: ENFORCEMENT  
Date: 10/24/2013  
Action: Staff Letter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SONOMA AUTOMOTIVE, NORTH (Continued)**

**S106859310**

Global Id: T0609794477  
Action Type: ENFORCEMENT  
Date: 10/24/2013  
Action: Staff Letter

Global Id: T0609794477  
Action Type: ENFORCEMENT  
Date: 11/02/2012  
Action: Staff Letter

Global Id: T0609794477  
Action Type: RESPONSE  
Date: 03/15/2011  
Action: Soil and Water Investigation Report

Global Id: T0609794477  
Action Type: ENFORCEMENT  
Date: 10/24/2013  
Action: Notification - Public Notice of Case Closure

Global Id: T0609794477  
Action Type: ENFORCEMENT  
Date: 10/11/2013  
Action: Referral to Regional Board

Global Id: T0609794477  
Action Type: ENFORCEMENT  
Date: 02/15/2007  
Action: Site Visit / Inspection / Sampling

Global Id: T0609794477  
Action Type: ENFORCEMENT  
Date: 12/02/2008  
Action: Staff Letter

Global Id: T0609794477  
Action Type: ENFORCEMENT  
Date: 10/11/2013  
Action: Staff Letter

Global Id: T0609794477  
Action Type: ENFORCEMENT  
Date: 10/24/2013  
Action: LOP Case Closure Summary to RB

Global Id: T0609794477  
Action Type: ENFORCEMENT  
Date: 11/08/2013  
Action: Staff Letter

Global Id: T0609794477  
Action Type: ENFORCEMENT  
Date: 07/05/2012  
Action: Warning Letter

Global Id: T0609794477  
Action Type: Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SONOMA AUTOMOTIVE, NORTH (Continued)**

**S106859310**

Date: 06/11/2004  
Action: Leak Discovery

Global Id: T0609794477  
Action Type: RESPONSE  
Date: 07/31/2006  
Action: Other Report / Document

Global Id: T0609794477  
Action Type: RESPONSE  
Date: 09/05/2012  
Action: Soil and Water Investigation Workplan

Global Id: T0609794477  
Action Type: ENFORCEMENT  
Date: 06/30/2009  
Action: Staff Letter

Global Id: T0609794477  
Action Type: ENFORCEMENT  
Date: 01/28/2014  
Action: Staff Letter

Global Id: T0609794477  
Action Type: Other  
Date: 12/30/2003  
Action: Leak Stopped

Global Id: T0609794477  
Action Type: RESPONSE  
Date: 09/19/2012  
Action: Soil and Water Investigation Workplan

Region: STATE  
Global Id: T0609701037  
Latitude: 38.292530864  
Longitude: -122.467030114  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 05/08/2008  
Lead Agency: SONOMA COUNTY LOP  
Case Worker: LCW  
Local Agency: SONOMA COUNTY LOP  
RB Case Number: 49-0291  
LOC Case Number: 00023721  
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: T0609701037  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SONOMA AUTOMOTIVE, NORTH (Continued)**

**S106859310**

Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Status History:

Global Id: T0609701037  
Status: Completed - Case Closed  
Status Date: 05/08/2008

Global Id: T0609701037  
Status: Open - Case Begin Date  
Status Date: 01/26/1999

Global Id: T0609701037  
Status: Open - Site Assessment  
Status Date: 05/24/1999

Global Id: T0609701037  
Status: Open - Verification Monitoring  
Status Date: 02/02/2003

Regulatory Activities:

Global Id: T0609701037  
Action Type: ENFORCEMENT  
Date: 04/23/2004  
Action: LOP Case Closure Summary to RB

Global Id: T0609701037  
Action Type: ENFORCEMENT  
Date: 06/03/2004  
Action: Technical Correspondence / Assistance / Other

Global Id: T0609701037  
Action Type: ENFORCEMENT  
Date: 10/14/2003  
Action: Staff Letter

Global Id: T0609701037  
Action Type: ENFORCEMENT  
Date: 06/02/2004  
Action: Technical Correspondence / Assistance / Other

Global Id: T0609701037  
Action Type: Other  
Date: 01/26/1999  
Action: Leak Reported

Global Id: T0609701037  
Action Type: ENFORCEMENT  
Date: 05/08/2008  
Action: Closure/No Further Action Letter

Global Id: T0609701037  
Action Type: Other  
Date: 01/26/1999

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SONOMA AUTOMOTIVE, NORTH (Continued)**

**S106859310**

Action: Leak Discovery  
  
Global Id: T0609701037  
Action Type: RESPONSE  
Date: 05/24/2004  
Action: Request for Closure

Global Id: T0609701037  
Action Type: RESPONSE  
Date: 05/23/2004  
Action: Request for Closure

**SONOMA CO. LUST:**

Region: SONOMA  
Regional Board: 49-0324  
Closed or Referred: Y  
Confirm Date: 09/17/2014  
LOP Number: 00026744  
Staff: Not reported  
Decode of Staff: Not reported  
Global ID: T0609794477

**C13 CHEVRON**  
**NNE 289 NAPA**  
**1/4-1/2 SONOMA, CA 91209**  
**0.386 mi.**  
**2040 ft. Site 1 of 2 in cluster C**

**LUST S105027774**  
**HIST CORTESE N/A**

**Relative:**  
**Higher**

**LUST:**

**Actual:**  
**80 ft.**

Region: STATE  
Global Id: T0609700801  
Latitude: 38.292281602  
Longitude: -122.463383  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 10/15/1991  
Lead Agency: SONOMA COUNTY LOP  
Case Worker: LCW  
Local Agency: SONOMA COUNTY LOP  
RB Case Number: 49-0031  
LOC Case Number: 00002732  
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: T0609700801  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON (Continued)**

**S105027774**

Global Id: T0609700801  
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: T0609700801  
Status: Completed - Case Closed  
Status Date: 10/15/1991

Global Id: T0609700801  
Status: Open - Case Begin Date  
Status Date: 03/05/1987

Global Id: T0609700801  
Status: Open - Site Assessment  
Status Date: 09/20/1987

Regulatory Activities:

Global Id: T0609700801  
Action Type: Other  
Date: 01/02/1965  
Action: Leak Reported

Global Id: T0609700801  
Action Type: Other  
Date: 03/05/1987  
Action: Leak Discovery

LUST REG 2:

Region: 2  
Facility Id: 49-0031  
Facility Status: Case Closed  
Case Number: 00002732  
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: 9/20/1987  
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: 49-0031  
Closed or Referred: Closed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON (Continued)**

**S105027774**

Confirm Date: 10/15/1991  
LOP Number: 00002732  
Staff: Not reported  
Decode of Staff: Not reported  
Global ID: T0609700801

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 49  
Reg By: LTNKA  
Reg Id: 49-0031

**14**  
**ENE**  
**1/4-1/2**  
**0.396 mi.**  
**2090 ft.**

**LES'S AUTO PARTS**  
**677 1ST**  
**SONOMA, CA 95476**

**LUST** **S101305069**  
**HIST CORTESE** **N/A**

**Relative:**  
**Higher**

**LUST:**

Region: STATE  
Global Id: T0609700859  
Latitude: 38.288936647  
Longitude: -122.45977712  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 03/24/2004  
Lead Agency: SONOMA COUNTY LOP  
Case Worker: LCW  
Local Agency: SONOMA COUNTY LOP  
RB Case Number: 49-0092  
LOC Case Number: 00009163  
File Location: Local Agency  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**Actual:**  
**78 ft.**

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

**Contact:**

Global Id: T0609700859  
Contact Type: Local Agency Caseworker  
Contact Name: LOP CLOSED IN RB02  
Organization Name: SONOMA COUNTY LOP  
Address: 625 FIFTH STREET  
City: SANTA ROSA  
Email: Not reported  
Phone Number: Not reported

Global Id: T0609700859  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LES'S AUTO PARTS (Continued)**

**S101305069**

Status History:

Global Id: T0609700859  
Status: Completed - Case Closed  
Status Date: 03/24/2004

Global Id: T0609700859  
Status: Open - Case Begin Date  
Status Date: 05/02/1986

Global Id: T0609700859  
Status: Open - Site Assessment  
Status Date: 05/07/1986

Global Id: T0609700859  
Status: Open - Site Assessment  
Status Date: 11/07/2002

Global Id: T0609700859  
Status: Open - Site Assessment  
Status Date: 03/12/2003

Regulatory Activities:

Global Id: T0609700859  
Action Type: ENFORCEMENT  
Date: 03/14/1991  
Action: Notification - Proposition 65

Global Id: T0609700859  
Action Type: ENFORCEMENT  
Date: 09/23/2002  
Action: \* Historical Enforcement

Global Id: T0609700859  
Action Type: ENFORCEMENT  
Date: 12/05/2003  
Action: Notification - Public Notice of Case Closure

Global Id: T0609700859  
Action Type: ENFORCEMENT  
Date: 12/05/2003  
Action: LOP Case Closure Summary to RB

Global Id: T0609700859  
Action Type: ENFORCEMENT  
Date: 03/24/2004  
Action: Closure/No Further Action Letter

Global Id: T0609700859  
Action Type: Other  
Date: 03/14/1991  
Action: Leak Reported

Global Id: T0609700859  
Action Type: RESPONSE  
Date: 11/23/2002  
Action: Preliminary Site Assessment Workplan

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LES'S AUTO PARTS (Continued)**

**S101305069**

Global Id: T0609700859  
Action Type: ENFORCEMENT  
Date: 02/27/2004  
Action: Technical Correspondence / Assistance / Other

Global Id: T0609700859  
Action Type: Other  
Date: 05/02/1986  
Action: Leak Discovery

Global Id: T0609700859  
Action Type: Other  
Date: 05/02/1986  
Action: Leak Stopped

**LUST REG 2:**

Region: 2  
Facility Id: 49-0092  
Facility Status: Case Closed  
Case Number: 00009163  
How Discovered: Tank Closure  
Leak Cause: UNK  
Leak Source: UNK  
Date Leak Confirmed: 5/7/1986  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: 11/7/2002  
Preliminary Site Assessment Began: 3/12/2003  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**SONOMA CO. LUST:**

Region: SONOMA  
Regional Board: 49-0092  
Closed or Referred: Y  
Confirm Date: 03/24/2004  
LOP Number: 00009163  
Staff: Not reported  
Decode of Staff: Not reported  
Global ID: T0609700859

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 49  
Reg By: LTNKA  
Reg Id: 49-0092

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**C15**      **DRADY CONSTRUCTION**  
**NNE**      **289 NAPA ST W**  
**1/4-1/2**    **SONOMA, CA 95476**  
**0.404 mi.**  
**2131 ft.**    **Site 2 of 2 in cluster C**

**SLIC**    **S101641916**  
            **N/A**

**Relative:**      SLIC REG 2:  
**Higher**          Region:            2  
                        Facility ID:        49S0005  
**Actual:**          Facility Status:    Preliminary site assessment workplan submitted  
**81 ft.**              Date Closed:        Not reported  
                        Local Case #:      Not reported  
                        How Discovered:   Tank Closure  
                        Leak Cause:        UNK  
                        Leak Source:       UNK  
                        Date Confirmed:   6/10/1985  
                        Date Prelim Site Assmnt Workplan Submitted: 3/16/1987  
                        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

**D16**      **PG & E CORPORATION YARD**  
**NE**      **630 2ND ST W**  
**1/4-1/2**    **SONOMA, CA 95476**  
**0.423 mi.**  
**2234 ft.**    **Site 1 of 5 in cluster D**

**LUST**    **S104242016**  
**HIST CORTESE**    **N/A**

**Relative:**      LUST REG 2:  
**Higher**          Region:            2  
                        Facility Id:        49-0298  
**Actual:**          Facility Status:    Case Closed  
**80 ft.**              Case Number:      00011966  
                        How Discovered:    OM  
                        Leak Cause:        UNK  
                        Leak Source:       UNK  
                        Date Leak Confirmed: 1/6/2000  
                        Oversight Program: LUST  
                        Prelim. Site Assesment Wokplan Submitted: 3/16/2000  
                        Preliminary Site Assesment Began:        Not reported  
                        Pollution Characterization Began:        Not reported  
                        Pollution Remediation Plan Submitted:    Not reported  
                        Date Remediation Action Underway:        Not reported  
                        Date Post Remedial Action Monitoring Began: Not reported

HIST CORTESE:  
Region:            CORTESE  
Facility County Code: 49  
Reg By:            LTNKA  
Reg Id:            49-0298

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

D17  
NE  
1/4-1/2  
0.423 mi.  
2234 ft.

**PG & E CORPORATION YARD**  
**630 2ND ST W**  
**SONOMA, CA 95476**  
**Site 2 of 5 in cluster D**

**LUST S106247463**  
**N/A**

**Relative:**  
**Higher**

LUST:

**Actual:**  
**80 ft.**

Region: STATE  
Global Id: T0609701040  
Latitude: 38.290114  
Longitude: -122.460981  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 05/09/2000  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Case Worker: UUU  
Local Agency: SONOMA COUNTY LOP  
RB Case Number: 49-0298  
LOC Case Number: 00011966  
File Location: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

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

Contact:

Global Id: T0609701040  
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: T0609701040  
Status: Completed - Case Closed  
Status Date: 05/09/2000

Global Id: T0609701040  
Status: Open - Case Begin Date  
Status Date: 08/03/1999

Global Id: T0609701040  
Status: Open - Site Assessment  
Status Date: 01/06/2000

Global Id: T0609701040  
Status: Open - Site Assessment  
Status Date: 03/16/2000

Regulatory Activities:

Global Id: T0609701040  
Action Type: Other  
Date: 08/04/1999  
Action: Leak Reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG & E CORPORATION YARD (Continued)**

**S106247463**

Global Id: T0609701040  
Action Type: ENFORCEMENT  
Date: 03/18/2010  
Action: 13267 Monitoring Program

Global Id: T0609701040  
Action Type: ENFORCEMENT  
Date: 05/09/2000  
Action: Closure/No Further Action Letter

Global Id: T0609701040  
Action Type: ENFORCEMENT  
Date: 05/09/2000  
Action: Closure/No Further Action Letter

Global Id: T0609701040  
Action Type: Other  
Date: 08/03/1999  
Action: Leak Discovery

**SONOMA CO. LUST:**

Region: SONOMA  
Regional Board: 49-0298  
Closed or Referred: Referred  
Confirm Date: 12/15/1999  
LOP Number: 00011966  
Staff: Not reported  
Decode of Staff: Not reported  
Global ID: T0609701040

**D18**  
**NE**  
**1/4-1/2**  
**0.423 mi.**  
**2234 ft.**

**SONOMA VALLEY FIRE RESCUE**  
**630 SECOND STREET WEST**  
**SONOMA, CA 95476**

**Site 3 of 5 in cluster D**

**SLIC** **S106235094**  
**CUPA Listings** **N/A**

**Relative:**  
**Higher**

**SLIC:**

Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 05/09/2000  
Global Id: SL1822K637  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Lead Agency Case Number: Not reported  
Latitude: 38.28914  
Longitude: -122.460745  
Case Type: Cleanup Program Site  
Case Worker: JMJ  
Local Agency: Not reported  
RB Case Number: 49S0021  
File Location: Not reported  
Potential Media Affected: Not reported  
Potential Contaminants of Concern: Not reported  
Site History: Not reported

**Actual:**  
**80 ft.**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SONOMA VALLEY FIRE RESCUE (Continued)**

**S106235094**

SLIC REG 2:

Region: 2  
Facility ID: 49S0021  
Facility Status: Not reported  
Date Closed: Not reported  
Local Case #: Not reported  
How Discovered: RPR  
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

CUPA SONOMA:

Facility ID: 49-000-007553  
Permit: Not reported  
Type: HMBP  
HMBP: Not reported  
UST: Not reported  
HWG: Not reported  
calarp: Not reported  
AST: Not reported  
HW Treatment: Not reported  
Fee Schedule: Range 3  
CERS ID: 10124428  
Expiration Date: 01/13/2015

Facility ID: 49-000-007553  
Permit: Not reported  
Type: Hazardous Waste  
HMBP: Not reported  
UST: Not reported  
HWG: Not reported  
calarp: Not reported  
AST: Not reported  
HW Treatment: Not reported  
Fee Schedule: Not reported  
CERS ID: 10124428  
Expiration Date: Not reported

Facility ID: 49-000-007553  
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: Tier 1 Facility (> 1320 gallons, < 10000 gallons, no single tank > 5000 gals)  
CERS ID: 10124428  
Expiration Date: 11/06/2014

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**E19**      **LAMBERT'S 76**  
**ESE**      **899 BROADWAY**  
**1/4-1/2**    **SONOMA, CA 95476**  
**0.424 mi.**  
**2237 ft.**    **Site 1 of 2 in cluster E**

**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 Assesment Wokplan Submitted: Not reported  
 Preliminary Site Assesment 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: HMBP  
 HMBP: False  
 UST: True  
 HWG: True  
 calarp: False  
 AST: False  
 HW Treatment: False  
 Fee Schedule: Not reported  
 CERS ID: 10104436  
 Experation Date: 03/01/2019

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  
 Experation Date: 03/01/2017

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**LAMBERT'S 76 (Continued)**

**S104285271**

Fee Schedule: Recyclable - < 5 gallons/month - exempt  
 CERS ID: 10104436  
 Expiration Date: 03/01/2017

**E20**  
**ESE**  
 1/4-1/2  
 0.424 mi.  
 2237 ft.

**STU'S 76**  
**899 BROADWAY**  
**SONOMA, CA 95476**  
 Site 2 of 2 in cluster E

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

**Relative:**  
**Higher**

**LUST:**

**Actual:**  
**69 ft.**

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.

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STU'S 76 (Continued)**

**U001610822**

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: ENFORCEMENT  
Date: 12/15/2009  
Action: Staff Letter

Global Id: T0609788606  
Action Type: ENFORCEMENT  
Date: 05/14/2015  
Action: Staff Letter

Global Id: T0609788606  
Action Type: RESPONSE  
Date: 08/12/2005  
Action: Soil and Water Investigation 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STU'S 76 (Continued)**

**U001610822**

Action Type:	RESPONSE
Date:	11/14/2008
Action:	Other Report / Document
Global Id:	T0609788606
Action Type:	ENFORCEMENT
Date:	06/01/2004
Action:	* Historical Enforcement
Global Id:	T0609788606
Action Type:	ENFORCEMENT
Date:	03/08/2005
Action:	* Historical Enforcement
Global Id:	T0609788606
Action Type:	Other
Date:	12/13/1999
Action:	Leak Reported
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:	ENFORCEMENT
Date:	05/12/2005
Action:	* Historical Enforcement
Global Id:	T0609788606
Action Type:	ENFORCEMENT
Date:	09/09/2010
Action:	Staff Letter
Global Id:	T0609788606
Action Type:	ENFORCEMENT
Date:	11/19/2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STU'S 76 (Continued)**

**U001610822**

Action:	Staff Letter
Global Id:	T0609788606
Action Type:	RESPONSE
Date:	06/18/2004
Action:	Soil and Water Investigation Workplan
Global Id:	T0609788606
Action Type:	RESPONSE
Date:	09/02/2004
Action:	Soil and Water Investigation Report
Global Id:	T0609788606
Action Type:	RESPONSE
Date:	11/01/2015
Action:	Sensitive Receptor Survey Report
Global Id:	T0609788606
Action Type:	RESPONSE
Date:	04/03/2015
Action:	CAP/RAP - Other Report - Regulator Responded
Global Id:	T0609788606
Action Type:	RESPONSE
Date:	01/13/2016
Action:	Soil Vapor Intrusion Investigation Workplan - 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:	ENFORCEMENT
Date:	03/08/2007
Action:	Staff Letter
Global Id:	T0609788606
Action Type:	RESPONSE
Date:	07/23/2010
Action:	CAP/RAP - Other Report
Global Id:	T0609788606
Action Type:	ENFORCEMENT
Date:	01/06/2017
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:	05/11/2017
Action:	Notice of Responsibility
Global Id:	T0609788606
Action Type:	ENFORCEMENT
Date:	05/11/2017
Action:	Staff Letter
Global Id:	T0609788606
Action Type:	RESPONSE
Date:	02/26/2010
Action:	CAP/RAP - Other Report
Global Id:	T0609788606
Action Type:	ENFORCEMENT
Date:	03/17/2004
Action:	* Historical Enforcement
Global Id:	T0609788606
Action Type:	ENFORCEMENT
Date:	10/13/2008
Action:	Staff Letter
Global Id:	T0609788606
Action Type:	ENFORCEMENT
Date:	07/03/2013
Action:	Staff Letter
Global Id:	T0609788606
Action Type:	Other
Date:	12/13/1999
Action:	Leak Discovery
Global Id:	T0609788606
Action Type:	RESPONSE
Date:	05/16/2016
Action:	Soil Vapor Intrusion Investigation Report
Global Id:	T0609788606
Action Type:	ENFORCEMENT
Date:	05/05/2009
Action:	Staff Letter
Global Id:	T0609788606
Action Type:	Other
Date:	12/13/1999
Action:	Leak Stopped
Global Id:	T0609788606
Action Type:	RESPONSE
Date:	03/31/2005
Action:	Soil and Water Investigation Workplan
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: 06/27/2017  
Action: Monitoring Report - Other

**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

21  
ENE  
1/4-1/2  
0.442 mi.  
2336 ft.

**DESERT PETROLEUM #70**  
**711 BROADWAY**  
**SONOMA, CA 95476**

**LUST** **S103473272**  
**HIST CORTESE** **N/A**

**Relative:**  
**Higher**

LUST:

**Actual:**  
**77 ft.**

Region: STATE  
Global Id: T0609700861  
Latitude: 38.2881587  
Longitude: -122.45846  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 11/06/1996  
Lead Agency: SONOMA COUNTY LOP  
Case Worker: LCW  
Local Agency: SONOMA COUNTY LOP  
RB Case Number: 49-0094  
LOC Case Number: 00009062  
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: T0609700861  
Contact Type: Local Agency Caseworker  
Contact Name: LOP CLOSED IN RB02  
Organization Name: SONOMA COUNTY LOP  
Address: 625 FIFTH STREET  
City: SANTA ROSA  
Email: Not reported  
Phone Number: Not reported

Global Id: T0609700861  
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: T0609700861  
Status: Completed - Case Closed  
Status Date: 11/06/1996

Global Id: T0609700861  
Status: Open - Case Begin Date  
Status Date: 03/10/1988

Global Id: T0609700861  
Status: Open - Site Assessment  
Status Date: 07/01/1991



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DESERT PETROLEUM #70 (Continued)**

**S103473272**

Regulatory Activities:

Global Id: T0609700861  
Action Type: Other  
Date: 01/02/1965  
Action: Leak Reported

Global Id: T0609700861  
Action Type: REMEDIATION  
Date: 12/01/1994  
Action: Excavation

Global Id: T0609700861  
Action Type: Other  
Date: 03/10/1988  
Action: Leak Discovery

LUST REG 2:

Region: 2  
Facility Id: 49-0094  
Facility Status: Case Closed  
Case Number: 00009062  
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: 7/1/1991  
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: 49-0094  
Closed or Referred: Y  
Confirm Date: 11/06/1996  
LOP Number: 00009062  
Staff: Not reported  
Decode of Staff: Not reported  
Global ID: T0609700861

HIST CORTESE:

Region: CORTESE  
Facility County Code: 49  
Reg By: LTNKA  
Reg Id: 49-0094

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**D22**      **SONOMA 76**  
**NE**        **195 WEST NAPA STREET**  
**1/4-1/2**    **SONOMA, CA 95476**  
**0.454 mi.**  
**2398 ft.**    **Site 4 of 5 in cluster D**

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

**Relative:**  
**Higher**

**CUPA SONOMA:**  
 Facility ID:            49-000-000467  
 Permit:                467  
 Type:                    UST  
 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

**Actual:**  
**81 ft.**

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

Facility ID:            49-000-000467  
 Permit:                467  
 Type:                    HMBP  
 HMBP:                  False  
 UST:                    True  
 HWG:                    True  
 calarp:                 False  
 AST:                    False  
 HW Treatment:        False  
 Fee Schedule:         Not reported  
 CERS ID:               10117357  
 Expiration Date:     03/17/2018

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

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**D23**      **UNOCAL #5994**  
**NE**        **195 NAPA ST W**  
**1/4-1/2**    **SONOMA, CA 95476**  
**0.457 mi.**  
**2413 ft.**    **Site 5 of 5 in cluster D**

**LUST**    **S104405069**  
              **N/A**

**Relative:**  
**Higher**

LUST:

**Actual:**  
**81 ft.**

<p>Region: STATE Global Id: T0609700959 Latitude: 38.291841556 Longitude: -122.460962159 Case Type: LUST Cleanup Site Status: Completed - Case Closed Status Date: 10/17/2012 Lead Agency: SONOMA COUNTY LOP Case Worker: LCW Local Agency: SONOMA COUNTY LOP RB Case Number: 49-0198 LOC Case Number: 00000139 File Location: Local Agency Warehouse Potential Media Affect: Aquifer used for drinking water supply Potential Contaminants of Concern: Gasoline Site History: Excerpts of site history from file reports: In 1989 two gasoline underground storage tanks (USTs) were removed from the site. Approximately 8,500 gallons of groundwater was pumped from a new excavation and 1,200 gallons was pumped from the old excavation. Approximately 1,800 cubic yards of impacted soil was overexcavated from the site. In 1990 six monitoring wells were installed at the site. In 1993, three additional monitoring wells were installed. In 2000, three offsite monitoring wells were installed. A Corrective Action Plan was submitted in 2004. Trend analyses are being completed. 10/17/12 site closed by State Regional Water Control Board via a granted petition.</p>
---

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

Contact:

Global Id:	T0609700959
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:	T0609700959
Status:	Completed - Case Closed
Status Date:	10/17/2012
Global Id:	T0609700959
Status:	Open - Case Begin Date
Status Date:	10/20/1989
Global Id:	T0609700959
Status:	Open - Remediation
Status Date:	12/28/2004

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #5994 (Continued)**

**S104405069**

Global Id: T0609700959  
Status: Open - Site Assessment  
Status Date: 03/13/1990

Global Id: T0609700959  
Status: Open - Site Assessment  
Status Date: 11/20/2004

Regulatory Activities:

Global Id: T0609700959  
Action Type: ENFORCEMENT  
Date: 07/22/2004  
Action: \* Historical Enforcement

Global Id: T0609700959  
Action Type: ENFORCEMENT  
Date: 03/02/2010  
Action: Staff Letter

Global Id: T0609700959  
Action Type: RESPONSE  
Date: 01/05/2007  
Action: Other Report / Document

Global Id: T0609700959  
Action Type: ENFORCEMENT  
Date: 08/10/2010  
Action: Staff Letter

Global Id: T0609700959  
Action Type: Other  
Date: 10/24/1989  
Action: Leak Reported

Global Id: T0609700959  
Action Type: ENFORCEMENT  
Date: 07/12/2010  
Action: Petition Submitted for Review

Global Id: T0609700959  
Action Type: REMEDIATION  
Date: 12/28/2004  
Action: Monitored Natural Attenuation

Global Id: T0609700959  
Action Type: ENFORCEMENT  
Date: 12/05/2006  
Action: Staff Letter

Global Id: T0609700959  
Action Type: ENFORCEMENT  
Date: 09/19/2012  
Action: Closure/No Further Action Letter

Global Id: T0609700959  
Action Type: ENFORCEMENT  
Date: 10/17/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #5994 (Continued)**

**S104405069**

Action: Closure/No Further Action Letter

Global Id: T0609700959  
Action Type: ENFORCEMENT  
Date: 10/18/2012  
Action: Staff Letter

Global Id: T0609700959  
Action Type: ENFORCEMENT  
Date: 11/09/2010  
Action: Notice of Responsibility

Global Id: T0609700959  
Action Type: ENFORCEMENT  
Date: 11/09/2010  
Action: Staff Letter

Global Id: T0609700959  
Action Type: ENFORCEMENT  
Date: 10/18/2012  
Action: Staff Letter

Global Id: T0609700959  
Action Type: Other  
Date: 10/20/1989  
Action: Leak Discovery

Global Id: T0609700959  
Action Type: RESPONSE  
Date: 10/29/2010  
Action: Respond to Petition

Global Id: T0609700959  
Action Type: RESPONSE  
Date: 11/08/2010  
Action: Respond to Petition

Global Id: T0609700959  
Action Type: RESPONSE  
Date: 11/16/2010  
Action: Respond to Petition

Global Id: T0609700959  
Action Type: ENFORCEMENT  
Date: 03/05/2009  
Action: Staff Letter

Global Id: T0609700959  
Action Type: ENFORCEMENT  
Date: 02/08/2007  
Action: Staff Letter

Global Id: T0609700959  
Action Type: RESPONSE  
Date: 11/30/2004  
Action: CAP/RAP - Feasibility Study Report

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**UNOCAL #5994 (Continued)**

**S104405069**

**LUST REG 2:**

Region: 2  
 Facility Id: 49-0198  
 Facility Status: Preliminary site assessment underway  
 Case Number: 00000139  
 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: 3/13/1990  
 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: 49-0198  
 Closed or Referred: Y  
 Confirm Date: 10/17/2012  
 LOP Number: 00000139  
 Staff: Not reported  
 Decode of Staff: Not reported  
 Global ID: T0609700959

**F24**  
**ENE**  
**1/4-1/2**  
**0.473 mi.**  
**2498 ft.**

**FREIBERG PROPERTY**  
**635 BROADWAY**  
**SONOMA, CA 95476**  
**Site 1 of 3 in cluster F**

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

**Relative:**  
**Higher**

**LUST:**

**Actual:**  
**79 ft.**

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

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

**Contact:**

Global Id: T0609725911  
 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

**FREIBERG PROPERTY (Continued)**

**S108430859**

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: RESPONSE  
Date: 05/28/2007  
Action: Preliminary Site Assessment Workplan

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

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: 04/20/2007  
Action: Notification - Proposition 65

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FREIBERG PROPERTY (Continued)**

**S108430859**

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

Global Id: T0609725911  
Action Type: ENFORCEMENT  
Date: 04/20/2007  
Action: \* Historical Enforcement

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

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

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

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

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

**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  
Incident Description: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G25**  
**NE**  
**1/4-1/2**  
**0.496 mi.**  
**2617 ft.**

**CHEVRON #90509**  
**135 NAPA ST W**  
**SONOMA, CA 95476**  
**Site 1 of 2 in cluster G**

**LUST** **S105030290**  
**N/A**

**Relative:**  
**Higher**

LUST:

**Actual:**  
**82 ft.**

Region: STATE  
Global Id: T0609700797  
Latitude: 38.291866117  
Longitude: -122.460018505  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 09/02/2014  
Lead Agency: SONOMA COUNTY LOP  
Case Worker: LCW  
Local Agency: SONOMA COUNTY LOP  
RB Case Number: 49-0027  
LOC Case Number: 00002731  
File Location: Local Agency Warehouse  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Stoddard solvent / Mineral Sprits / Distillates, Gasoline  
Site History: Excerpts of site history from file reports: Three underground storage tanks (USTs) were removed in 1998. Approximately 4,400 cubic yards of contaminated soil was excavated from the site in 2000. Additional remedial activities included oxygen emitters. Site was determined to meet the Low Threat Closure Policy. Site closed on 9/2/2014

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

Contact:

Global Id: T0609700797  
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: T0609700797  
Status: Completed - Case Closed  
Status Date: 09/02/2014  
  
Global Id: T0609700797  
Status: Open - Case Begin Date  
Status Date: 01/08/1987  
  
Global Id: T0609700797  
Status: Open - Eligible for Closure  
Status Date: 01/10/2014  
  
Global Id: T0609700797  
Status: Open - Remediation  
Status Date: 08/15/1991  
  
Global Id: T0609700797  
Status: Open - Remediation

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON #90509 (Continued)**

**S105030290**

Status Date: 06/04/2007  
  
Global Id: T0609700797  
Status: Open - Site Assessment  
Status Date: 01/08/1987  
  
Global Id: T0609700797  
Status: Open - Site Assessment  
Status Date: 08/20/2007

Regulatory Activities:

Global Id: T0609700797  
Action Type: ENFORCEMENT  
Date: 10/16/2003  
Action: Technical Correspondence / Assistance / Other

Global Id: T0609700797  
Action Type: ENFORCEMENT  
Date: 01/05/2010  
Action: Staff Letter

Global Id: T0609700797  
Action Type: ENFORCEMENT  
Date: 09/02/2014  
Action: Closure/No Further Action Letter

Global Id: T0609700797  
Action Type: ENFORCEMENT  
Date: 10/20/2003  
Action: \* Verbal Communication

Global Id: T0609700797  
Action Type: ENFORCEMENT  
Date: 02/28/2014  
Action: Staff Letter

Global Id: T0609700797  
Action Type: ENFORCEMENT  
Date: 03/11/2014  
Action: Staff Letter

Global Id: T0609700797  
Action Type: RESPONSE  
Date: 05/31/2007  
Action: Final Remedial Action Report / Corrective Action Report

Global Id: T0609700797  
Action Type: ENFORCEMENT  
Date: 06/16/2005  
Action: \* Historical Enforcement

Global Id: T0609700797  
Action Type: ENFORCEMENT  
Date: 02/22/2011  
Action: Staff Letter

Global Id: T0609700797

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON #90509 (Continued)**

**S105030290**

Action Type: ENFORCEMENT  
Date: 09/23/2010  
Action: Staff Letter

Global Id: T0609700797  
Action Type: ENFORCEMENT  
Date: 05/25/2011  
Action: Notification - Public Notice of ROD/RAP/CAP

Global Id: T0609700797  
Action Type: Other  
Date: 03/21/1990  
Action: Leak Reported

Global Id: T0609700797  
Action Type: RESPONSE  
Date: 08/24/2007  
Action: Soil and Water Investigation Workplan

Global Id: T0609700797  
Action Type: RESPONSE  
Date: 10/14/2007  
Action: Other Report / Document

Global Id: T0609700797  
Action Type: RESPONSE  
Date: 09/07/2010  
Action: Other Report / Document

Global Id: T0609700797  
Action Type: RESPONSE  
Date: 09/01/2014  
Action: Other Report / Document

Global Id: T0609700797  
Action Type: RESPONSE  
Date: 06/28/2013  
Action: Request for Closure - Regulator Responded

Global Id: T0609700797  
Action Type: RESPONSE  
Date: 04/11/2014  
Action: Well Destruction Workplan - Regulator Responded

Global Id: T0609700797  
Action Type: REMEDIATION  
Date: 07/06/2000  
Action: Excavation

Global Id: T0609700797  
Action Type: ENFORCEMENT  
Date: 03/28/2007  
Action: Staff Letter

Global Id: T0609700797  
Action Type: ENFORCEMENT  
Date: 06/20/2007

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON #90509 (Continued)**

**S105030290**

Action: Staff Letter

Global Id: T0609700797  
Action Type: ENFORCEMENT  
Date: 05/25/2011  
Action: Staff Letter

Global Id: T0609700797  
Action Type: RESPONSE  
Date: 08/27/2009  
Action: Corrective Action Plan / Remedial Action Plan - Addendum

Global Id: T0609700797  
Action Type: RESPONSE  
Date: 07/01/2014  
Action: Well Destruction Report

Global Id: T0609700797  
Action Type: ENFORCEMENT  
Date: 09/11/2007  
Action: Staff Letter

Global Id: T0609700797  
Action Type: ENFORCEMENT  
Date: 09/24/2013  
Action: Staff Letter

Global Id: T0609700797  
Action Type: Other  
Date: 01/16/1989  
Action: Leak Discovery

Global Id: T0609700797  
Action Type: RESPONSE  
Date: 03/24/2014  
Action: Well Destruction Workplan

Global Id: T0609700797  
Action Type: ENFORCEMENT  
Date: 10/07/2009  
Action: Staff Letter

Global Id: T0609700797  
Action Type: ENFORCEMENT  
Date: 02/18/2009  
Action: Staff Letter

Global Id: T0609700797  
Action Type: RESPONSE  
Date: 12/16/2005  
Action: CAP/RAP - Feasibility Study Report

Global Id: T0609700797  
Action Type: ENFORCEMENT  
Date: 03/19/2009  
Action: Staff Letter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON #90509 (Continued)**

**S105030290**

Global Id: T0609700797  
Action Type: ENFORCEMENT  
Date: 06/30/2009  
Action: Staff Letter

Global Id: T0609700797  
Action Type: ENFORCEMENT  
Date: 01/10/2014  
Action: Notification - Public Notice of Case Closure

Global Id: T0609700797  
Action Type: ENFORCEMENT  
Date: 01/10/2014  
Action: Staff Letter

Global Id: T0609700797  
Action Type: ENFORCEMENT  
Date: 01/10/2014  
Action: LOP Case Closure Summary to RB

Global Id: T0609700797  
Action Type: ENFORCEMENT  
Date: 01/10/2014  
Action: Staff Letter

Global Id: T0609700797  
Action Type: ENFORCEMENT  
Date: 01/10/2014  
Action: Staff Letter

Global Id: T0609700797  
Action Type: Other  
Date: 05/08/1986  
Action: Leak Stopped

Global Id: T0609700797  
Action Type: RESPONSE  
Date: 12/30/2011  
Action: CAP/RAP - Other Report

**LUST REG 2:**

Region: 2  
Facility Id: 49-0027  
Facility Status: Remedial action (cleanup) Underway  
Case Number: 00002731  
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: 1/1/1965  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: 8/15/1991  
Date Post Remedial Action Monitoring Began: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CHEVRON #90509 (Continued)**

**S105030290**

SONOMA CO. LUST:  
 Region: SONOMA  
 Regional Board: 49-0027  
 Closed or Referred: Y  
 Confirm Date: 09/02/2014  
 LOP Number: 00002731  
 Staff: Not reported  
 Decode of Staff: Not reported  
 Global ID: T0609700797

**G26  
 NE  
 1/4-1/2  
 0.496 mi.  
 2617 ft.**

**CHEVRON  
 135 NAPA  
 SONOMA, CA 95476  
 Site 2 of 2 in cluster G**

**HIST CORTESE S110060451  
 N/A**

**Relative:  
 Higher**

HIST CORTESE:  
 Region: CORTESE  
 Facility County Code: 49  
 Reg By: LTNKA  
 Reg Id: 49-0027

**Actual:  
 82 ft.**

**F27  
 ENE  
 1/4-1/2  
 0.499 mi.  
 2636 ft.**

**BROADWAY AUTO CARE  
 616 BROADWAY  
 SONOMA, CA 95476  
 Site 2 of 3 in cluster F**

**RCRA-SQG 1000288552  
 SWEEPS UST CAD981400476  
 FINDS  
 HIST CORTESE**

**Relative:  
 Higher**

RCRA-SQG:  
 Date form received by agency: 07/01/1998  
 Facility name: SHELL OIL CO  
 Facility address: 616 BROADWAY  
 SONOMA, CA 95476  
 EPA ID: CAD981400476  
 Mailing address: P O BOX 4453  
 HOUSTON, TX 772104453  
 Contact: SONDRA BIENVENU  
 Contact address: P O BOX 4453  
 HOUSTON, TX 772104453  
 Contact country: US  
 Contact telephone: (713) 241-2258  
 Contact email: Not reported  
 EPA Region: 09  
 Classification: Small Small Quantity Generator  
 Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:  
 Owner/operator name: NOT REQUIRED  
 Owner/operator address: NOT REQUIRED  
 NOT REQUIRED, ME 99999  
 Owner/operator country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BROADWAY AUTO CARE (Continued)**

**1000288552**

Owner/operator telephone: (415) 555-1212  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: EQUILON ENTERPRISES LLC  
Owner/operator address: P O BOX 4453  
HOUSTON, TX 77210

Owner/operator country: Not reported  
Owner/operator telephone: (713) 241-2258  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

. Waste code: D001  
. Waste name: IGNITABLE WASTE

. Waste code: D018  
. Waste name: BENZENE

Historical Generators:

Date form received by agency: 09/01/1996  
Site name: SHELL OIL CO  
Classification: Small Quantity Generator

Violation Status: No violations found

SWEEPS UST:

Status: Active  
Comp Number: 10797  
Number: 2  
Board Of Equalization: 44-000074  
Referral Date: 08-31-93  
Action Date: 04-27-94  
Created Date: 02-29-88  
Owner Tank Id: 1  
SWRCB Tank Id: 49-000-010797-000001  
Tank Status: A

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BROADWAY AUTO CARE (Continued)**

**1000288552**

Capacity: 10000  
Active Date: 08-31-93  
Tank Use: M.V. FUEL  
STG: P  
Content: FORMULA SHEL  
Number Of Tanks: 4

Status: Active  
Comp Number: 10797  
Number: 2  
Board Of Equalization: 44-000074  
Referral Date: 08-31-93  
Action Date: 04-27-94  
Created Date: 02-29-88  
Owner Tank Id: 2  
SWRCB Tank Id: 49-000-010797-000002  
Tank Status: A  
Capacity: 10000  
Active Date: 08-31-93  
Tank Use: M.V. FUEL  
STG: P  
Content: PRM UNLEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 10797  
Number: 2  
Board Of Equalization: 44-000074  
Referral Date: 08-31-93  
Action Date: 04-27-94  
Created Date: 02-29-88  
Owner Tank Id: 3  
SWRCB Tank Id: 49-000-010797-000003  
Tank Status: A  
Capacity: 10000  
Active Date: 08-31-93  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 10797  
Number: 2  
Board Of Equalization: 44-000074  
Referral Date: 08-31-93  
Action Date: 04-27-94  
Created Date: 02-29-88  
Owner Tank Id: 4  
SWRCB Tank Id: 49-000-010797-000004  
Tank Status: A  
Capacity: 550  
Active Date: 08-31-93  
Tank Use: OIL  
STG: W  
Content: DIESEL  
Number Of Tanks: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BROADWAY AUTO CARE (Continued)**

**1000288552**

**FINDS:**

Registry ID: 110057124446

Environmental Interest/Information System  
STATE MASTER

Registry ID: 110055762660

Environmental Interest/Information System  
STATE MASTER

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

**HIST CORTESE:**

Region: CORTESE

Facility County Code: 49

Reg By: LTNKA

Reg Id: 49-0154

**F28**  
**ENE**  
**1/4-1/2**  
**0.499 mi.**  
**2636 ft.**

**BROADWAY SHELL OF SONOMA**  
**616 BROADWAY**  
**SONOMA, CA 95476**  
**Site 3 of 3 in cluster F**

**LUST S105035842**  
**N/A**

**Relative:**  
**Higher**

**LUST:**

Region: STATE

Global Id: T0609700917

Latitude: 38.289901227

Longitude: -122.457759926

Case Type: LUST Cleanup Site

Status: Completed - Case Closed

Status Date: 02/15/2013

Lead Agency: SONOMA COUNTY LOP

Case Worker: LCW

Local Agency: SONOMA COUNTY LOP

RB Case Number: 49-0154

LOC Case Number: 00002736

File Location: Local Agency Warehouse

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline

Site History: Excerpts of site history from file reports: In 1990, the site was entered into the Local Oversight Program due to an Unauthorized Release noted during fuel dispenser replacement. Monitoring wells were installed in 1991. Three 10,000 gallon underground storage tanks (UST) were removed in September 1998. Additional monitoring wells were installed from 2001 through 2005. Site closed 2/15/13.

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

**Contact:**

Global Id: T0609700917

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

**BROADWAY SHELL OF SONOMA (Continued)**

**S105035842**

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: T0609700917  
Status: Completed - Case Closed  
Status Date: 02/15/2013

Global Id: T0609700917  
Status: Open - Case Begin Date  
Status Date: 02/08/1985

Global Id: T0609700917  
Status: Open - Eligible for Closure  
Status Date: 07/11/2012

Global Id: T0609700917  
Status: Open - Remediation  
Status Date: 02/21/2006

Global Id: T0609700917  
Status: Open - Site Assessment  
Status Date: 06/01/1990

Global Id: T0609700917  
Status: Open - Site Assessment  
Status Date: 10/22/2001

Regulatory Activities:

Global Id: T0609700917  
Action Type: ENFORCEMENT  
Date: 10/26/2005  
Action: Staff Letter

Global Id: T0609700917  
Action Type: RESPONSE  
Date: 02/18/2006  
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0609700917  
Action Type: RESPONSE  
Date: 01/15/2013  
Action: Well Destruction Report

Global Id: T0609700917  
Action Type: ENFORCEMENT  
Date: 09/29/2010  
Action: Technical Correspondence / Assistance / Other

Global Id: T0609700917  
Action Type: Other  
Date: 05/09/1990  
Action: Leak Reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BROADWAY SHELL OF SONOMA (Continued)**

**S105035842**

Global Id:	T0609700917
Action Type:	REMEDIATION
Date:	01/24/2007
Action:	Pump & Treat (P&T) Groundwater
Global Id:	T0609700917
Action Type:	ENFORCEMENT
Date:	03/02/2012
Action:	Staff Letter
Global Id:	T0609700917
Action Type:	ENFORCEMENT
Date:	07/11/2012
Action:	LOP Case Closure Summary to RB
Global Id:	T0609700917
Action Type:	ENFORCEMENT
Date:	06/27/2012
Action:	Notice of Responsibility
Global Id:	T0609700917
Action Type:	ENFORCEMENT
Date:	07/11/2012
Action:	Staff Letter
Global Id:	T0609700917
Action Type:	ENFORCEMENT
Date:	07/11/2012
Action:	Staff Letter
Global Id:	T0609700917
Action Type:	ENFORCEMENT
Date:	05/09/2012
Action:	Staff Letter
Global Id:	T0609700917
Action Type:	ENFORCEMENT
Date:	02/15/2013
Action:	Closure/No Further Action Letter - #None
Global Id:	T0609700917
Action Type:	Other
Date:	02/08/1985
Action:	Leak Discovery
Global Id:	T0609700917
Action Type:	ENFORCEMENT
Date:	07/11/2012
Action:	Notification - Public Notice of Case Closure
Global Id:	T0609700917
Action Type:	ENFORCEMENT
Date:	08/21/2012
Action:	Staff Letter
Global Id:	T0609700917
Action Type:	ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BROADWAY SHELL OF SONOMA (Continued)**

**S105035842**

Date:	06/27/2012
Action:	Notice of Responsibility
Global Id:	T0609700917
Action Type:	ENFORCEMENT
Date:	06/27/2012
Action:	Notice of Responsibility
Global Id:	T0609700917
Action Type:	ENFORCEMENT
Date:	06/27/2012
Action:	Staff Letter
Global Id:	T0609700917
Action Type:	ENFORCEMENT
Date:	07/11/2012
Action:	Staff Letter
Global Id:	T0609700917
Action Type:	ENFORCEMENT
Date:	12/18/2008
Action:	Staff Letter
Global Id:	T0609700917
Action Type:	ENFORCEMENT
Date:	09/28/2012
Action:	Staff Letter
Global Id:	T0609700917
Action Type:	ENFORCEMENT
Date:	07/31/2008
Action:	Staff Letter - #none
Global Id:	T0609700917
Action Type:	ENFORCEMENT
Date:	07/31/2008
Action:	Staff Letter - #none
Global Id:	T0609700917
Action Type:	ENFORCEMENT
Date:	04/30/2009
Action:	Staff Letter
Global Id:	T0609700917
Action Type:	ENFORCEMENT
Date:	08/11/2009
Action:	Staff Letter
Global Id:	T0609700917
Action Type:	ENFORCEMENT
Date:	06/19/2009
Action:	Staff Letter
Global Id:	T0609700917
Action Type:	Other
Date:	05/08/1990
Action:	Leak Stopped

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BROADWAY SHELL OF SONOMA (Continued)**

**S105035842**

Global Id: T0609700917  
Action Type: RESPONSE  
Date: 05/31/2012  
Action: Clean Up Fund - 5-Year Review Summary

**LUST REG 2:**

Region: 2  
Facility Id: 49-0154  
Facility Status: Pollution Characterization  
Case Number: 00002736  
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: 6/1/1990  
Pollution Characterization Began: 10/22/2001  
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: 49-0154  
Closed or Referred: Y  
Confirm Date: 02/15/2013  
LOP Number: 00002736  
Staff: Not reported  
Decode of Staff: Not reported  
Global ID: T0609700917

**H29**  
**ENE**  
**1/4-1/2**  
**0.500 mi.**  
**2639 ft.**

**MAYO FAMILY PROPERTY**  
**591 BROADWAY**  
**SONOMA, CA 95476**  
**Site 1 of 2 in cluster H**

**LUST S107863240**  
**N/A**

**Relative:**  
**Higher**

**LUST:**

**Actual:**  
**81 ft.**

Region: STATE  
Global Id: T0609704633  
Latitude: 38.290410971  
Longitude: -122.45841478  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 09/03/2009  
Lead Agency: SONOMA COUNTY LOP  
Case Worker: LCW  
Local Agency: SONOMA COUNTY LOP  
RB Case Number: 49-0333  
LOC Case Number: 00027334  
File Location: Local Agency Warehouse  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline, Diesel  
Site History: Site closed 9/3/09. Monitoring wells MW-2 and MW-3 are reassigned to the SFBRWQCB site at 568 Broadway.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAYO FAMILY PROPERTY (Continued)**

**S107863240**

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

**Contact:**

Global Id: T0609704633  
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: T0609704633  
Status: Completed - Case Closed  
Status Date: 09/03/2009

Global Id: T0609704633  
Status: Open - Case Begin Date  
Status Date: 05/11/2006

Global Id: T0609704633  
Status: Open - Site Assessment  
Status Date: 05/30/2006

Global Id: T0609704633  
Status: Open - Site Assessment  
Status Date: 09/05/2006

Global Id: T0609704633  
Status: Open - Site Assessment  
Status Date: 09/19/2006

**Regulatory Activities:**

Global Id: T0609704633  
Action Type: Other  
Date: 05/22/2006  
Action: Leak Reported

Global Id: T0609704633  
Action Type: RESPONSE  
Date: 06/17/2008  
Action: Monitoring Report - Quarterly

Global Id: T0609704633  
Action Type: ENFORCEMENT  
Date: 05/30/2006  
Action: Staff Letter - #non

Global Id: T0609704633  
Action Type: REMEDIATION  
Date: 05/10/2006  
Action: Monitored Natural Attenuation

Global Id: T0609704633  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAYO FAMILY PROPERTY (Continued)**

**S107863240**

Date: 08/01/2006  
Action: Preliminary Site Assessment Workplan

Global Id: T0609704633  
Action Type: ENFORCEMENT  
Date: 05/14/2008  
Action: Staff Letter

Global Id: T0609704633  
Action Type: ENFORCEMENT  
Date: 05/12/2009  
Action: Staff Letter

Global Id: T0609704633  
Action Type: ENFORCEMENT  
Date: 03/24/2009  
Action: Notification - Public Notice of Case Closure

Global Id: T0609704633  
Action Type: ENFORCEMENT  
Date: 03/24/2009  
Action: LOP Case Closure Summary to RB

Global Id: T0609704633  
Action Type: Other  
Date: 05/11/2006  
Action: Leak Discovery

Global Id: T0609704633  
Action Type: ENFORCEMENT  
Date: 07/14/2009  
Action: Staff Letter

Global Id: T0609704633  
Action Type: ENFORCEMENT  
Date: 03/24/2009  
Action: Staff Letter

Global Id: T0609704633  
Action Type: ENFORCEMENT  
Date: 09/03/2009  
Action: Closure/No Further Action Letter

**SONOMA CO. LUST:**

Region: SONOMA  
Regional Board: 49-0333  
Closed or Referred: Y  
Confirm Date: 09/03/2009  
LOP Number: 00027334  
Staff: Not reported  
Decode of Staff: Not reported  
Global ID: T0609704633

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**H30**      **BROADWAY CLEANERS**  
**ENE**      **568 BROADWAY**  
**1/2-1**     **SONOMA, CA 95476**  
**0.539 mi.**  
**2847 ft.**    **Site 2 of 2 in cluster H**

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

**Relative:**  
**Higher**

ENVIROSTOR:

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

**Actual:**  
**82 ft.**

Confirmed COC:

Tetrachloroethylene (PCE Trichloroethylene (TCE Vinyl chloride  
 1,2-Dichloroethylene (cis 1,2-Dichloroethylene (trans  
 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: \* 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;



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BROADWAY CLEANERS (Continued)**

**S101482561**

CONTAMINATION DISCOVERED (CHLOROFORM, TEHACHLOROETHANE, TRICHLOROETHENE, TRANS 1, 2-DICHLOROETHENE).

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

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 - Inactive**  
Status Date: 07/21/2016  
Global Id: SLT2O316207  
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: CSF  
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

MAP FINDINGS

**BROADWAY CLEANERS (Continued)**

**S101482561**

Potential Contaminants of Concern: than drinking water), Soil, Soil Vapor  
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  
Place Subtype: Not reported  
Facility Type: Industrial  
Agency Type: Privately-Owned Business  
# Of Agencies: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BROADWAY CLEANERS (Continued)**

**S101482561**

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
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	240681
Region:	2

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BROADWAY CLEANERS (Continued)**

**S101482561**

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
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0

**I31**  
**SE**  
**1/2-1**  
**0.648 mi.**  
**3423 ft.**

**SONOMA VALLEY HIGH SCHOOL**  
**20000 BROADWAY**  
**SONOMA, CA 95476**  
**Site 1 of 2 in cluster I**

**ENVIROSTOR** **S118756997**  
**SCH** **N/A**

**Relative:**  
**Lower**

ENVIROSTOR:  
 Facility ID: 49820001  
 Status: No Action Required  
 Status Date: 05/22/2000  
 Site Code: 204033  
 Site Type: School Investigation  
 Site Type Detailed: School  
 Acres: Not reported  
 NPL: NO  
 Regulatory Agencies: DTSC  
 Lead Agency: DTSC  
 Program Manager: Not reported  
 Supervisor: Charles Ridenour  
 Division Branch: Northern California Schools & Santa Susana  
 Assembly: 10  
 Senate: 03  
 Special Program: Not reported  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: School District  
 Latitude: 38.28285  
 Longitude: -122.4584  
 APN: NONE SPECIFIED  
 Past Use: NONE  
 Potential COC: NONE SPECIFIED No Contaminants found  
 Confirmed COC: NONE SPECIFIED  
 Potential Description: NMA  
 Alias Name: SONOMA VALLEY HIGH SCHOOL EXPANSION  
 Alias Type: Alternate Name  
 Alias Name: SONOMA VALLEY UNIFIED SCHOOL DISTRICT

**Actual:**  
**57 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SONOMA VALLEY HIGH SCHOOL (Continued)**

**S118756997**

Alias Type: Alternate Name  
Alias Name: SONOMA VALLEY USD-SONOMA VALLEY HS/CDE  
Alias Type: Alternate Name  
Alias Name: 110021755652  
Alias Type: EPA (FRS #)  
Alias Name: 110021757632  
Alias Type: EPA (FRS #)  
Alias Name: T0609700933  
Alias Type: GeoTracker Global ID  
Alias Name: 204033  
Alias Type: Project Code (Site Code)  
Alias Name: 49820001  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 06/21/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 06/27/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 06/21/2000  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

SCH:

Facility ID: 49820001  
Site Type: School Investigation  
Site Type Detail: School  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: Not reported  
National Priorities List: NO  
Cleanup Oversight Agencies: DTSC  
Lead Agency: DTSC  
Lead Agency Description: \* DTSC  
Project Manager: Not reported  
Supervisor: Charles Ridenour  
Division Branch: Northern California Schools & Santa Susana

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SONOMA VALLEY HIGH SCHOOL (Continued)**

**S118756997**

Site Code: 204033  
Assembly: 10  
Senate: 03  
Special Program Status: Not reported  
Status: No Action Required  
Status Date: 05/22/2000  
Restricted Use: NO  
Funding: School District  
Latitude: 38.28285  
Longitude: -122.4584  
APN: NONE SPECIFIED  
Past Use: NONE  
Potential COC: NONE SPECIFIED, No Contaminants found  
Confirmed COC: NONE SPECIFIED  
Potential Description: NMA  
Alias Name: SONOMA VALLEY HIGH SCHOOL EXPANSION  
Alias Type: Alternate Name  
Alias Name: SONOMA VALLEY UNIFIED SCHOOL DISTRICT  
Alias Type: Alternate Name  
Alias Name: SONOMA VALLEY USD-SONOMA VALLEY HS/CDE  
Alias Type: Alternate Name  
Alias Name: 110021755652  
Alias Type: EPA (FRS #)  
Alias Name: 110021757632  
Alias Type: EPA (FRS #)  
Alias Name: T0609700933  
Alias Type: GeoTracker Global ID  
Alias Name: 204033  
Alias Type: Project Code (Site Code)  
Alias Name: 49820001  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 06/21/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 06/27/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 06/21/2000  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SONOMA VALLEY HIGH SCHOOL (Continued)**

**S118756997**

Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**I32**  
**SSE**  
**1/2-1**  
**0.678 mi.**  
**3582 ft.**

**JACKPOT STATION**  
**20320 BROADWAY**  
**SONOMA, CA 93771**  
**Site 2 of 2 in cluster I**

**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.**

Count: 1 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>
SONOMA	S101482582	SONOMA LANDFILL	9 MI EAST OF PETALUMA OFF HWY	95476	ENVIROSTOR



# 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: 04/05/2017	Source: EPA
Date Data Arrived at EDR: 04/21/2017	Telephone: N/A
Date Made Active in Reports: 05/12/2017	Last EDR Contact: 07/07/2017
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/16/2017
	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: 04/05/2017	Source: EPA
Date Data Arrived at EDR: 04/21/2017	Telephone: N/A
Date Made Active in Reports: 05/12/2017	Last EDR Contact: 07/07/2017
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/16/2017
	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: 04/05/2017	Source: EPA
Date Data Arrived at EDR: 04/21/2017	Telephone: N/A
Date Made Active in Reports: 05/12/2017	Last EDR Contact: 07/07/2017
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/16/2017
	Data Release Frequency: Quarterly

## ***Federal CERCLIS list***

### FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 11/07/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/05/2017	Telephone: 703-603-8704
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 07/07/2017
Number of Days to Update: 92	Next Scheduled EDR Contact: 10/16/2017
	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: 02/07/2017	Source: EPA
Date Data Arrived at EDR: 04/19/2017	Telephone: 800-424-9346
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 07/21/2017
Number of Days to Update: 16	Next Scheduled EDR Contact: 10/30/2017
	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: 02/07/2017	Source: EPA
Date Data Arrived at EDR: 04/19/2017	Telephone: 800-424-9346
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 07/28/2017
Number of Days to Update: 16	Next Scheduled EDR Contact: 10/30/2017
	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: 12/12/2016	Source: EPA
Date Data Arrived at EDR: 12/28/2016	Telephone: 800-424-9346
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 08/11/2017
Number of Days to Update: 44	Next Scheduled EDR Contact: 10/09/2017
	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: 12/12/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/28/2016	Telephone: (415) 495-8895
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 08/11/2017
Number of Days to Update: 44	Next Scheduled EDR Contact: 10/09/2017
	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: 12/12/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/28/2016	Telephone: (415) 495-8895
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 08/11/2017
Number of Days to Update: 44	Next Scheduled EDR Contact: 10/09/2017
	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: 12/12/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/28/2016	Telephone: (415) 495-8895
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 08/11/2017
Number of Days to Update: 44	Next Scheduled EDR Contact: 10/09/2017
	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: 12/12/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/28/2016	Telephone: (415) 495-8895
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 08/11/2017
Number of Days to Update: 44	Next Scheduled EDR Contact: 10/09/2017
	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: 12/28/2016	Source: Department of the Navy
Date Data Arrived at EDR: 01/04/2017	Telephone: 843-820-7326
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 08/10/2017
Number of Days to Update: 93	Next Scheduled EDR Contact: 11/27/2017
	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: 02/13/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/28/2017	Telephone: 703-603-0695
Date Made Active in Reports: 06/09/2017	Last EDR Contact: 08/30/2017
Number of Days to Update: 101	Next Scheduled EDR Contact: 12/11/2017
	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: 02/13/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/28/2017	Telephone: 703-603-0695
Date Made Active in Reports: 06/09/2017	Last EDR Contact: 08/30/2017
Number of Days to Update: 101	Next Scheduled EDR Contact: 12/11/2017
	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: 09/26/2016

Date Data Arrived at EDR: 09/29/2016

Date Made Active in Reports: 11/11/2016

Number of Days to Update: 43

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 06/28/2017

Next Scheduled EDR Contact: 10/09/2017

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: 07/31/2017

Date Data Arrived at EDR: 08/01/2017

Date Made Active in Reports: 08/15/2017

Number of Days to Update: 14

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 08/01/2017

Next Scheduled EDR Contact: 11/13/2017

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: 07/31/2017

Date Data Arrived at EDR: 08/01/2017

Date Made Active in Reports: 08/15/2017

Number of Days to Update: 14

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 08/01/2017

Next Scheduled EDR Contact: 11/13/2017

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: 02/13/2017

Date Data Arrived at EDR: 02/15/2017

Date Made Active in Reports: 05/02/2017

Number of Days to Update: 76

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 08/17/2017

Next Scheduled EDR Contact: 11/27/2017

Data Release Frequency: Quarterly

## ***State and tribal leaking storage tank lists***

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 06/12/2017	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/14/2017	Telephone: see region list
Date Made Active in Reports: 08/22/2017	Last EDR Contact: 06/14/2017
Number of Days to Update: 69	Next Scheduled EDR Contact: 09/25/2017
	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	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 04/23/2001	Telephone: 858-637-5595
Date Made Active in Reports: 05/21/2001	Last EDR Contact: 09/26/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/09/2012
	Data Release Frequency: No Update Planned

## LUST REG 8: Leaking Underground Storage Tanks

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

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

## LUST REG 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 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 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/2008  
Date Data Arrived at EDR: 07/22/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-4834  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: No Update Planned

## LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

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

Source: California Regional Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6710  
Last EDR Contact: 09/06/2011  
Next Scheduled EDR Contact: 12/19/2011  
Data Release Frequency: No Update Planned

## LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003  
Date Data Arrived at EDR: 05/19/2003  
Date Made Active in Reports: 06/02/2003  
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-542-4786  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: No Update Planned

## LUST REG 2: Fuel Leak List

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

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

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

## LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001  
Date Data Arrived at EDR: 02/28/2001  
Date Made Active in Reports: 03/29/2001  
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)  
Telephone: 707-570-3769  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 10/01/2016  
Date Data Arrived at EDR: 01/26/2017  
Date Made Active in Reports: 05/05/2017  
Number of Days to Update: 99

Source: EPA Region 6  
Telephone: 214-665-6597  
Last EDR Contact: 07/27/2017  
Next Scheduled EDR Contact: 11/08/2017  
Data Release Frequency: Varies

## INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/14/2016  
Date Data Arrived at EDR: 01/27/2017  
Date Made Active in Reports: 05/05/2017  
Number of Days to Update: 98

Source: EPA Region 4  
Telephone: 404-562-8677  
Last EDR Contact: 07/28/2017  
Next Scheduled EDR Contact: 11/08/2017  
Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 09/01/2016	Source: EPA Region 7
Date Data Arrived at EDR: 01/26/2017	Telephone: 913-551-7003
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 07/27/2017
Number of Days to Update: 99	Next Scheduled EDR Contact: 11/08/2017
	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: 11/14/2016	Source: EPA, Region 5
Date Data Arrived at EDR: 01/26/2017	Telephone: 312-886-7439
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 07/27/2017
Number of Days to Update: 99	Next Scheduled EDR Contact: 11/08/2017
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/17/2016	Source: EPA Region 8
Date Data Arrived at EDR: 01/26/2017	Telephone: 303-312-6271
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 07/27/2017
Number of Days to Update: 99	Next Scheduled EDR Contact: 11/08/2017
	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: 10/06/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/26/2017	Telephone: 415-972-3372
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 07/27/2017
Number of Days to Update: 99	Next Scheduled EDR Contact: 11/08/2017
	Data Release Frequency: Quarterly

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/07/2016	Source: EPA Region 10
Date Data Arrived at EDR: 01/26/2017	Telephone: 206-553-2857
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 07/27/2017
Number of Days to Update: 99	Next Scheduled EDR Contact: 11/08/2017
	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: 11/14/2016	Source: EPA Region 1
Date Data Arrived at EDR: 01/26/2017	Telephone: 617-918-1313
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 07/27/2017
Number of Days to Update: 99	Next Scheduled EDR Contact: 11/08/2017
	Data Release Frequency: Varies

SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 06/12/2017	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/14/2017	Telephone: 866-480-1028
Date Made Active in Reports: 08/23/2017	Last EDR Contact: 06/14/2017
Number of Days to Update: 70	Next Scheduled EDR Contact: 09/25/2017
	Data Release Frequency: Varies



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SLIC REG 1: Active Toxic Site Investigations

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

## SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

Date of Government Version: 05/24/2005  
Date Data Arrived at EDR: 05/25/2005  
Date Made Active in Reports: 06/16/2005  
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch  
Telephone: 619-241-6583  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 07/14/2017  
Next Scheduled EDR Contact: 10/23/2017  
Data Release Frequency: Varies

### UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/12/2017  
Date Data Arrived at EDR: 06/14/2017  
Date Made Active in Reports: 08/23/2017  
Number of Days to Update: 70

Source: SWRCB  
Telephone: 916-341-5851  
Last EDR Contact: 06/14/2017  
Next Scheduled EDR Contact: 09/25/2017  
Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 06/21/2017
Number of Days to Update: 69	Next Scheduled EDR Contact: 10/09/2017
	Data Release Frequency: Quarterly

## 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: 01/14/2017	Source: EPA Region 5
Date Data Arrived at EDR: 01/26/2017	Telephone: 312-886-6136
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 07/27/2017
Number of Days to Update: 99	Next Scheduled EDR Contact: 11/08/2017
	Data Release Frequency: Varies

## INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 09/01/2016	Source: EPA Region 7
Date Data Arrived at EDR: 01/26/2017	Telephone: 913-551-7003
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 07/27/2017
Number of Days to Update: 99	Next Scheduled EDR Contact: 11/08/2017
	Data Release Frequency: Varies

## INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations).

Date of Government Version: 10/14/2016	Source: EPA Region 4
Date Data Arrived at EDR: 01/27/2017	Telephone: 404-562-9424
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 07/28/2017
Number of Days to Update: 98	Next Scheduled EDR Contact: 11/08/2017
	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: 11/14/2016	Source: EPA, Region 1
Date Data Arrived at EDR: 01/26/2017	Telephone: 617-918-1313
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 07/27/2017
Number of Days to Update: 99	Next Scheduled EDR Contact: 11/08/2017
	Data Release Frequency: Varies

## INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/07/2016	Source: EPA Region 10
Date Data Arrived at EDR: 01/26/2017	Telephone: 206-553-2857
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 07/27/2017
Number of Days to Update: 99	Next Scheduled EDR Contact: 11/08/2017
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/06/2016	Source: EPA Region 9
Date Data Arrived at EDR: 01/26/2017	Telephone: 415-972-3368
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 07/27/2017
Number of Days to Update: 99	Next Scheduled EDR Contact: 11/08/2017
	Data Release Frequency: Quarterly

## INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/17/2016	Source: EPA Region 8
Date Data Arrived at EDR: 01/26/2017	Telephone: 303-312-6137
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 07/27/2017
Number of Days to Update: 99	Next Scheduled EDR Contact: 11/08/2017
	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: 10/01/2016	Source: EPA Region 6
Date Data Arrived at EDR: 01/26/2017	Telephone: 214-665-7591
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 07/27/2017
Number of Days to Update: 99	Next Scheduled EDR Contact: 11/08/2017
	Data Release Frequency: Semi-Annually

## ***State and tribal voluntary cleanup sites***

### INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 06/27/2017
Number of Days to Update: 142	Next Scheduled EDR Contact: 10/09/2017
	Data Release Frequency: Varies

### INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 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: 07/31/2017	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/01/2017	Telephone: 916-323-3400
Date Made Active in Reports: 08/15/2017	Last EDR Contact: 08/01/2017
Number of Days to Update: 14	Next Scheduled EDR Contact: 11/13/2017
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***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: 01/03/2017  
Date Data Arrived at EDR: 01/04/2017  
Date Made Active in Reports: 03/02/2017  
Number of Days to Update: 57

Source: State Water Resources Control Board  
Telephone: 916-323-7905  
Last EDR Contact: 06/28/2017  
Next Scheduled EDR Contact: 10/09/2017  
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: 03/02/2017  
Date Data Arrived at EDR: 03/02/2017  
Date Made Active in Reports: 04/07/2017  
Number of Days to Update: 36

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 06/20/2017  
Next Scheduled EDR Contact: 10/02/2017  
Data Release Frequency: Semi-Annually

### ***Local Lists of Landfill / Solid Waste Disposal Sites***

#### **WMUDS/SWAT: Waste Management Unit Database**

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

Date of Government Version: 04/01/2000  
Date Data Arrived at EDR: 04/10/2000  
Date Made Active in Reports: 05/10/2000  
Number of Days to Update: 30

Source: State Water Resources Control Board  
Telephone: 916-227-4448  
Last EDR Contact: 08/03/2017  
Next Scheduled EDR Contact: 11/20/2017  
Data Release Frequency: No Update Planned

#### **SWRCY: Recycler Database**

A listing of recycling facilities in California.

Date of Government Version: 03/13/2017  
Date Data Arrived at EDR: 03/14/2017  
Date Made Active in Reports: 05/03/2017  
Number of Days to Update: 50

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 06/14/2017  
Next Scheduled EDR Contact: 09/25/2017  
Data Release Frequency: Quarterly

#### **HAULERS: Registered Waste Tire Haulers Listing**

A listing of registered waste tire haulers.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/30/2017  
Date Data Arrived at EDR: 05/31/2017  
Date Made Active in Reports: 08/15/2017  
Number of Days to Update: 76

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 08/10/2017  
Next Scheduled EDR Contact: 11/27/2017  
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: 08/01/2017  
Next Scheduled EDR Contact: 11/13/2017  
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: 07/24/2017  
Next Scheduled EDR Contact: 11/08/2017  
Data Release Frequency: No Update Planned

## ODI: Open Dump Inventory

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

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

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

## IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014  
Date Data Arrived at EDR: 08/06/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service  
Telephone: 301-443-1452  
Last EDR Contact: 08/29/2017  
Next Scheduled EDR Contact: 11/13/2017  
Data Release Frequency: Varies

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

### US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 02/09/2017  
Date Data Arrived at EDR: 03/08/2017  
Date Made Active in Reports: 06/09/2017  
Number of Days to Update: 93

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 08/30/2017  
Next Scheduled EDR Contact: 12/11/2017  
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: 07/31/2017  
Date Data Arrived at EDR: 08/01/2017  
Date Made Active in Reports: 08/15/2017  
Number of Days to Update: 14

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 08/01/2017  
Next Scheduled EDR Contact: 11/13/2017  
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: 12/31/2016  
Date Data Arrived at EDR: 03/17/2017  
Date Made Active in Reports: 05/10/2017  
Number of Days to Update: 54

Source: Department of Toxic Substances Control  
Telephone: 916-255-6504  
Last EDR Contact: 08/14/2017  
Next Scheduled EDR Contact: 10/23/2017  
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: 02/09/2017  
Date Data Arrived at EDR: 03/08/2017  
Date Made Active in Reports: 06/09/2017  
Number of Days to Update: 93

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 08/30/2017  
Next Scheduled EDR Contact: 12/11/2017  
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: 06/02/2017  
Date Data Arrived at EDR: 06/06/2017  
Date Made Active in Reports: 08/25/2017  
Number of Days to Update: 80

Source: Department of Public Health  
Telephone: 707-463-4466  
Last EDR Contact: 08/24/2017  
Next Scheduled EDR Contact: 12/11/2017  
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: 06/02/2017  
Date Data Arrived at EDR: 06/06/2017  
Date Made Active in Reports: 08/22/2017  
Number of Days to Update: 77

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 08/31/2017  
Next Scheduled EDR Contact: 12/18/2017  
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: 07/26/2017  
Next Scheduled EDR Contact: 11/08/2017  
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: 06/05/2017	Source: DTSC and SWRCB
Date Data Arrived at EDR: 06/06/2017	Telephone: 916-323-3400
Date Made Active in Reports: 08/10/2017	Last EDR Contact: 09/06/2017
Number of Days to Update: 65	Next Scheduled EDR Contact: 12/18/2017
	Data Release Frequency: Semi-Annually

## **Records of Emergency Release Reports**

### **HMIRS: Hazardous Materials Information Reporting System**

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

Date of Government Version: 12/28/2016	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 12/28/2016	Telephone: 202-366-4555
Date Made Active in Reports: 02/03/2017	Last EDR Contact: 06/28/2017
Number of Days to Update: 37	Next Scheduled EDR Contact: 10/09/2017
	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: 12/06/2016	Source: Office of Emergency Services
Date Data Arrived at EDR: 01/25/2017	Telephone: 916-845-8400
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 07/26/2017
Number of Days to Update: 105	Next Scheduled EDR Contact: 11/08/2017
	Data Release Frequency: Varies

### **LDS: Land Disposal Sites Listing (GEOTRACKER)**

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/12/2017	Source: State Water Quality Control Board
Date Data Arrived at EDR: 06/14/2017	Telephone: 866-480-1028
Date Made Active in Reports: 08/18/2017	Last EDR Contact: 06/14/2017
Number of Days to Update: 65	Next Scheduled EDR Contact: 09/25/2017
	Data Release Frequency: Quarterly

### **MCS: Military Cleanup Sites Listing (GEOTRACKER)**

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/12/2017	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/14/2017	Telephone: 866-480-1028
Date Made Active in Reports: 08/22/2017	Last EDR Contact: 06/14/2017
Number of Days to Update: 69	Next Scheduled EDR Contact: 09/25/2017
	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: 12/12/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/28/2016	Telephone: (415) 495-8895
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 08/11/2017
Number of Days to Update: 44	Next Scheduled EDR Contact: 10/09/2017
	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: 08/25/2017
Number of Days to Update: 97	Next Scheduled EDR Contact: 12/04/2017
	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: 07/12/2017
Number of Days to Update: 62	Next Scheduled EDR Contact: 10/23/2017
	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: 07/14/2017
Number of Days to Update: 339	Next Scheduled EDR Contact: 10/23/2017
	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: 01/01/2017  
Date Data Arrived at EDR: 02/03/2017  
Date Made Active in Reports: 04/07/2017  
Number of Days to Update: 63

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 08/18/2017  
Next Scheduled EDR Contact: 11/27/2017  
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: 02/13/2017  
Date Data Arrived at EDR: 02/15/2017  
Date Made Active in Reports: 05/12/2017  
Number of Days to Update: 86

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 08/11/2017  
Next Scheduled EDR Contact: 10/09/2017  
Data Release Frequency: Quarterly

## EPA WATCH LIST: EPA WATCH LIST

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

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

Source: Environmental Protection Agency  
Telephone: 617-520-3000  
Last EDR Contact: 08/07/2017  
Next Scheduled EDR Contact: 11/20/2017  
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: 08/24/2017  
Next Scheduled EDR Contact: 11/20/2017  
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: 06/21/2017  
Next Scheduled EDR Contact: 10/02/2017  
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: 08/23/2017  
Next Scheduled EDR Contact: 12/04/2017  
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: 07/28/2017  
Next Scheduled EDR Contact: 11/08/2017  
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: 09/08/2017  
Next Scheduled EDR Contact: 12/18/2017  
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: 02/01/2017  
Date Data Arrived at EDR: 02/09/2017  
Date Made Active in Reports: 04/07/2017  
Number of Days to Update: 57

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 07/24/2017  
Next Scheduled EDR Contact: 11/08/2017  
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: 08/08/2017
Number of Days to Update: 3	Next Scheduled EDR Contact: 11/20/2017
	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: 01/20/2016	Source: EPA
Date Data Arrived at EDR: 04/28/2016	Telephone: 202-566-0500
Date Made Active in Reports: 09/02/2016	Last EDR Contact: 04/10/2017
Number of Days to Update: 127	Next Scheduled EDR Contact: 07/24/2017
	Data Release Frequency: Annually

## ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 07/28/2017
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/23/2017
	Data Release Frequency: Quarterly

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

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: 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: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Quarterly

## MLTS: Material Licensing Tracking System

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

Date of Government Version: 08/30/2016	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 09/08/2016	Telephone: 301-415-7169
Date Made Active in Reports: 10/21/2016	Last EDR Contact: 08/01/2017
Number of Days to Update: 43	Next Scheduled EDR Contact: 11/20/2017
	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: 09/08/2017
Number of Days to Update: 76	Next Scheduled EDR Contact: 12/18/2017
	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: 09/08/2017
Number of Days to Update: 40	Next Scheduled EDR Contact: 12/18/2017
	Data Release Frequency: Varies

## PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 02/01/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/19/2011	Telephone: 202-566-0517
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 07/28/2017
Number of Days to Update: 83	Next Scheduled EDR Contact: 11/08/2017
	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: 01/04/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/06/2017	Telephone: 202-343-9775
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 07/12/2017
Number of Days to Update: 35	Next Scheduled EDR Contact: 10/16/2017
	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: 08/01/2017  
Next Scheduled EDR Contact: 11/13/2017  
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: 09/30/2016  
Date Data Arrived at EDR: 11/18/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 77

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 06/21/2017  
Next Scheduled EDR Contact: 10/09/2017  
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: 08/25/2017  
Next Scheduled EDR Contact: 12/04/2017  
Data Release Frequency: Biennially

## INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 07/14/2015  
Date Made Active in Reports: 01/10/2017  
Number of Days to Update: 546

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 07/11/2017  
Next Scheduled EDR Contact: 10/23/2017  
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: 12/23/2016  
Date Data Arrived at EDR: 12/27/2016  
Date Made Active in Reports: 02/17/2017  
Number of Days to Update: 52

Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 08/03/2017  
Next Scheduled EDR Contact: 11/20/2017  
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: 08/22/2017  
Next Scheduled EDR Contact: 12/04/2017  
Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 12/05/2016  
Date Data Arrived at EDR: 01/05/2017  
Date Made Active in Reports: 02/10/2017  
Number of Days to Update: 36

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 07/07/2017  
Next Scheduled EDR Contact: 10/16/2017  
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: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 08/11/2017  
Next Scheduled EDR Contact: 10/09/2017  
Data Release Frequency: Annually

## US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 08/11/2017  
Next Scheduled EDR Contact: 10/09/2017  
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: 02/08/2017  
Date Data Arrived at EDR: 02/28/2017  
Date Made Active in Reports: 04/07/2017  
Number of Days to Update: 38

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 08/30/2017  
Next Scheduled EDR Contact: 12/11/2017  
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: 09/01/2017  
Next Scheduled EDR Contact: 12/11/2017  
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: 09/01/2017  
Next Scheduled EDR Contact: 12/11/2017  
Data Release Frequency: Varies

## ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/14/2017  
Date Data Arrived at EDR: 03/17/2017  
Date Made Active in Reports: 04/07/2017  
Number of Days to Update: 21

Source: Department of Interior  
Telephone: 202-208-2609  
Last EDR Contact: 09/07/2017  
Next Scheduled EDR Contact: 12/25/2017  
Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 04/04/2017  
Date Data Arrived at EDR: 04/07/2017  
Date Made Active in Reports: 05/12/2017  
Number of Days to Update: 35

Source: EPA  
Telephone: (415) 947-8000  
Last EDR Contact: 09/06/2017  
Next Scheduled EDR Contact: 12/18/2017  
Data Release Frequency: Quarterly

## DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 06/02/2016  
Date Data Arrived at EDR: 06/03/2016  
Date Made Active in Reports: 09/02/2016  
Number of Days to Update: 91

Source: Environmental Protection Agency  
Telephone: 202-564-0527  
Last EDR Contact: 08/24/2017  
Next Scheduled EDR Contact: 12/11/2017  
Data Release Frequency: Varies

## 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: 07/17/2017  
Next Scheduled EDR Contact: 10/30/2017  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 03/19/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2017	Telephone: 202-564-2280
Date Made Active in Reports: 05/12/2017	Last EDR Contact: 09/06/2017
Number of Days to Update: 52	Next Scheduled EDR Contact: 12/18/2017
	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: 02/22/2017	Source: EPA
Date Data Arrived at EDR: 02/22/2017	Telephone: 800-385-6164
Date Made Active in Reports: 05/12/2017	Last EDR Contact: 08/17/2017
Number of Days to Update: 79	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Quarterly

## CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 12/28/2016	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 12/28/2016	Telephone: 916-323-3400
Date Made Active in Reports: 03/02/2017	Last EDR Contact: 06/28/2017
Number of Days to Update: 64	Next Scheduled EDR Contact: 10/09/2017
	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: 03/09/2017	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 04/11/2017	Telephone: 916-327-4498
Date Made Active in Reports: 05/23/2017	Last EDR Contact: 08/08/2017
Number of Days to Update: 42	Next Scheduled EDR Contact: 12/18/2017
	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: 12/31/2015	Source: California Air Resources Board
Date Data Arrived at EDR: 03/21/2017	Telephone: 916-322-2990
Date Made Active in Reports: 08/15/2017	Last EDR Contact: 06/23/2017
Number of Days to Update: 147	Next Scheduled EDR Contact: 10/02/2017
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 05/01/2017	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/03/2017	Telephone: 916-445-9379
Date Made Active in Reports: 08/15/2017	Last EDR Contact: 08/18/2017
Number of Days to Update: 104	Next Scheduled EDR Contact: 11/08/2017
	Data Release Frequency: Varies

## Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 06/05/2017	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 06/09/2017	Telephone: 916-255-3628
Date Made Active in Reports: 08/15/2017	Last EDR Contact: 07/21/2017
Number of Days to Update: 67	Next Scheduled EDR Contact: 10/30/2017
	Data Release Frequency: Varies

## Financial Assurance 2: Financial Assurance Information Listing

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

Date of Government Version: 05/16/2017	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 05/19/2017	Telephone: 916-341-6066
Date Made Active in Reports: 08/15/2017	Last EDR Contact: 08/10/2017
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/27/2017
	Data Release Frequency: Varies

## HAZNET: Facility and Manifest Data

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

Date of Government Version: 12/31/2015	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 10/12/2016	Telephone: 916-255-1136
Date Made Active in Reports: 12/15/2016	Last EDR Contact: 07/12/2017
Number of Days to Update: 64	Next Scheduled EDR Contact: 10/23/2017
	Data Release Frequency: Annually

## ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/22/2017	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/24/2017	Telephone: 877-786-9427
Date Made Active in Reports: 08/18/2017	Last EDR Contact: 08/22/2017
Number of Days to Update: 86	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Quarterly

## HIST CORTESE: Hazardous Waste & Substance Site List

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 05/22/2017	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/24/2017	Telephone: 916-323-3400
Date Made Active in Reports: 08/18/2017	Last EDR Contact: 08/22/2017
Number of Days to Update: 86	Next Scheduled EDR Contact: 12/04/2017
	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: 04/11/2017	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/13/2017	Telephone: 916-440-7145
Date Made Active in Reports: 04/26/2017	Last EDR Contact: 07/12/2017
Number of Days to Update: 13	Next Scheduled EDR Contact: 10/23/2017
	Data Release Frequency: Quarterly

## MINES: Mines Site Location Listing

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

Date of Government Version: 09/12/2016	Source: Department of Conservation
Date Data Arrived at EDR: 09/14/2016	Telephone: 916-322-1080
Date Made Active in Reports: 10/14/2016	Last EDR Contact: 06/14/2017
Number of Days to Update: 30	Next Scheduled EDR Contact: 09/25/2017
	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: 05/25/2017	Source: Department of Public Health
Date Data Arrived at EDR: 06/06/2017	Telephone: 916-558-1784
Date Made Active in Reports: 08/23/2017	Last EDR Contact: 09/06/2017
Number of Days to Update: 78	Next Scheduled EDR Contact: 12/18/2017
	Data Release Frequency: Varies

## NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/14/2016	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/15/2016	Telephone: 916-445-9379
Date Made Active in Reports: 03/02/2017	Last EDR Contact: 08/17/2017
Number of Days to Update: 107	Next Scheduled EDR Contact: 11/27/2017
	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: 06/05/2017	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 06/07/2017	Telephone: 916-445-4038
Date Made Active in Reports: 08/25/2017	Last EDR Contact: 09/06/2017
Number of Days to Update: 79	Next Scheduled EDR Contact: 12/18/2017
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/13/2017  
Date Data Arrived at EDR: 03/14/2017  
Date Made Active in Reports: 05/03/2017  
Number of Days to Update: 50

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 06/14/2017  
Next Scheduled EDR Contact: 09/25/2017  
Data Release Frequency: Quarterly

## NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 12/16/2016  
Date Data Arrived at EDR: 12/22/2016  
Date Made Active in Reports: 03/02/2017  
Number of Days to Update: 70

Source: State Water Resources Control Board  
Telephone: 916-445-3846  
Last EDR Contact: 06/16/2017  
Next Scheduled EDR Contact: 10/02/2017  
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: 01/20/2017  
Date Data Arrived at EDR: 03/14/2017  
Date Made Active in Reports: 05/03/2017  
Number of Days to Update: 50

Source: Department of Conservation  
Telephone: 916-445-2408  
Last EDR Contact: 06/14/2017  
Next Scheduled EDR Contact: 09/25/2017  
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: 07/14/2017  
Next Scheduled EDR Contact: 10/23/2017  
Data Release Frequency: Varies

## WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007  
Date Data Arrived at EDR: 06/20/2007  
Date Made Active in Reports: 06/29/2007  
Number of Days to Update: 9

Source: State Water Resources Control Board  
Telephone: 916-341-5227  
Last EDR Contact: 08/18/2017  
Next Scheduled EDR Contact: 12/04/2017  
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: 06/27/2017  
Next Scheduled EDR Contact: 10/09/2017  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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.

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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/10/2017  
Date Data Arrived at EDR: 04/11/2017  
Date Made Active in Reports: 05/12/2017  
Number of Days to Update: 31

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 07/07/2017  
Next Scheduled EDR Contact: 10/23/2017  
Data Release Frequency: Semi-Annually

#### Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 07/07/2017  
Date Data Arrived at EDR: 07/11/2017  
Date Made Active in Reports: 08/23/2017  
Number of Days to Update: 43

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 07/07/2017  
Next Scheduled EDR Contact: 04/24/2047  
Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

#### CUPA Facility List

Cupa Facility List

Date of Government Version: 06/20/2017  
Date Data Arrived at EDR: 06/21/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 49

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 08/31/2017  
Next Scheduled EDR Contact: 12/18/2017  
Data Release Frequency: Varies

### BUTTE COUNTY:

#### CUPA Facility Listing

Cupa facility list.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/21/2017  
Date Data Arrived at EDR: 04/25/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 106

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 09/06/2017  
Next Scheduled EDR Contact: 10/23/2017  
Data Release Frequency: No Update Planned

## CALVERAS COUNTY:

### CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 04/25/2017  
Date Data Arrived at EDR: 04/27/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 104

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 09/01/2017  
Next Scheduled EDR Contact: 10/09/2017  
Data Release Frequency: Quarterly

## COLUSA COUNTY:

### CUPA Facility List Cupa facility list.

Date of Government Version: 02/23/2017  
Date Data Arrived at EDR: 02/24/2017  
Date Made Active in Reports: 05/12/2017  
Number of Days to Update: 77

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 08/03/2017  
Next Scheduled EDR Contact: 11/20/2017  
Data Release Frequency: Varies

## CONTRA COSTA COUNTY:

### Site List

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

Date of Government Version: 05/26/2017  
Date Data Arrived at EDR: 05/30/2017  
Date Made Active in Reports: 07/27/2017  
Number of Days to Update: 58

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 07/31/2017  
Next Scheduled EDR Contact: 11/13/2017  
Data Release Frequency: Semi-Annually

## DEL NORTE COUNTY:

### CUPA Facility List Cupa Facility list

Date of Government Version: 05/02/2017  
Date Data Arrived at EDR: 05/04/2017  
Date Made Active in Reports: 08/04/2017  
Number of Days to Update: 92

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 07/27/2017  
Next Scheduled EDR Contact: 11/13/2017  
Data Release Frequency: Varies

## EL DORADO COUNTY:

### CUPA Facility List CUPA facility list.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/19/2017  
Date Data Arrived at EDR: 06/20/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 50

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 07/31/2017  
Next Scheduled EDR Contact: 11/13/2017  
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: 06/30/2017  
Date Data Arrived at EDR: 07/05/2017  
Date Made Active in Reports: 08/04/2017  
Number of Days to Update: 30

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 06/29/2017  
Next Scheduled EDR Contact: 10/16/2017  
Data Release Frequency: Semi-Annually

## GLENN COUNTY:

### CUPA Facility List

Cupa facility list

Date of Government Version: 12/02/2016  
Date Data Arrived at EDR: 02/03/2017  
Date Made Active in Reports: 05/25/2017  
Number of Days to Update: 111

Source: Glenn County Air Pollution Control District  
Telephone: 830-934-6500  
Last EDR Contact: 07/21/2017  
Next Scheduled EDR Contact: 11/08/2017  
Data Release Frequency: Varies

## HUMBOLDT COUNTY:

### CUPA Facility List

CUPA facility list.

Date of Government Version: 03/20/2017  
Date Data Arrived at EDR: 03/21/2017  
Date Made Active in Reports: 05/17/2017  
Number of Days to Update: 57

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 08/03/2017  
Next Scheduled EDR Contact: 12/04/2017  
Data Release Frequency: Varies

## IMPERIAL COUNTY:

### CUPA Facility List

Cupa facility list.

Date of Government Version: 04/24/2017  
Date Data Arrived at EDR: 04/25/2017  
Date Made Active in Reports: 08/04/2017  
Number of Days to Update: 101

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 07/21/2017  
Next Scheduled EDR Contact: 11/08/2017  
Data Release Frequency: Varies

## INYO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility List

Cupa facility list.

Date of Government Version: 06/08/2017  
Date Data Arrived at EDR: 06/09/2017  
Date Made Active in Reports: 08/04/2017  
Number of Days to Update: 56

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 08/31/2017  
Next Scheduled EDR Contact: 12/04/2017  
Data Release Frequency: Varies

## KERN COUNTY:

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

Date of Government Version: 02/07/2017  
Date Data Arrived at EDR: 02/10/2017  
Date Made Active in Reports: 05/02/2017  
Number of Days to Update: 81

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 08/03/2017  
Next Scheduled EDR Contact: 11/20/2017  
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: 03/06/2017  
Date Data Arrived at EDR: 03/07/2017  
Date Made Active in Reports: 05/17/2017  
Number of Days to Update: 71

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 08/03/2017  
Next Scheduled EDR Contact: 12/04/2017  
Data Release Frequency: Varies

## LAKE COUNTY:

### CUPA Facility List

Cupa facility list

Date of Government Version: 05/09/2017  
Date Data Arrived at EDR: 05/11/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 90

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 07/17/2017  
Next Scheduled EDR Contact: 10/30/2017  
Data Release Frequency: Varies

## LASSEN COUNTY:

### CUPA Facility List

Cupa facility list

Date of Government Version: 01/13/2017  
Date Data Arrived at EDR: 04/25/2017  
Date Made Active in Reports: 08/04/2017  
Number of Days to Update: 101

Source: Lassen County Environmental Health  
Telephone: 530-251-8528  
Last EDR Contact: 07/21/2017  
Next Scheduled EDR Contact: 11/08/2017  
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: 06/16/2017  
Next Scheduled EDR Contact: 10/02/2017  
Data Release Frequency: No Update Planned

## HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/18/2017  
Date Data Arrived at EDR: 04/25/2017  
Date Made Active in Reports: 08/18/2017  
Number of Days to Update: 115

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 07/07/2017  
Next Scheduled EDR Contact: 10/23/2017  
Data Release Frequency: Semi-Annually

## List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/17/2017  
Date Data Arrived at EDR: 04/18/2017  
Date Made Active in Reports: 05/02/2017  
Number of Days to Update: 14

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 07/18/2017  
Next Scheduled EDR Contact: 10/30/2017  
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: 07/13/2017  
Next Scheduled EDR Contact: 10/30/2017  
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: 07/17/2017  
Next Scheduled EDR Contact: 10/30/2017  
Data Release Frequency: Annually

## City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/17/2017  
Date Data Arrived at EDR: 01/18/2017  
Date Made Active in Reports: 05/10/2017  
Number of Days to Update: 112

Source: City of El Segundo Fire Department  
Telephone: 310-524-2236  
Last EDR Contact: 07/13/2017  
Next Scheduled EDR Contact: 10/30/2017  
Data Release Frequency: Semi-Annually

## City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/09/2017  
Date Data Arrived at EDR: 03/10/2017  
Date Made Active in Reports: 05/03/2017  
Number of Days to Update: 54

Source: City of Long Beach Fire Department  
Telephone: 562-570-2563  
Last EDR Contact: 07/21/2017  
Next Scheduled EDR Contact: 11/08/2017  
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: 01/10/2017  
Date Data Arrived at EDR: 01/13/2017  
Date Made Active in Reports: 05/03/2017  
Number of Days to Update: 110

Source: City of Torrance Fire Department  
Telephone: 310-618-2973  
Last EDR Contact: 07/07/2017  
Next Scheduled EDR Contact: 10/23/2017  
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: 06/01/2017  
Date Data Arrived at EDR: 06/02/2017  
Date Made Active in Reports: 08/04/2017  
Number of Days to Update: 63

Source: Madera County Environmental Health  
Telephone: 559-675-7823  
Last EDR Contact: 08/21/2017  
Next Scheduled EDR Contact: 12/04/2017  
Data Release Frequency: Varies

## MARIN COUNTY:

### Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 03/31/2017  
Date Data Arrived at EDR: 04/06/2017  
Date Made Active in Reports: 05/03/2017  
Number of Days to Update: 27

Source: Public Works Department Waste Management  
Telephone: 415-473-6647  
Last EDR Contact: 06/29/2017  
Next Scheduled EDR Contact: 10/16/2017  
Data Release Frequency: Semi-Annually

## MERCED COUNTY:

### CUPA Facility List

CUPA facility list.

Date of Government Version: 02/22/2017  
Date Data Arrived at EDR: 02/23/2017  
Date Made Active in Reports: 05/17/2017  
Number of Days to Update: 83

Source: Merced County Environmental Health  
Telephone: 209-381-1094  
Last EDR Contact: 08/31/2017  
Next Scheduled EDR Contact: 12/04/2017  
Data Release Frequency: Varies

## MONO COUNTY:

### CUPA Facility List

CUPA Facility List

Date of Government Version: 02/21/2017  
Date Data Arrived at EDR: 03/02/2017  
Date Made Active in Reports: 05/17/2017  
Number of Days to Update: 76

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 08/08/2017  
Next Scheduled EDR Contact: 12/11/2017  
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: 06/22/2017  
Date Data Arrived at EDR: 06/23/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 47

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 08/21/2017  
Next Scheduled EDR Contact: 12/04/2017  
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: 01/09/2017  
Date Data Arrived at EDR: 01/11/2017  
Date Made Active in Reports: 03/02/2017  
Number of Days to Update: 50

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 08/24/2017  
Next Scheduled EDR Contact: 12/11/2017  
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: 05/31/2017  
Date Data Arrived at EDR: 06/01/2017  
Date Made Active in Reports: 08/25/2017  
Number of Days to Update: 85

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 08/24/2017  
Next Scheduled EDR Contact: 12/11/2017  
Data Release Frequency: No Update Planned

## NEVADA COUNTY:

### CUPA Facility List

CUPA facility list.

Date of Government Version: 05/08/2017  
Date Data Arrived at EDR: 05/09/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 92

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 07/27/2017  
Next Scheduled EDR Contact: 11/13/2017  
Data Release Frequency: Varies

## ORANGE COUNTY:

### List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 05/03/2017  
Date Data Arrived at EDR: 05/11/2017  
Date Made Active in Reports: 08/18/2017  
Number of Days to Update: 99

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 08/07/2017  
Next Scheduled EDR Contact: 11/20/2017  
Data Release Frequency: Annually

### List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 11/04/2016  
Date Data Arrived at EDR: 11/11/2016  
Date Made Active in Reports: 01/23/2017  
Number of Days to Update: 73

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 08/07/2017  
Next Scheduled EDR Contact: 11/20/2017  
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: 02/06/2017  
Date Data Arrived at EDR: 02/07/2017  
Date Made Active in Reports: 05/03/2017  
Number of Days to Update: 85

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 08/09/2017  
Next Scheduled EDR Contact: 11/20/2017  
Data Release Frequency: Quarterly

## PLACER COUNTY:

### Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 06/02/2017  
Date Data Arrived at EDR: 06/06/2017  
Date Made Active in Reports: 08/22/2017  
Number of Days to Update: 77

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 08/31/2017  
Next Scheduled EDR Contact: 12/18/2017  
Data Release Frequency: Semi-Annually

## PLUMAS COUNTY:

### CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 06/19/2017  
Date Data Arrived at EDR: 07/05/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 35

Source: Plumas County Environmental Health  
Telephone: 530-283-6355  
Last EDR Contact: 07/21/2017  
Next Scheduled EDR Contact: 11/08/2017  
Data Release Frequency: Varies

## RIVERSIDE COUNTY:

### Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/18/2017  
Date Data Arrived at EDR: 04/20/2017  
Date Made Active in Reports: 04/21/2017  
Number of Days to Update: 1

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 06/19/2017  
Next Scheduled EDR Contact: 10/02/2017  
Data Release Frequency: Quarterly

### Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 01/19/2017  
Date Data Arrived at EDR: 01/25/2017  
Date Made Active in Reports: 05/03/2017  
Number of Days to Update: 98

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 06/19/2017  
Next Scheduled EDR Contact: 10/02/2017  
Data Release Frequency: Quarterly

## SACRAMENTO COUNTY:

### Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/06/2017  
Date Data Arrived at EDR: 04/04/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 127

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 07/06/2017  
Next Scheduled EDR Contact: 10/16/2017  
Data Release Frequency: Quarterly

## Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 05/03/2017  
Date Data Arrived at EDR: 07/06/2017  
Date Made Active in Reports: 08/22/2017  
Number of Days to Update: 47

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 07/06/2017  
Next Scheduled EDR Contact: 10/16/2017  
Data Release Frequency: Quarterly

## SAN BENITO COUNTY:

### CUPA Facility List

Cupa facility list

Date of Government Version: 11/30/2016  
Date Data Arrived at EDR: 02/09/2017  
Date Made Active in Reports: 05/25/2017  
Number of Days to Update: 105

Source: San Benito County Environmental Health  
Telephone: N/A  
Last EDR Contact: 08/03/2017  
Next Scheduled EDR Contact: 11/20/2017  
Data Release Frequency: Varies

## SAN BERNARDINO COUNTY:

### Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 05/30/2017  
Date Data Arrived at EDR: 06/01/2017  
Date Made Active in Reports: 08/25/2017  
Number of Days to Update: 85

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 08/07/2017  
Next Scheduled EDR Contact: 11/20/2017  
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: 06/05/2017  
Date Data Arrived at EDR: 06/07/2017  
Date Made Active in Reports: 08/15/2017  
Number of Days to Update: 69

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 09/06/2017  
Next Scheduled EDR Contact: 12/18/2017  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2015  
Date Data Arrived at EDR: 11/07/2015  
Date Made Active in Reports: 01/04/2016  
Number of Days to Update: 58

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 07/21/2017  
Next Scheduled EDR Contact: 11/08/2017  
Data Release Frequency: Varies

## Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010  
Date Data Arrived at EDR: 06/15/2010  
Date Made Active in Reports: 07/09/2010  
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health  
Telephone: 619-338-2371  
Last EDR Contact: 08/31/2017  
Next Scheduled EDR Contact: 12/18/2017  
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  
Date Data Arrived at EDR: 09/19/2008  
Date Made Active in Reports: 09/29/2008  
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County  
Telephone: 415-252-3920  
Last EDR Contact: 08/07/2017  
Next Scheduled EDR Contact: 11/20/2017  
Data Release Frequency: Quarterly

### Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 05/03/2017  
Date Data Arrived at EDR: 05/08/2017  
Date Made Active in Reports: 08/25/2017  
Number of Days to Update: 109

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 08/21/2017  
Next Scheduled EDR Contact: 11/20/2017  
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: 03/21/2017  
Date Data Arrived at EDR: 03/23/2017  
Date Made Active in Reports: 05/09/2017  
Number of Days to Update: 47

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 08/28/2017  
Next Scheduled EDR Contact: 10/02/2017  
Data Release Frequency: Semi-Annually

## SAN LUIS OBISPO COUNTY:

### CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/05/2017  
Date Data Arrived at EDR: 06/16/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 54

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 08/18/2017  
Next Scheduled EDR Contact: 12/04/2017  
Data Release Frequency: Varies

## SAN MATEO COUNTY:



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 03/15/2017  
Date Data Arrived at EDR: 04/07/2017  
Date Made Active in Reports: 05/10/2017  
Number of Days to Update: 33

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 09/07/2017  
Next Scheduled EDR Contact: 12/25/2017  
Data Release Frequency: Annually

## Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 06/15/2017  
Date Data Arrived at EDR: 06/19/2017  
Date Made Active in Reports: 08/22/2017  
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 09/07/2017  
Next Scheduled EDR Contact: 12/25/2017  
Data Release Frequency: Semi-Annually

## SANTA BARBARA COUNTY:

### CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011  
Date Data Arrived at EDR: 09/09/2011  
Date Made Active in Reports: 10/07/2011  
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department  
Telephone: 805-686-8167  
Last EDR Contact: 08/18/2017  
Next Scheduled EDR Contact: 12/04/2017  
Data Release Frequency: Varies

## SANTA CLARA COUNTY:

### Cupa Facility List

Cupa facility list

Date of Government Version: 02/22/2017  
Date Data Arrived at EDR: 02/23/2017  
Date Made Active in Reports: 05/23/2017  
Number of Days to Update: 89

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 08/07/2017  
Next Scheduled EDR Contact: 12/04/2017  
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: 08/24/2017  
Next Scheduled EDR Contact: 12/11/2017  
Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 05/04/2017  
Date Data Arrived at EDR: 05/08/2017  
Date Made Active in Reports: 07/27/2017  
Number of Days to Update: 80

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 08/03/2017  
Next Scheduled EDR Contact: 11/20/2017  
Data Release Frequency: Annually

## SANTA CRUZ COUNTY:

### CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 05/23/2017  
Number of Days to Update: 80

Source: Santa Cruz County Environmental Health  
Telephone: 831-464-2761  
Last EDR Contact: 08/18/2017  
Next Scheduled EDR Contact: 12/04/2017  
Data Release Frequency: Varies

## SHASTA COUNTY:

### CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017  
Date Data Arrived at EDR: 06/19/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 51

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 08/21/2017  
Next Scheduled EDR Contact: 12/04/2017  
Data Release Frequency: Varies

## SOLANO COUNTY:

### Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/15/2017  
Date Data Arrived at EDR: 06/20/2017  
Date Made Active in Reports: 08/22/2017  
Number of Days to Update: 63

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 09/07/2017  
Next Scheduled EDR Contact: 12/25/2017  
Data Release Frequency: Quarterly

### Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 06/15/2017  
Date Data Arrived at EDR: 06/21/2017  
Date Made Active in Reports: 08/29/2017  
Number of Days to Update: 69

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 09/07/2017  
Next Scheduled EDR Contact: 12/25/2017  
Data Release Frequency: Quarterly

## SONOMA COUNTY:

### Cupa Facility List

Cupa Facility list

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/23/2017  
Date Data Arrived at EDR: 06/27/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 43

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 06/21/2017  
Next Scheduled EDR Contact: 10/09/2017  
Data Release Frequency: Varies

## Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 07/05/2017  
Date Data Arrived at EDR: 07/06/2017  
Date Made Active in Reports: 08/22/2017  
Number of Days to Update: 47

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 06/21/2017  
Next Scheduled EDR Contact: 10/09/2017  
Data Release Frequency: Quarterly

## STANISLAUS COUNTY:

### CUPA Facility List

Cupa facility list

Date of Government Version: 05/10/2017  
Date Data Arrived at EDR: 05/16/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 85

Source: Stanislaus County Department of Environmental Protection  
Telephone: 209-525-6751  
Last EDR Contact: 07/17/2017  
Next Scheduled EDR Contact: 10/30/2017  
Data Release Frequency: Varies

## SUTTER COUNTY:

### Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 06/02/2017  
Date Data Arrived at EDR: 06/06/2017  
Date Made Active in Reports: 08/25/2017  
Number of Days to Update: 80

Source: Sutter County Department of Agriculture  
Telephone: 530-822-7500  
Last EDR Contact: 08/31/2017  
Next Scheduled EDR Contact: 12/18/2017  
Data Release Frequency: Semi-Annually

## TEHAMA COUNTY:

### CUPA Facility List

Cupa facilities

Date of Government Version: 05/01/2017  
Date Data Arrived at EDR: 05/08/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 93

Source: Tehama County Department of Environmental Health  
Telephone: 530-527-8020  
Last EDR Contact: 08/03/2017  
Next Scheduled EDR Contact: 11/20/2017  
Data Release Frequency: Varies

## TRINITY COUNTY:

### CUPA Facility List

Cupa facility list

Date of Government Version: 04/24/2017  
Date Data Arrived at EDR: 04/25/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 106

Source: Department of Toxic Substances Control  
Telephone: 760-352-0381  
Last EDR Contact: 07/21/2017  
Next Scheduled EDR Contact: 11/08/2017  
Data Release Frequency: Varies

## TULARE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility List

Cupa program facilities

Date of Government Version: 01/05/2017  
Date Data Arrived at EDR: 02/10/2017  
Date Made Active in Reports: 05/25/2017  
Number of Days to Update: 104

Source: Tulare County Environmental Health Services Division  
Telephone: 559-624-7400  
Last EDR Contact: 09/05/2017  
Next Scheduled EDR Contact: 11/20/2017  
Data Release Frequency: Varies

## TUOLUMNE COUNTY:

### CUPA Facility List

Cupa facility list

Date of Government Version: 04/27/2017  
Date Data Arrived at EDR: 04/27/2017  
Date Made Active in Reports: 08/10/2017  
Number of Days to Update: 105

Source: Divison of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 08/18/2017  
Next Scheduled EDR Contact: 11/08/2017  
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: 12/27/2016  
Date Data Arrived at EDR: 01/27/2017  
Date Made Active in Reports: 05/10/2017  
Number of Days to Update: 103

Source: Ventura County Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 07/24/2017  
Next Scheduled EDR Contact: 11/08/2017  
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: 06/29/2017  
Next Scheduled EDR Contact: 10/16/2017  
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: 08/10/2017  
Next Scheduled EDR Contact: 11/27/2017  
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: 09/26/2016  
Date Data Arrived at EDR: 10/27/2016  
Date Made Active in Reports: 01/24/2017  
Number of Days to Update: 89

Source: Ventura County Resource Management Agency  
Telephone: 805-654-2813  
Last EDR Contact: 07/24/2017  
Next Scheduled EDR Contact: 11/08/2017  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 02/27/2017	Source: Environmental Health Division
Date Data Arrived at EDR: 03/15/2017	Telephone: 805-654-2813
Date Made Active in Reports: 05/03/2017	Last EDR Contact: 08/24/2017
Number of Days to Update: 49	Next Scheduled EDR Contact: 09/25/2017
	Data Release Frequency: Quarterly

## YOLO COUNTY:

### Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 06/29/2017	Source: Yolo County Department of Health
Date Data Arrived at EDR: 07/05/2017	Telephone: 530-666-8646
Date Made Active in Reports: 08/25/2017	Last EDR Contact: 06/29/2017
Number of Days to Update: 51	Next Scheduled EDR Contact: 10/16/2017
	Data Release Frequency: Annually

## YUBA COUNTY:

### CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 01/30/2017	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 01/31/2017	Telephone: 530-749-7523
Date Made Active in Reports: 05/23/2017	Last EDR Contact: 07/27/2017
Number of Days to Update: 112	Next Scheduled EDR Contact: 11/13/2017
	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: 08/18/2017
Number of Days to Update: 45	Next Scheduled EDR Contact: 11/27/2017
	Data Release Frequency: No Update Planned

### NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2016	Source: Department of Environmental Protection
Date Data Arrived at EDR: 04/11/2017	Telephone: N/A
Date Made Active in Reports: 07/27/2017	Last EDR Contact: 07/10/2017
Number of Days to Update: 107	Next Scheduled EDR Contact: 10/23/2017
	Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/30/2017  
Date Data Arrived at EDR: 02/01/2017  
Date Made Active in Reports: 02/13/2017  
Number of Days to Update: 12

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 08/03/2017  
Next Scheduled EDR Contact: 11/13/2017  
Data Release Frequency: Annually

## PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2015  
Date Data Arrived at EDR: 07/22/2016  
Date Made Active in Reports: 11/22/2016  
Number of Days to Update: 123

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 07/17/2017  
Next Scheduled EDR Contact: 10/30/2017  
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: 08/21/2017  
Next Scheduled EDR Contact: 12/04/2017  
Data Release Frequency: Annually

## WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2016  
Date Data Arrived at EDR: 04/13/2017  
Date Made Active in Reports: 07/14/2017  
Number of Days to Update: 92

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 09/11/2017  
Next Scheduled EDR Contact: 12/25/2017  
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

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.

**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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

## Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

## Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

## Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

## State Wetlands Data: Wetland Inventory

Source: Department of Fish & 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<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM**

### **TARGET PROPERTY ADDRESS**

SONOMA VALLEY HEALTH CARE DISTRICT PROPERTY  
853 4TH STREET  
SONOMA, CA 95476

### **TARGET PROPERTY COORDINATES**

Latitude (North): 38.286504 - 38° 17' 11.41"  
Longitude (West): 122.467352 - 122° 28' 2.47"  
Universal Transverse Mercator: Zone 10  
UTM X (Meters): 546583.9  
UTM Y (Meters): 4237532.0  
Elevation: 69 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).

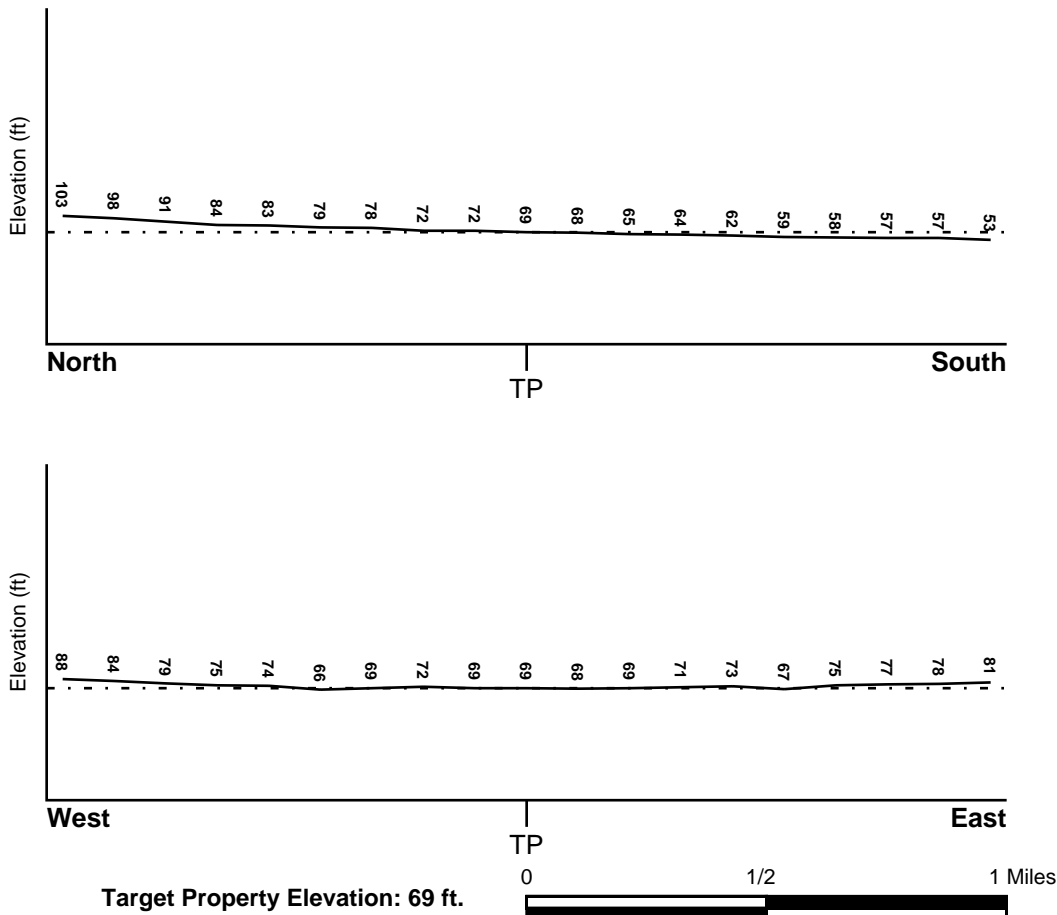
## TOPOGRAPHIC INFORMATION

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>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06097C0937E	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06097C0936E	FEMA FIRM Flood data
06097C0938E	FEMA FIRM Flood data
06097C0939E	FEMA FIRM Flood data

## NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
SONOMA	YES - refer to the Overview Map and Detail Map

## HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### *Site-Specific Hydrogeological Data\*:*

Search Radius:	1.25 miles
Status:	Not found

## AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
2	1/4 - 1/2 Mile North	SE
B6	1/2 - 1 Mile ENE	Not Reported
B7	1/2 - 1 Mile ENE	Not Reported
8	1/2 - 1 Mile NE	S
9	1/2 - 1 Mile NE	Not Reported
10	1/2 - 1 Mile NW	S

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
D12	1/2 - 1 Mile SSE	ENE
D13	1/2 - 1 Mile SSE	S
D14	1/2 - 1 Mile SSE	ENE
19	1/2 - 1 Mile NNW	NW
1G	1/2 - 1 Mile NNW	NW
2G	1/2 - 1 Mile NE	Not Reported
3G	1/2 - 1 Mile NW	S
4G	1/4 - 1/2 Mile North	SE
5G	1/2 - 1 Mile NE	S
6G	1/2 - 1 Mile ENE	Not Reported
7G	1/2 - 1 Mile ENE	Not Reported
8G	1/2 - 1 Mile SSE	ENE
9G	1/2 - 1 Mile SSE	S
10G	1/2 - 1 Mile SSE	ENE

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**

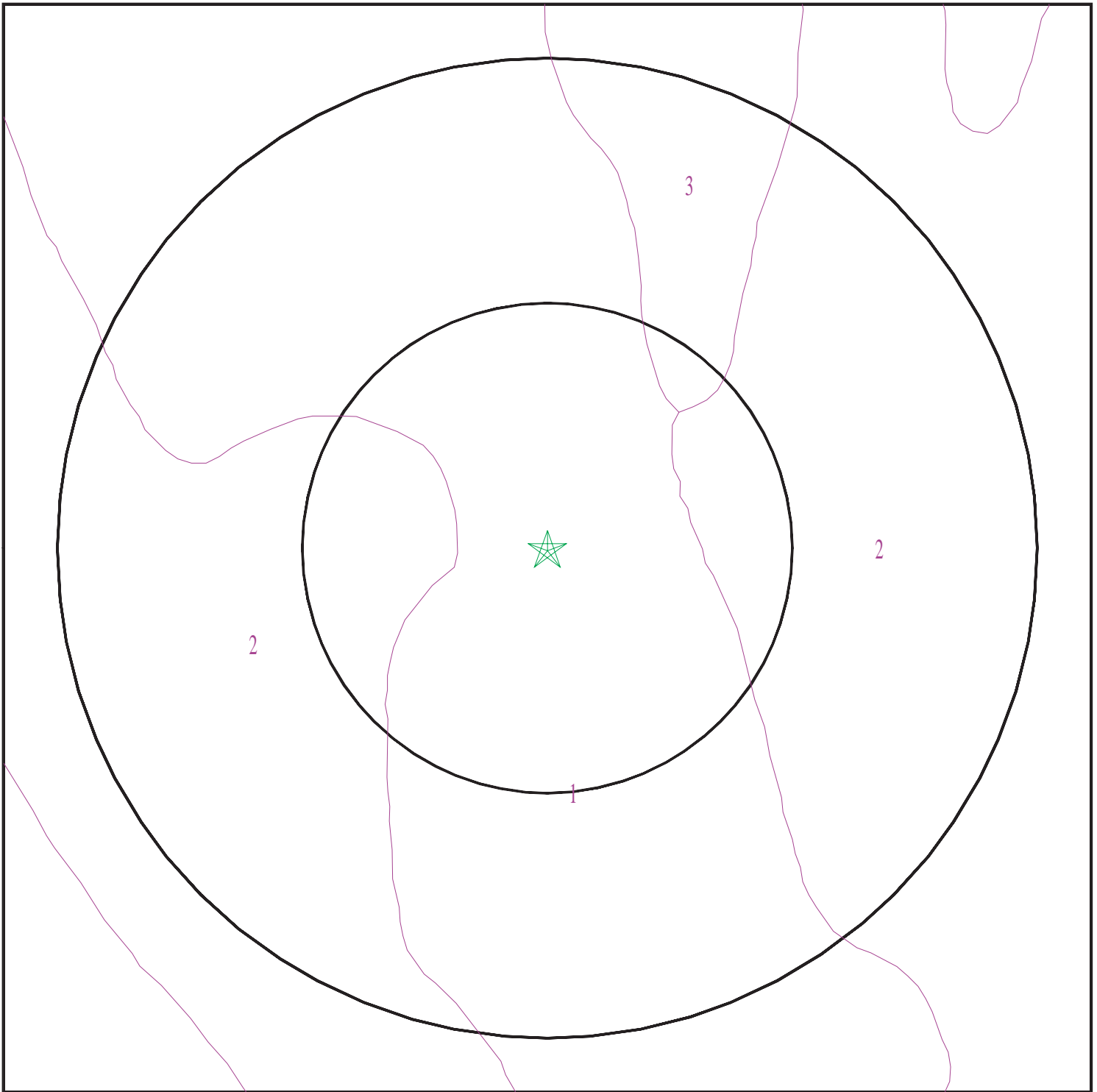
Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q ( <i>decoded above as Era, System &amp; Series</i> )

#### **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 - 5048185.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: Sonoma Valley Health Care District Property  
ADDRESS: 853 4th Street  
Sonoma CA 95476  
LAT/LONG: 38.286504 / 122.467352

CLIENT: Advanced GeoEnvironmental, Inc.  
CONTACT: Rebecca Natal  
INQUIRY #: 5048185.2s  
DATE: September 12, 2017 7:46 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: TUSCAN

Soil Surface Texture: cobbly clay loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

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	9 inches	cobbly 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: 6.5 Min: 5.6
2	9 inches	16 inches	very gravelly clay	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 1.4 Min: 0.42	Max: 6.5 Min: 6.1
3	16 inches	20 inches	indurated	Not reported	Not reported	Max: Min:	Max: Min:

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

**Soil Map ID: 2**

Soil Component Name: HUICHICA

Soil Surface Texture: loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	14 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	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
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:

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

**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
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:



# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

## WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 0.001 miles
State Database	1.000

## FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A4	USGS40000187615	1/4 - 1/2 Mile SW
C15	USGS40000187678	1/2 - 1 Mile NE
E16	USGS40000187665	1/2 - 1 Mile NE
17	USGS40000187692	1/2 - 1 Mile NNW
F24	USGS40000187677	1/2 - 1 Mile NE

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

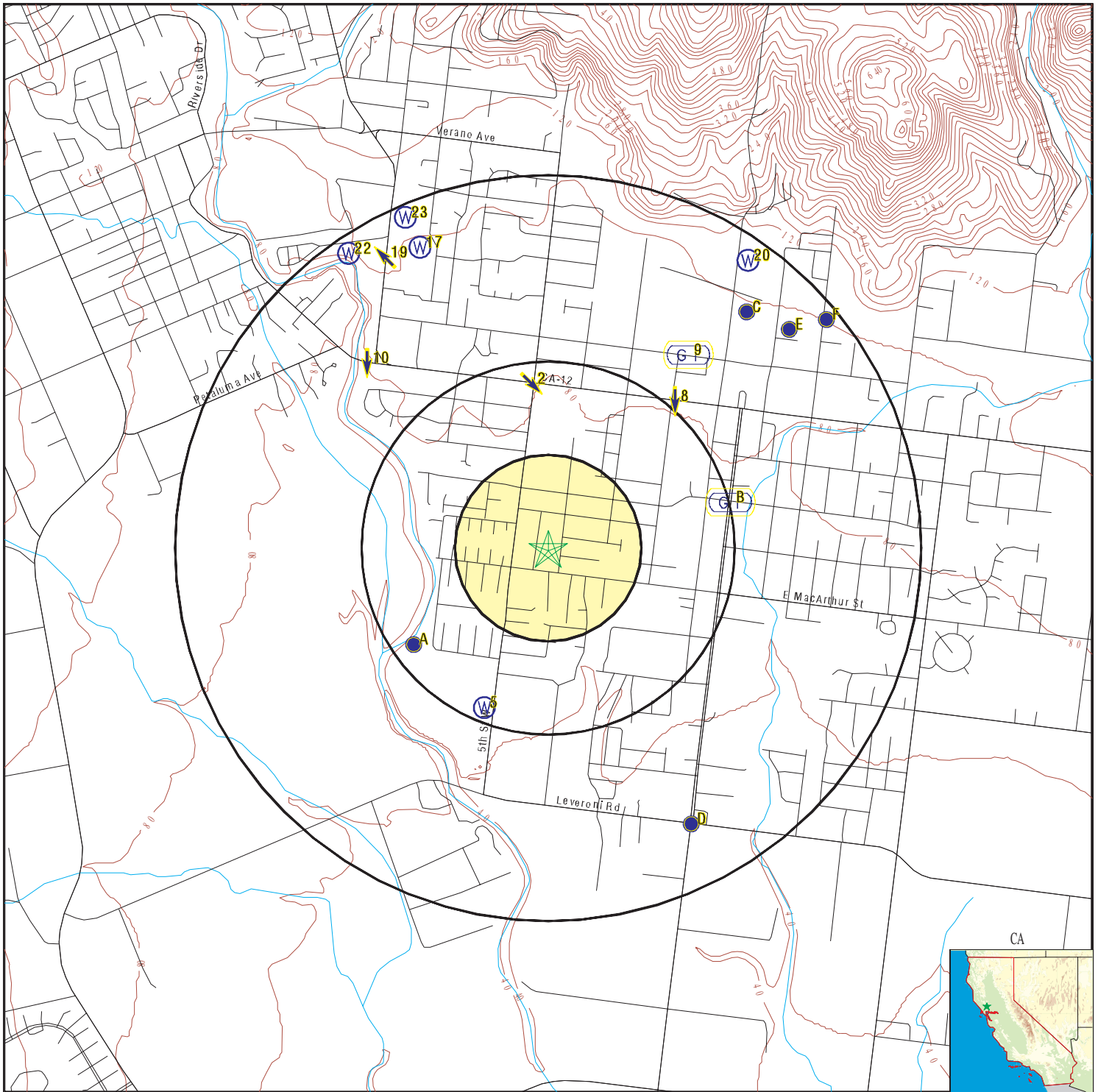
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

## STATE DATABASE WELL INFORMATION

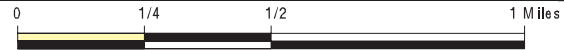
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A1	CADW60000007530	1/4 - 1/2 Mile SW
A3	CADW60000010385	1/4 - 1/2 Mile SW
5	CADW60000022062	1/4 - 1/2 Mile SSW
C11	5550	1/2 - 1 Mile NE
E18	5551	1/2 - 1 Mile NE
20	5583	1/2 - 1 Mile NE
F21	5552	1/2 - 1 Mile NE
22	5584	1/2 - 1 Mile NW
23	5549	1/2 - 1 Mile NNW

# PHYSICAL SETTING SOURCE MAP - 5048185.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- 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: Sonoma Valley Health Care District Property  
 ADDRESS: 853 4th Street  
 Sonoma CA 95476  
 LAT/LONG: 38.286504 / 122.467352

CLIENT: Advanced GeoEnvironmental, Inc.  
 CONTACT: Rebecca Natal  
 INQUIRY #: 5048185.2s  
 DATE: September 12, 2017 7:46 pm

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**A1**  
**SW**  
**1/4 - 1/2 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

**2**  
**North**  
**1/4 - 1/2 Mile**  
**Higher**

Site ID:              Not Reported  
 Groundwater Flow:   SE  
 Shallow Water Depth:   4  
 Deep Water Depth:     15  
 Average Water Depth:   Not Reported  
 Date:                 05/18/1992

**AQUIFLOW      54595**

**A3**  
**SW**  
**1/4 - 1/2 Mile**  
**Lower**

**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

**A4**  
**SW**  
**1/4 - 1/2 Mile**  
**Lower**

**FED USGS      USGS40000187615**

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

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
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.

**5**  
**SSW**  
**1/4 - 1/2 Mile**  
**Lower**

**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
Basin code:	'2-2.02'
Basin desc:	Sonoma Valley
Dwr region id:	80236
Dwr region:	North Central Region Office
Site id:	CADW60000022062

**B6**  
**ENE**  
**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**

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

<b>B7 ENE 1/2 - 1 Mile Higher</b>	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported Not Reported Not Reported Not Reported 15 03/29/1991	<b>AQUIFLOW</b>	<b>54480</b>
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<b>8 NE 1/2 - 1 Mile Higher</b>	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported S 7 9 Not Reported 08/20/1990	<b>AQUIFLOW</b>	<b>54460</b>
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<b>9 NE 1/2 - 1 Mile Higher</b>	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported Not Reported 1.5 7.5 Not Reported 05/24/1999	<b>AQUIFLOW</b>	<b>54599</b>
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<b>10 NW 1/2 - 1 Mile Higher</b>	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported S 31 37 Not Reported 10/05/1989	<b>AQUIFLOW</b>	<b>54478</b>
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<b>C11 NE 1/2 - 1 Mile Higher</b>			<b>CA WELLS</b>	<b>5550</b>
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**Water System Information:**

Prime Station Code: 05N/05W-07F01 M  
FRDS Number: 4910012003  
District Number: 03  
Water Type: Well/Groundwater  
Source Lat/Long: 381744.0 1222723.0  
Source Name: WELL 03 - STANDBY  
System Number: 4910012  
System Name: Sonoma, City of  
Organization That Operates System:  
NO. 1, THE PLAZA  
SONOMA, CA 95476  
  
Pop Served: 9564  
Area Served: SONOMA

User ID: RXR  
County: Sonoma  
Station Type: WELL/AMBNT/MUN/INTAKE  
Well Status: Standby Raw  
Precision: 1,000 Feet (10 Seconds)

Connections: 3449

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample Collected:	17-MAR-14	Findings:	230. MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	17-MAR-14	Findings:	0.29 NTU
Chemical:	TURBIDITY, LABORATORY		
Sample Collected:	06-JUN-14	Findings:	6.9 UG/L
Chemical:	ARSENIC		
Sample Collected:	02-SEP-14	Findings:	7.9 UG/L
Chemical:	ARSENIC		
Sample Collected:	15-SEP-14	Findings:	7.4 UG/L
Chemical:	ARSENIC		
Sample Collected:	23-OCT-14	Findings:	7.3 UG/L
Chemical:	ARSENIC		
Sample Collected:	17-FEB-15	Findings:	7.1 UG/L
Chemical:	ARSENIC		
Sample Collected:	22-JUN-15	Findings:	7.1 UG/L
Chemical:	ARSENIC		
Sample Collected:	29-MAR-16	Findings:	0.48 MG/L
Chemical:	NITRATE (AS N)		
Sample Collected:	29-MAR-16	Findings:	6.9 UG/L
Chemical:	ARSENIC		
Sample Collected:	29-MAR-16	Findings:	2.6 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	29-MAR-16	Findings:	3. PCI/L
Chemical:	GROSS ALPHA MDA95		
Sample Collected:	10-MAR-11	Findings:	210. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	10-MAR-11	Findings:	7.5
Chemical:	PH, LABORATORY		
Sample Collected:	10-MAR-11	Findings:	93. MG/L
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>		
Sample Collected:	10-MAR-11	Findings:	114. MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	10-MAR-11	Findings:	51. MG/L
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>		
Sample Collected:	10-MAR-11	Findings:	11. MG/L
Chemical:	CALCIUM		
Sample Collected:	10-MAR-11	Findings:	5.9 MG/L
Chemical:	MAGNESIUM		
Sample Collected:	10-MAR-11	Findings:	21. MG/L
Chemical:	SODIUM		
Sample Collected:	10-MAR-11	Findings:	4.6 MG/L
Chemical:	POTASSIUM		
Sample Collected:	10-MAR-11	Findings:	6.5 MG/L
Chemical:	CHLORIDE		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample Collected:	10-MAR-11	Findings:	4.1 MG/L
Chemical:	SULFATE		
Sample Collected:	10-MAR-11	Findings:	0.4 MG/L
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)		
Sample Collected:	10-MAR-11	Findings:	6.6 UG/L
Chemical:	ARSENIC		
Sample Collected:	10-MAR-11	Findings:	106. UG/L
Chemical:	ZINC		
Sample Collected:	10-MAR-11	Findings:	200. MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	10-MAR-11	Findings:	0.21 NTU
Chemical:	TURBIDITY, LABORATORY		
Sample Collected:	17-MAR-14	Findings:	210. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	17-MAR-14	Findings:	7.2
Chemical:	PH, LABORATORY		
Sample Collected:	17-MAR-14	Findings:	91. MG/L
Chemical:	ALKALINITY (TOTAL) AS CaCO3		
Sample Collected:	17-MAR-14	Findings:	111. MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	17-MAR-14	Findings:	50. MG/L
Chemical:	HARDNESS (TOTAL) AS CaCO3		
Sample Collected:	17-MAR-14	Findings:	9.8 MG/L
Chemical:	CALCIUM		
Sample Collected:	17-MAR-14	Findings:	5.8 MG/L
Chemical:	MAGNESIUM		
Sample Collected:	17-MAR-14	Findings:	20. MG/L
Chemical:	SODIUM		
Sample Collected:	17-MAR-14	Findings:	6.2 MG/L
Chemical:	CHLORIDE		
Sample Collected:	17-MAR-14	Findings:	3.9 MG/L
Chemical:	SULFATE		
Sample Collected:	17-MAR-14	Findings:	6.9 UG/L
Chemical:	ARSENIC		
Sample Collected:	17-MAR-14	Findings:	230. UG/L
Chemical:	ZINC		

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<b>D12 SSE 1/2 - 1 Mile Lower</b>	Site ID:	Not Reported	
	Groundwater Flow:	ENE	<b>AQUIFLOW 54483</b>
	Shallow Water Depth:	Not Reported	
	Deep Water Depth:	Not Reported	
	Average Water Depth:	17	
	Date:	10/31/1996	

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<b>D13 SSE 1/2 - 1 Mile Lower</b>	Site ID:	Not Reported	
	Groundwater Flow:	S	<b>AQUIFLOW 54596</b>
	Shallow Water Depth:	Not Reported	
	Deep Water Depth:	Not Reported	
	Average Water Depth:	Not Reported	
	Date:	06/22/1999	

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**D14**  
**SSE**  
**1/2 - 1 Mile**  
**Lower**

Site ID: Not Reported  
 Groundwater Flow: ENE  
 Shallow Water Depth: Not Reported  
 Deep Water Depth: Not Reported  
 Average Water Depth: 17  
 Date: 10/31/1996

**AQUIFLOW      54485**

**C15**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

Org. Identifier:	USGS-CA			
Formal name:	USGS California Water Science Center			
Monloc Identifier:	USGS-381745122272701			
Monloc name:	005N005W07F001M			
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:	38.2959139	
Longitude:	-122.4576194	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:	95	
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:	19470503	Welldepth:	Not Reported	
Welldepth units:	Not Reported	Wellholedepth:	263	
Wellholedepth units:	ft			

**FED USGS      USGS40000187678**

Ground-water levels, Number of Measurements: 1

	Feet below	Feet to	
Date	Surface	Sealevel	

-----  
 2003-05-15    24.9

**E16**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

Org. Identifier:	USGS-CA			
Formal name:	USGS California Water Science Center			
Monloc Identifier:	USGS-381741122271901			
Monloc name:	005N005W07G001M			
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:	38.2948306	
Longitude:	-122.4554194	Sourcemap scale:	24000	

**FED USGS      USGS40000187665**



## 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:	95
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:	19440415	Welldepth:	Not Reported
Welldepth units:	Not Reported	Wellholedepth:	221
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 1

Date	Feet below Surface	Feet to Sealevel
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2003-05-20	24.0	

**17  
NNW  
1/2 - 1 Mile  
Higher**

**FED USGS      USGS40000187692**

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-381753122282501		
Monloc name:	005N006W12C001M		
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:	38.2982028
Longitude:	-122.4736722	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:	95
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:	19600414	Welldepth:	730
Welldepth units:	ft	Wellholedepth:	730
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 0

**E18  
NE  
1/2 - 1 Mile  
Higher**

**CA WELLS      5551**

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

**Water System Information:**

Prime Station Code:	05N/05W-07G01 M	User ID:	RXR
FRDS Number:	4910012002	County:	Sonoma
District Number:	03	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Standby Raw
Source Lat/Long:	381743.0 1222716.0	Precision:	1,000 Feet (10 Seconds)
Source Name:	WELL 02 - STANDBY		
System Number:	4910012		
System Name:	Sonoma, City of		
Organization That Operates System:	NO. 1, THE PLAZA SONOMA, CA 95476		
Pop Served:	9564	Connections:	3449
Area Served:	SONOMA		
Sample Collected:	12-DEC-11	Findings:	2.2 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	12-MAR-12	Findings:	2.2 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	25-JUN-12	Findings:	8.4 PCI/L
Chemical:	GROSS ALPHA		
Sample Collected:	25-JUN-12	Findings:	0.55 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	25-JUN-12	Findings:	3.e-002 PCI/L
Chemical:	RADIUM 226 COUNTING ERROR		
Sample Collected:	25-JUN-12	Findings:	0.89 PCI/L
Chemical:	GROSS ALPHA MDA95		
Sample Collected:	25-JUN-12	Findings:	0.83 PCI/L
Chemical:	RADIUM 226 MDA95		
Sample Collected:	17-SEP-12	Findings:	0.15 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	17-SEP-12	Findings:	1.99 PCI/L
Chemical:	RADIUM 228		
Sample Collected:	17-SEP-12	Findings:	0.37 PCI/L
Chemical:	RADIUM 228 COUNTING ERROR		
Sample Collected:	17-SEP-12	Findings:	2.e-002 PCI/L
Chemical:	GROSS ALPHA MDA95		
Sample Collected:	17-SEP-12	Findings:	0.94 PCI/L
Chemical:	RADIUM 228 MDA95		
Sample Collected:	11-DEC-12	Findings:	0.8 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	11-DEC-12	Findings:	2.4 PCI/L
Chemical:	RADIUM 226		
Sample Collected:	11-DEC-12	Findings:	2.04 PCI/L
Chemical:	RADIUM 226 COUNTING ERROR		
Sample Collected:	11-DEC-12	Findings:	0.44 PCI/L
Chemical:	GROSS ALPHA MDA95		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample Collected:	11-DEC-12	Findings:	0.11 PCI/L
Chemical:	RADIUM 226 MDA95		
Sample Collected:	06-FEB-13	Findings:	220. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	06-FEB-13	Findings:	7.2
Chemical:	PH, LABORATORY		
Sample Collected:	06-FEB-13	Findings:	89. MG/L
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>		
Sample Collected:	06-FEB-13	Findings:	109. MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	06-FEB-13	Findings:	59. MG/L
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>		
Sample Collected:	06-FEB-13	Findings:	12. MG/L
Chemical:	CALCIUM		
Sample Collected:	06-FEB-13	Findings:	7.1 MG/L
Chemical:	MAGNESIUM		
Sample Collected:	06-FEB-13	Findings:	21. MG/L
Chemical:	SODIUM		
Sample Collected:	06-FEB-13	Findings:	7.2 MG/L
Chemical:	CHLORIDE		
Sample Collected:	06-FEB-13	Findings:	6.4 MG/L
Chemical:	SULFATE		
Sample Collected:	06-FEB-13	Findings:	0.37 MG/L
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)		
Sample Collected:	06-FEB-13	Findings:	7.4 UG/L
Chemical:	ARSENIC		
Sample Collected:	06-FEB-13	Findings:	200. MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	06-FEB-13	Findings:	2.3 MG/L
Chemical:	NITRATE (AS NO <sub>3</sub> )		
Sample Collected:	05-MAR-13	Findings:	2.2 MG/L
Chemical:	NITRATE (AS NO <sub>3</sub> )		
Sample Collected:	21-MAR-13	Findings:	0.22 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	21-MAR-13	Findings:	0.12 PCI/L
Chemical:	GROSS ALPHA MDA95		
Sample Collected:	11-SEP-13	Findings:	0.85 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	11-SEP-13	Findings:	0.13 PCI/L
Chemical:	GROSS ALPHA MDA95		
Sample Collected:	11-SEP-13	Findings:	220. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	11-SEP-13	Findings:	7.3
Chemical:	PH, LABORATORY		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample Collected:	11-SEP-13	Findings:	90. MG/L
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>		
Sample Collected:	11-SEP-13	Findings:	109. MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	11-SEP-13	Findings:	59. MG/L
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>		
Sample Collected:	11-SEP-13	Findings:	12. MG/L
Chemical:	CALCIUM		
Sample Collected:	11-SEP-13	Findings:	7. MG/L
Chemical:	MAGNESIUM		
Sample Collected:	11-SEP-13	Findings:	7.5 MG/L
Chemical:	CHLORIDE		
Sample Collected:	11-SEP-13	Findings:	6.1 MG/L
Chemical:	SULFATE		
Sample Collected:	11-SEP-13	Findings:	0.43 MG/L
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)		
Sample Collected:	11-SEP-13	Findings:	7.4 UG/L
Chemical:	ARSENIC		
Sample Collected:	11-SEP-13	Findings:	220. MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	04-FEB-14	Findings:	2.1 MG/L
Chemical:	NITRATE (AS NO <sub>3</sub> )		
Sample Collected:	06-JUN-14	Findings:	7.5 UG/L
Chemical:	ARSENIC		
Sample Collected:	15-AUG-14	Findings:	1.94 PCI/L
Chemical:	RADIUM 228		
Sample Collected:	15-AUG-14	Findings:	0.39 PCI/L
Chemical:	RADIUM 228 COUNTING ERROR		
Sample Collected:	15-AUG-14	Findings:	0.48 PCI/L
Chemical:	RADIUM 228 MDA95		
Sample Collected:	02-SEP-14	Findings:	7.6 UG/L
Chemical:	ARSENIC		
Sample Collected:	15-SEP-14	Findings:	7.1 UG/L
Chemical:	ARSENIC		
Sample Collected:	23-OCT-14	Findings:	7. UG/L
Chemical:	ARSENIC		
Sample Collected:	29-JUN-15	Findings:	7.6 UG/L
Chemical:	ARSENIC		
Sample Collected:	29-MAR-16	Findings:	91. MG/L
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>		
Sample Collected:	29-MAR-16	Findings:	111. MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	29-MAR-16	Findings:	0.46 MG/L
Chemical:	NITRATE (AS N)		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample Collected:	29-MAR-16	Findings:	55. MG/L
Chemical:	HARDNESS (TOTAL) AS CaCO3		
Sample Collected:	29-MAR-16	Findings:	11. MG/L
Chemical:	CALCIUM		
Sample Collected:	29-MAR-16	Findings:	6.6 MG/L
Chemical:	MAGNESIUM		
Sample Collected:	29-MAR-16	Findings:	20. MG/L
Chemical:	SODIUM		
Sample Collected:	29-MAR-16	Findings:	8.3 MG/L
Chemical:	CHLORIDE		
Sample Collected:	29-MAR-16	Findings:	0.31 MG/L
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)		
Sample Collected:	29-MAR-16	Findings:	6.8 UG/L
Chemical:	ARSENIC		

<b>19 NNW 1/2 - 1 Mile Higher</b>	Site ID:	Not Reported	<b>AQUIFLOW</b>	<b>54126</b>
	Groundwater Flow:	NW		
	Shallow Water Depth:	Not Reported		
	Deep Water Depth:	Not Reported		
	Average Water Depth:	Not Reported		
	Date:	04/20/1999		

<b>20 NE 1/2 - 1 Mile Higher</b>	<b>CA WELLS</b>	<b>5583</b>
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**Water System Information:**

Prime Station Code:	05N/06W-12C01 M	User ID:	RXR
FRDS Number:	4910012005	County:	Sonoma
District Number:	03	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Standby Raw
Source Lat/Long:	381752.0 1222723.0	Precision:	1,000 Feet (10 Seconds)
Source Name:	WELL 05 - STANDBY		
System Number:	4910012		
System Name:	Sonoma, City of		
Organization That Operates System:	NO. 1, THE PLAZA SONOMA, CA 95476		
Pop Served:	9564	Connections:	3449
Area Served:	SONOMA		
Sample Collected:	10-MAR-11	Findings:	11. UNITS
Chemical:	COLOR		
Sample Collected:	10-MAR-11	Findings:	80. TON
Chemical:	ODOR THRESHOLD @ 60 C		
Sample Collected:	10-MAR-11	Findings:	240. US
Chemical:	SPECIFIC CONDUCTANCE		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample Collected:	10-MAR-11	Findings:	8.1
Chemical:	PH, LABORATORY		
Sample Collected:	10-MAR-11	Findings:	108. MG/L
Chemical:	ALKALINITY (TOTAL) AS CaCO3		
Sample Collected:	10-MAR-11	Findings:	131. MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	10-MAR-11	Findings:	14. MG/L
Chemical:	HARDNESS (TOTAL) AS CaCO3		
Sample Collected:	10-MAR-11	Findings:	3.9 MG/L
Chemical:	CALCIUM		
Sample Collected:	10-MAR-11	Findings:	1.2 MG/L
Chemical:	MAGNESIUM		
Sample Collected:	10-MAR-11	Findings:	44. MG/L
Chemical:	SODIUM		
Sample Collected:	10-MAR-11	Findings:	9.1 MG/L
Chemical:	POTASSIUM		
Sample Collected:	10-MAR-11	Findings:	12. MG/L
Chemical:	CHLORIDE		
Sample Collected:	10-MAR-11	Findings:	2.9 MG/L
Chemical:	SULFATE		
Sample Collected:	10-MAR-11	Findings:	0.23 MG/L
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)		
Sample Collected:	10-MAR-11	Findings:	8.7 UG/L
Chemical:	ARSENIC		
Sample Collected:	10-MAR-11	Findings:	750. UG/L
Chemical:	IRON		
Sample Collected:	10-MAR-11	Findings:	44. UG/L
Chemical:	MANGANESE		
Sample Collected:	10-MAR-11	Findings:	200. MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	10-MAR-11	Findings:	1.6 NTU
Chemical:	TURBIDITY, LABORATORY		
Sample Collected:	15-SEP-14	Findings:	8.6 UG/L
Chemical:	ARSENIC		
Sample Collected:	23-OCT-14	Findings:	7.1 UG/L
Chemical:	ARSENIC		
Sample Collected:	29-MAR-16	Findings:	2.4 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	29-MAR-16	Findings:	3. PCI/L
Chemical:	GROSS ALPHA MDA95		

**F21  
NE  
1/2 - 1 Mile  
Higher**

**CA WELLS 5552**

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

**Water System Information:**

Prime Station Code:	05N/05W-07G02 M	User ID:	RXR
FRDS Number:	4910012001	County:	Sonoma
District Number:	03	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Standby Raw
Source Lat/Long:	381742.0 1222709.0	Precision:	1,000 Feet (10 Seconds)
Source Name:	WELL 01 - STANDBY		
System Number:	4910012		
System Name:	Sonoma, City of		
Organization That Operates System:	NO. 1, THE PLAZA SONOMA, CA 95476		
Pop Served:	9564	Connections:	3449
Area Served:	SONOMA		
Sample Collected:	10-MAR-11	Findings:	2. TON
Chemical:	ODOR THRESHOLD @ 60 C		
Sample Collected:	10-MAR-11	Findings:	270. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	10-MAR-11	Findings:	8.
Chemical:	PH, LABORATORY		
Sample Collected:	10-MAR-11	Findings:	110. MG/L
Chemical:	ALKALINITY (TOTAL) AS CaCO3		
Sample Collected:	10-MAR-11	Findings:	134. MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	10-MAR-11	Findings:	69. MG/L
Chemical:	HARDNESS (TOTAL) AS CaCO3		
Sample Collected:	10-MAR-11	Findings:	14. MG/L
Chemical:	CALCIUM		
Sample Collected:	10-MAR-11	Findings:	8. MG/L
Chemical:	MAGNESIUM		
Sample Collected:	10-MAR-11	Findings:	28. MG/L
Chemical:	SODIUM		
Sample Collected:	10-MAR-11	Findings:	4.9 MG/L
Chemical:	POTASSIUM		
Sample Collected:	10-MAR-11	Findings:	9.8 MG/L
Chemical:	CHLORIDE		
Sample Collected:	10-MAR-11	Findings:	9.7 MG/L
Chemical:	SULFATE		
Sample Collected:	10-MAR-11	Findings:	0.5 MG/L
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)		
Sample Collected:	10-MAR-11	Findings:	7. UG/L
Chemical:	ARSENIC		
Sample Collected:	10-MAR-11	Findings:	105. UG/L
Chemical:	IRON		
Sample Collected:	10-MAR-11	Findings:	502. UG/L
Chemical:	ZINC		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample Collected:	10-MAR-11	Findings:	240. MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	10-MAR-11	Findings:	6.7 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	10-MAR-11	Findings:	0.94 NTU
Chemical:	TURBIDITY, LABORATORY		
Sample Collected:	12-MAR-12	Findings:	6. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	21-MAR-13	Findings:	6.1 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	11-SEP-13	Findings:	2.8 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	25-FEB-14	Findings:	5.6 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	17-MAR-14	Findings:	3. UNITS
Chemical:	COLOR		
Sample Collected:	17-MAR-14	Findings:	270. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	17-MAR-14	Findings:	7.
Chemical:	PH, LABORATORY		
Sample Collected:	17-MAR-14	Findings:	103. MG/L
Chemical:	ALKALINITY (TOTAL) AS CaCO3		
Sample Collected:	17-MAR-14	Findings:	125. MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	17-MAR-14	Findings:	64. MG/L
Chemical:	HARDNESS (TOTAL) AS CaCO3		
Sample Collected:	17-MAR-14	Findings:	14. MG/L
Chemical:	CALCIUM		
Sample Collected:	17-MAR-14	Findings:	7.7 MG/L
Chemical:	MAGNESIUM		
Sample Collected:	17-MAR-14	Findings:	25. MG/L
Chemical:	SODIUM		
Sample Collected:	17-MAR-14	Findings:	10. MG/L
Chemical:	CHLORIDE		
Sample Collected:	17-MAR-14	Findings:	9.9 MG/L
Chemical:	SULFATE		
Sample Collected:	17-MAR-14	Findings:	7.5 UG/L
Chemical:	ARSENIC		
Sample Collected:	17-MAR-14	Findings:	120. UG/L
Chemical:	IRON		
Sample Collected:	17-MAR-14	Findings:	290. UG/L
Chemical:	ZINC		
Sample Collected:	17-MAR-14	Findings:	260. MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample Collected:	17-MAR-14	Findings:	1.2 NTU
Chemical:	TURBIDITY, LABORATORY		
Sample Collected:	17-MAR-14	Findings:	0.12 UG/L
Chemical:	DCPA (TOTAL DI & MONO ACID DEGRADATES)		
Sample Collected:	06-JUN-14	Findings:	7.2 UG/L
Chemical:	ARSENIC		
Sample Collected:	15-SEP-14	Findings:	6.1 UG/L
Chemical:	ARSENIC		
Sample Collected:	23-OCT-14	Findings:	7.2 UG/L
Chemical:	ARSENIC		
Sample Collected:	24-FEB-15	Findings:	7.9 UG/L
Chemical:	ARSENIC		
Sample Collected:	24-FEB-15	Findings:	6.6 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	29-MAR-16	Findings:	1.6 MG/L
Chemical:	NITRATE (AS N)		
Sample Collected:	29-MAR-16	Findings:	7. UG/L
Chemical:	ARSENIC		

**22  
NW  
1/2 - 1 Mile  
Higher**

**CA WELLS 5584**

**Water System Information:**

Prime Station Code:	05N/06W-12D80 M	User ID:	RXR
FRDS Number:	4900845001	County:	Sonoma
District Number:	03	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Active Untreated
Source Lat/Long:	381753.0 1222834.0	Precision:	1,000 Feet (10 Seconds)
Source Name:	WELL 01		
System Number:	4900845		
System Name:	Rancho De Sonoma		
Organization That Operates System:	535 PACIFIC AVE., SECOND FLOOR Sonoma, CA 94133		
Pop Served:	130	Connections:	98
Area Served:	Not Reported		
Sample Collected:	18-JAN-11	Findings:	15. UG/L
Chemical:	ARSENIC		
Sample Collected:	06-JUL-11	Findings:	16. UG/L
Chemical:	ARSENIC		
Sample Collected:	13-OCT-11	Findings:	140. MG/L
Chemical:	ALKALINITY (TOTAL) AS CaCO3		
Sample Collected:	13-OCT-11	Findings:	130. MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	13-OCT-11	Findings:	5.3 MG/L
Chemical:	CARBONATE ALKALINITY		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample Collected:	13-OCT-11	Findings:	1.1 MG/L
Chemical:	SULFATE		
Sample Collected:	13-OCT-11	Findings:	0.97 MG/L
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)		
Sample Collected:	13-OCT-11	Findings:	19. UG/L
Chemical:	ARSENIC		
Sample Collected:	13-OCT-11	Findings:	540. UG/L
Chemical:	IRON		
Sample Collected:	17-JAN-12	Findings:	13. UG/L
Chemical:	ARSENIC		

**23  
NNW  
1/2 - 1 Mile  
Higher**

**CA WELLS 5549**

**Water System Information:**

Prime Station Code:	05N/05W-07C02 M	User ID:	RXR
FRDS Number:	4910012006	County:	Sonoma
District Number:	03	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Standby Raw
Source Lat/Long:	381758.0 1222824.0	Precision:	1,000 Feet (10 Seconds)
Source Name:	WELL 06 - STANDBY		
System Number:	4910012		
System Name:	Sonoma, City of		
Organization That Operates System:	NO. 1, THE PLAZA SONOMA, CA 95476		
Pop Served:	9564	Connections:	3449
Area Served:	SONOMA		
Sample Collected:	10-MAR-11	Findings:	13. UNITS
Chemical:	COLOR		
Sample Collected:	10-MAR-11	Findings:	180. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	10-MAR-11	Findings:	7.3
Chemical:	PH, LABORATORY		
Sample Collected:	10-MAR-11	Findings:	78. MG/L
Chemical:	ALKALINITY (TOTAL) AS CaCO3		
Sample Collected:	10-MAR-11	Findings:	95. MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	10-MAR-11	Findings:	47. MG/L
Chemical:	HARDNESS (TOTAL) AS CaCO3		
Sample Collected:	10-MAR-11	Findings:	10. MG/L
Chemical:	CALCIUM		
Sample Collected:	10-MAR-11	Findings:	5.3 MG/L
Chemical:	MAGNESIUM		
Sample Collected:	10-MAR-11	Findings:	19. MG/L
Chemical:	SODIUM		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample Collected:	10-MAR-11	Findings:	3.9 MG/L
Chemical:	POTASSIUM		
Sample Collected:	10-MAR-11	Findings:	7.1 MG/L
Chemical:	CHLORIDE		
Sample Collected:	10-MAR-11	Findings:	4.8 MG/L
Chemical:	SULFATE		
Sample Collected:	10-MAR-11	Findings:	0.28 MG/L
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)		
Sample Collected:	10-MAR-11	Findings:	5.7 UG/L
Chemical:	ARSENIC		
Sample Collected:	10-MAR-11	Findings:	139. UG/L
Chemical:	IRON		
Sample Collected:	10-MAR-11	Findings:	97.5 UG/L
Chemical:	ZINC		
Sample Collected:	10-MAR-11	Findings:	549. UG/L
Chemical:	ALUMINUM		
Sample Collected:	10-MAR-11	Findings:	190. MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	10-MAR-11	Findings:	3.8 NTU
Chemical:	TURBIDITY, LABORATORY		
Sample Collected:	19-MAR-12	Findings:	1110. UG/L
Chemical:	ALUMINUM		
Sample Collected:	21-MAY-12	Findings:	170. UG/L
Chemical:	ALUMINUM		
Sample Collected:	10-SEP-12	Findings:	350. UG/L
Chemical:	ALUMINUM		
Sample Collected:	11-MAR-13	Findings:	120. UG/L
Chemical:	ALUMINUM		
Sample Collected:	09-APR-13	Findings:	77. UG/L
Chemical:	ALUMINUM		
Sample Collected:	25-FEB-14	Findings:	57. UG/L
Chemical:	ALUMINUM		
Sample Collected:	11-MAR-14	Findings:	110. UG/L
Chemical:	ALUMINUM		
Sample Collected:	17-MAR-14	Findings:	3. UNITS
Chemical:	COLOR		
Sample Collected:	17-MAR-14	Findings:	190. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	17-MAR-14	Findings:	7.
Chemical:	PH, LABORATORY		
Sample Collected:	17-MAR-14	Findings:	78. MG/L
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>		
Sample Collected:	17-MAR-14	Findings:	95. MG/L
Chemical:	BICARBONATE ALKALINITY		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample Collected:	17-MAR-14	Findings:	46. MG/L
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>		
Sample Collected:	17-MAR-14	Findings:	9.6 MG/L
Chemical:	CALCIUM		
Sample Collected:	17-MAR-14	Findings:	5.2 MG/L
Chemical:	MAGNESIUM		
Sample Collected:	17-MAR-14	Findings:	18. MG/L
Chemical:	SODIUM		
Sample Collected:	17-MAR-14	Findings:	7.6 MG/L
Chemical:	CHLORIDE		
Sample Collected:	17-MAR-14	Findings:	4.9 MG/L
Chemical:	SULFATE		
Sample Collected:	17-MAR-14	Findings:	0.46 MG/L
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)		
Sample Collected:	17-MAR-14	Findings:	6.9 UG/L
Chemical:	ARSENIC		
Sample Collected:	17-MAR-14	Findings:	51. UG/L
Chemical:	ZINC		
Sample Collected:	17-MAR-14	Findings:	60. UG/L
Chemical:	ALUMINUM		
Sample Collected:	17-MAR-14	Findings:	200. MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	17-MAR-14	Findings:	1.2 NTU
Chemical:	TURBIDITY, LABORATORY		
Sample Collected:	02-JUN-14	Findings:	7.3 UG/L
Chemical:	ARSENIC		
Sample Collected:	02-SEP-14	Findings:	7.3 UG/L
Chemical:	ARSENIC		
Sample Collected:	15-SEP-14	Findings:	6.8 UG/L
Chemical:	ARSENIC		
Sample Collected:	23-OCT-14	Findings:	6.9 UG/L
Chemical:	ARSENIC		
Sample Collected:	09-MAR-15	Findings:	6.7 UG/L
Chemical:	ARSENIC		
Sample Collected:	13-APR-15	Findings:	7.1 UG/L
Chemical:	ARSENIC		
Sample Collected:	29-JUN-15	Findings:	7.7 UG/L
Chemical:	ARSENIC		
Sample Collected:	29-MAR-16	Findings:	5.6 UG/L
Chemical:	ARSENIC		
Sample Collected:	29-MAR-16	Findings:	96. UG/L
Chemical:	ALUMINUM		
Sample Collected:	29-MAR-16	Findings:	2.7 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample Collected: 29-MAR-16 Findings: 3. PCI/L  
 Chemical: GROSS ALPHA MDA95

**F24  
NE  
1/2 - 1 Mile  
Higher**

**FED USGS USGS40000187677**

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-381745122271301		
Monloc name:	005N005W07G002M		
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:	38.2958778
Longitude:	-122.4536528	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:	98
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:	19590804	Welldepth:	395
Welldepth units:	ft	Wellholedepth:	405
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 1

Date	Feet below Surface	Feet to Sealevel
-----		
2003-05-20	24.8	

**1G  
NNW  
1/2 - 1 Mile  
Lower**

Site ID:	Not Reported	<b>AQUIFLOW</b>	<b>54126</b>
Groundwater Flow:	NW		
Shallow Water Depth:	Not Reported		
Deep Water Depth:	Not Reported		
Average Water Depth:	Not Reported		
Date:	04/20/1999		

**2G  
NE  
1/2 - 1 Mile  
Lower**

Site ID:	Not Reported	<b>AQUIFLOW</b>	<b>54599</b>
Groundwater Flow:	Not Reported		
Shallow Water Depth:	1.5		
Deep Water Depth:	7.5		
Average Water Depth:	Not Reported		
Date:	05/24/1999		

**3G  
NW  
1/2 - 1 Mile  
Lower**

Site ID:	Not Reported	<b>AQUIFLOW</b>	<b>54478</b>
Groundwater Flow:	S		
Shallow Water Depth:	31		
Deep Water Depth:	37		
Average Water Depth:	Not Reported		
Date:	10/05/1989		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID	Direction	Distance	Elevation	Database	EDR ID Number
<b>4G</b>	North	1/4 - 1/2 Mile	Lower	<b>AQUIFLOW</b>	<b>54595</b>
	Site ID:	Not Reported			
	Groundwater Flow:	SE			
	Shallow Water Depth:	4			
	Deep Water Depth:	15			
	Average Water Depth:	Not Reported			
	Date:	05/18/1992			
<b>5G</b>	NE	1/2 - 1 Mile	Lower	<b>AQUIFLOW</b>	<b>54460</b>
	Site ID:	Not Reported			
	Groundwater Flow:	S			
	Shallow Water Depth:	7			
	Deep Water Depth:	9			
	Average Water Depth:	Not Reported			
	Date:	08/20/1990			
<b>6G</b>	ENE	1/2 - 1 Mile	Lower	<b>AQUIFLOW</b>	<b>54479</b>
	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			
<b>7G</b>	ENE	1/2 - 1 Mile	Lower	<b>AQUIFLOW</b>	<b>54480</b>
	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			
<b>8G</b>	SSE	1/2 - 1 Mile	Lower	<b>AQUIFLOW</b>	<b>54483</b>
	Site ID:	Not Reported			
	Groundwater Flow:	ENE			
	Shallow Water Depth:	Not Reported			
	Deep Water Depth:	Not Reported			
	Average Water Depth:	17			
	Date:	10/31/1996			
<b>9G</b>	SSE	1/2 - 1 Mile	Lower	<b>AQUIFLOW</b>	<b>54596</b>
	Site ID:	Not Reported			
	Groundwater Flow:	S			
	Shallow Water Depth:	Not Reported			
	Deep Water Depth:	Not Reported			
	Average Water Depth:	Not Reported			
	Date:	06/22/1999			
<b>10G</b>	SSE	1/2 - 1 Mile	Lower	<b>AQUIFLOW</b>	<b>54485</b>
	Site ID:	Not Reported			
	Groundwater Flow:	ENE			
	Shallow Water Depth:	Not Reported			
	Deep Water Depth:	Not Reported			
	Average Water Depth:	17			
	Date:	10/31/1996			

# 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.

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Federal Area Radon Information for Zip Code: 95476

Number of sites tested: 11

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.809 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 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<sup>R</sup> 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**

*Interview Documentation*

**ASTM Transaction Screen Questionnaire  
for the Phase I Environmental Site Assessment (E1527-13)  
& Environmental Transaction Screen Processes (E1528-14)**

In accordance with ASTM Standard Process E1527-13, the objective of an interview/questionnaire is to obtain information indicating Recognized Environmental Conditions (RECs) in connection with the property. This questionnaire is to be completed by the current/past property owner, occupant or anyone with past knowledge concerning the property, either in written form or verbally, with questions asked by Advanced GeoEnvironmental, Inc. (AGE) or User (Client) designated parties. All questions should be answered to the best of the respondent's actual knowledge and must be answered in good faith. Explanations to any answers, especially "Yes" answers, should be made in the space following the question or on a separate sheet, noting the question number. Please be as complete as possible; if you do not know the answer to a question, please check unknown. Following the site visit, it may be necessary for AGE or the preparer to ask clarifying questions of the interviewee(s).

**AGE Project Name & Number:** SONOMA VALLEY HEALTH CARE DISTRICT PROPERTY  
**Project Address:** 853 4th Street, Sonoma, California 85476  
**Interview type:** :Verbal :Written

**Person Interviewed:** **Date:** 09-12-17

Name: Trent Sanson

Company: DeNova Homes

Address: \_\_\_\_\_

Contact Info: \_\_\_\_\_

Relationship to property:

- :current property owner
- :former property owner
- :property occupant
- :site manager

This interview was performed by: \_\_\_\_\_ OR

Name: \_\_\_\_\_

Title: \_\_\_\_\_

of Advanced GeoEnvironmental, Inc. (AGE)

phone: 800-511-9300

fax: 888-445-8786

**User/Client Information:**

Name: Trent Sanson

Company: DeNova Homes

Address: 1500 Willow Pass Court, Concord, CA

Contact Info: 925-852-0541 / trent@denovahomes.com

Relationship to property:

- :property seller/owner
- :property buyer
- :financing entity
- :other, list- \_\_\_\_\_

This interview was performed/administered by:

Name: Trent Sanson (completed questionnaire and sent back)

Address: \_\_\_\_\_

Phone/fax: \_\_\_\_\_

Relationship to property, list: \_\_\_\_\_

Relationship to user (client), list: \_\_\_\_\_

The preparer represents that to the best of the preparer's knowledge the statements and facts made below are true and correct and to the best of the preparer's actual knowledge no material facts have been suppressed or misstated.



Signature

09/12/17 (Preparer/Interviewer)

Date



Signature

09/12/17 (Interviewee, if available)

Date

## GENERAL HISTORY OF THE PROPERTY

When did you first obtain or begin managing this property? If you are not an owner, what is or was your relationship to the subject property? Are you still associated with the property?

We are entering into contract to acquire the property to develop for a residential community.

From whom did the current owner obtain the property? How long did the former owner hold the property?

Unaware.

What is the general history of the property? Please include what residential or business uses have been made of the property and when, and what structures were built or demolished and when. If it is agricultural, what general crops have been grown and when.

Vacant Land

What is the general history and use of the adjacent properties and the general surrounding area?

North: Parking Lot

South: Residential

East: Residential

West: Residential

## PRESENCE OF ASBESTOS IN ON-SITE STRUCTURE(S)

Has an asbestos survey been performed on the property buildings?  Yes  No  Unknown

If YES, assuming the survey included physical sampling by a qualified firm, was the property free of asbestos, or not free of asbestos?  Free  Not Free  Unknown

Explain as appropriate; do you have a copy of the survey report?  Yes  No

\*if a copy is available, please provide to AGE

Vacant Land

Do you have any past or present knowledge of asbestos-containing materials (ACMs) on the property?  Yes  No  Unknown

If yes, describe: Vacant Land

### ADDITIONAL HAZARDS

Lead-based Paint (LBP): Are you aware of the presence of LBP-coated surfaces on the property structure(s)?  Yes  No  Unknown

If yes, describe:

Vacant Land

Is there any evidence on the subject property of illegal or dangerous on-site application, handling or storage of maintenance chemicals such as pesticides, rodenticides, fertilizers, cleaners, paint solvents, swimming pool cleaners, etc?  Yes  No  Unknown

If yes, describe:

Have there ever been any dry wells, sumps, separators (or clarifiers or grease traps) or in-ground hydraulic lifts on the property?  Yes  No  Unknown

If yes, describe (include where, what use and size, if known):

### SUBJECT PROPERTY UTILITY INFORMATION

Is water currently provided by:  public water system  well  private company

List name of utility provider and/or location of well, connection date:  none or list-

Electrical utility provider and estimated connection date:  none or list-

Natural gas utility provider and estimated connection date:  none or list-

Does the property discharge waste water to a:  municipal sewer sanitary system;  on-site sewage treatment system;  on-site septic system; or  there is no sewer utility/septic on-site.

If the property is served by a septic system or systems, please list the location of the system (is a permit available?):

Sewer infrastructure within surrounding streets

**TRANSACTION SCREEN QUESTIONNAIRE** (attach additional pages, if needed)

**(1a.)** Is the property *currently used*, or used in the *past*, for research, military and/or industrial use?

Yes  No  Unknown -If yes, describe:

**(1b.)** Are any of the adjoining properties *currently used*, or have been used in the *past*, for research, military and/or industrial use?  Yes  No  Unknown -If yes, describe:

**(2a.)** Is the property *currently used*, or used in the *past*, as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing lab, junkyard or landfill or as a waste treatment, storage, disposal, processing or recycling facility?  Yes  No  Unknown

If yes, describe (and identify which):

**(2a.)** Are any of the adjoining properties *currently used*, or have been used in the *past*, as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing lab, junkyard or landfill or as a waste treatment, storage, disposal, processing or recycling facility?

Yes  No  Unknown -If yes, describe (and identify which):

**(3.)** Are there *currently*, or have there been in the *past*, any damaged or discarded automotive or industrial batteries, pesticides, paints or other chemicals in individual containers larger than 5-gallon stored or used at the property or facility?  Yes  No  Unknown -If yes, describe:

**(4.)** Are there *currently*, or have there been in the *past*, any industrial drums, typically 55-gallon, or sacks of chemicals located on the property or facility?  Yes  No  Unknown -If yes, describe:

(5.) Did you observe evidence or do you have prior knowledge that fill dirt has been brought onto the property that originated from a *contaminated site* or from an *unknown origin*?

Yes  No  Unknown -If yes, describe:

(6.) Are there *currently*, or have there been in the *past*, any pits, ponds or lagoons located on the property in connection with waste treatment or waste disposal?

Yes  No  Unknown -If yes, describe:

(7.) Is there *currently*, or has there been in the *past*, any stained soil on the property?

Yes  No  Unknown -If yes, describe:

(8.) Are there *currently*, or has there been in the *past*, any registered or unregistered storage tanks (above or under-ground) located on the property?  Yes  No  Unknown

If yes, where are they located? Number, Size, Content

(9.) Are there *currently*, or has there been in the *past*, any vent pipes, fill pipes or access ways indicating a fill pipe protruding from the ground on the property or adjacent to any structure located on the property?  Yes  No  Unknown -If yes, describe (include location):

(10.) Are there *currently*, or has there been in the *past*, any flooring, drains or walls located within the facility that are stained by substances other than water or are emitting foul odors?

Yes  No  Unknown -If yes, describe:



**(11a.)** If the property is served by a private well or non-public water system, is there evidence or do you have prior knowledge that contaminants have been identified in the well or system that exceed guidelines applicable to the water system?  Yes  No  Unknown  Non-applicable

-If yes, describe:

N/A

**(11b.)** If the property is served by a private well or non-public water system, is there evidence or do you have prior knowledge that the well has been designated as contaminated by any government environmental/health agency?  Yes  No  Unknown  Non-applicable

-If yes, describe:

N/A

**(12.)** Does the owner or occupant of the property have any knowledge of environmental liens or governmental notification relating to *past* or *recurrent* violations of environmental laws with respect to the property or any facility located on the property?  Yes  No  Unknown

-If yes, describe:

**(13.)** Has the owner or occupant of the property been informed of the *current* or *past* existence of hazardous substances or petroleum products with respect to the property or any facility located on the property?  Yes  No  Unknown -If yes, describe:

**(14.)** Has the owner or occupant of the property been informed of the *current* or *past* existence of environmental violations with respect to the property or any facility located on the property?

Yes  No  Unknown -If yes, describe:

**(15.)** Does the owner or occupant of the property have any knowledge of any past environmental site assessments of the property or facility. (Phase I, II, sampling etc.) Yes No Unknown

If Yes, did the assessment indicate the presence of hazardous substances or petroleum products on, or contamination of, the property or recommended further assessment of the property?

Yes No Unknown

Can you provide AGE with a copy (or copies) of any previous environmental assessments and/or documents in relation to the property? Yes No

**(16.)** Does the owner or occupant of the property have any knowledge of any past, threatened or pending lawsuits or administrative proceedings concerning a release or threatened release of any hazardous substances or petroleum products involving the property by any owner or occupant of the property? Yes No Unknown -If yes, describe:

**(17a.)** Does the property discharge waste water, on or adjacent to the property, other than storm water, into a storm water sewer system? Yes No Unknown -If yes, describe:

**(17b.)** Does the property discharge waste water, on or adjacent to the property, other than storm water, into a sanitary sewer system? Yes No Unknown -If yes, describe:

**(18.)** Did you observe evidence or do you have any prior knowledge that any hazardous substances or petroleum products, unidentified waste materials, tires, automotive or industrial batteries, or any other waste materials have been dumped above grade, buried and/or burned on the property?

Yes No Unknown -If yes, describe:

(19.) Is there a transformer, capacitor, or any hydraulic equipment for which there are any records indicating the presence of PCBs?  Yes  No  Unknown -If yes, describe:

(20.) Are there any additional items of possible environmental concern regarding the property that have not been discussed in this interview?  Yes  No -If yes, describe:

**Note:** Helpful subject property documents that should be transmitted to AGE include the following:

- Environmental Site Assessment Reports
- Environmental Compliance Audit Reports
- Environmental permits
- UST/AST registrations
- Underground injection system registrations
- Hazardous Materials Inventories and Hazardous Materials Management Plans
- Risk assessments
- Geotechnical studies
- Recorded AULs (Activity and Use Limitations)

# **APPENDIX E**

*Miscellaneous Documents*

## Phase I / TSA Environmental Site Assessment (ESA) User Requirements

**PROJECT ADDRESS:** 853 4th Street, Sonoma, California 85476

In conformance with ASTM Standard E1527-13 and in order to qualify for one of the Landowner Liability Protections (LLPs) offered by the Small Business Liability Relief and Brownsfields Revitalization Act of 2001 (The "Brownsfields Amendments"), the user must conduct the following inquiries required by 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31. The inquiries must also be conducted by EPA Brownfield Assessment and Characterization grantees. The user should provide the following information to the environmental professional. **Failure to conduct these inquiries could result in a determination that "all appropriate inquires" is not complete.** Attach additional pages, if needed.

### GENERAL INFORMATION TO ASSIST THE ENVIRONMENTAL PROFESSIONAL:

#### Purpose of ESA:

Sell  Purchase  Refinance  Foreclosure  Other, list- \_\_\_\_\_

#### Type of Property:

Commercial  Industrial  Vacant  Other, list- \_\_\_\_\_  
Property details, list-

#### Are Site Plans and/or any previous Environmental Site Assessment Reports/documents concerning the property and its environmental condition available?

No  Yes, List- \_\_\_\_\_

\*Documents should be provided to the Environmental Professional

#### Desired Scope of Services:

- Transaction Screen Analysis in accordance with ASTM E1528-06  
 Phase I ESA with no additional-ASTM services  
 Phase I ESA with the following additional non-ASTM services, list-

#### What parties will rely on the ESA (e.g., the user, financial institutions, etc.)?

List: Buyer of land, Financial lenders/partners

#### Who is the site contact (to arrange a site visit) and how may the contact be reached?

Contact name: Kelly Mather (Land Seller) & Trent Sanson (Land Buyer)

Relation to property: CEO for Sonoma Valley Hospital & Director of Land Acquisition for DeNova

Phone number/email: kmather@svh.com & trent@denovahomes.com / 925-852-0541



**USER QUESTIONNAIRE:**

**(1.) Environmental liens that are filed or recorded against the property (40 CFR 312.24):** Did a search of recorded land title records (or judicial records) identify any environmental liens filed or recorded against the property under federal, tribal, state, or local law?

Yes (list):

No

**(2.) Activity and use limitations (AULs) that are in place on the property or that have been filed or recorded against the property (40 CFR 312.26(a)(1)(v) and (vi)):** Did a search of recorded land title records (or judicial records) identify any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state or local law?

Yes (list):

No

**(3.) Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28):** Do you have any specialized knowledge related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you could have specialized knowledge of the chemicals and processes used by this type of business?

Yes (list):

No

**(4.) Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29):**

(4.1.) Does the purchase price being paid for the property reasonably reflect the fair market value of the property?

Yes     No

(4.2.) If you could conclude that there is a difference (answer No), have you considered the lower purchase price is because contamination is known or believed to be present at the property?

Yes (list): *N/A*

No

**(5.) Commonly known or reasonably ascertainable information about the property (40 CFR 312.30):**

(5.1.) Do you know the past uses of the subject property?

Yes (list):

No

(5.2.) Do you know of specific chemicals that are currently present or once were present at the subject property?

Yes (list):

No

(5.3.) Do you know of Underground Storage Tanks that are currently present or once were present at the subject property?

Yes (list):

No

(5.4.) Do you know of spills or other chemical releases that have taken place at the property?

Yes (list):

No

(5.5.) Do you know of any environmental cleanups that have taken place at the property?

Yes (list):

No

**(6.) The degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31):** Based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of releases at the property?

Yes (list):

No

User Name (Printed): Trent Sanson

Company (If applicable): DeNova Homes, Inc.

User Signature: Trent Sanson

Digitally signed by Trent Sanson  
DN: cn=Trent Sanson, ou=DeNova Homes, ou\_email=trent@denovahomes.com, c=US  
Date: 2017.09.12 15:25:45 -0700

Date: 09/12/2017

**VAPOR ENCROACHMENT SCREENING (ASTM E2600-15)**  
**SONOMA VALLEY HEALTH CARE DISTRICT**  
**853 4<sup>th</sup> Street, Sonoma, California**  
**10 October 2017**

In accordance with ASTM Standard E2600-15 and the Buonicore Area of Concern determination (2011)<sup>i</sup>, Advanced GeoEnvironmental, Inc. performed the initial Tier 1 Vapor Encroachment Screening which includes determining whether surrounding sites are present within an Area of Concern (AOC) to determine if a Vapor Encroachment Condition (VEC) exists. Should sites fall within the AOC, a limited Tier 2 screening will be performed.

## TIER 1 SCREENING

**(1) Ground Water Flow Direction: Is the groundwater flow direction known?**

- |   |  |
|---|--|
| No                                      | Proceed to <b>(1a)</b>   |
| <input checked="" type="checkbox"/> Yes | Proceed to <b>(1b)</b><br>Identify the groundwater flow direction here: <b>Southeast</b> |

**(1a)** If groundwater flow direction is **unknown**, the AOC is:

- Non-Petroleum Hydrocarbon Contaminants of Concern (COC): 1,760 feet (1/3-mile) from the contaminated site boundary to the boundary of the SP.
- Dissolved Petroleum Hydrocarbon COC: 528 feet (1/10-mile) for from the contaminated site boundary to the boundary of the SP.
- Free Product (Light non-aqueous phase liquids [LNAPL]) COC: 528 feet (1/10-mile) for from the contaminated site boundary to the boundary of the SP.

Are sites located within the AOC? **Not Applicable, proceed to 1b.**

**(1b)** If groundwater flow direction is known, the AOC for non-petroleum hydrocarbon COC and dissolved petroleum hydrocarbon or free product (LNAPL) COC is:

- Non-Petroleum Hydrocarbon COC: 1,760 feet (1/3-mile) in the up-gradient position, **365 feet** in the equi-gradient position, and **100 feet** in the down-gradient position.
- Dissolved Petroleum Hydrocarbon COC: 528 feet (1/10-mile) in the up-gradient position; **95 feet** in the equi-gradient position, and **30 feet** in the down-gradient position.
- Free Product (LNAPL) COC: 528 feet (1/10-mile) in the up-gradient position, **165 feet** in the equi-gradient position, and **100 feet** in the down-gradient position.

Are sites located within the AOC?

- |  |   |
|--|---|
| <input checked="" type="checkbox"/> No | Tier 1 screening is complete, and no VEC currently exists, proceed to <b><u>CONCLUSIONS</u></b> |
| Yes                                    | Proceed to <b>(2)</b>   |





## **(2) Subsurface Characteristics**

- (2a)** Is there a hydraulic (e.g., a river) or physical barrier (e.g., clay barrier) between the SP and the suspected contaminated site (or sites)? **Not Applicable, proceed to CONCLUSIONS.**
- (2b)** Are **non-petroleum hydrocarbon COC** and **dissolved petroleum hydrocarbon or free product (LNAPL) COC** known to be in the groundwater beneath the subject property. **Not Applicable, proceed to CONCLUSIONS.**

## **TIER 2 SCREENING**

If the Tier 1 screening indicates that a VEC exists, the Tier 2 non-invasive screening can be used to refine screening. Tier 2 applies numeric screening criteria to existing or newly collected soil, soil gas and/or groundwater monitoring results to provide greater certainty to whether or not a VEC exists. The Tier 2 screening involve a Plume Test and Critical Distance Determination. **The Critical Distance Determination requires that the edge of the plume be known.** The Critical Distance is the lineal distance in any direction between the nearest edge of the contaminated plume and the nearest SP boundary.

**A Tier 2 Screening was not warranted for the subject property.**

## **CONCLUSIONS**

### **(1) Conclusions: Impact on Subject Property**

- A VEC exists
- X** A VEC does not exist

If a VEC exists, Advanced GeoEnvironmental, Inc. may recommend invasive Tier 2 screening, which can include soil, soil-vapor or groundwater sampling.

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<sup>i</sup> Buonicore, A.J., 2011, Methodology for Identifying the Area of Concern Around a Property Potentially Impacted by Vapor Migration from Nearby Contaminated Sources, Paper #2011-A-301-AWMA.

# **APPENDIX F**

*Qualifications of the Environmental Professionals*

# DIANE BECKER

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**POSITION** SENIOR GEOLOGIST

**EDUCATION** B.A. Geological Sciences - Whittier College, California, 1995

## **PROFESSIONAL REGISTRATION**

California Professional Geologist No. 7469

## **DUTIES**

Ms. Becker is responsible for the preparation of various correction action plans and the implementation of various investigative and remediation projects. She has extensive experience in designing remediation systems, including soil vapor extraction and ground water extraction. Ms. Becker also has extensive experience researching and preparing Phase I Environmental Assessments throughout the western United States.

## **EMPLOYMENT HISTORY**

2003 - present: Project Geologist  
*Advanced GeoEnvironmental, Inc.*

1998 - 2003: Staff Geologist  
*Advanced GeoEnvironmental, Inc.*

1997 - 1998: Staff Geologist  
Clayton Group Services, Santa Ana, California

1995 - 1997: Intern Hydrogeologist  
Orange County Water District, Fountain Valley, California

# REBECCA E. NATAL

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**POSITION** PROJECT SCIENTIST

**EDUCATION** B.S. Biological Sciences - University of Pacific, Stockton, 2005

**PROFESSIONAL REGISTRATION**

California Certified Site Surveillance Technician No. 15-5520  
California Lead-Related Construction Sampling Technician No. 29351

**DUTIES**

Ms. Natal presently manages numerous Leaking Underground Storage Tank (LUST) sites in various stages of assessment and remediation. Ms. Natal designs assessment programs and negotiates with the various agencies for implementation. In addition to her site assessment and remediation experience, Ms. Natal prepares Phase I Environmental Site Assessments and manages Phase II Environmental Site Assessments under the direction of a California Professional Geologist and a California Registered Assessor.

**EMPLOYMENT HISTORY**

2015 - Present: Project Scientist  
*Advanced GeoEnvironmental, Inc.*

2006 - 2015: Staff Environmental Scientist  
*Advanced GeoEnvironmental, Inc.*