

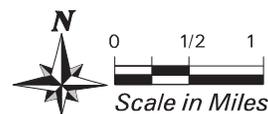
EDR DataMap® - Corridor Study

PG&E Fulton-Fitch



Healdsburg, CA

- | | | | |
|--|---------------|-----------------|-------------------------|
| Listed Sites | Major Roads | Pipelines | Federal DOD Sites |
| Earthquake Epicenters (Richter 5 or greater) | Waterways | Fault Lines | Indian Reservations BIA |
| Search Boundary | Railroads | Water | 100-Yr Flood Zones |
| Roads | Contour Lines | Superfund Sites | |



PG&E Fulton-Fitch
Healdsburg, CA 95448

Inquiry Number: 4245369.5s
March 27, 2015

EDR DataMap™ Corridor Study

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

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2015 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

EXECUTIVE SUMMARY

TARGET PROPERTY INFORMATION

ADDRESS

HEALDSBURG, CA 95448
HEALDSBURG, CA 95448

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records within the requested search area for the following databases:

FEDERAL RECORDS

NPL	National Priority List
Proposed NPL	Proposed National Priority List Sites
Delisted NPL	National Priority List Deletions
NPL LIENS	Federal Superfund Liens
CERCLIS	Comprehensive Environmental Response, Compensation, and Liability Information System
CERC-NFRAP	CERCLIS No Further Remedial Action Planned
LIENS 2	CERCLA Lien Information
CORRACTS	Corrective Action Report
RCRA-TSDF	RCRA - Treatment, Storage and Disposal
RCRA-LQG	RCRA - Large Quantity Generators
RCRA-SQG	RCRA - Small Quantity Generators
RCRA-CESQG	RCRA - Conditionally Exempt Small Quantity Generator
RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated
US ENG CONTROLS	Engineering Controls Sites List
US INST CONTROL	Sites with Institutional Controls
HMIRS	Hazardous Materials Information Reporting System
DOT OPS	Incident and Accident Data
US CDL	Clandestine Drug Labs
US BROWNFIELDS	A Listing of Brownfields Sites
DOD	Department of Defense Sites
FUDS	Formerly Used Defense Sites
LUCIS	Land Use Control Information System
CONSENT	Superfund (CERCLA) Consent Decrees
ROD	Records Of Decision
UMTRA	Uranium Mill Tailings Sites
DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations
ODI	Open Dump Inventory
US MINES	Mines Master Index File
TRIS	Toxic Chemical Release Inventory System
TSCA	Toxic Substances Control Act
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS	Section 7 Tracking Systems
ICIS	Integrated Compliance Information System

EXECUTIVE SUMMARY

PADS.....	PCB Activity Database System
MLTS.....	Material Licensing Tracking System
RADINFO.....	Radiation Information Database
RAATS.....	RCRA Administrative Action Tracking System
RMP.....	Risk Management Plans
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
US HIST CDL.....	National Clandestine Laboratory Register
PCB TRANSFORMER.....	PCB Transformer Registration Database
LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
FEDERAL FACILITY.....	Federal Facility Site Information listing
EPA WATCH LIST.....	EPA WATCH LIST
PRP.....	Potentially Responsible Parties
2020 COR ACTION.....	2020 Corrective Action Program List
COAL ASH DOE.....	Steam-Electric Plant Operation Data
FEMA UST.....	Underground Storage Tank Listing
US FIN ASSUR.....	Financial Assurance Information

STATE AND LOCAL RECORDS

HIST Cal-Sites.....	Historical Calsites Database
CA BOND EXP. PLAN.....	Bond Expenditure Plan
Toxic Pits.....	Toxic Pits Cleanup Act Sites
UIC.....	UIC Listing
NPDES.....	NPDES Permits Listing
SWRCY.....	Recycler Database
CA FID UST.....	Facility Inventory Database
LIENS.....	Environmental Liens Listing
SWEEPS UST.....	SWEEPS UST Listing
CHMIRS.....	California Hazardous Material Incident Report System
LDS.....	Land Disposal Sites Listing
MCS.....	Military Cleanup Sites Listing
DEED.....	Deed Restriction Listing
VCP.....	Voluntary Cleanup Program Properties
DRYCLEANERS.....	Cleaner Facilities
WIP.....	Well Investigation Program Case List
CDL.....	Clandestine Drug Labs
RESPONSE.....	State Response Sites
HAULERS.....	Registered Waste Tire Haulers Listing
HWP.....	EnviroStor Permitted Facilities Listing
MWMP.....	Medical Waste Management Program Listing
HWT.....	Registered Hazardous Waste Transporter Database
PROC.....	Certified Processors Database
WMUDS/SWAT.....	Waste Management Unit Database

TRIBAL RECORDS

INDIAN RESERV.....	Indian Reservations
INDIAN ODI.....	Report on the Status of Open Dumps on Indian Lands
INDIAN LUST.....	Leaking Underground Storage Tanks on Indian Land
INDIAN UST.....	Underground Storage Tanks on Indian Land
INDIAN VCP.....	Voluntary Cleanup Priority Listing

EDR PROPRIETARY RECORDS

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

EXECUTIVE SUMMARY

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified.

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.

FEDERAL RECORDS

ERNS: The Emergency Response Notification System records and stores information on reported releases of oil and hazardous substances. The source of this database is the U.S. EPA.

A review of the ERNS list, as provided by EDR, and dated 09/29/2014 has revealed that there is 1 ERNS site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
Not reported	SB LAVELLE RD & OLD RED	15	38

FINDS: The Facility Index System contains both facility information and "pointers" to other sources of information that contain more detail. These include: RCRIS; Permit Compliance System (PCS); Aerometric Information Retrieval System (AIRS); FATES (FIFRA [Federal Insecticide Fungicide Rodenticide Act] and TSCA Enforcement System, FTTS [FIFRA/TSCA Tracking System]; CERCLIS; DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes); Federal Underground Injection Control (FURS); Federal Reporting Data System (FRDS); Surface Impoundments (SIA); TSCA Chemicals in Commerce Information System (CICS); PADS; RCRA-J (medical waste transporters/disposers); TRIS; and TSCA. The source of this database is the U.S. EPA/NTIS.

A review of the FINDS list, as provided by EDR, and dated 01/18/2015 has revealed that there is 1 FINDS site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
BALVERNE WINERY	10810 HILLVIEW ROAD	3	8

STATE AND LOCAL RECORDS

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

A review of the SCH list, as provided by EDR, and dated 03/11/2015 has revealed that there is 1 SCH site within the searched area.

EXECUTIVE SUMMARY

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
JENSEN LANE SCHOOL SITE	1295 JENSEN LANE	6	15

SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Integrated Waste Management Board's Solid Waste Information System (SWIS) database.

A review of the SWF/LF list, as provided by EDR, and dated 02/16/2015 has revealed that there is 1 SWF/LF site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
SHILOH DISPOSAL SITE	5750 FAUGHT ROAD	8	20

WDS: California Water Resources Control Board - Waste Discharge System.

A review of the WDS list, as provided by EDR, and dated 06/19/2007 has revealed that there are 3 WDS sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
WINDSOR OAKS WINERY & VINEYARD	10810 HILL VIEW	3	8
FULTON PROCESSORS INC.	1200 RIVER RD	19	61
FULTON SUBSTATION SHUNT CAPACI	605 RIVER RD	20	63

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

A review of the Cortese list, as provided by EDR, and dated 12/29/2014 has revealed that there is 1 Cortese site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
WINDSOR OAKS WINERY & VINEYARD	10810 HILL VIEW	3	8

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 [CALSTITES]. 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 11 HIST CORTESE sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
DOMAINE ST. GEORGE WINERY	1141 GRANT AVENUE	2	4
WINDSOR OAKS WINERY & VINEYARD	10810 HILL VIEW	3	8
CHALK HILL WINERY	9705 CHALK HILL	5	13
FAST & EASY MART	5321 REDWOOD OLD	12	27
BP, LARKFIELD / REDWOOD O	4856 REDWOOD OLD	16	38

EXECUTIVE SUMMARY

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
CHEVRON #9-8270	4840 REDWOOD OLD	16	39
DAVIS, MAY L.	105 ETON	18	49
ESPOSTI SVC. STATION	3362 FULTON	19	49
FULTON PROCESSORS, INC.	1200 RIVER ROAD	19	54
FULTON PROCESSORS, INC.	FULTON RD AT RIVER RD	19	63
TEXACO (REDWOOD HIGHWAY.	4601 REDWOOD OLD	21	64

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

A review of the LUST list, as provided by EDR, and dated 03/13/2015 has revealed that there are 15 LUST sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
DOMAINE ST. GEORGE WINERY Status: Completed - Case Closed	1141 GRANT AVENUE	2	4
CHALK HILL WINERY Status: Completed - Case Closed	9705 CHALK HILL	5	13
COLONIAL PARK, INC. Status: Completed - Case Closed	5645 OLD REDWOOD HWY N	10	21
FAST GAS & MINI MART Status: Open - Site Assessment	5321 OLD REDWOOD HWY	12	29
AUTO EXCHANGE Status: Completed - Case Closed	5352 OLD REDWOOD HWY	12	34
AUTO EXCHANGE BP, LARKFIELD / REDWOOD O	OLD REDWOOD HIGHWAY 535 4856 REDWOOD OLD	12 16	36 38
CHEVRON #9-8270 LARKFIELD CHEVRON Status: Completed - Case Closed	REDWOOD HIGHWAY, OLD 48 4840 OLD REDWOOD HWY	16 16	38 39
LARKFIELD BP Status: Completed - Case Closed	4856 OLD REDWOOD HIGHWA	16	41
ESPOSTI SVC. STATION Status: Completed - Case Closed	3362 FULTON	19	49
EGG BASKET MARKET Status: Completed - Case Closed	1142 RIVER RD	19	51
FULTON PROCESSORS, INC. Status: Completed - Case Closed	1200 RIVER ROAD	19	54
FULTON PROCESSORS INC. TEXACO (REDWOOD HIGHWAY.	1200 RIVER RD 4601 REDWOOD OLD	19 21	61 64

SLIC: SLIC Region comes from the California Regional Water Quality Control Board.

A review of the SLIC list, as provided by EDR, and dated 03/13/2015 has revealed that there is 1 SLIC site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
UNION PACIFIC RR CO. FULTON ST Facility Status: Completed - Case Closed	SECOND AND B STREETS	19	51

EXECUTIVE SUMMARY

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

A review of the UST list, as provided by EDR, and dated 03/13/2015 has revealed that there are 2 UST sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
FACILITY 49-000-003552	250 AIRPORT BLVD	12	29
FAST AND EASY MART #1	5321 OLD REDWOOD HWY	12	29

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 3 HIST UST sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
MICHAEL ROBISON	8750 CHALK HILL RD	7	19
JAMES AND MARILYN SCHMIDT	8758 CHALK HILL RD	7	19
SUPER-7 #24323	5300 OLD REDWOOD HWY N	12	27

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 22 CUPA Listings sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
DOMAINE ST. GEORGE WINERY	1141 GRANT AVENUE	2	4
WINDSOR OAKS WINERY & VINEYARD	10810 HILLVIEW	3	8
BROOKS QUARRY	11271 BROOKS RD	4	13
CHALK HILL WINERY	9705 CHALK HILL	5	13
CAL-AMERICAN WATER COMPANY	600 MONTEBELLO DR	11	22
NORTHERN CALIFORNIA HOME CARE	5250 AERO DRIVE	12	22
DAN'S METAL WORKS	5230 AERO DR	12	23
RYAN'S CUSTOM CRATING	5234 AERO DR	12	23
CELERI'S WELDING & FABRICATION	5236 AERO DR	12	23
CONDIOTTI	5239 AERO DR.	12	23
CREATIVE CERAMICS	5240 AERO DR	12	24
JUST ASK RENTS	120 LYSTRA CT	12	24
TRUE-VALUE HARDWARE	115 LYSTRA CT	12	24
PRISM AUTO BODY	5277 OLD REDWOOD HWY	12	25
RYAN'S CUSTOM CRATING	250 AIRPORT BLVD	12	28
FAST GAS & MINI MART	5321 OLD REDWOOD HWY	12	29
HORTON CHIROPRACTIC	108 WIKIUP DR	13	37
CALIFORNIA AMERICAN WATER	5040 OLD REDWOOD HWY	14	37
LARKFIELD CHEVRON	4840 OLD REDWOOD HWY	16	39
LARKFIELD BP	4856 OLD REDWOOD HIGHWA	16	41
FULTON PROCESSORS, INC.	1200 RIVER ROAD	19	54
FULTON SUBSTATION SHUNT CAPACI	605 RIVER RD	20	63

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 08/01/2009 has revealed that there is 1 AST site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
SONOMA CUTRER VINEYARDS, INC.	5565 FAUGHT RD.	9	20

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 10/21/1993 has revealed that there is 1 Notify 65 site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
LARKFIELD BP	4856 OLD REDWOOD HIGHWA	16	41

ENF: A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

A review of the ENF list, as provided by EDR, and dated 01/26/2015 has revealed that there are 3 ENF sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
DOMAINE ST. GEORGE WINERY	1141 GRANT AVENUE	2	4
WINDSOR OAKS WINERY & VINEYARD	10810 HILL VIEW	3	8
FULTON PROCESSORS, INC.	1200 RIVER ROAD	19	54

HAZNET: 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 from non-California manifests & continuation sheets are not included at the present time. 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, & disposal method. The source is the Department of Toxic Substance Control is the agency. This database begins with calendar year 1993.

A review of the HAZNET list, as provided by EDR, and dated 12/31/2013 has revealed that there are 2 HAZNET sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
PRISM AUTO BODY	5277 OLD REDWOOD HWY	12	25
MUSD - MARK WEST SCHOOL	4600 LAVELL RD	17	47

EXECUTIVE SUMMARY

EMI: Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies

A review of the EMI list, as provided by EDR, and dated 12/31/2012 has revealed that there is 1 EMI site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<i>CALIFORNIA AMERICAN WATER</i>	<i>5040 OLD REDWOOD HWY</i>	<i>14</i>	<i>37</i>

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 03/11/2015 has revealed that there is 1 ENVIROSTOR site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<i>JENSEN LANE SCHOOL SITE</i> Status: No Further Action	<i>1295 JENSEN LANE</i>	<i>6</i>	<i>15</i>

EDR PROPRIETARY RECORDS

EDR US Hist Auto Stat: 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 US Hist Auto Stat list, as provided by EDR, has revealed that there are 5 EDR US Hist Auto Stat sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
Not reported	1115 BAILHACHE AVE	1	4
Not reported	5277 OLD REDWOOD HWY	12	24
Not reported	250 AIRPORT BLVD	12	28
Not reported	101 WIKIUP DR	13	37
Not reported	22 NOONAN RANCH CIR	15	38

EXECUTIVE SUMMARY

EDR US Hist 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.

A review of the EDR US Hist Cleaners list, as provided by EDR, has revealed that there are 2 EDR US Hist Cleaners sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
Not reported	5670 DEMPSEY PL	12	36
Not reported	92 ETON CT	18	48

EXECUTIVE SUMMARY

Please refer to the end of the findings report for unmapped orphan sites due to poor or inadequate address information.

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Total Plotted</u>
<u>FEDERAL RECORDS</u>	
NPL	0
Proposed NPL	0
Delisted NPL	0
NPL LIENS	0
CERCLIS	0
CERC-NFRAP	0
LIENS 2	0
CORRACTS	0
RCRA-TSDF	0
RCRA-LQG	0
RCRA-SQG	0
RCRA-CESQG	0
RCRA NonGen / NLR	0
US ENG CONTROLS	0
US INST CONTROL	0
ERNS	1
HMIRS	0
DOT OPS	0
US CDL	0
US BROWNFIELDS	0
DOD	0
FUDS	0
LUCIS	0
CONSENT	0
ROD	0
UMTRA	0
DEBRIS REGION 9	0
ODI	0
US MINES	0
TRIS	0
TSCA	0
FTTS	0
HIST FTTS	0
SSTS	0
ICIS	0
PADS	0
MLTS	0
RADINFO	0
FINDS	1
RAATS	0
RMP	0
SCRD DRYCLEANERS	0
US HIST CDL	0
PCB TRANSFORMER	0
LEAD SMELTERS	0
US AIRS	0
COAL ASH EPA	0
FEDERAL FACILITY	0

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Total Plotted</u>
EPA WATCH LIST	0
PRP	0
2020 COR ACTION	0
COAL ASH DOE	0
FEMA UST	0
US FIN ASSUR	0

STATE AND LOCAL RECORDS

HIST Cal-Sites	0
CA BOND EXP. PLAN	0
SCH	1
Toxic Pits	0
SWF/LF	1
UIC	0
NPDES	0
WDS	3
Cortese	1
HIST CORTESE	11
SWRCY	0
LUST	15
CA FID UST	0
SLIC	1
UST	2
HIST UST	3
LIENS	0
CUPA Listings	22
SWEEPS UST	0
CHMIRS	0
LDS	0
AST	1
MCS	0
Notify 65	1
DEED	0
VCP	0
DRYCLEANERS	0
WIP	0
ENF	3
CDL	0
RESPONSE	0
HAZNET	2
EMI	1
HAULERS	0
ENVIROSTOR	1
HWP	0
MWMP	0
HWT	0
PROC	0
WMUDS/SWAT	0

TRIBAL RECORDS

INDIAN RESERV	0
---------------	---

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Total Plotted</u>
INDIAN ODI	0
INDIAN LUST	0
INDIAN UST	0
INDIAN VCP	0
<u>EDR PROPRIETARY RECORDS</u>	
EDR MGP	0
EDR US Hist Auto Stat	5
EDR US Hist Cleaners	2
RGA LUST	0
RGA LF	0

NOTES:

Sites may be listed in more than one database

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

1

**1115 BAILHACHE AVE
 HEALDSBURG, CA 95448**

EDR US Hist Auto Stat

1015158886
 N/A

EDR Historical Auto Stations:

Name: MINAGLIAS AUTO UPHOLSTERY
 Year: 2005
 Address: 1115 BAILHACHE AVE

Name: MINAGLIAS AUTO UPHOLSTERY
 Year: 2006
 Address: 1115 BAILHACHE AVE

Name: MINAGLIAS AUTO UPHOLSTERY
 Year: 2008
 Address: 1115 BAILHACHE AVE

Name: MINAGLIAS AUTO UPHOLSTERY
 Year: 2009
 Address: 1115 BAILHACHE AVE

Name: MINAGLIAS AUTO UPHOLSTERY
 Year: 2010
 Address: 1115 BAILHACHE AVE

Name: MINAGLIAS AUTO UPHOLSTERY
 Year: 2011
 Address: 1115 BAILHACHE AVE

Name: MINAGLIAS AUTO UPHOLSTERY
 Year: 2012
 Address: 1115 BAILHACHE AVE

2

**DOMAINE ST. GEORGE WINERY
 1141 GRANT AVENUE
 HEALDSBURG, CA 95448**

HIST CORTESE
 LUST
 CUPA Listings
 ENF

S100272501
 N/A

HIST CORTESE:

Region: CORTESE
 Facility County Code: 49
 Reg By: LTNKA
 Reg Id: 1TSO480

LUST:

Region: STATE
 Global Id: T0609700342
 Latitude: 38.59911
 Longitude: -122.834963
 Case Type: LUST Cleanup Site
 Status: Completed - Case Closed
 Status Date: 02/13/1996
 Lead Agency: SONOMA COUNTY LOP
 Case Worker: LCW
 Local Agency: SONOMA COUNTY LOP
 RB Case Number: 1TSO480
 LOC Case Number: 00009332
 File Location: Stored electronically as an E-file
 Potential Media Affect: Aquifer used for drinking water supply

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

DOMAINE ST. GEORGE WINERY (Continued)

S100272501

Potential Contaminants of Concern: Gasoline
 Site History: Not reported

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

Contact:

Global Id: T0609700342
 Contact Type: Regional Board Caseworker
 Contact Name: SONOMA COUNTY LOP CLOSED SITE
 Organization Name: NORTH COAST RWQCB (REGION 1)
 Address: 5550 SKYLANE BOULEVARD, SUITE A
 City: SANTA ROSA
 Email: Not reported
 Phone Number: 7075656565

Global Id: T0609700342
 Contact Type: Local Agency Caseworker
 Contact Name: LOP CLOSED IN RB01
 Organization Name: SONOMA COUNTY LOP
 Address: 625 FIFTH STREET
 City: SANTA ROSA
 Email: Not reported
 Phone Number: Not reported

Status History:

Global Id: T0609700342
 Status: Open - Case Begin Date
 Status Date: 11/08/1991

Global Id: T0609700342
 Status: Completed - Case Closed
 Status Date: 02/13/1996

Global Id: T0609700342
 Status: Open - Site Assessment
 Status Date: 11/14/1991

Global Id: T0609700342
 Status: Open - Site Assessment
 Status Date: 10/06/1993

Regulatory Activities:

Global Id: T0609700342
 Action Type: Other
 Date: 11/08/1991
 Action: Leak Discovery

Global Id: T0609700342
 Action Type: Other
 Date: 11/08/1991
 Action: Leak Stopped

Global Id: T0609700342
 Action Type: ENFORCEMENT
 Date: 11/14/1991
 Action: * Historical Enforcement

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

DOMAINE ST. GEORGE WINERY (Continued)

S100272501

Global Id:	T0609700342
Action Type:	Other
Date:	11/08/1991
Action:	Leak Reported
Global Id:	T0609700342
Action Type:	ENFORCEMENT
Date:	02/13/1996
Action:	Closure/No Further Action Letter

LUST REG 1:

Region:	1
Facility ID:	1TSO480
Staff Initials:	Closed

SONOMA CO. LUST:

Region:	SONOMA
Regional Board:	1TSO480
Closed or Referred:	Y
Confirm Date:	02/13/1996
LOP Number:	00009332
Staff:	Not reported
Global ID:	T0609700342

CUPA SONOMA:

Permit:	2727
Type:	6
HMBP:	False
UST:	False
HWG:	True
calarp:	False
AST:	False
HW Treatment:	False

ENF:

Region:	1
Facility Id:	220451
Agency Name:	Domaine St. George
Place Type:	Food Processor
Place Subtype:	Winery
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.600392
Place Longitude:	-122.839002
SIC Code 1:	2084
SIC Desc 1:	Wines, Brandy, and Brandy Spirits
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

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

DOMAINE ST. GEORGE WINERY (Continued)

S100272501

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:	0.015
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Process waste, NEC
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	WDRINDIVLRG
Program Category1:	WDR
Program Category2:	WDR
# Of Programs:	1
WDID:	1B74084OSON
Reg Measure Id:	147988
Reg Measure Type:	WDR
Region:	1
Order #:	01-024
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	10/19/2011
Effective Date:	03/22/2001
Expiration/Review Date:	03/22/2011
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:	58 - Non15 Based on (TTWQ)/CPLX
Direction/Voice:	Passive
Enforcement Id(EID):	224380
Region:	1
Order / Resolution Number:	Not reported
Enforcement Action Type:	Oral Communication
Effective Date:	02/18/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	02/18/2000
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B74084OSON Domaine St. George Winery
Description:	NOTIFIED DISCHARGER FOR NEED FOR MISSING INFO IN FUTURE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

DOMAINE ST. GEORGE WINERY (Continued)

S100272501

Program:	WDRINDIVLRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	\$0.00
Initial Assessed Amount:	\$0.00
Liability \$ Amount:	\$0.00
Project \$ Amount:	\$0.00
Liability \$ Paid:	\$0.00
Project \$ Completed:	\$0.00
Total \$ Paid/Completed Amount:	\$0.00

3

**BALVERNE WINERY
 10810 HILLVIEW ROAD
 WINDSOR, CA 95492**

**FINDS 1005584907
 N/A**

FINDS:

Registry ID: 110011374404

Environmental Interest/Information System

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

3

**WINDSOR OAKS WINERY & VINEYARD
 10810 HILLVIEW
 WINDSOR, CA 95492**

**WDS S102007412
 Cortese N/A
 HIST CORTESE
 CUPA Listings
 ENF**

WDS:

Facility ID:	North Coastal 82080OSON
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	Not reported
Subregion:	1
Facility Telephone:	7074333810
Facility Contact:	DOUG LUMGAIR
Agency Name:	WINDSOR OAKS ASSOCIATES
Agency Address:	2032 E. 220TH ST
Agency City,St,Zip:	LONG BEACH 90810
Agency Contact:	DOUG LUMGAIR
Agency Telephone:	7074333810
Agency Type:	Private

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WINDSOR OAKS WINERY & VINEYARD (Continued)

S102007412

SIC Code: 2084
 SIC Code 2: Not reported
 Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
 Primary Waste: WNWAST
 Waste Type2: Not reported
 Waste2: Winery Wastes
 Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
 Secondary Waste: Not reported
 Secondary Waste Type: Not reported
 Design Flow: 0
 Baseline Flow: 0
 Reclamation: Producer-User: Reclamation requirements that have been issued to a producer of reclaimed water who also uses the product.
 POTW: The facility is not a POTW.
 Treat To Water: Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Awsthetic impairment would include nuisance from a waste treatment facility.
 Complexity: Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum products, solid wastes, and sewage pump out facilities.

CORTESE:

Region: CORTESE
 Envirostor Id: Not reported
 Site/Facility Type: Not reported
 Cleanup Status: Not reported
 Status Date: Not reported
 Site Code: Not reported
 Latitude: Not reported
 Longitude: Not reported
 Owner: Not reported
 Enf Type: Not reported
 Swat R: Not reported
 Flag: CORTESE
 Order No: Not reported
 Waste Discharge System No: Not reported
 Effective Date: Not reported
 Region 2: Not reported
 WID Id: Not reported
 Solid Waste Id No: Not reported
 Waste Management Uit Name: Not reported

HIST CORTESE:

Region: CORTESE
 Facility County Code: 49
 Reg By: WBC&D

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

WINDSOR OAKS WINERY & VINEYARD (Continued)

S102007412

Reg Id: 1B82080OSON

CUPA SONOMA:

Permit: 5877
 Type: 6
 HMBP: True
 UST: False
 HWG: False
 calarp: False
 AST: False
 HW Treatment: False

Permit: 7153
 Type: 1
 HMBP: True
 UST: False
 HWG: True
 calarp: False
 AST: False
 HW Treatment: False

ENF:

Region: 1
 Facility Id: 272780
 Agency Name: Not reported
 Place Type: Food Processor
 Place Subtype: Winery
 Facility Type: Industrial
 Agency Type: Not reported
 # Of Agencies: Not reported
 Place Latitude: 38.581164
 Place Longitude: -122.816528
 SIC Code 1: 2084
 SIC Desc 1: Wines, Brandy, and Brandy Spirits
 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: Enf Action
 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: Not reported
 Program Category1: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WINDSOR OAKS WINERY & VINEYARD (Continued)

S102007412

Program Category2:	WDR
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
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:	Not reported
Status Date:	Not reported
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:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	253045
Region:	1
Order / Resolution Number:	R1-2004-0077
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	08/25/2004
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	08/25/2006
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B82080OSON Windsor Oaks Winery & Vineyard
Description:	DISCHARGER SHALL COORDINATE AND PERFORM CLEANUP AND ABATEMENT ACTIONS.
Program:	WDRINDFP
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	\$0.00
Initial Assessed Amount:	\$0.00
Liability \$ Amount:	\$0.00
Project \$ Amount:	\$0.00
Liability \$ Paid:	\$0.00
Project \$ Completed:	\$0.00
Total \$ Paid/Completed Amount:	\$0.00
Region:	1
Facility Id:	272780
Agency Name:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WINDSOR OAKS WINERY & VINEYARD (Continued)

S102007412

Place Type:	Food Processor
Place Subtype:	Winery
Facility Type:	Industrial
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.581164
Place Longitude:	-122.816528
SIC Code 1:	2084
SIC Desc 1:	Wines, Brandy, and Brandy Spirits
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:	Enf Action
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:	Not reported
Program Category1:	Not reported
Program Category2:	WDR
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
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:	Not reported
Status Date:	Not reported
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:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WINDSOR OAKS WINERY & VINEYARD (Continued)

S102007412

Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	224336
Region:	1
Order / Resolution Number:	91-138
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	08/21/1991
Adoption/Issuance Date:	08/21/1991
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 1B82080OSON Windsor Oaks Winery & Vineyard
Description:	WASTE OIL HAS BEEN DISCHARGED TO SMALL ASPHALTIC CEMENT & SOIL. CLEANUP TASKS OUTLINED IN CAO.
Program:	WDR
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	\$0.00
Initial Assessed Amount:	\$0.00
Liability \$ Amount:	\$0.00
Project \$ Amount:	\$0.00
Liability \$ Paid:	\$0.00
Project \$ Completed:	\$0.00
Total \$ Paid/Completed Amount:	\$0.00

**4 BROOKS QUARRY
 11271 BROOKS RD
 WINDSOR, CA 95492**

**CUPA Listings S113929406
 N/A**

CUPA SONOMA:
 Permit: 6254
 Type: 6
 HMBP: True
 UST: False
 HWG: True
 calarp: False
 AST: False
 HW Treatment: False

**5 CHALK HILL WINERY
 9705 CHALK HILL
 HEALDSBURG, CA 95448**

**HIST CORTESE S101304800
 LUST N/A
 CUPA Listings**

HIST CORTESE:
 Region: CORTESE
 Facility County Code: 49
 Reg By: LTNKA
 Reg Id: 1TSO294

LUST:
 Region: STATE
 Global Id: T0609700218
 Latitude: 38.564379743

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CHALK HILL WINERY (Continued)

S101304800

Longitude: -122.7716688
 Case Type: LUST Cleanup Site
 Status: Completed - Case Closed
 Status Date: 08/04/1997
 Lead Agency: SONOMA COUNTY LOP
 Case Worker: LCW
 Local Agency: SONOMA COUNTY LOP
 RB Case Number: 1TSO294
 LOC Case Number: 00002712
 File Location: Stored electronically as an E-file
 Potential Media Affect: Soil
 Potential Contaminants of Concern: Diesel
 Site History: Not reported

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

Contact:

Global Id: T0609700218
 Contact Type: Regional Board Caseworker
 Contact Name: SONOMA COUNTY LOP CLOSED SITE
 Organization Name: NORTH COAST RWQCB (REGION 1)
 Address: 5550 SKYLANE BOULEVARD, SUITE A
 City: SANTA ROSA
 Email: Not reported
 Phone Number: 7075656565

Global Id: T0609700218
 Contact Type: Local Agency Caseworker
 Contact Name: LOP CLOSED IN RB01
 Organization Name: SONOMA COUNTY LOP
 Address: 625 FIFTH STREET
 City: SANTA ROSA
 Email: Not reported
 Phone Number: Not reported

Status History:

Global Id: T0609700218
 Status: Completed - Case Closed
 Status Date: 08/04/1997

Global Id: T0609700218
 Status: Open - Case Begin Date
 Status Date: 08/10/1989

Global Id: T0609700218
 Status: Open - Remediation
 Status Date: 01/03/1965

Global Id: T0609700218
 Status: Open - Site Assessment
 Status Date: 03/02/1992

Regulatory Activities:

Global Id: T0609700218
 Action Type: REMEDIATION
 Date: 07/31/1997
 Action: Excavation

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CHALK HILL WINERY (Continued)

S101304800

Global Id: T0609700218
 Action Type: Other
 Date: 08/10/1989
 Action: Leak Discovery

Global Id: T0609700218
 Action Type: Other
 Date: 01/02/1965
 Action: Leak Reported

LUST REG 1:

Region: 1
 Facility ID: 1TSO294
 Staff Initials: Closed

SONOMA CO. LUST:

Region: SONOMA
 Regional Board: 1TSO294
 Closed or Referred: Y
 Confirm Date: 08/04/1997
 LOP Number: 00002712
 Staff: Not reported
 Global ID: T0609700218

CUPA SONOMA:

Permit: 1782
 Type: 6
 HMBP: False
 UST: False
 HWG: True
 calarp: False
 AST: False
 HW Treatment: False

6

JENSEN LANE SCHOOL SITE
1295 JENSEN LANE
WINDSOR, CA 95448

SCH S110275526
ENVIROSTOR N/A

SCH:

Facility ID: 60001249
 Site Type: School Investigation
 Site Type Detail: School
 Site Mgmt. Req.: NONE SPECIFIED
 Acres: 12
 National Priorities List: NO
 Cleanup Oversight Agencies: SMBRP
 Lead Agency: SMBRP
 Lead Agency Description: DTSC - Site Cleanup Program
 Project Manager: Mellan Songco
 Supervisor: Juan Koponen
 Division Branch: Northern California Schools & Santa Susana
 Site Code: 204240
 Assembly: 02
 Senate: 02

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

JENSEN LANE SCHOOL SITE (Continued)

S110275526

Special Program Status: Not reported
 Status: No Further Action
 Status Date: 03/16/2012
 Restricted Use: NO
 Funding: School District
 Latitude: 38.55315
 Longitude: -122.7894
 APN: NONE SPECIFIED
 Past Use: AGRICULTURAL - LIVESTOCK, AGRICULTURAL - ORCHARD, FUEL - VEHICLE STORAGE/ REFUELING, JUNKYARD, RESIDENTIAL AREA
 Potential COC: Arsenic, Arsenic, Chlordane, DDD, DDE, DDT, Lead, Naturally Occurring Asbestos (NOA, TPH-diesel, TPH-gas, TPH-MOTOR OIL, Dieldrin
 Confirmed COC: 30001-NO, 30004-NO, 30006-NO, 30007-NO, 30008-NO, 30013-NO, No Contaminants found, 30024-NO, 30025-NO, 30207-NO, 3002502-NO, 40002-NO
 Potential Description: Not reported
 Alias Name: NMA, SOIL
 Alias Type: Proposed Jensen Lane Elementary School
 Alias Name: Alternate Name
 Alias Type: 204240
 Alias Name: Project Code (Site Code)
 Alias Type: 60001249
 Alias Name: Envirostor ID Number
 Completed Info:
 Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Cost Recovery Closeout Memo
 Completed Date: 03/15/2012
 Comments: On March 15, 2012, DTSC sent out the CRU.
 Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Environmental Oversight Agreement
 Completed Date: 03/04/2010
 Comments: Sent out fully executed Environmental Oversight Agreement
 Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: CEQA - Initial Study/ Environmental Impact Report
 Completed Date: 04/11/2011
 Comments: Not reported
 Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Site Inspections/Visit (Non LUR)
 Completed Date: 06/01/2010
 Comments: Observed the PEA workplan implementation at the Jensen Lane Site on June 1, 2010.
 Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Other Report
 Completed Date: 02/17/2010
 Comments: Received a cd with the Phase I & II information to be reviewed as Background information only.
 Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

JENSEN LANE SCHOOL SITE (Continued)

S110275526

Completed Document Type: Preliminary Endangerment Assessment Workplan
 Completed Date: 05/20/2010
 Comments: DTSC approved the PEA workplan letter

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Preliminary Endangerment Assessment Report
 Completed Date: 03/13/2012
 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

ENVIROSTOR:

Facility ID: 60001249
 Status: No Further Action
 Status Date: 03/16/2012
 Site Code: 204240
 Site Type: School Investigation
 Site Type Detailed: School
 Acres: 12
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Mellan Songco
 Supervisor: Juan Koponen
 Division Branch: Northern California Schools & Santa Susana
 Assembly: 02
 Senate: 02
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: School District
 Latitude: 38.55315
 Longitude: -122.7894
 APN: NONE SPECIFIED
 Past Use: AGRICULTURAL - LIVESTOCK, AGRICULTURAL - ORCHARD, FUEL - VEHICLE STORAGE/ REFUELING, JUNKYARD, RESIDENTIAL AREA
 Potential COC: Arsenic Chlordane DDD DDE DDT Lead Naturally Occurring Asbestos (NOA TPH-diesel TPH-gas TPH-MOTOR OIL Dieldrin
 Confirmed COC: 30001-NO 30004-NO 30006-NO 30007-NO 30008-NO 30013-NO No Contaminants found 30024-NO 30025-NO 30207-NO 3002502-NO 40002-NO
 Potential Description: NMA, SOIL
 Alias Name: Proposed Jensen Lane Elementary School
 Alias Type: Alternate Name
 Alias Name: 204240
 Alias Type: Project Code (Site Code)
 Alias Name: 60001249
 Alias Type: Envirostor ID Number

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

JENSEN LANE SCHOOL SITE (Continued)

S110275526

Completed Info:

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Cost Recovery Closeout Memo
 Completed Date: 03/15/2012
 Comments: On March 15, 2012, DTSC sent out the CRU.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Environmental Oversight Agreement
 Completed Date: 03/04/2010
 Comments: Sent out fully executed Environmental Oversight Agreement

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: CEQA - Initial Study/ Environmental Impact Report
 Completed Date: 04/11/2011
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Site Inspections/Visit (Non LUR)
 Completed Date: 06/01/2010
 Comments: Observed the PEA workplan implementation at the Jensen Lane Site on June 1, 2010.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Other Report
 Completed Date: 02/17/2010
 Comments: Received a cd with the Phase I & II information to be reviewed as Background information only.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Preliminary Endangerment Assessment Workplan
 Completed Date: 05/20/2010
 Comments: DTSC approved the PEA workplan letter

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Preliminary Endangerment Assessment Report
 Completed Date: 03/13/2012
 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

MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)Site		Database(s)	EPA ID Number

7	MICHAEL ROBISON 8750 CHALK HILL RD HEALDSBURG, CA 95448	HIST UST	U001610151 N/A
----------	--	-----------------	---------------------------------

HIST UST:

Region:	STATE
Facility ID:	00000050352
Facility Type:	Other
Other Type:	FARM
Contact Name:	Not reported
Telephone:	0000000000
Owner Name:	MICHAEL ROBISON
Owner Address:	8750 CHALKHILL ROAD
Owner City,St,Zip:	HEALDSBURG, CA 95448
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	1982
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	10
Leak Detection:	Visual

7	JAMES AND MARILYN SCHMIDT 8758 CHALK HILL RD HEALDSBURG, CA 95448	HIST UST	U001610135 N/A
----------	--	-----------------	---------------------------------

HIST UST:

Region:	STATE
Facility ID:	00000023823
Facility Type:	Other
Other Type:	MASONRY CONTRACTOR
Contact Name:	Not reported
Telephone:	7078382030
Owner Name:	JAMES AND MARILYN SCHMIDT
Owner Address:	8758 CHALK HILL RD.
Owner City,St,Zip:	HEALDSBURG, CA 95440
Total Tanks:	0002
Tank Num:	001
Container Num:	1
Year Installed:	1979
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	12
Leak Detection:	Visual
Tank Num:	002
Container Num:	2
Year Installed:	1979
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	12
Leak Detection:	Visual

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**8 SHILOH DISPOSAL SITE
 5750 FAUGHT ROAD
 SANTA ROSA, CA**

**SWF/LF S102362792
 N/A**

SWF/LF (SWIS):
 Region: STATE
 Facility ID: 49-AA-0358
 Lat/Long: 38.5305600 / -122.75749
 Owner Name: Shilo Associates
 Owner Telephone: 7075251100
 Owner Address: Not reported
 Owner Address2: 3450 Regional Parkway
 Owner City,St,Zip: Santa Rosa, CA 95403
 Operational Status: Closed
 Operator: Shilo Associates
 Operator Phone: 7075251100
 Operator Address: Not reported
 Operator Address2: 3450 Regional Parkway
 Operator City,St,Zip: Santa Rosa, CA 95403
 Permit Date: Not reported
 Permit Status: Not reported
 Permitted Acreage: 0
 Activity: Solid Waste Disposal Site
 Regulation Status: Pre-regulations
 Landuse Name: Rural,Residential,Recreational,Park
 GIS Source: Map
 Category: Disposal
 Unit Number: 01
 Inspection Frequency: Biennial
 Accepted Waste: Not reported
 Closure Date: 12/31/1960
 Closure Type: Estimated
 Disposal Acreage: 0
 SWIS Num: 49-AA-0358
 Waste Discharge Requirement Num: Not reported
 Program Type: Not reported
 Permitted Throughput with Units: 0
 Actual Throughput with Units: Not reported
 Permitted Capacity with Units: 0
 Remaining Capacity: 0
 Remaining Capacity with Units: Not reported
 Lat/Long: 38.5305600 / -122.75749

**9 SONOMA CUTRER VINEYARDS, INC.
 5565 FAUGHT RD.
 SANTA ROSA, CA 95401**

**AST A100340478
 N/A**

AST:
 Certified Unified Program Agencies: Sonoma
 Owner: Not reported
 Total Gallons: 2,000

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**10 COLONIAL PARK, INC.
 5645 OLD REDWOOD HWY N
 SANTA ROSA, CA 95404**

**LUST S103817506
 N/A**

LUST:

Region: STATE
 Global Id: T0609700322
 Latitude: 38.518611
 Longitude: -122.773057
 Case Type: LUST Cleanup Site
 Status: Completed - Case Closed
 Status Date: 05/20/1997
 Lead Agency: SONOMA COUNTY LOP
 Case Worker: LCW
 Local Agency: SONOMA COUNTY LOP
 RB Case Number: 1TSO455
 LOC Case Number: 00004802
 File Location: Stored electronically as an E-file
 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: T0609700322
 Contact Type: Regional Board Caseworker
 Contact Name: SONOMA COUNTY LOP CLOSED SITE
 Organization Name: NORTH COAST RWQCB (REGION 1)
 Address: 5550 SKYLANE BOULEVARD, SUITE A
 City: SANTA ROSA
 Email: Not reported
 Phone Number: 7075656565

Global Id: T0609700322
 Contact Type: Local Agency Caseworker
 Contact Name: LOP CLOSED IN RB01
 Organization Name: SONOMA COUNTY LOP
 Address: 625 FIFTH STREET
 City: SANTA ROSA
 Email: Not reported
 Phone Number: Not reported

Status History:

Global Id: T0609700322
 Status: Completed - Case Closed
 Status Date: 05/20/1997

Global Id: T0609700322
 Status: Open - Case Begin Date
 Status Date: 07/09/1991

Global Id: T0609700322
 Status: Open - Remediation
 Status Date: 01/03/1965

Global Id: T0609700322
 Status: Open - Site Assessment
 Status Date: 03/06/1992

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

COLONIAL PARK, INC. (Continued)

S103817506

Regulatory Activities:

Global Id: T0609700322
 Action Type: REMEDIATION
 Date: 11/30/1995
 Action: Excavation

Global Id: T0609700322
 Action Type: Other
 Date: 07/09/1991
 Action: Leak Discovery

Global Id: T0609700322
 Action Type: Other
 Date: 01/02/1965
 Action: Leak Reported

SONOMA CO. LUST:

Region: SONOMA
 Regional Board: 1TSO455
 Closed or Referred: Y
 Confirm Date: 05/20/1997
 LOP Number: 00004802
 Staff: Not reported
 Global ID: T0609700322

**11 CAL-AMERICAN WATER COMPANY
 600 MONTEBELLO DR
 SANTA ROSA, CA 95403**

**CUPA Listings S112444794
 N/A**

CUPA SONOMA:

Permit: 6047
 Type: 3
 HMBP: True
 UST: False
 HWG: False
 calarp: False
 AST: False
 HW Treatment: False

**12 NORTHERN CALIFORNIA HOME CARE
 5250 AERO DRIVE
 SANTA ROSA, CA 95403**

**CUPA Listings S113929293
 N/A**

CUPA SONOMA:

Permit: 5650
 Type: 6
 HMBP: False
 UST: False
 HWG: False
 calarp: False
 AST: False
 HW Treatment: False

MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)	Site	Database(s)	EPA ID Number

12	CREATIVE CERAMICS 5240 AERO DR SANTA ROSA, CA 95403	CUPA Listings	S112444636 N/A
----	--	---------------	-------------------

CUPA SONOMA:

Permit:	2278
Type:	3
HMBP:	True
UST:	False
HWG:	False
calarp:	False
AST:	False
HW Treatment:	False

12	JUST ASK RENTS 120 LYSTRA CT SANTA ROSA, CA 95403	CUPA Listings	S112444882 N/A
----	--	---------------	-------------------

CUPA SONOMA:

Permit:	7159
Type:	1
HMBP:	True
UST:	False
HWG:	True
calarp:	False
AST:	True
HW Treatment:	False

12	TRUE-VALUE HARDWARE 115 LYSTRA CT SANTA ROSA, CA 95403	CUPA Listings	S110373313 N/A
----	---	---------------	-------------------

CUPA SONOMA:

Permit:	3547
Type:	3
HMBP:	True
UST:	False
HWG:	True
calarp:	False
AST:	False
HW Treatment:	False

12	5277 OLD REDWOOD HWY SANTA ROSA, CA 95403	EDR US Hist Auto Stat	1015540930 N/A
----	--	-----------------------	-------------------

EDR Historical Auto Stations:

Name:	PRISM AUTO BODY & FIBERGLASS REPAIR THE
Year:	1999
Address:	5277 OLD REDWOOD HWY
Name:	PRISM AUTO BODY & FIBERGLASS REPAIR THE
Year:	2000
Address:	5277 OLD REDWOOD HWY
Name:	PRISM AUTO BODY
Year:	2001

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1015540930

Address: 5277 OLD REDWOOD HWY
 Name: PRISM AUTO BODY
 Year: 2002
 Address: 5277 OLD REDWOOD HWY
 Name: PRISM AUTO BODY
 Year: 2003
 Address: 5277 OLD REDWOOD HWY
 Name: PRISM AUTO BODY
 Year: 2004
 Address: 5277 OLD REDWOOD HWY
 Name: PRISM AUTO BODY
 Year: 2005
 Address: 5277 OLD REDWOOD HWY
 Name: ADVANCE TECH COLLISION
 Year: 2008
 Address: 5277 OLD REDWOOD HWY
 Name: ADVANCE TECH COLLISION
 Year: 2009
 Address: 5277 OLD REDWOOD HWY
 Name: ADVANCE TECH COLLISION NORTH
 Year: 2010
 Address: 5277 OLD REDWOOD HWY
 Name: ADVANCE TECH COLLISION
 Year: 2011
 Address: 5277 OLD REDWOOD HWY

12

PRISM AUTO BODY
5277 OLD REDWOOD HWY
SANTA ROSA, CA 95403

CUPA Listings S113093313
HAZNET N/A

CUPA SONOMA:

Permit: 2012
 Type: 6
 HMBP: True
 UST: False
 HWG: True
 calarp: False
 AST: False
 HW Treatment: False

HAZNET:

envid: S113093313
 Year: 2005
 GEPAID: CAL000176822
 Contact: HARRY A. STROUSE
 Telephone: 7075454388
 Mailing Name: Not reported
 Mailing Address: PO BOX 2073
 Mailing City,St,Zip: SEBASTOPOL, CA 954732073

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

PRISM AUTO BODY (Continued)

S113093313

Gen County: Not reported
 TSD EPA ID: CA0000084517
 TSD County: Not reported
 Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
 Disposal Method: Not reported
 Tons: 0
 Facility County: Sonoma

envid: S113093313
 Year: 2005
 GEPAID: CAL000176822
 Contact: HARRY A. STROUSE
 Telephone: 7075454388
 Mailing Name: Not reported
 Mailing Address: PO BOX 2073
 Mailing City,St,Zip: SEBASTOPOL, CA 954732073
 Gen County: Not reported
 TSD EPA ID: CA0000084517
 TSD County: Not reported
 Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
 Disposal Method: Transfer Station
 Tons: 0.21
 Facility County: Sonoma

envid: S113093313
 Year: 2004
 GEPAID: CAL000176822
 Contact: HARRY A. STROUSE
 Telephone: 7075454388
 Mailing Name: Not reported
 Mailing Address: PO BOX 2073
 Mailing City,St,Zip: SEBASTOPOL, CA 954732073
 Gen County: Not reported
 TSD EPA ID: CA0000084517
 TSD County: Not reported
 Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
 Disposal Method: Transfer Station
 Tons: 0.15
 Facility County: Sonoma

envid: S113093313
 Year: 2004
 GEPAID: CAL000176822
 Contact: HARRY A. STROUSE
 Telephone: 7075454388
 Mailing Name: Not reported
 Mailing Address: PO BOX 2073
 Mailing City,St,Zip: SEBASTOPOL, CA 954732073
 Gen County: Not reported
 TSD EPA ID: CA0000084517
 TSD County: Not reported
 Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
 Disposal Method: Not reported
 Tons: 0.13
 Facility County: Sonoma

envid: S113093313

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

PRISM AUTO BODY (Continued)

S113093313

Year: 2003
 GEPAID: CAL000176822
 Contact: HARRY A. STROUSE
 Telephone: 7075454388
 Mailing Name: Not reported
 Mailing Address: PO BOX 2073
 Mailing City,St,Zip: SEBASTOPOL, CA 954732073
 Gen County: Not reported
 TSD EPA ID: CAD059494310
 TSD County: Not reported
 Waste Category: Oil/water separation sludge
 Disposal Method: Transfer Station
 Tons: 3.02
 Facility County: Sonoma

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

12 **FAST & EASY MART
 5321 REDWOOD OLD
 SANTA ROSA, CA 95403**

**HIST CORTESE S102429806
 N/A**

HIST CORTESE:
 Region: CORTESE
 Facility County Code: 49
 Reg By: LTNKA
 Reg Id: 1TSO608

12 **SUPER-7 #24323
 5300 OLD REDWOOD HWY N
 PETALUMA, CA 95952**

**HIST UST U001617332
 N/A**

HIST UST:
 Region: STATE
 Facility ID: 00000012987
 Facility Type: Gas Station
 Other Type: Not reported
 Contact Name: ROGER MILLER
 Telephone: 7077959816
 Owner Name: THE SOUTHLAND CORPORATION: DBA
 Owner Address: 2444 MOORPARK AVE. SUITE 316
 Owner City,St,Zip: SAN JOSE, CA 95128
 Total Tanks: 0005

 Tank Num: 001
 Container Num: 24323 -1-0
 Year Installed: Not reported
 Tank Capacity: 00010000
 Tank Used for: PRODUCT
 Type of Fuel: REGULAR
 Container Construction Thickness: Not reported
 Leak Detection: Stock Inventor, Pressure Test

 Tank Num: 002
 Container Num: 24323 -2-0
 Year Installed: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SUPER-7 #24323 (Continued)

U001617332

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

Tank Num: 003
 Container Num: 24323 -3-0
 Year Installed: Not reported
 Tank Capacity: 00010000
 Tank Used for: PRODUCT
 Type of Fuel: PREMIUM
 Container Construction Thickness: Not reported
 Leak Detection: Stock Inventor, Pressure Test

Tank Num: 004
 Container Num: 24323 -5-0
 Year Installed: Not reported
 Tank Capacity: 00000500
 Tank Used for: Not reported
 Type of Fuel: Not reported
 Container Construction Thickness: Not reported
 Leak Detection: 10

Tank Num: 005
 Container Num: 24323-7-0
 Year Installed: Not reported
 Tank Capacity: 00000000
 Tank Used for: WASTE
 Type of Fuel: 06
 Container Construction Thickness: Not reported
 Leak Detection: None

12

**250 AIRPORT BLVD
 SANTA ROSA, CA 95403**

**EDR US Hist Auto Stat 1015362379
 N/A**

EDR Historical Auto Stations:

Name: BENJAMIN TIRE & BRAKE
 Year: 1999
 Address: 250 AIRPORT BLVD

Name: BENJAMIN TIRE & BRAKE
 Year: 2000
 Address: 250 AIRPORT BLVD

12

**RYAN'S CUSTOM CRATING
 250 AIRPORT BLVD
 SANTA ROSA, CA 95403**

**CUPA Listings S105091796
 N/A**

CUPA SONOMA:

Permit: 7831
 Type: 1
 HMBP: True
 UST: False
 HWG: False

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

RYAN'S CUSTOM CRATING (Continued)

S105091796

calarp: False
 AST: False
 HW Treatment: False

 Permit: 3552
 Type: 3
 HMBP: True
 UST: True
 HWG: True
 calarp: False
 AST: False
 HW Treatment: False

12 **FACILITY 49-000-003552**
250 AIRPORT BLVD
SANTA ROSA, CA 95403

UST U004050233
N/A

UST:
 Facility ID: 49-000-003552
 Permitting Agency: SONOMA COUNTY
 Latitude: 38.5122884
 Longitude: -122.7648606

12 **FAST AND EASY MART #1**
5321 OLD REDWOOD HWY
SANTA ROSA, CA 95403

UST U003644138
N/A

UST:
 Facility ID: 49-000-000363
 Permitting Agency: SONOMA COUNTY
 Latitude: 38.513979
 Longitude: -122.764802

12 **FAST GAS & MINI MART**
5321 OLD REDWOOD HWY
SANTA ROSA, CA 95403

LUST S103964133
CUPA Listings N/A

LUST:
 Region: STATE
 Global Id: T0609700430
 Latitude: 38.512686803
 Longitude: -122.765788857
 Case Type: LUST Cleanup Site
 Status: Open - Site Assessment
 Status Date: 04/02/1999
 Lead Agency: SONOMA COUNTY LOP
 Case Worker: JGM
 Local Agency: SONOMA COUNTY LOP
 RB Case Number: 1TSO608
 LOC Case Number: 00002706
 File Location: Local Agency
 Potential Media Affect: Well used for drinking water supply
 Potential Contaminants of Concern: Gasoline
 Site History: Excerpts of site history from file reports: Two 10,000 gallon underground storage tanks (USTs) were removed from the site in 1995.

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

FAST GAS & MINI MART (Continued)

S103964133

A groundwater monitoring program was initiated in 1998. Investigation was been conducted from 1998 through 2006.

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

Contact:

Global Id: T0609700430
 Contact Type: Regional Board Caseworker
 Contact Name: Sonoma County LOP Lead
 Organization Name: NORTH COAST RWQCB (REGION 1)
 Address: 5550 SKYLANE BOULEVARD, SUITE A
 City: SANTA ROSA
 Email: Not reported
 Phone Number: Not reported

Global Id: T0609700430
 Contact Type: Local Agency Caseworker
 Contact Name: J. GLENN MORELLI
 Organization Name: SONOMA COUNTY LOP
 Address: 625 5th Street
 City: SANTA ROSA
 Email: glenn.morelli@sonoma-county.org
 Phone Number: 7075656573

Status History:

Global Id: T0609700430
 Status: Open - Case Begin Date
 Status Date: 05/09/1995

Global Id: T0609700430
 Status: Open - Site Assessment
 Status Date: 03/14/1996

Global Id: T0609700430
 Status: Open - Site Assessment
 Status Date: 04/02/1999

Regulatory Activities:

Global Id: T0609700430
 Action Type: ENFORCEMENT
 Date: 07/15/2014
 Action: Staff Letter

Global Id: T0609700430
 Action Type: RESPONSE
 Date: 01/18/2013
 Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0609700430
 Action Type: RESPONSE
 Date: 05/03/2013
 Action: Site Investigation Workplan - Regulator Responded

Global Id: T0609700430
 Action Type: ENFORCEMENT
 Date: 08/11/2011
 Action: Staff Letter

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

FAST GAS & MINI MART (Continued)

S103964133

Global Id:	T0609700430
Action Type:	RESPONSE
Date:	01/15/2004
Action:	Other Report / Document
Global Id:	T0609700430
Action Type:	RESPONSE
Date:	05/31/2011
Action:	CAP/RAP - Other Report
Global Id:	T0609700430
Action Type:	RESPONSE
Date:	04/14/2011
Action:	Monitoring Report - Other
Global Id:	T0609700430
Action Type:	ENFORCEMENT
Date:	01/13/2011
Action:	Staff Letter
Global Id:	T0609700430
Action Type:	ENFORCEMENT
Date:	09/08/2010
Action:	Staff Letter
Global Id:	T0609700430
Action Type:	Other
Date:	05/09/1995
Action:	Leak Discovery
Global Id:	T0609700430
Action Type:	RESPONSE
Date:	07/28/2004
Action:	Site Assessment Report
Global Id:	T0609700430
Action Type:	REMEDIATION
Date:	05/09/1995
Action:	Excavation
Global Id:	T0609700430
Action Type:	Other
Date:	05/09/1995
Action:	Leak Stopped
Global Id:	T0609700430
Action Type:	RESPONSE
Date:	03/26/2012
Action:	Soil and Water Investigation Workplan
Global Id:	T0609700430
Action Type:	RESPONSE
Date:	09/14/2012
Action:	Soil and Water Investigation Report
Global Id:	T0609700430
Action Type:	ENFORCEMENT

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

FAST GAS & MINI MART (Continued)

S103964133

Date:	01/26/2012
Action:	Staff Letter
Global Id:	T0609700430
Action Type:	ENFORCEMENT
Date:	04/03/2012
Action:	Staff Letter
Global Id:	T0609700430
Action Type:	ENFORCEMENT
Date:	05/16/2013
Action:	Staff Letter
Global Id:	T0609700430
Action Type:	ENFORCEMENT
Date:	08/14/2008
Action:	Staff Letter
Global Id:	T0609700430
Action Type:	ENFORCEMENT
Date:	10/04/2012
Action:	Staff Letter
Global Id:	T0609700430
Action Type:	ENFORCEMENT
Date:	08/07/2012
Action:	Staff Letter
Global Id:	T0609700430
Action Type:	Other
Date:	05/23/1995
Action:	Leak Reported
Global Id:	T0609700430
Action Type:	RESPONSE
Date:	06/16/2014
Action:	Well Installation Report
Global Id:	T0609700430
Action Type:	ENFORCEMENT
Date:	04/30/2009
Action:	Staff Letter
Global Id:	T0609700430
Action Type:	ENFORCEMENT
Date:	10/30/2008
Action:	Staff Letter
Global Id:	T0609700430
Action Type:	ENFORCEMENT
Date:	02/11/2009
Action:	Staff Letter
Global Id:	T0609700430
Action Type:	ENFORCEMENT
Date:	02/19/2009
Action:	Staff Letter

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

FAST GAS & MINI MART (Continued)

S103964133

Global Id:	T0609700430
Action Type:	ENFORCEMENT
Date:	12/16/2008
Action:	Staff Letter
Global Id:	T0609700430
Action Type:	RESPONSE
Date:	05/31/2011
Action:	CAP/RAP - Feasibility Study Report
Global Id:	T0609700430
Action Type:	RESPONSE
Date:	03/15/2014
Action:	Monitoring Report - Other
Global Id:	T0609700430
Action Type:	ENFORCEMENT
Date:	06/30/2009
Action:	Staff Letter
Global Id:	T0609700430
Action Type:	ENFORCEMENT
Date:	02/04/2014
Action:	Staff Letter
Global Id:	T0609700430
Action Type:	ENFORCEMENT
Date:	01/14/2014
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0609700430
Action Type:	ENFORCEMENT
Date:	09/30/2003
Action:	Staff Letter
Global Id:	T0609700430
Action Type:	ENFORCEMENT
Date:	01/26/2010
Action:	Staff Letter
Global Id:	T0609700430
Action Type:	ENFORCEMENT
Date:	10/09/2014
Action:	Email Correspondence
Global Id:	T0609700430
Action Type:	RESPONSE
Date:	03/28/2010
Action:	Clean Up Fund - 5-Year Review Summary - Regulator Responded
Global Id:	T0609700430
Action Type:	RESPONSE
Date:	05/31/2011
Action:	Clean Up Fund - 5-Year Review Summary - Regulator Responded

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

FAST GAS & MINI MART (Continued)

S103964133

SONOMA CO. LUST:
 Region: SONOMA
 Regional Board: 1TSO608
 Closed or Referred: Not reported
 Confirm Date: Not reported
 LOP Number: 00002706
 Staff: JGM
 Global ID: T0609700430

CUPA SONOMA:
 Permit: 363
 Type: 3
 HMBP: True
 UST: True
 HWG: True
 calarp: False
 AST: False
 HW Treatment: False

12

**AUTO EXCHANGE
 5352 OLD REDWOOD HWY
 SANTA ROSA, CA 95403**

**LUST S104548977
 N/A**

LUST:
 Region: STATE
 Global Id: T0609793535
 Latitude: 38.5130727
 Longitude: -122.76556289
 Case Type: LUST Cleanup Site
 Status: Completed - Case Closed
 Status Date: 12/16/2005
 Lead Agency: SONOMA COUNTY LOP
 Case Worker: LCW
 Local Agency: SONOMA COUNTY LOP
 RB Case Number: 1TSO770
 LOC Case Number: 00014186
 File Location: Local Agency Warehouse
 Potential Media Affect: Aquifer used for drinking water supply
 Potential Contaminants of Concern: Diesel, Gasoline
 Site History: Not reported

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

Contact:
 Global Id: T0609793535
 Contact Type: Regional Board Caseworker
 Contact Name: SONOMA COUNTY LOP CLOSED SITE
 Organization Name: NORTH COAST RWQCB (REGION 1)
 Address: 5550 SKYLANE BOULEVARD, SUITE A
 City: SANTA ROSA
 Email: Not reported
 Phone Number: 7075656565

Status History:
 Global Id: T0609793535
 Status: Completed - Case Closed
 Status Date: 12/16/2005

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

AUTO EXCHANGE (Continued)

S104548977

Global Id:	T0609793535
Status:	Open - Case Begin Date
Status Date:	01/20/2000
Global Id:	T0609793535
Status:	Open - Remediation
Status Date:	06/22/2004
Global Id:	T0609793535
Status:	Open - Site Assessment
Status Date:	01/20/2000
Global Id:	T0609793535
Status:	Open - Site Assessment
Status Date:	09/29/2000
Global Id:	T0609793535
Status:	Open - Site Assessment
Status Date:	04/14/2003
Global Id:	T0609793535
Status:	Open - Site Assessment
Status Date:	07/15/2003
Regulatory Activities:	
Global Id:	T0609793535
Action Type:	ENFORCEMENT
Date:	04/16/2003
Action:	Staff Letter
Global Id:	T0609793535
Action Type:	RESPONSE
Date:	04/17/2003
Action:	Other Workplan
Global Id:	T0609793535
Action Type:	RESPONSE
Date:	07/01/2003
Action:	Preliminary Site Assessment Report
Global Id:	T0609793535
Action Type:	ENFORCEMENT
Date:	12/16/2005
Action:	Closure/No Further Action Letter
Global Id:	T0609793535
Action Type:	REMEDIATION
Date:	09/16/2005
Action:	Excavation
Global Id:	T0609793535
Action Type:	ENFORCEMENT
Date:	10/26/2005
Action:	LOP Case Closure Summary to RB
Global Id:	T0609793535
Action Type:	Other

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

AUTO EXCHANGE (Continued)

S104548977

Date: 01/20/2000
 Action: Leak Discovery

Global Id: T0609793535
 Action Type: Other
 Date: 01/20/2000
 Action: Leak Stopped

Global Id: T0609793535
 Action Type: ENFORCEMENT
 Date: 02/06/2003
 Action: Staff Letter

Global Id: T0609793535
 Action Type: Other
 Date: 01/24/2000
 Action: Leak Reported

Global Id: T0609793535
 Action Type: ENFORCEMENT
 Date: 11/15/2001
 Action: Staff Letter

SONOMA CO. LUST:

Region: SONOMA
 Regional Board: 1TSO770
 Closed or Referred: Y
 Confirm Date: 12/16/2005
 LOP Number: 00014186
 Staff: Not reported
 Global ID: T0609793535

12

**AUTO EXCHANGE
 OLD REDWOOD HIGHWAY 5352
 SANTA ROSA, CA**

**LUST S104857236
 N/A**

LUST REG 1:

Region: 1
 Facility ID: 1TSO770
 Staff Initials: HAZ

12

**5670 DEMPSEY PL
 SANTA ROSA, CA 95403**

**EDR US Hist Cleaners 1015076118
 N/A**

EDR Historical Cleaners:

Name: CERTIFIED CLEANING & RESTORATION
 Year: 2008
 Address: 5670 DEMPSEY PL

Name: CERTIFIED CLEANING & RESTORATION
 Year: 2009
 Address: 5670 DEMPSEY PL

Name: CERTIFIED CLEANING & RSTRTN

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site
 Database(s)
 EDR ID Number
 EPA ID Number

(Continued)

1015076118

Year: 2010
 Address: 5670 DEMPSEY PL

13

EDR US Hist Auto Stat 1015124928
 N/A

101 WIKIUP DR
 SANTA ROSA, CA 95403

EDR Historical Auto Stations:

Name: HEALDSBURG COLLISION CENTER INC
 Year: 2007
 Address: 101 WIKIUP DR

13

CUPA Listings S103968244
 N/A

HORTON CHIROPRACTIC
 108 WIKIUP DR
 SANTA ROSA, CA 95403

CUPA SONOMA:

Permit: 3690
 Type: 3
 HMBP: False
 UST: False
 HWG: True
 calarp: False
 AST: False
 HW Treatment: False

14

CUPA Listings S112444602
 EMI N/A

CALIFORNIA AMERICAN WATER
 5040 OLD REDWOOD HWY
 SANTA ROSA, CA 95403

CUPA SONOMA:

Permit: 1908
 Type: 3
 HMBP: True
 UST: False
 HWG: False
 calarp: False
 AST: False
 HW Treatment: False

EMI:

Year: 2012
 County Code: 49
 Air Basin: SF
 Facility ID: 20567
 Air District Name: BA
 SIC Code: 4941
 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: 0.001
 NOX - Oxides of Nitrogen Tons/Yr: 0.003

MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)Site		Database(s)	EPA ID Number

CALIFORNIA AMERICAN WATER (Continued)

S112444602

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

15

**22 NOONAN RANCH CIR
 SANTA ROSA, CA 95403**

**EDR US Hist Auto Stat 1015332019
 N/A**

EDR Historical Auto Stations:

Name: ABK EARTHQUAKE GAS SAFETY VALVE INST
 Year: 2008
 Address: 22 NOONAN RANCH CIR

15

**SB LAVELLE RD & OLD REDWOOD WHY N OF
 SANTA ROSA (NR), CA**

**ERNS 92259085
 N/A**

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

16

**BP, LARKFIELD / REDWOOD O
 4856 REDWOOD OLD
 SANTA ROSA, CA 95403**

**HIST CORTESE S101304962
 LUST N/A**

HIST CORTESE:

Region: CORTESE
 Facility County Code: 49
 Reg By: LTNKA
 Reg Id: 1TSO344

LUST REG 1:

Region: 1
 Facility ID: 1TSO344
 Staff Initials: HAZ

16

**CHEVRON #9-8270
 REDWOOD HIGHWAY, OLD 4840
 SANTA ROSA, CA**

**LUST S101309833
 N/A**

LUST REG 1:

Region: 1
 Facility ID: 1TSO101
 Staff Initials: HAZ

MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)	Site	Database(s)	EPA ID Number

16	CHEVRON #9-8270 4840 REDWOOD OLD SANTA ROSA, CA	HIST CORTESE	S103065864 N/A
-----------	--	---------------------	---------------------------

HIST CORTESE:
 Region: CORTESE
 Facility County Code: 49
 Reg By: LTNKA
 Reg Id: 1TSO101

16	LARKFIELD CHEVRON 4840 OLD REDWOOD HWY SANTA ROSA, CA 95403	LUST CUPA Listings	S103817497 N/A
-----------	--	-------------------------------	---------------------------

LUST:
 Region: STATE
 Global Id: T0609700074
 Latitude: 38.501765333
 Longitude: -122.752551367
 Case Type: LUST Cleanup Site
 Status: Completed - Case Closed
 Status Date: 10/29/2007
 Lead Agency: SONOMA COUNTY LOP
 Case Worker: LCW
 Local Agency: SONOMA COUNTY LOP
 RB Case Number: 1TSO101
 LOC Case Number: 00001964
 File Location: Local Agency Warehouse
 Potential Media Affect: Aquifer used for drinking water supply
 Potential Contaminants of Concern: Gasoline, Diesel
 Site History: Not reported

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

Contact:
 Global Id: T0609700074
 Contact Type: Regional Board Caseworker
 Contact Name: SONOMA COUNTY LOP CLOSED SITE
 Organization Name: NORTH COAST RWQCB (REGION 1)
 Address: 5550 SKYLANE BOULEVARD, SUITE A
 City: SANTA ROSA
 Email: Not reported
 Phone Number: 7075656565

Status History:

Global Id:	T0609700074
Status:	Open - Site Assessment
Status Date:	03/27/2006
Global Id:	T0609700074
Status:	Open - Verification Monitoring
Status Date:	01/04/1996
Global Id:	T0609700074
Status:	Completed - Case Closed
Status Date:	10/29/2007
Global Id:	T0609700074
Status:	Open - Case Begin Date
Status Date:	11/01/1993

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

LARKFIELD CHEVRON (Continued)

S103817497

Global Id: T0609700074
 Status: Open - Site Assessment
 Status Date: 11/01/1993

Global Id: T0609700074
 Status: Open - Site Assessment
 Status Date: 01/04/1996

Regulatory Activities:

Global Id: T0609700074
 Action Type: REMEDIATION
 Date: 10/13/1995
 Action: Excavation

Global Id: T0609700074
 Action Type: ENFORCEMENT
 Date: 05/02/2006
 Action: Staff Letter

Global Id: T0609700074
 Action Type: Other
 Date: 11/01/1993
 Action: Leak Discovery

Global Id: T0609700074
 Action Type: ENFORCEMENT
 Date: 10/29/2007
 Action: Closure/No Further Action Letter

Global Id: T0609700074
 Action Type: ENFORCEMENT
 Date: 05/16/2007
 Action: LOP Case Closure Summary to RB

Global Id: T0609700074
 Action Type: RESPONSE
 Date: 03/27/2006
 Action: Soil and Water Investigation Workplan

Global Id: T0609700074
 Action Type: RESPONSE
 Date: 08/04/2006
 Action: Other Report / Document

Global Id: T0609700074
 Action Type: RESPONSE
 Date: 06/17/2007
 Action: Request for Closure

Global Id: T0609700074
 Action Type: Other
 Date: 03/09/1994
 Action: Leak Reported

Global Id: T0609700074
 Action Type: ENFORCEMENT
 Date: 11/22/2005

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

LARKFIELD CHEVRON (Continued)

S103817497

Action: * Historical Enforcement

SONOMA CO. LUST:

Region: SONOMA
 Regional Board: 1TSO101
 Closed or Referred: Y
 Confirm Date: 10/29/2007
 LOP Number: 00001964
 Staff: Not reported
 Global ID: T0609700074

CUPA SONOMA:

Permit: 207
 Type: 3
 HMBP: True
 UST: True
 HWG: True
 calarp: False
 AST: False
 HW Treatment: False

16

**LARKFIELD BP
 4856 OLD REDWOOD HIGHWAY
 SANTA ROSA, CA 93582**

**LUST S100179481
 CUPA Listings N/A
 Notify 65**

LUST:

Region: STATE
 Global Id: T0609700252
 Latitude: 38.501947928
 Longitude: -122.753080642
 Case Type: LUST Cleanup Site
 Status: Completed - Case Closed
 Status Date: 08/12/2011
 Lead Agency: SONOMA COUNTY LOP
 Case Worker: LCW
 Local Agency: SONOMA COUNTY LOP
 RB Case Number: 1TSO344
 LOC Case Number: 00002395
 File Location: Local Agency Warehouse
 Potential Media Affect: Aquifer used for drinking water supply
 Potential Contaminants of Concern: Gasoline
 Site History: Excerpt from "First Half 2010 Semi-Annual Groundwater Monitoring Report" (APEX Envirotech, Inc., June 10, 2010) November 13, 1989 - A tank tightness test was conducted on one 7,500-gallon fuel underground storage tank (UST). The UST failed the test; however, a second test was conducted in January 1990 in which the UST was found to be tight. May 1990 - Site renovations, including fiberglass lining to four USTs and repair of associated piping, were made. During the renovation activities, soil was removed from above the USTs and analyzed for hydrocarbons which were present. 1991 - A sensitive receptor survey was conducted identifying 72 water supply wells located within 1/2 mile of the site. None of the identified water supply wells were located downgradient. March 1991 - Four groundwater monitoring wells (MW-1 through MW-4) were installed to determine the extent of hydrocarbons in groundwater and soil. Three additional groundwater monitoring wells (MW-5 through MW-7) were installed to

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

LARKFIELD BP (Continued)

S100179481

further delineate the extent of hydrocarbon impaction. Well MW-7 was installed to the southwest of the site. April 1992 - As part of remediation activities at the site, a groundwater extraction and treatment system was installed. The system was operational on May 13, 1993. Groundwater extraction pumps were installed in groundwater monitoring wells MW-3 and MW-4. The system ran for approximately 3 years. April 1996 - Four soil borings (SB-1 through SB-4) were installed offsite to further define the plume. Analytical results indicated that all samples submitted were below laboratory detection limits for all analyzed constituents. November 1999 - Five USTs were removed along with associated piping from the site by Petroleum Maintenance Company of Santa Rosa, California. Soil samples were collected from the UST basins and analyzed for hydrocarbons. Analytical results indicated low levels of total petroleum hydrocarbons as gasoline (TPHg) and diesel (TPHd); benzene, toluene, ethylbenzene, and total xylenes (BTEX); and methyl tertiary butyl ether (MTBE) from soil removed from the UST basins. March 2000 - Groundwater monitoring well MW-7 was destroyed due to construction activities. February 5, 2004 - ECM Group submitted a Corrective Action Plan (CAP) to determine the extent of hydrocarbon impaction to the site and evaluate effective remedial technologies. A supplemental CAP was submitted June 18, 2004, and was approved by the Sonoma County Environmental Health Department (SCEHD) in a letter dated June 30, 2004. July 27, 2005 - Apex was retained by Mr. Bassi as environmental consultant. August 3, 2005 - SCEHD submitted a letter to Mr. Bassi directing him to implement the previously approved workplan. October 25, 2005 - Apex personnel supervised the installation of one ozone injection well (OS-1) on the subject site. Field activities are documented in Apex's Ozone Injection Well Installation and Helium Injection Results Report, dated January 19, 2006. Apex also included in the results report a workplan to install two additional ozone sparge points (OS-2 and OS-3) on the subject site. February 14, 2006 - In a letter, the SCEHD approved the workplan to install additional ozone sparge points. April 24, 2006 - Apex personnel supervised the installation of two additional ozone injection wells (OS-2 and OS-3). May 7, 2007 - Apex submitted an Ozone Injection Well Installation Results Report to the SCEHD. September 2006 - Apex completed wellhead connections and the ozone generator was installed. December 11, 2006 - The ozone injection system was started for full-time operation in the presence of an inspector from SCEHD and monitored for the first 3 days of operation. May 21, 2007 - Apex submitted a Notice of Intent to operate an ozone injection system for onsite remediation. August 21, 2007 - The North Coast Regional Water Quality Control Board (NCRWQCB) issued General Waste Discharge Order No. RI-2006-0107 for Waste Discharge Identification Number 1B07074RSON for operating the onsite ozone injection system. October 7, 2008 - Laco Associates (Laco) advanced nine direct-push soil borings (B-5 through B-13) at the site in order to examine the lateral and vertical impact of petroleum hydrocarbons. On November 17, 2008, Laco submitted a Letter Report of Findings: Boring Installation documenting the results of the boring activities. November 7, 2008 - Apex submitted a Revised Corrective Action Plan recommending overexcavation. December 18, 19, 22, 2008 - Apex supervised the advancement of three soil borings onsite to assess the vertical extent of petroleum hydrocarbon impaction in the are of the former tank basin, and the destruction of monitoring well MW-4 and ozone sparge wells OS-1 through OS-3. January 9, 2009 - Apex submitted

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

LARKFIELD BP (Continued)

S100179481

a Soil Boring Advancement Results Report, Revised CAP Addendum, Excavation Workplan, Well Destruction Workplan, and post-Remediation Monitoring Plan Report which was conditionally approved by the SCEHD on January 22, 2009. February 4, 2009 - Apex submitted a Soil Management Plan, Groundwater Monitoring Well Protection Plan, and Workplan to Reinstall MW-4 Report which was conditionally approved by the SCEHD on February 9, 2009. March 16 through 24, 2009 - Apex supervised the over-excavation and soil sampling of the previous UST basin and excavation of the new tank basin. Results were summarized in the Over-Excavation Results Report dated July 14, 2009. June 8, 2009 - NCRWQCB issues a rescission of enrollment in General Waste Discharge Requirements under Order No RI-2006-0107 due to the removal of the site's ozone injection system on February 20, 2009. July 30, 2009 - In accordance with State Water Resources Control Board Resolution 2009-0042 the SCEHD directed semi-annual groundwater monitoring and sampling for all the site's wells unless more frequent sampling was justified. September 3, 2009 - SCEHD issued a directive for the installation of a replacement groundwater monitoring well for destroyed groundwater monitoring well MW-4 and that the new well be sampled quarterly for one full hydrological cycle. November 13, 2009 - Apex supervised the installation of replacement groundwater monitoring well MW-4A. Results are documented in Apex's Replacement Monitoring Well Installation Results and Fourth Quarter 2009 Groundwater Monitoring Report dated January 8, 2010. Additional notes by LOP staff 3 quarters of verification monitoring shows stable or decreasing plume. Site will be processed for closure. Site closed on August 12, 2011.

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

Status History:

Global Id:	T0609700252
Status:	Completed - Case Closed
Status Date:	08/12/2011
Global Id:	T0609700252
Status:	Open - Verification Monitoring
Status Date:	04/01/2009
Global Id:	T0609700252
Status:	Open - Case Begin Date
Status Date:	02/01/1990
Global Id:	T0609700252
Status:	Open - Remediation
Status Date:	06/13/1991
Global Id:	T0609700252
Status:	Open - Remediation
Status Date:	09/30/1992
Global Id:	T0609700252
Status:	Open - Site Assessment
Status Date:	01/29/1991

Regulatory Activities:

Global Id:	T0609700252
------------	-------------

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

LARKFIELD BP (Continued)

S100179481

Action Type:	RESPONSE
Date:	10/09/2010
Action:	Monitoring Report - Quarterly
Global Id:	T0609700252
Action Type:	ENFORCEMENT
Date:	06/30/2004
Action:	* Historical Enforcement
Global Id:	T0609700252
Action Type:	ENFORCEMENT
Date:	04/21/2011
Action:	Notification - Preclosure
Global Id:	T0609700252
Action Type:	ENFORCEMENT
Date:	05/04/2011
Action:	LOP Case Closure Summary to RB
Global Id:	T0609700252
Action Type:	ENFORCEMENT
Date:	02/14/2011
Action:	Staff Letter
Global Id:	T0609700252
Action Type:	RESPONSE
Date:	11/30/2005
Action:	Interim Remedial Action Report
Global Id:	T0609700252
Action Type:	REMEDIATION
Date:	12/11/2006
Action:	In Situ Physical/Chemical Treatment (other than SVE)
Global Id:	T0609700252
Action Type:	ENFORCEMENT
Date:	02/14/2006
Action:	Staff Letter
Global Id:	T0609700252
Action Type:	ENFORCEMENT
Date:	08/12/2011
Action:	Closure/No Further Action Letter
Global Id:	T0609700252
Action Type:	Other
Date:	11/28/1989
Action:	Leak Discovery
Global Id:	T0609700252
Action Type:	RESPONSE
Date:	08/04/2004
Action:	Monitoring Report - Semi-Annually
Global Id:	T0609700252
Action Type:	REMEDIATION
Date:	05/13/1993

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

LARKFIELD BP (Continued)

S100179481

Action:	Pump & Treat (P&T) Groundwater
Global Id:	T0609700252
Action Type:	REMEDIATION
Date:	03/16/2009
Action:	Excavation
Global Id:	T0609700252
Action Type:	ENFORCEMENT
Date:	08/09/2010
Action:	Staff Letter
Global Id:	T0609700252
Action Type:	ENFORCEMENT
Date:	01/06/2011
Action:	Staff Letter
Global Id:	T0609700252
Action Type:	Other
Date:	11/28/1989
Action:	Leak Stopped
Global Id:	T0609700252
Action Type:	RESPONSE
Date:	05/15/2006
Action:	CAP/RAP - Other Report
Global Id:	T0609700252
Action Type:	ENFORCEMENT
Date:	02/09/2009
Action:	Staff Letter
Global Id:	T0609700252
Action Type:	ENFORCEMENT
Date:	02/22/2007
Action:	Waste Discharge Requirements
Global Id:	T0609700252
Action Type:	ENFORCEMENT
Date:	08/18/2008
Action:	Staff Letter
Global Id:	T0609700252
Action Type:	ENFORCEMENT
Date:	08/16/2007
Action:	Waste Discharge Requirements - #1B07074RSON
Global Id:	T0609700252
Action Type:	ENFORCEMENT
Date:	12/01/2008
Action:	Staff Letter
Global Id:	T0609700252
Action Type:	ENFORCEMENT
Date:	12/09/2008
Action:	Staff Letter

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

LARKFIELD BP (Continued)

S100179481

Global Id:	T0609700252
Action Type:	Other
Date:	03/02/1990
Action:	Leak Reported
Global Id:	T0609700252
Action Type:	RESPONSE
Date:	02/02/2009
Action:	Soil and Water Investigation Workplan
Global Id:	T0609700252
Action Type:	ENFORCEMENT
Date:	10/28/2008
Action:	Staff Letter
Global Id:	T0609700252
Action Type:	ENFORCEMENT
Date:	01/22/2009
Action:	Staff Letter
Global Id:	T0609700252
Action Type:	RESPONSE
Date:	04/22/2009
Action:	Other Workplan
Global Id:	T0609700252
Action Type:	RESPONSE
Date:	04/22/2009
Action:	CAP/RAP - Feasibility Study Report
Global Id:	T0609700252
Action Type:	RESPONSE
Date:	02/09/2009
Action:	Soil and Water Investigation Report
Global Id:	T0609700252
Action Type:	RESPONSE
Date:	11/28/2008
Action:	CAP/RAP - Other Report
Global Id:	T0609700252
Action Type:	ENFORCEMENT
Date:	06/08/2009
Action:	Rescission of Enforcement Action
Global Id:	T0609700252
Action Type:	ENFORCEMENT
Date:	07/30/2009
Action:	Staff Letter
Global Id:	T0609700252
Action Type:	ENFORCEMENT
Date:	08/17/2009
Action:	Staff Letter
Global Id:	T0609700252
Action Type:	ENFORCEMENT

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

LARKFIELD BP (Continued)

S100179481

Date: 09/03/2009
 Action: Staff Letter

Global Id: T0609700252
 Action Type: RESPONSE
 Date: 11/03/2009
 Action: Soil and Water Investigation Report

SONOMA CO. LUST:

Region: SONOMA
 Regional Board: 1TSO344
 Closed or Referred: Y
 Confirm Date: 08/12/2011
 LOP Number: 00002395
 Staff: Not reported
 Global ID: T0609700252

CUPA SONOMA:

Permit: 7642
 Type: 3
 HMBP: True
 UST: True
 HWG: True
 calarp: False
 AST: False
 HW Treatment: False

Permit: 280
 Type: 6
 HMBP: False
 UST: False
 HWG: True
 calarp: False
 AST: False
 HW Treatment: False

NOTIFY 65:

Date Reported: Not reported
 Staff Initials: Not reported
 Board File Number: Not reported
 Facility Type: Not reported
 Discharge Date: Not reported
 Incident Description: 93582

17

**MUSD - MARK WEST SCHOOL
 4600 LAVELL RD
 SANTA ROSA, CA 95403**

**HAZNET S112947845
 N/A**

HAZNET:

envid: S112947845
 Year: 2005
 GEPAID: CAC002594270
 Contact: MICHAEL SMITH
 Telephone: 7075242993
 Mailing Name: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

MUSD - MARK WEST SCHOOL (Continued)

S112947845

Mailing Address: 4600 LAVELLE RD
 Mailing City,St,Zip: SANTA ROSA, CA 95403
 Gen County: Not reported
 TSD EPA ID: CAD982042475
 TSD County: Not reported
 Waste Category: Asbestos containing waste
 Disposal Method: Disposal, Land Fill
 Tons: 13.48
 Facility County: Sonoma

18

**EDR US Hist Cleaners 1015106095
 N/A**

**92 ETON CT
 SANTA ROSA, CA 95403**

EDR Historical Cleaners:

Name: P H D CARPET CLEANING
 Year: 1999
 Address: 92 ETON CT

Name: P H D CARPET CLEANING
 Year: 2000
 Address: 92 ETON CT

Name: PHD CARPET CLEANING
 Year: 2001
 Address: 92 ETON CT

Name: PHD CARPET CLEANING
 Year: 2002
 Address: 92 ETON CT

Name: PHD CARPET CLEANING
 Year: 2003
 Address: 92 ETON CT

Name: PHD CARPET CLEANING
 Year: 2004
 Address: 92 ETON CT

Name: P H D CARPET CLEANING
 Year: 2005
 Address: 92 ETON CT

Name: P H D CARPET CLEANING
 Year: 2006
 Address: 92 ETON CT

Name: P H D CARPET CLEANING
 Year: 2007
 Address: 92 ETON CT

Name: P H D CARPET CLEANING
 Year: 2008
 Address: 92 ETON CT

Name: P H D CARPET CLEANING
 Year: 2009
 Address: 92 ETON CT

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1015106095

Name: PHD CARPET CLEANING
 Year: 2010
 Address: 92 ETON CT

Name: P H D CARPET CLEANING
 Year: 2011
 Address: 92 ETON CT

Name: P H D CARPET CLEANING
 Year: 2012
 Address: 92 ETON CT

18 **DAVIS, MAY L.**
105 ETON
SANTA ROSA, CA 95403

HIST CORTESE S105026497
N/A

HIST CORTESE:
 Region: CORTESE
 Facility County Code: 18
 Reg By: WBC&D
 Reg Id: 6A189012N18

19 **ESPOSTI SVC. STATION**
3362 FULTON
SANTA ROSA, CA 95401

HIST CORTESE S101304926
LUST N/A

HIST CORTESE:
 Region: CORTESE
 Facility County Code: 49
 Reg By: LTNKA
 Reg Id: 1TSO031

LUST:
 Region: STATE
 Global Id: T0609700023
 Latitude: 38.496274
 Longitude: -122.769814
 Case Type: LUST Cleanup Site
 Status: Completed - Case Closed
 Status Date: 01/14/1999
 Lead Agency: SONOMA COUNTY LOP
 Case Worker: LCW
 Local Agency: SONOMA COUNTY LOP
 RB Case Number: 1TSO031
 LOC Case Number: 00002413
 File Location: Stored electronically as an E-file
 Potential Media Affect: Aquifer used for drinking water supply
 Potential Contaminants of Concern: Gasoline, Diesel
 Site History: Not reported

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

Contact:
 Global Id: T0609700023
 Contact Type: Regional Board Caseworker
 Contact Name: SONOMA COUNTY LOP CLOSED SITE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

ESPOSTI SVC. STATION (Continued)

S101304926

Organization Name: NORTH COAST RWQCB (REGION 1)
 Address: 5550 SKYLANE BOULEVARD, SUITE A
 City: SANTA ROSA
 Email: Not reported
 Phone Number: 7075656565

Global Id: T0609700023
 Contact Type: Local Agency Caseworker
 Contact Name: LOP CLOSED IN RB01
 Organization Name: SONOMA COUNTY LOP
 Address: 625 FIFTH STREET
 City: SANTA ROSA
 Email: Not reported
 Phone Number: Not reported

Status History:

Global Id: T0609700023
 Status: Completed - Case Closed
 Status Date: 01/14/1999

Global Id: T0609700023
 Status: Open - Case Begin Date
 Status Date: 08/20/1986

Global Id: T0609700023
 Status: Open - Site Assessment
 Status Date: 09/04/1986

Regulatory Activities:

Global Id: T0609700023
 Action Type: Other
 Date: 08/20/1986
 Action: Leak Discovery

Global Id: T0609700023
 Action Type: Other
 Date: 01/02/1965
 Action: Leak Reported

LUST REG 1:

Region: 1
 Facility ID: 1TSO031
 Staff Initials: Closed

SONOMA CO. LUST:

Region: SONOMA
 Regional Board: 1TSO031
 Closed or Referred: Y
 Confirm Date: 01/14/1999
 LOP Number: 00002413
 Staff: Not reported
 Global ID: T0609700023

MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)	Site	Database(s)	EPA ID Number

19	UNION PACIFIC RR CO. FULTON STN OPTION P SECOND AND B STREETS FULTON, CA 95439	SLIC	S109118062 N/A
-----------	---	-------------	---------------------------

SLIC:

Region:	STATE
Facility Status:	Completed - Case Closed
Status Date:	03/26/2002
Global Id:	T0609793477
Lead Agency:	NORTH COAST RWQCB (REGION 1)
Lead Agency Case Number:	Not reported
Latitude:	38.4956
Longitude:	-122.771
Case Type:	Cleanup Program Site
Case Worker:	ZZZ
Local Agency:	SONOMA COUNTY
RB Case Number:	1NSO736
File Location:	Regional Board
Potential Media Affected:	Soil
Potential Contaminants of Concern:	Arsenic, Diesel, Lead
Site History:	Not reported

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

19	EGG BASKET MARKET 1142 RIVER RD SANTA ROSA, CA 95401	LUST	S105805983 N/A
-----------	---	-------------	---------------------------

LUST:

Region:	STATE
Global Id:	T0609741166
Latitude:	38.496272773
Longitude:	-122.770200532
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	04/01/2010
Lead Agency:	SONOMA COUNTY LOP
Case Worker:	LCW
Local Agency:	SONOMA COUNTY LOP
RB Case Number:	1TSO850
LOC Case Number:	00024694
File Location:	Local Agency Warehouse
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	Excerpts from EBA Engineering RAP report - The project site is occupied by a structure that currently operates as G.S. Market with the remaining portion of the property covered by asphalt and concrete parking areas. Surrounding land use is mixed residential, commercial, agricultural, and light industrial. The full history of the two former USTs at the project site is unknown, however it appears that the USTs were inactive since at least the 1960s when the property was purchased by the current property owner. On 2/13/03 two USTs were removed (approx. 550 gallon Tank NE and 350 gallon Tank South). Approximately ten cubic yards of excavated soil was removed and disposed of off-site following the UST removal. On October 9 and 10, 2003 seven soil borings were advanced and the subsequent construction of monitoring wells MW-1 and MW-2 in the boreholes advanced for SB-1 and SB-2, respectively. On January 17 through 19, 2005, an additional seven soil borings and the subsequent construction of monitoring wells MW-3 and MW-4 in the boreholes advanced for SB-8 and SB-13,

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

EGG BASKET MARKET (Continued)

S105805983

were installed. August 1, 2006, two deep soil borings (CPT-1 and CPT-2) were advanced. Groundwater grab samples were collected investigation. 2009 Case Closure Request received; case closure concurrence received from the Regional Board. Case closed on 4/1/2010.
 Not reported

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

Contact:

Global Id: T0609741166
 Contact Type: Regional Board Caseworker
 Contact Name: SONOMA COUNTY LOP CLOSED SITE
 Organization Name: NORTH COAST RWQCB (REGION 1)
 Address: 5550 SKYLANE BOULEVARD, SUITE A
 City: SANTA ROSA
 Email: Not reported
 Phone Number: 7075656565

Status History:

Global Id: T0609741166
 Status: Completed - Case Closed
 Status Date: 04/01/2010

Global Id: T0609741166
 Status: Open - Verification Monitoring
 Status Date: 07/07/2006

Global Id: T0609741166
 Status: Open - Case Begin Date
 Status Date: 02/13/2003

Global Id: T0609741166
 Status: Open - Site Assessment
 Status Date: 03/13/2003

Global Id: T0609741166
 Status: Open - Site Assessment
 Status Date: 06/19/2003

Global Id: T0609741166
 Status: Open - Site Assessment
 Status Date: 10/09/2003

Global Id: T0609741166
 Status: Open - Site Assessment
 Status Date: 11/02/2004

Regulatory Activities:

Global Id: T0609741166
 Action Type: ENFORCEMENT
 Date: 03/07/2003
 Action: * No Action

Global Id: T0609741166
 Action Type: ENFORCEMENT
 Date: 04/01/2010
 Action: State Water Board Closure Order

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

EGG BASKET MARKET (Continued)

S105805983

Global Id:	T0609741166
Action Type:	RESPONSE
Date:	04/30/2004
Action:	Sensitive Receptor Survey Report
Global Id:	T0609741166
Action Type:	RESPONSE
Date:	03/07/2003
Action:	Unauthorized Release Form
Global Id:	T0609741166
Action Type:	ENFORCEMENT
Date:	02/27/2004
Action:	Staff Letter
Global Id:	T0609741166
Action Type:	ENFORCEMENT
Date:	02/28/2004
Action:	Staff Letter
Global Id:	T0609741166
Action Type:	RESPONSE
Date:	04/30/2004
Action:	Sensitive Receptor Survey Report
Global Id:	T0609741166
Action Type:	ENFORCEMENT
Date:	01/31/2006
Action:	Staff Letter
Global Id:	T0609741166
Action Type:	Other
Date:	02/13/2003
Action:	Leak Discovery
Global Id:	T0609741166
Action Type:	ENFORCEMENT
Date:	02/01/2008
Action:	* No Action
Global Id:	T0609741166
Action Type:	Other
Date:	02/13/2003
Action:	Leak Stopped
Global Id:	T0609741166
Action Type:	RESPONSE
Date:	05/05/2006
Action:	Soil and Water Investigation Workplan
Global Id:	T0609741166
Action Type:	ENFORCEMENT
Date:	09/25/2008
Action:	Staff Letter
Global Id:	T0609741166
Action Type:	Other

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

EGG BASKET MARKET (Continued)

S105805983

Date: 03/13/2003
 Action: Leak Reported

Global Id: T0609741166
 Action Type: RESPONSE
 Date: 11/21/2008
 Action: Conceptual Site Model

Global Id: T0609741166
 Action Type: ENFORCEMENT
 Date: 03/19/2003
 Action: Notification - Proposition 65

Global Id: T0609741166
 Action Type: ENFORCEMENT
 Date: 10/19/2009
 Action: LOP Case Closure Summary to RB

Global Id: T0609741166
 Action Type: ENFORCEMENT
 Date: 11/24/2009
 Action: Staff Letter

Global Id: T0609741166
 Action Type: ENFORCEMENT
 Date: 11/23/2009
 Action: Staff Letter

SONOMA CO. LUST:

Region: SONOMA
 Regional Board: 1TSO850
 Closed or Referred: Y
 Confirm Date: 04/01/2010
 LOP Number: 00024694
 Staff: Not reported
 Global ID: T0609741166

19

**FULTON PROCESSORS, INC.
 1200 RIVER ROAD
 FULTON, CA 95439**

**HIST CORTESE 1002846350
 LUST N/A
 CUPA Listings
 ENF**

HIST CORTESE:

Region: CORTESE
 Facility County Code: 49
 Reg By: LTNKA
 Reg Id: 1TSO255

LUST:

Region: STATE
 Global Id: T0609700192
 Latitude: 38.495988186
 Longitude: -122.7718528
 Case Type: LUST Cleanup Site
 Status: Completed - Case Closed
 Status Date: 12/29/1993

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

FULTON PROCESSORS, INC. (Continued)

1002846350

Lead Agency: SONOMA COUNTY LOP
 Case Worker: LCW
 Local Agency: SONOMA COUNTY LOP
 RB Case Number: 1TSO255
 LOC Case Number: 00001165
 File Location: Stored electronically as an E-file
 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: T0609700192
 Contact Type: Regional Board Caseworker
 Contact Name: SONOMA COUNTY LOP CLOSED SITE
 Organization Name: NORTH COAST RWQCB (REGION 1)
 Address: 5550 SKYLANE BOULEVARD, SUITE A
 City: SANTA ROSA
 Email: Not reported
 Phone Number: 7075656565

Global Id: T0609700192
 Contact Type: Local Agency Caseworker
 Contact Name: LOP CLOSED IN RB01
 Organization Name: SONOMA COUNTY LOP
 Address: 625 FIFTH STREET
 City: SANTA ROSA
 Email: Not reported
 Phone Number: Not reported

Status History:

Global Id: T0609700192
 Status: Completed - Case Closed
 Status Date: 12/29/1993

Global Id: T0609700192
 Status: Open - Case Begin Date
 Status Date: 03/21/1989

Global Id: T0609700192
 Status: Open - Site Assessment
 Status Date: 01/24/1990

Regulatory Activities:

Global Id: T0609700192
 Action Type: Other
 Date: 03/21/1989
 Action: Leak Discovery

Global Id: T0609700192
 Action Type: ENFORCEMENT
 Date: 12/27/1993
 Action: Closure/No Further Action Letter

Global Id: T0609700192
 Action Type: Other

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

FULTON PROCESSORS, INC. (Continued)

1002846350

Date: 04/19/1989
 Action: Leak Reported

Global Id: T0609700192
 Action Type: ENFORCEMENT
 Date: 03/30/1989
 Action: Notice of Reimbursement

Global Id: T0609700192
 Action Type: ENFORCEMENT
 Date: 01/14/1991
 Action: Notice of Responsibility

SONOMA CO. LUST:

Region: SONOMA
 Regional Board: 1TSO255
 Closed or Referred: Closed
 Confirm Date: 12/29/1993
 LOP Number: 00001165
 Staff: Not reported
 Global ID: T0609700192

CUPA SONOMA:

Permit: 40
 Type: 6
 HMBP: True
 UST: False
 HWG: True
 calarp: False
 AST: False
 HW Treatment: False

ENF:

Region: 1
 Facility Id: 225566
 Agency Name: Not reported
 Place Type: Animal
 Place Subtype: Slaughtering/Packing
 Facility Type: Industrial
 Agency Type: Not reported
 # Of Agencies: Not reported
 Place Latitude: 38.496543
 Place Longitude: -122.770928
 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

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

FULTON PROCESSORS, INC. (Continued)

1002846350

# Of Places:	1
Source Of Facility:	Enf Action
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:	Not reported
Program Category1:	Not reported
Program Category2:	NPDESWW
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
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:	Not reported
Status Date:	Not reported
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:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	222221
Region:	1
Order / Resolution Number:	88-043
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	03/07/1988
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	07/29/1988
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B80179OSON Fulton Processors, Inc.
Description:	ORDER REQUIRES DISCHARGER TO IMMEDIATLEY CEASE WASTEWATER DISCHARGE.
Program:	NPDESWW
Latest Milestone Completion Date:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

FULTON PROCESSORS, INC. (Continued)

1002846350

# Of Programs1:	1
Total Assessment Amount:	\$0.00
Initial Assessed Amount:	\$0.00
Liability \$ Amount:	\$0.00
Project \$ Amount:	\$0.00
Liability \$ Paid:	\$0.00
Project \$ Completed:	\$0.00
Total \$ Paid/Completed Amount:	\$0.00
Region:	1
Facility Id:	225566
Agency Name:	Not reported
Place Type:	Animal
Place Subtype:	Slaughtering/Packing
Facility Type:	Industrial
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.496543
Place Longitude:	-122.770928
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:	Enf Action
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:	Not reported
Program Category1:	Not reported
Program Category2:	NPDESWW
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
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

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

FULTON PROCESSORS, INC. (Continued)

1002846350

Status:	Not reported
Status Date:	Not reported
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:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	221999
Region:	1
Order / Resolution Number:	88-061
Enforcement Action Type:	Admin Civil Liability
Effective Date:	04/28/1988
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	04/29/1988
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B80179OSON Fulton Processors, Inc. .
Description:	ACTION ON THREE SPILLS.
Program:	NPDINDSML
Latest Milestone Completion Date:	4/29/1988
# Of Programs1:	1
Total Assessment Amount:	\$5,000.00
Initial Assessed Amount:	\$0.00
Liability \$ Amount:	\$5,000.00
Project \$ Amount:	\$0.00
Liability \$ Paid:	\$5,000.00
Project \$ Completed:	\$0.00
Total \$ Paid/Completed Amount:	\$5,000.00
Region:	1
Facility Id:	225566
Agency Name:	Not reported
Place Type:	Animal
Place Subtype:	Slaughtering/Packing
Facility Type:	Industrial
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.496543
Place Longitude:	-122.770928
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

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

FULTON PROCESSORS, INC. (Continued)

1002846350

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:	Enf Action
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:	Not reported
Program Category1:	Not reported
Program Category2:	NPDESWW
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
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:	Not reported
Status Date:	Not reported
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:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	221995
Region:	1
Order / Resolution Number:	88-098
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	07/29/1988
Adoption/Issuance Date:	07/29/1988
Achieve Date:	Not reported
Termination Date:	11/16/1989
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B80179OSON Fulton Processors, Inc.

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

FULTON PROCESSORS, INC. (Continued)

1002846350

Description: ON 2/11/88 22,200 GAL OF WASTEWATER CONTAINING 60 PPM OF AMMONIA OVERFLOWED AT MANHOLE & TO FULTON C

Program: NPDINDSML

Latest Milestone Completion Date: Not reported

Of Programs1: 1

Total Assessment Amount: \$0.00

Initial Assessed Amount: \$0.00

Liability \$ Amount: \$0.00

Project \$ Amount: \$0.00

Liability \$ Paid: \$0.00

Project \$ Completed: \$0.00

Total \$ Paid/Completed Amount: \$0.00

19

**FULTON PROCESSORS INC.
 1200 RIVER RD
 FULTON, CA 95439**

**WDS 1000853738
 LUST N/A**

WDS:

Facility ID: 1 49I000844

Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)

Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board

Subregion: 1

Facility Telephone: Not reported

Facility Contact: ALFRED BELLUOMINI

Agency Name: FULTON PROCESSORS INC.

Agency Address: P.O. BOX 2

Agency City,St,Zip: FULTON 95439

Agency Contact: STEVE PHILLIPS

Agency Telephone: 7072541931

Agency Type: Private

SIC Code: 2015

SIC Code 2: Not reported

Primary Waste Type: Inert/Influent or Solid Wastes that do not contain soluble pollutants or organic wastes and have little adverse impact on water quality. Such wastes could cause turbidity and siltation. Uncontaminated soils, rubble and concrete are examples of this category.

Primary Waste: STORMS

Waste Type2: Not reported

Waste2: Stormwater Runoff

Primary Waste Type: Inert/Influent or Solid Wastes that do not contain soluble pollutants or organic wastes and have little adverse impact on water quality. Such wastes could cause turbidity and siltation. Uncontaminated soils, rubble and concrete are examples of this category.

Secondary Waste: Not reported

Secondary Waste Type: Not reported

Design Flow: 0

Baseline Flow: 0

Reclamation: No reclamation requirements associated with this facility.

POTW: The facility is not a POTW.

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

FULTON PROCESSORS INC. (Continued)

1000853738

represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

Facility ID: North Coastal 80179OSON
 Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.

Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.

NPDES Number: CA0006955 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board

Subregion: 1
 Facility Telephone: Not reported
 Facility Contact: SIMON DEHA CRUZ
 Agency Name: FULTON PROCESSORS INC.
 Agency Address: P.O. BOX 2
 Agency City,St,Zip: FULTON 95439
 Agency Contact: STEVE PHILLIPS
 Agency Telephone: 7072541931
 Agency Type: Private
 SIC Code: 2016
 SIC Code 2: Not reported

Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.

Primary Waste: PROCES
 Waste Type2: Not reported
 Waste2: Process Waste (Waste produced as part of the industrial/manufacturing process)

Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.

Secondary Waste: Not reported
 Secondary Waste Type: Not reported
 Design Flow: 0
 Baseline Flow: 0
 Reclamation: Producer-User: Reclamation requirements that have been issued to a producer of reclaimed water who also uses the product.

POTW: The facility is not a POTW.
 Treat To Water: Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Aesthetic impairment would include nuisance from a waste treatment facility.

Complexity: Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without

MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)	Site	Database(s)	EPA ID Number

FULTON PROCESSORS INC. (Continued)

1000853738

treatment systems that are complex, such as marinas with petroleum products, solid wastes, and sewage pump out facilities.

LUST REG 1:
 Region: 1
 Facility ID: 1TSO255
 Staff Initials: Closed

**19 FULTON PROCESSORS, INC.
 FULTON RD AT RIVER RD
 FULTON, CA 95439**

**HIST CORTESE S105023862
 N/A**

HIST CORTESE:
 Region: CORTESE
 Facility County Code: 49
 Reg By: WBC&D
 Reg Id: 1B801790SON

**20 FULTON SUBSTATION SHUNT CAPACI
 605 RIVER RD
 FULTON, CA 95439**

**WDS S106905243
 CUPA Listings N/A**

WDS:
 Facility ID: 1 49L950050
 Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
 Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
 NPDES Number: CAS000005 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
 Subregion: 1
 Facility Telephone: 7073281180
 Facility Contact: JANAIZE MARKLAND
 Agency Name: PACIFIC GAS & ELECTRIC COMPANY
 Agency Address: 111 STONY CIRCLE
 Agency City,St,Zip: SANTA ROSA 95403
 Agency Contact: NEAL PICKUS
 Agency Telephone: Not reported
 Agency Type: Private
 SIC Code: 0
 SIC Code 2: Not reported
 Primary Waste Type: Inert/Influent or Solid Wastes that do not contain soluble pollutants or organic wastes and have little adverse impact on water quality. Such wastes could cause turbidity and siltation. Uncontaminated soils, rubble and concrete are examples of this category.
 Primary Waste: STORMS
 Waste Type2: Not reported
 Waste2: Stormwater Runoff
 Primary Waste Type: Inert/Influent or Solid Wastes that do not contain soluble pollutants or organic wastes and have little adverse impact on water quality. Such wastes could cause turbidity and siltation. Uncontaminated soils, rubble and concrete are examples of this category.
 Secondary Waste: Not reported
 Secondary Waste Type: Not reported
 Design Flow: 0
 Baseline Flow: 0

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

FULTON SUBSTATION SHUNT CAPACI (Continued)

S106905243

Reclamation: No reclamation requirements associated with this facility.
 POTW: The facility is not a POTW.
 Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
 Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CUPA SONOMA:
 Permit: 1575
 Type: 3
 HMBP: True
 UST: False
 HWG: True
 calarp: False
 AST: True
 HW Treatment: False

21

**TEXACO (REDWOOD HIGHWAY,
 4601 REDWOOD OLD
 SANTA ROSA, CA 95401**

**HIST CORTESE
 LUST**

**S101304960
 N/A**

HIST CORTESE:
 Region: CORTESE
 Facility County Code: 49
 Reg By: LTNKA
 Reg Id: 1TSO072

LUST REG 1:
 Region: 1
 Facility ID: 1TSO072
 Staff Initials: HAZ

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CALISTOGA	A100338703	JIM SLUSSER	11701 FRANZ VALLEY RD.	95448	AST
CALISTOGA	A100338660	JANE CAMPBELL RANCH	12000 FRANZ VALLEY RD.	95448	AST
FULTON	S113929395	ARNOLD CONSTRUCTION	1388 AIRPORT BLVD	95439	CUPA Listings
FULTON	S105051074	UNION PACIFIC RR CO. FULTON STN OPTION P	SECOND AND B STREETS	95439	SLIC
GEYSERVILLE	S113929118	GEYSERVILLE GRANGE HALL	1000 HIGHWAY 128	95448	CUPA Listings
GEYSERVILLE	S113929140	US POST OFFICE - GEYSERVILLE	40 HIGHWAY 128	95448	CUPA Listings
GEYSERVILLE	S105023907	PG&E	5000 JOHN KINCAID	95448	HIST CORTESE
HEALDSBERG	S117041069	PG&E - EAGLE ROCK SUBSTATION	GEYSERS COMPLEX NEAR UNIT 11	95448	CUPA Listings
HEALDSBERG	1014922574	PG AND E GYSERS POWER PLANT	2 MI W OF INTERSEC LAKEVIEW DR	95448	RCRA-SQG, FINDS
HEALDSBURG	S101309775	REDWOOD RANCH & VINEYARDS	HIGHWAY 128 999	LUST	
HEALDSBURG	S101482583	HEALDSBURG DISPOSAL SITE	ALEXANDER VALLEY ROAD	95448	ENVIROSTOR
HEALDSBURG	S106837412	PG AND E GEYSERS UNIT 16	P.O. BOX 456	95448	EMI
HEALDSBURG	U001610134	JAMES & SHIRLEY MODINI	1/2 MI FROM PINE FLAT ROAD	95448	HIST UST
HEALDSBURG	S106923219	BELLAGIO WOOD TANK	207 GRANT SCHOOL	95448	SWEEPS UST
HEALDSBURG	1000378973	BOISE CASCADE	HEALDSBURG AVE	95448	RCRA-SQG
HEALDSBURG	S105051133	SOUTHERN PACIFIC - OLIVETO STAT.	HEALDSBURG AVENUE	95448	SLIC
HEALDSBURG	U001610153	NIETO & TEXACO STATION	HEALDSBURG AVENUE	95448	HIST UST
HEALDSBURG	S113929569	VERIZON WIRELESS - ALEXANDER VALLEY	HEALDSBURG AVENUE	95448	SLIC
HEALDSBURG	1001115603	GEYSERS POWER COMPANY, LLC	5818 MAYACAMA RIDGE	95448	CUPA Listings
HEALDSBURG	U001610202	WEST GEYSERS POWER PLANT	27 MILES NE OF HEALDSBURG	95448	RCRA-LQG
HEALDSBURG	S114669268	PG&E WEST GEYSERS POWER PLANT	26 MI NE OF HEALDSBURG	95448	HIST UST
HEALDSBURG	U001610189	THE BASALT ROCK DIVISION OF DI	NORTHEAST	95448	RCRA-SQG, HAZNET
HEALDSBURG	U004049976	CDF - HEALDSBURG FOR.FIRE	13666 OLD REDWOOD HIGHWAY SOUT	95448	HIST UST
HEALDSBURG	A100184341	CDF - HEALDSBURG	17475 REDWOOD HWY	95448	UST
HEALDSBURG	S113047868	FRANKLIN E RITZ DDS INC	17475 REDWOOD HWY	95448	AST
SANTA ROSA	1009398328	SONOMA 101 HIGHWAY WIDENING	441 E ST	95448	HAZNET
SANTA ROSA	S113929482	XZEL	ROUTE 101 FROM 0.4 KM SOUTH	95403	RCRA-LQG
SANTA ROSA	S113929311	LIQUID ASSETS	2284 AIRPORT BLVD	95403	CUPA Listings
SANTA ROSA	S106930843	POST NEWSWEEK CABLE	1315 AIRPORT BLVE.	95403	CUPA Listings
SANTA ROSA	S113929011	WESTAIR/UNITED EXPRESS	3242 AIRPORT BLVD	95403	SWEEPS UST
SANTA ROSA	S113111695	B & E SANTA ROSA TRANSMISSIONS	2255 AIRPORT BLVD	95403	CUPA Listings
SANTA ROSA	1004675887	CALTRANS DIST 4	1008 S AST	95404	HAZNET
SANTA ROSA	S113064062	RONALD E PRANIN DDS & ASSOCIATES	BRUSH CREEK RD TO MELITA RD	95404	RCRA-SQG, HAZNET
SANTA ROSA	S112949440	PG & E	1421 GERNVILLE RD	95403	HAZNET
SANTA ROSA	S112975810	PG&E	150 GUERNEVILLE RD	95403	HAZNET
SANTA ROSA	S112444572	LARKFIELD AUTO CENTER	150 GUERNEVILLE RD	95403	HAZNET
SANTA ROSA	S103393013	SCDPW LARKFIELD SEWER	4809 OLD REDWOOD HWY	95403	CUPA Listings
SANTA ROSA	S113929450	MITCHEL FAMILY DAY CARE	REDWOOD HIGHWAY, OLD	95403	SLIC
SONOMA COUNTY	1015730680	BUCKEYE MINE	4723 WIKIUP BRIDGEWAY	95404	CUPA Listings
SONOMA COUNTY	M300003236	BOHAN & CANELIS ACRM, INC.	APN 117-140-002; 117-140-003;	CERCLIS	
SONOMA COUNTY	M300003233	SYAR INDUSTRIES, INC.	AUSTIN CREEK	US MINES	
SONOMA COUNTY	M300006443	BODEAN CO., INC.	HEALDSBURG PLANT	US MINES	
SONOMA COUNTY	M300006444	SONOMA ROCK CO.	MARK WEST QUARRY	US MINES	
			SONOMA ROCK QUARRY	US MINES	

Count: 50 records

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
WINDSOR	S113929491	LARKFIELD CLEANERS	BROOKS RD	95492	CUPA Listings
WINDSOR	S113929496	CHAULK RIDGE RANCH	385 PLEASANT AVE	95492	CUPA Listings
WINDSOR	S105027442	GODREY, JAMES & CAROL	9661 REDWOOD OLD	95492	HIST CORTESE
WINDSOR	S104163326	KNIGHT'S ELECTRIC, INC.	11410 REDWOOD OLD	95492	HIST CORTESE, LUST
WINDSOR	S104163328	PHIL'S	10221 REDWOOD OLD	95492	HIST CORTESE, LUST
WINDSOR	1000251027	PACIFIC BELL	116 RIVER ROAD	95492	RCRA-SQG, FINDS, EMI
WINDSOR	S104285314	US WINDSOR POW CAMP	WINDSOR RIVER RD/ RO	95492	SLIC

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.

FEDERAL RECORDS

NPL: National Priority List

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

Date of Government Version: 12/16/2014	Source: EPA
Date Data Arrived at EDR: 01/08/2015	Telephone: N/A
Date Made Active in Reports: 02/09/2015	Last EDR Contact: 01/08/2015
Number of Days to Update: 32	Next Scheduled EDR Contact: 04/20/2015
	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: 12/16/2014	Source: EPA
Date Data Arrived at EDR: 01/08/2015	Telephone: N/A
Date Made Active in Reports: 02/09/2015	Last EDR Contact: 01/08/2015
Number of Days to Update: 32	Next Scheduled EDR Contact: 04/20/2015
	Data Release Frequency: Quarterly

DELISTED NPL: National Priority List Deletions

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

Date of Government Version: 12/16/2014	Source: EPA
Date Data Arrived at EDR: 01/08/2015	Telephone: N/A
Date Made Active in Reports: 02/09/2015	Last EDR Contact: 01/08/2015
Number of Days to Update: 32	Next Scheduled EDR Contact: 04/20/2015
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS 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). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 02/27/2015
Number of Days to Update: 94	Next Scheduled EDR Contact: 06/08/2015
	Data Release Frequency: Quarterly

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS 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 this 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. This 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 a potential NPL site.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 02/27/2015
Number of Days to Update: 94	Next Scheduled EDR Contact: 06/08/2015
	Data Release Frequency: Quarterly

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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/18/2014	Telephone: 202-564-6023
Date Made Active in Reports: 04/24/2014	Last EDR Contact: 01/30/2015
Number of Days to Update: 37	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Varies

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/09/2014	Source: EPA
Date Data Arrived at EDR: 12/29/2014	Telephone: 800-424-9346
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 12/29/2014
Number of Days to Update: 31	Next Scheduled EDR Contact: 04/13/2015
	Data Release Frequency: Quarterly

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/09/2014
Date Data Arrived at EDR: 12/29/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 31

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/29/2014
Next Scheduled EDR Contact: 04/13/2015
Data Release Frequency: Quarterly

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 12/09/2014
Date Data Arrived at EDR: 12/29/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 31

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/29/2014
Next Scheduled EDR Contact: 04/13/2015
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 12/09/2014
Date Data Arrived at EDR: 12/29/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 31

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/29/2014
Next Scheduled EDR Contact: 04/13/2015
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 12/09/2014
Date Data Arrived at EDR: 12/29/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 31

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/29/2014
Next Scheduled EDR Contact: 04/13/2015
Data Release Frequency: Varies

RCRA NonGen / NLR: RCRA - Non 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). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 12/09/2014
Date Data Arrived at EDR: 12/29/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 31

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/29/2014
Next Scheduled EDR Contact: 04/13/2015
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 09/18/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/19/2014	Telephone: 703-603-0695
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 02/26/2015
Number of Days to Update: 31	Next Scheduled EDR Contact: 06/15/2015
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 09/18/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/19/2014	Telephone: 703-603-0695
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 02/26/2015
Number of Days to Update: 31	Next Scheduled EDR Contact: 06/15/2015
	Data Release Frequency: Varies

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: 09/29/2014	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 09/30/2014	Telephone: 202-267-2180
Date Made Active in Reports: 11/06/2014	Last EDR Contact: 12/29/2014
Number of Days to Update: 37	Next Scheduled EDR Contact: 04/13/2015
	Data Release Frequency: Annually

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 12/29/2014	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 12/30/2014	Telephone: 202-366-4555
Date Made Active in Reports: 03/09/2015	Last EDR Contact: 12/30/2014
Number of Days to Update: 69	Next Scheduled EDR Contact: 04/13/2015
	Data Release Frequency: Annually

DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/31/2012	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 08/07/2012	Telephone: 202-366-4595
Date Made Active in Reports: 09/18/2012	Last EDR Contact: 02/03/2015
Number of Days to Update: 42	Next Scheduled EDR Contact: 05/18/2015
	Data Release Frequency: Varies

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/25/2015
Date Data Arrived at EDR: 03/10/2015
Date Made Active in Reports: 03/25/2015
Number of Days to Update: 15

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/03/2015
Next Scheduled EDR Contact: 06/15/2015
Data Release Frequency: Quarterly

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 12/22/2014
Date Data Arrived at EDR: 12/22/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 38

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 03/24/2015
Next Scheduled EDR Contact: 07/06/2015
Data Release Frequency: Semi-Annually

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 01/15/2015
Next Scheduled EDR Contact: 04/27/2015
Data Release Frequency: Semi-Annually

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: 06/06/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 09/18/2014
Number of Days to Update: 8

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 03/13/2015
Next Scheduled EDR Contact: 06/22/2015
Data Release Frequency: Varies

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: 12/03/2014
Date Data Arrived at EDR: 12/12/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 48

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 02/16/2015
Next Scheduled EDR Contact: 06/01/2015
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: 01/23/2015
Date Data Arrived at EDR: 02/13/2015
Date Made Active in Reports: 03/09/2015
Number of Days to Update: 24

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 12/24/2014
Next Scheduled EDR Contact: 04/13/2015
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ROD: Records Of Decision

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

Date of Government Version: 11/25/2013	Source: EPA
Date Data Arrived at EDR: 12/12/2013	Telephone: 703-416-0223
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 03/10/2015
Number of Days to Update: 74	Next Scheduled EDR Contact: 06/22/2015
	Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010	Source: Department of Energy
Date Data Arrived at EDR: 10/07/2011	Telephone: 505-845-0011
Date Made Active in Reports: 03/01/2012	Last EDR Contact: 02/27/2015
Number of Days to Update: 146	Next Scheduled EDR Contact: 06/08/2015
	Data Release Frequency: Varies

ODI: Open Dump Inventory

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

Date of Government Version: 06/30/1985	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 01/26/2015
Number of Days to Update: 137	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: No Update Planned

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: 12/30/2014	Source: Department of Labor, Mine Safety and Health Administration
Date Data Arrived at EDR: 12/31/2014	Telephone: 303-231-5959
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 03/06/2015
Number of Days to Update: 29	Next Scheduled EDR Contact: 06/15/2015
	Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2011	Source: EPA
Date Data Arrived at EDR: 07/31/2013	Telephone: 202-566-0250
Date Made Active in Reports: 09/13/2013	Last EDR Contact: 01/29/2015
Number of Days to Update: 44	Next Scheduled EDR Contact: 06/08/2015
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: EPA
Date Data Arrived at EDR: 01/15/2015	Telephone: 202-260-5521
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 12/22/2014
Number of Days to Update: 14	Next Scheduled EDR Contact: 04/06/2015
	Data Release Frequency: Every 4 Years

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: 02/23/2015
Number of Days to Update: 25	Next Scheduled EDR Contact: 06/08/2015
	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: 02/23/2015
Number of Days to Update: 25	Next Scheduled EDR Contact: 06/08/2015
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2008
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: EPA
Date Data Arrived at EDR: 12/10/2010	Telephone: 202-564-4203
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 01/26/2015
Number of Days to Update: 77	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

Date of Government Version: 01/23/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/06/2015	Telephone: 202-564-5088
Date Made Active in Reports: 03/09/2015	Last EDR Contact: 01/09/2015
Number of Days to Update: 31	Next Scheduled EDR Contact: 04/27/2015
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

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

Date of Government Version: 07/01/2014	Source: EPA
Date Data Arrived at EDR: 10/15/2014	Telephone: 202-566-0500
Date Made Active in Reports: 11/17/2014	Last EDR Contact: 01/16/2015
Number of Days to Update: 33	Next Scheduled EDR Contact: 04/27/2015
	Data Release Frequency: Annually

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: 12/29/2014	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 01/08/2015	Telephone: 301-415-7169
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 03/09/2015
Number of Days to Update: 21	Next Scheduled EDR Contact: 06/22/2015
	Data Release Frequency: Quarterly

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: 02/27/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/27/2015	Telephone: 202-343-9775
Date Made Active in Reports: 03/25/2015	Last EDR Contact: 02/27/2015
Number of Days to Update: 26	Next Scheduled EDR Contact: 04/20/2015
	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).

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/18/2015
Date Data Arrived at EDR: 02/27/2015
Date Made Active in Reports: 03/25/2015
Number of Days to Update: 26

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 03/09/2015
Next Scheduled EDR Contact: 06/22/2015
Data Release Frequency: Quarterly

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

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: 02/01/2015
Date Data Arrived at EDR: 02/13/2015
Date Made Active in Reports: 03/25/2015
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
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: 12/31/2011
Date Data Arrived at EDR: 02/26/2013
Date Made Active in Reports: 04/19/2013
Number of Days to Update: 52

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 02/24/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Biennially

US HIST CDL: National Clandestine Laboratory Register

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: 02/25/2015
Date Data Arrived at EDR: 03/10/2015
Date Made Active in Reports: 03/25/2015
Number of Days to Update: 15

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/03/2015
Next Scheduled EDR Contact: 06/15/2015
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 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: 01/30/2015
Number of Days to Update: 83	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Varies

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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 02/09/2015
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/25/2015
	Data Release Frequency: Quarterly

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: 02/13/2015
Number of Days to Update: 3	Next Scheduled EDR Contact: 05/25/2015
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/03/2015	Telephone: 703-308-4044
Date Made Active in Reports: 03/09/2015	Last EDR Contact: 02/13/2015
Number of Days to Update: 6	Next Scheduled EDR Contact: 05/25/2015
	Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 11/25/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/26/2014	Telephone: 703-603-8787
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 01/05/2015
Number of Days to Update: 64	Next Scheduled EDR Contact: 04/20/2015
	Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

COAL ASH DOE: Steam-Electric Plant Operation Data

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

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 01/15/2015
Next Scheduled EDR Contact: 04/27/2015
Data Release Frequency: Varies

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

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

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/18/2015
Next Scheduled EDR Contact: 06/01/2015
Data Release Frequency: Varies

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: 10/16/2014
Date Data Arrived at EDR: 10/31/2014
Date Made Active in Reports: 11/17/2014
Number of Days to Update: 17

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 02/06/2015
Next Scheduled EDR Contact: 04/13/2015
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/16/2014
Date Data Arrived at EDR: 10/31/2014
Date Made Active in Reports: 11/17/2014
Number of Days to Update: 17

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 02/06/2015
Next Scheduled EDR Contact: 04/13/2015
Data Release Frequency: Annually

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: 03/09/2015
Date Data Arrived at EDR: 03/10/2015
Date Made Active in Reports: 03/25/2015
Number of Days to Update: 15

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 02/16/2015
Next Scheduled EDR Contact: 06/01/2015
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/21/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/07/2014	Telephone: 703-603-8704
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 01/09/2015
Number of Days to Update: 13	Next Scheduled EDR Contact: 04/20/2015
	Data Release Frequency: Varies

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 01/12/2015
Number of Days to Update: 55	Next Scheduled EDR Contact: 04/27/2015
	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: 03/13/2015
Number of Days to Update: 40	Next Scheduled EDR Contact: 06/22/2015
	Data Release Frequency: Varies

STATE AND LOCAL RECORDS

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

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

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: 03/11/2015	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 03/12/2015	Telephone: 916-323-3400
Date Made Active in Reports: 03/18/2015	Last EDR Contact: 03/12/2015
Number of Days to Update: 6	Next Scheduled EDR Contact: 05/18/2015
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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: 02/16/2015
Date Data Arrived at EDR: 02/17/2015
Date Made Active in Reports: 03/03/2015
Number of Days to Update: 14

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 02/17/2015
Next Scheduled EDR Contact: 06/01/2015
Data Release Frequency: Quarterly

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 02/23/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Quarterly

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 11/19/2014
Date Data Arrived at EDR: 12/15/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 45

Source: Department of Conservation
Telephone: 916-445-2408
Last EDR Contact: 03/20/2015
Next Scheduled EDR Contact: 06/29/2015
Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 03/12/2015
Date Data Arrived at EDR: 03/13/2015
Date Made Active in Reports: 03/24/2015
Number of Days to Update: 11

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 03/13/2015
Next Scheduled EDR Contact: 06/01/2015
Data Release Frequency: Quarterly

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: 12/29/2014
Date Data Arrived at EDR: 12/29/2014
Date Made Active in Reports: 02/03/2015
Number of Days to Update: 36

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 12/29/2014
Next Scheduled EDR Contact: 04/13/2015
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 [CAL SITES]. This listing is no longer updated by the state agency.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/16/2015
Date Data Arrived at EDR: 03/18/2015
Date Made Active in Reports: 03/26/2015
Number of Days to Update: 8

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/18/2015
Next Scheduled EDR Contact: 06/29/2015
Data Release Frequency: Quarterly

LUST: Geotracker's Leaking Underground Fuel Tank Report

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

Date of Government Version: 03/13/2015
Date Data Arrived at EDR: 03/18/2015
Date Made Active in Reports: 03/24/2015
Number of Days to Update: 6

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 03/18/2015
Next Scheduled EDR Contact: 06/29/2015
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

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 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

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

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

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 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

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

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

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

LUST REG 9: Leaking Underground Storage Tank Report

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

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

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

LUST REG 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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995	Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995	Last EDR Contact: 12/28/1998
Number of Days to Update: 24	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

SLIC: Statewide SLIC Cases

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

Date of Government Version: 03/13/2015	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/18/2015	Telephone: 866-480-1028
Date Made Active in Reports: 03/24/2015	Last EDR Contact: 03/18/2015
Number of Days to Update: 6	Next Scheduled EDR Contact: 06/29/2015
	Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

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

Date of Government Version: 04/03/2003	Source: California Regional Water Quality Control Board, North Coast Region (1)
Date Data Arrived at EDR: 04/07/2003	Telephone: 707-576-2220
Date Made Active in Reports: 04/25/2003	Last EDR Contact: 08/01/2011
Number of Days to Update: 18	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	Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-286-0457
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	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	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/18/2006	Telephone: 805-549-3147
Date Made Active in Reports: 06/15/2006	Last EDR Contact: 07/18/2011
Number of Days to Update: 28	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	Source: Region Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 11/18/2004	Telephone: 213-576-6600
Date Made Active in Reports: 01/04/2005	Last EDR Contact: 07/01/2011
Number of Days to Update: 47	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

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

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites

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

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

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

SLIC REG 7: SLIC List

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

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

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

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

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

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

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

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

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/13/2015	Source: SWRCB
Date Data Arrived at EDR: 03/18/2015	Telephone: 916-341-5851
Date Made Active in Reports: 03/26/2015	Last EDR Contact: 03/18/2015
Number of Days to Update: 8	Next Scheduled EDR Contact: 06/29/2015
	Data Release Frequency: Semi-Annually

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/23/2009	Source: Department of Public Health
Date Data Arrived at EDR: 09/23/2009	Telephone: 707-463-4466
Date Made Active in Reports: 10/01/2009	Last EDR Contact: 02/26/2015
Number of Days to Update: 8	Next Scheduled EDR Contact: 06/15/2015
	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/25/1991	Telephone: 916-341-5851
Date Made Active in Reports: 02/12/1991	Last EDR Contact: 07/26/2001
Number of Days to Update: 18	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 03/11/2015	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 03/13/2015	Telephone: 916-323-3400
Date Made Active in Reports: 03/24/2015	Last EDR Contact: 03/09/2015
Number of Days to Update: 11	Next Scheduled EDR Contact: 06/22/2015
	Data Release Frequency: Varies

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/07/2005	Telephone: N/A
Date Made Active in Reports: 08/11/2005	Last EDR Contact: 06/03/2005
Number of Days to Update: 35	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

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: 01/21/2015	Source: Office of Emergency Services
Date Data Arrived at EDR: 01/28/2015	Telephone: 916-845-8400
Date Made Active in Reports: 02/26/2015	Last EDR Contact: 01/28/2015
Number of Days to Update: 29	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Varies

LDS: Land Disposal Sites Listing

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/13/2015
Date Data Arrived at EDR: 03/18/2015
Date Made Active in Reports: 03/24/2015
Number of Days to Update: 6

Source: State Water Quality Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/18/2015
Next Scheduled EDR Contact: 06/29/2015
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing

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

Date of Government Version: 03/13/2015
Date Data Arrived at EDR: 03/18/2015
Date Made Active in Reports: 03/24/2015
Number of Days to Update: 6

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/18/2015
Next Scheduled EDR Contact: 06/29/2015
Data Release Frequency: Quarterly

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 08/01/2009
Date Data Arrived at EDR: 09/10/2009
Date Made Active in Reports: 10/01/2009
Number of Days to Update: 21

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 12/23/2014
Next Scheduled EDR Contact: 04/13/2015
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: 10/21/1993
Date Data Arrived at EDR: 11/01/1993
Date Made Active in Reports: 11/19/1993
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 03/23/2015
Next Scheduled EDR Contact: 07/06/2015
Data Release Frequency: No Update Planned

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 03/09/2015
Date Data Arrived at EDR: 03/10/2015
Date Made Active in Reports: 03/18/2015
Number of Days to Update: 8

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 03/10/2015
Next Scheduled EDR Contact: 06/22/2015
Data Release Frequency: Semi-Annually

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/11/2015
Date Data Arrived at EDR: 03/12/2015
Date Made Active in Reports: 03/18/2015
Number of Days to Update: 6

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 03/12/2015
Next Scheduled EDR Contact: 05/18/2015
Data Release Frequency: Quarterly

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 02/18/2015
Date Data Arrived at EDR: 02/20/2015
Date Made Active in Reports: 03/12/2015
Number of Days to Update: 20

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 03/09/2015
Next Scheduled EDR Contact: 06/22/2015
Data Release Frequency: Annually

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 12/23/2014
Next Scheduled EDR Contact: 04/13/2015
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 01/26/2015
Date Data Arrived at EDR: 01/28/2015
Date Made Active in Reports: 02/26/2015
Number of Days to Update: 29

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: Varies

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: 12/31/2014
Date Data Arrived at EDR: 03/10/2015
Date Made Active in Reports: 03/18/2015
Number of Days to Update: 8

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 03/09/2015
Next Scheduled EDR Contact: 04/27/2015
Data Release Frequency: Varies

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: 03/11/2015
Date Data Arrived at EDR: 03/12/2015
Date Made Active in Reports: 03/18/2015
Number of Days to Update: 6

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 03/12/2015
Next Scheduled EDR Contact: 05/18/2015
Data Release Frequency: Quarterly

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 10/15/2014
Date Made Active in Reports: 11/19/2014
Number of Days to Update: 35

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 01/16/2015
Next Scheduled EDR Contact: 04/27/2015
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: 12/31/2012
Date Data Arrived at EDR: 03/25/2014
Date Made Active in Reports: 04/28/2014
Number of Days to Update: 34

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 12/24/2014
Next Scheduled EDR Contact: 04/06/2015
Data Release Frequency: Varies

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: 03/11/2015
Date Data Arrived at EDR: 03/12/2015
Date Made Active in Reports: 03/18/2015
Number of Days to Update: 6

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 03/12/2015
Next Scheduled EDR Contact: 05/18/2015
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 12/01/2014
Date Data Arrived at EDR: 12/01/2014
Date Made Active in Reports: 01/23/2015
Number of Days to Update: 53

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 02/16/2015
Next Scheduled EDR Contact: 06/01/2015
Data Release Frequency: Varies

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/16/2015
Date Data Arrived at EDR: 03/18/2015
Date Made Active in Reports: 03/24/2015
Number of Days to Update: 6

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/18/2015
Next Scheduled EDR Contact: 06/29/2015
Data Release Frequency: Quarterly

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: 02/09/2015
Next Scheduled EDR Contact: 05/25/2015
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 01/12/2015	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/13/2015	Telephone: 916-440-7145
Date Made Active in Reports: 02/03/2015	Last EDR Contact: 01/13/2015
Number of Days to Update: 21	Next Scheduled EDR Contact: 04/27/2015
	Data Release Frequency: Quarterly

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 02/23/2015	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/24/2015	Telephone: 916-323-3400
Date Made Active in Reports: 03/03/2015	Last EDR Contact: 02/24/2015
Number of Days to Update: 7	Next Scheduled EDR Contact: 06/08/2015
	Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 01/16/2015	Source: Department of Public Health
Date Data Arrived at EDR: 03/10/2015	Telephone: 916-558-1784
Date Made Active in Reports: 03/18/2015	Last EDR Contact: 03/10/2015
Number of Days to Update: 8	Next Scheduled EDR Contact: 06/22/2015
	Data Release Frequency: Varies

TRIBAL RECORDS

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 12/08/2006	Telephone: 202-208-3710
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/15/2015
Number of Days to Update: 34	Next Scheduled EDR Contact: 04/27/2015
	Data Release Frequency: Semi-Annually

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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 02/02/2015
Number of Days to Update: 52	Next Scheduled EDR Contact: 05/18/2015
	Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 01/08/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/08/2015	Telephone: 415-972-3372
Date Made Active in Reports: 02/09/2015	Last EDR Contact: 01/08/2015
Number of Days to Update: 32	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 09/30/2014	Source: EPA Region 4
Date Data Arrived at EDR: 03/03/2015	Telephone: 404-562-8677
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 01/26/2015
Number of Days to Update: 10	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Semi-Annually

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

Date of Government Version: 09/23/2014	Source: EPA Region 7
Date Data Arrived at EDR: 11/25/2014	Telephone: 913-551-7003
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 01/26/2015
Number of Days to Update: 65	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Varies

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

Date of Government Version: 01/23/2015	Source: EPA Region 6
Date Data Arrived at EDR: 02/10/2015	Telephone: 214-665-6597
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 01/26/2015
Number of Days to Update: 31	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Varies

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

Date of Government Version: 02/01/2013	Source: EPA Region 1
Date Data Arrived at EDR: 05/01/2013	Telephone: 617-918-1313
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 01/30/2015
Number of Days to Update: 184	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 02/03/2015	Source: EPA Region 10
Date Data Arrived at EDR: 02/12/2015	Telephone: 206-553-2857
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 01/26/2015
Number of Days to Update: 29	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Quarterly

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: 01/30/2015	Source: EPA, Region 5
Date Data Arrived at EDR: 02/05/2015	Telephone: 312-886-7439
Date Made Active in Reports: 03/09/2015	Last EDR Contact: 01/26/2015
Number of Days to Update: 32	Next Scheduled EDR Contact: 05/11/2015
	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: 01/28/2015	Source: EPA Region 8
Date Data Arrived at EDR: 01/30/2015	Telephone: 303-312-6271
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 01/26/2015
Number of Days to Update: 42	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/01/2013	Source: EPA, Region 1
Date Data Arrived at EDR: 05/01/2013	Telephone: 617-918-1313
Date Made Active in Reports: 01/27/2014	Last EDR Contact: 01/30/2015
Number of Days to Update: 271	Next Scheduled EDR Contact: 05/11/2015
	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: 09/30/2014	Source: EPA Region 4
Date Data Arrived at EDR: 03/03/2015	Telephone: 404-562-9424
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 01/26/2015
Number of Days to Update: 10	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 01/30/2015	Source: EPA Region 5
Date Data Arrived at EDR: 02/05/2015	Telephone: 312-886-6136
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 01/26/2015
Number of Days to Update: 36	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 01/23/2015	Source: EPA Region 6
Date Data Arrived at EDR: 02/13/2015	Telephone: 214-665-7591
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 01/26/2015
Number of Days to Update: 28	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Semi-Annually

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 09/23/2014	Source: EPA Region 7
Date Data Arrived at EDR: 11/25/2014	Telephone: 913-551-7003
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 01/26/2015
Number of Days to Update: 65	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 01/29/2015	Source: EPA Region 8
Date Data Arrived at EDR: 01/30/2015	Telephone: 303-312-6137
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 01/26/2015
Number of Days to Update: 42	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/03/2015	Source: EPA Region 10
Date Data Arrived at EDR: 02/12/2015	Telephone: 206-553-2857
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 01/26/2015
Number of Days to Update: 29	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 12/14/2014	Source: EPA Region 9
Date Data Arrived at EDR: 02/13/2015	Telephone: 415-972-3368
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 01/26/2015
Number of Days to Update: 28	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Quarterly

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

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: 09/29/2014	Source: EPA, Region 1
Date Data Arrived at EDR: 10/01/2014	Telephone: 617-918-1102
Date Made Active in Reports: 11/06/2014	Last EDR Contact: 12/31/2014
Number of Days to Update: 36	Next Scheduled EDR Contact: 04/13/2015
	Data Release Frequency: Varies

EDR PROPRIETARY RECORDS

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

EDR US Hist Auto Stat: EDR Exclusive Historic Gas Stations

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR US Hist Cleaners: 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

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/21/2015
Date Data Arrived at EDR: 01/28/2015
Date Made Active in Reports: 02/26/2015
Number of Days to Update: 29

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 12/29/2014
Next Scheduled EDR Contact: 04/13/2015
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/21/2015
Date Data Arrived at EDR: 01/28/2015
Date Made Active in Reports: 02/26/2015
Number of Days to Update: 29

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 12/29/2014
Next Scheduled EDR Contact: 04/13/2015
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA Facility List

Cupa Facility List

Date of Government Version: 12/08/2014
Date Data Arrived at EDR: 12/11/2014
Date Made Active in Reports: 01/23/2015
Number of Days to Update: 43

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 03/23/2015
Next Scheduled EDR Contact: 06/22/2015
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA Facility Listing

Cupa facility list.

Date of Government Version: 11/20/2014
Date Data Arrived at EDR: 11/24/2014
Date Made Active in Reports: 01/07/2015
Number of Days to Update: 44

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 02/26/2015
Next Scheduled EDR Contact: 04/27/2015
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 03/03/2015
Date Data Arrived at EDR: 03/05/2015
Date Made Active in Reports: 03/10/2015
Number of Days to Update: 5

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 01/12/2015
Next Scheduled EDR Contact: 04/13/2015
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 06/11/2014
Date Data Arrived at EDR: 06/13/2014
Date Made Active in Reports: 07/07/2014
Number of Days to Update: 24

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 02/09/2015
Next Scheduled EDR Contact: 05/25/2015
Data Release Frequency: Varies

CONTRA COSTA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 02/23/2015
Date Data Arrived at EDR: 02/25/2015
Date Made Active in Reports: 03/04/2015
Number of Days to Update: 7

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 02/02/2015
Next Scheduled EDR Contact: 05/18/2015
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA Facility List

Cupa Facility list

Date of Government Version: 02/23/2015
Date Data Arrived at EDR: 02/25/2015
Date Made Active in Reports: 03/03/2015
Number of Days to Update: 6

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 02/16/2015
Next Scheduled EDR Contact: 05/18/2015
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 02/24/2015
Date Data Arrived at EDR: 02/25/2015
Date Made Active in Reports: 03/03/2015
Number of Days to Update: 6

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 02/02/2015
Next Scheduled EDR Contact: 05/18/2015
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: 12/31/2014
Date Data Arrived at EDR: 01/16/2015
Date Made Active in Reports: 02/05/2015
Number of Days to Update: 20

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 01/05/2015
Next Scheduled EDR Contact: 04/20/2015
Data Release Frequency: Semi-Annually

HUMBOLDT COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 03/11/2015
Date Data Arrived at EDR: 03/13/2015
Date Made Active in Reports: 03/24/2015
Number of Days to Update: 11

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 02/23/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Varies

IMPERIAL COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

Cupa facility list.

Date of Government Version: 02/10/2015
Date Data Arrived at EDR: 02/12/2015
Date Made Active in Reports: 03/03/2015
Number of Days to Update: 19

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 02/09/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: Varies

INYO COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 09/10/2013
Date Data Arrived at EDR: 09/11/2013
Date Made Active in Reports: 10/14/2013
Number of Days to Update: 33

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 02/23/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Varies

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 07/22/2014
Date Data Arrived at EDR: 11/12/2014
Date Made Active in Reports: 12/19/2014
Number of Days to Update: 37

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 02/23/2015
Next Scheduled EDR Contact: 05/25/2015
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: 11/21/2014
Date Data Arrived at EDR: 11/25/2014
Date Made Active in Reports: 12/30/2014
Number of Days to Update: 35

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 03/23/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 01/20/2015
Date Data Arrived at EDR: 01/21/2015
Date Made Active in Reports: 02/05/2015
Number of Days to Update: 15

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 01/19/2015
Next Scheduled EDR Contact: 05/04/2015
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: 03/23/2015
Next Scheduled EDR Contact: 07/06/2015
Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 11/24/2014
Date Data Arrived at EDR: 01/30/2015
Date Made Active in Reports: 03/04/2015
Number of Days to Update: 33

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 01/12/2015
Next Scheduled EDR Contact: 04/27/2015
Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/19/2015
Date Data Arrived at EDR: 01/20/2015
Date Made Active in Reports: 02/05/2015
Number of Days to Update: 16

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 01/20/2015
Next Scheduled EDR Contact: 05/04/2015
Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 03/05/2009
Date Data Arrived at EDR: 03/10/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 29

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 01/19/2015
Next Scheduled EDR Contact: 05/04/2015
Data Release Frequency: Varies

Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 01/15/2015
Date Data Arrived at EDR: 01/29/2015
Date Made Active in Reports: 03/10/2015
Number of Days to Update: 40

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 01/19/2015
Next Scheduled EDR Contact: 05/04/2015
Data Release Frequency: Annually

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 10/20/2014
Date Data Arrived at EDR: 10/22/2014
Date Made Active in Reports: 12/15/2014
Number of Days to Update: 54

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 03/06/2015
Next Scheduled EDR Contact: 05/04/2015
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: 01/29/2015
Date Data Arrived at EDR: 02/13/2015
Date Made Active in Reports: 02/26/2015
Number of Days to Update: 13

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
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: 01/08/2015
Date Data Arrived at EDR: 01/15/2015
Date Made Active in Reports: 01/27/2015
Number of Days to Update: 12

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 01/12/2015
Next Scheduled EDR Contact: 04/27/2015
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: 10/02/2014
Date Data Arrived at EDR: 10/03/2014
Date Made Active in Reports: 11/20/2014
Number of Days to Update: 48

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 03/23/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 10/08/2014
Date Data Arrived at EDR: 10/22/2014
Date Made Active in Reports: 12/15/2014
Number of Days to Update: 54

Source: Public Works Department Waste Management
Telephone: 415-499-6647
Last EDR Contact: 01/05/2015
Next Scheduled EDR Contact: 04/20/2015
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 02/23/2015
Date Data Arrived at EDR: 02/24/2015
Date Made Active in Reports: 03/03/2015
Number of Days to Update: 7

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 02/23/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List

CUPA Facility List

Date of Government Version: 02/27/2015
Date Data Arrived at EDR: 03/06/2015
Date Made Active in Reports: 03/10/2015
Number of Days to Update: 4

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 02/26/2015
Next Scheduled EDR Contact: 06/15/2015
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: 12/18/2014
Date Data Arrived at EDR: 12/19/2014
Date Made Active in Reports: 01/23/2015
Number of Days to Update: 35

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 02/23/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Varies

NAPA COUNTY:

Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 12/05/2011
Date Data Arrived at EDR: 12/06/2011
Date Made Active in Reports: 02/07/2012
Number of Days to Update: 63

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/26/2015
Next Scheduled EDR Contact: 06/15/2015
Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 01/15/2008
Date Data Arrived at EDR: 01/16/2008
Date Made Active in Reports: 02/08/2008
Number of Days to Update: 23

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/26/2015
Next Scheduled EDR Contact: 06/15/2015
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 02/12/2015
Date Data Arrived at EDR: 02/13/2015
Date Made Active in Reports: 03/03/2015
Number of Days to Update: 18

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 02/06/2015
Next Scheduled EDR Contact: 05/18/2015
Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 02/01/2015
Date Data Arrived at EDR: 02/13/2015
Date Made Active in Reports: 03/03/2015
Number of Days to Update: 18

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/09/2015
Next Scheduled EDR Contact: 05/25/2015
Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 02/03/2015
Date Data Arrived at EDR: 02/13/2015
Date Made Active in Reports: 03/03/2015
Number of Days to Update: 18

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/09/2015
Next Scheduled EDR Contact: 05/25/2015
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: 02/01/2015	Source: Health Care Agency
Date Data Arrived at EDR: 02/13/2015	Telephone: 714-834-3446
Date Made Active in Reports: 02/26/2015	Last EDR Contact: 02/09/2015
Number of Days to Update: 13	Next Scheduled EDR Contact: 05/25/2015
	Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 03/10/2015	Source: Placer County Health and Human Services
Date Data Arrived at EDR: 03/12/2015	Telephone: 530-745-2363
Date Made Active in Reports: 03/18/2015	Last EDR Contact: 03/09/2015
Number of Days to Update: 6	Next Scheduled EDR Contact: 06/22/2015
	Data Release Frequency: Semi-Annually

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 01/28/2015	Source: Department of Environmental Health
Date Data Arrived at EDR: 01/29/2015	Telephone: 951-358-5055
Date Made Active in Reports: 03/03/2015	Last EDR Contact: 03/23/2015
Number of Days to Update: 33	Next Scheduled EDR Contact: 07/06/2015
	Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 01/28/2015	Source: Department of Environmental Health
Date Data Arrived at EDR: 01/29/2015	Telephone: 951-358-5055
Date Made Active in Reports: 02/26/2015	Last EDR Contact: 03/23/2015
Number of Days to Update: 28	Next Scheduled EDR Contact: 07/06/2015
	Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/03/2014	Source: Sacramento County Environmental Management
Date Data Arrived at EDR: 01/07/2015	Telephone: 916-875-8406
Date Made Active in Reports: 02/03/2015	Last EDR Contact: 01/07/2015
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/20/2015
	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: 11/03/2014	Source: Sacramento County Environmental Management
Date Data Arrived at EDR: 01/09/2015	Telephone: 916-875-8406
Date Made Active in Reports: 02/03/2015	Last EDR Contact: 01/05/2015
Number of Days to Update: 25	Next Scheduled EDR Contact: 04/20/2015
	Data Release Frequency: Quarterly

SAN BERNARDINO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 03/02/2015
Date Data Arrived at EDR: 03/03/2015
Date Made Active in Reports: 03/10/2015
Number of Days to Update: 7

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 02/09/2015
Next Scheduled EDR Contact: 05/25/2015
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 09/23/2013
Date Data Arrived at EDR: 09/24/2013
Date Made Active in Reports: 10/17/2013
Number of Days to Update: 23

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 03/10/2015
Next Scheduled EDR Contact: 06/22/2015
Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2014
Date Data Arrived at EDR: 11/21/2014
Date Made Active in Reports: 12/29/2014
Number of Days to Update: 38

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
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: 03/09/2015
Next Scheduled EDR Contact: 06/22/2015
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: 02/09/2015
Next Scheduled EDR Contact: 05/25/2015
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010	Source: Department of Public Health
Date Data Arrived at EDR: 03/10/2011	Telephone: 415-252-3920
Date Made Active in Reports: 03/15/2011	Last EDR Contact: 02/09/2015
Number of Days to Update: 5	Next Scheduled EDR Contact: 05/25/2015
	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: 01/08/2015	Source: Environmental Health Department
Date Data Arrived at EDR: 01/12/2015	Telephone: N/A
Date Made Active in Reports: 01/27/2015	Last EDR Contact: 03/23/2015
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/06/2015
	Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 02/23/2015	Source: San Luis Obispo County Public Health Department
Date Data Arrived at EDR: 02/24/2015	Telephone: 805-781-5596
Date Made Active in Reports: 03/03/2015	Last EDR Contact: 02/23/2015
Number of Days to Update: 7	Next Scheduled EDR Contact: 06/08/2015
	Data Release Frequency: Varies

SAN MATEO COUNTY:

Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 01/09/2015	Source: San Mateo County Environmental Health Services Division
Date Data Arrived at EDR: 01/12/2015	Telephone: 650-363-1921
Date Made Active in Reports: 02/03/2015	Last EDR Contact: 03/16/2015
Number of Days to Update: 22	Next Scheduled EDR Contact: 06/29/2015
	Data Release Frequency: Annually

Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/16/2015	Source: San Mateo County Environmental Health Services Division
Date Data Arrived at EDR: 03/17/2015	Telephone: 650-363-1921
Date Made Active in Reports: 03/24/2015	Last EDR Contact: 03/13/2015
Number of Days to Update: 7	Next Scheduled EDR Contact: 06/29/2015
	Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 02/23/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List

Cupa facility list

Date of Government Version: 02/23/2015
Date Data Arrived at EDR: 02/25/2015
Date Made Active in Reports: 03/03/2015
Number of Days to Update: 6

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 02/23/2015
Next Scheduled EDR Contact: 06/08/2015
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: 02/26/2015
Next Scheduled EDR Contact: 06/15/2015
Data Release Frequency: Annually

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 02/23/2015
Date Data Arrived at EDR: 02/24/2015
Date Made Active in Reports: 03/04/2015
Number of Days to Update: 8

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 02/23/2015
Next Scheduled EDR Contact: 05/25/2015
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA Facility List

CUPA facility listing.

Date of Government Version: 11/24/2014
Date Data Arrived at EDR: 11/25/2014
Date Made Active in Reports: 12/31/2014
Number of Days to Update: 36

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 02/23/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Varies

SHASTA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

Cupa Facility List.

Date of Government Version: 03/11/2015
Date Data Arrived at EDR: 03/13/2015
Date Made Active in Reports: 03/24/2015
Number of Days to Update: 11

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 02/23/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Varies

SOLANO COUNTY:

Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 03/13/2015
Date Data Arrived at EDR: 03/19/2015
Date Made Active in Reports: 03/24/2015
Number of Days to Update: 5

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 03/13/2015
Next Scheduled EDR Contact: 06/29/2015
Data Release Frequency: Quarterly

Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 11/17/2014
Date Data Arrived at EDR: 12/01/2014
Date Made Active in Reports: 01/27/2015
Number of Days to Update: 57

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 03/13/2015
Next Scheduled EDR Contact: 06/29/2015
Data Release Frequency: Quarterly

SONOMA COUNTY:

Cupa Facility List

Cupa Facility list

Date of Government Version: 01/06/2015
Date Data Arrived at EDR: 01/09/2015
Date Made Active in Reports: 02/05/2015
Number of Days to Update: 27

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 12/29/2014
Next Scheduled EDR Contact: 04/13/2015
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: 01/02/2015
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 02/03/2015
Number of Days to Update: 28

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 12/29/2014
Next Scheduled EDR Contact: 04/13/2015
Data Release Frequency: Quarterly

SUTTER COUNTY:

Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 03/09/2015
Date Data Arrived at EDR: 03/10/2015
Date Made Active in Reports: 03/18/2015
Number of Days to Update: 8

Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 03/09/2015
Next Scheduled EDR Contact: 06/22/2015
Data Release Frequency: Semi-Annually

TUOLUMNE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

Cupa facility list

Date of Government Version: 01/30/2015
Date Data Arrived at EDR: 02/03/2015
Date Made Active in Reports: 02/27/2015
Number of Days to Update: 24

Source: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
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: 01/27/2015
Date Data Arrived at EDR: 02/19/2015
Date Made Active in Reports: 03/03/2015
Number of Days to Update: 12

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 02/16/2015
Next Scheduled EDR Contact: 06/01/2015
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: 01/05/2015
Next Scheduled EDR Contact: 04/20/2015
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: 02/16/2015
Next Scheduled EDR Contact: 06/01/2015
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: 12/29/2014
Date Data Arrived at EDR: 01/30/2015
Date Made Active in Reports: 03/03/2015
Number of Days to Update: 32

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: Quarterly

Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 02/27/2015
Date Data Arrived at EDR: 03/18/2015
Date Made Active in Reports: 03/26/2015
Number of Days to Update: 8

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/18/2015
Next Scheduled EDR Contact: 06/29/2015
Data Release Frequency: Quarterly

YOLO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 12/18/2014	Source: Yolo County Department of Health
Date Data Arrived at EDR: 12/23/2014	Telephone: 530-666-8646
Date Made Active in Reports: 01/27/2015	Last EDR Contact: 03/23/2015
Number of Days to Update: 35	Next Scheduled EDR Contact: 07/06/2015
	Data Release Frequency: Annually

YUBA COUNTY:

CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 02/17/2015	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 02/19/2015	Telephone: 530-749-7523
Date Made Active in Reports: 03/03/2015	Last EDR Contact: 02/16/2015
Number of Days to Update: 12	Next Scheduled EDR Contact: 05/18/2015
	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: 11/17/2014
Number of Days to Update: 45	Next Scheduled EDR Contact: 03/02/2015
	Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/19/2012	Telephone: N/A
Date Made Active in Reports: 08/28/2012	Last EDR Contact: 01/12/2015
Number of Days to Update: 40	Next Scheduled EDR Contact: 04/27/2015
	Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2015	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 02/04/2015	Telephone: 518-402-8651
Date Made Active in Reports: 02/27/2015	Last EDR Contact: 02/04/2015
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/18/2015
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 07/21/2014
Date Made Active in Reports: 08/25/2014
Number of Days to Update: 35

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 01/19/2015
Next Scheduled EDR Contact: 05/04/2015
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 07/15/2014
Date Made Active in Reports: 08/13/2014
Number of Days to Update: 29

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/23/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 06/20/2014
Date Made Active in Reports: 08/07/2014
Number of Days to Update: 48

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 03/13/2015
Next Scheduled EDR Contact: 06/29/2015
Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health
Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services
Telephone: 916-657-4041

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

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

© 2010 Tele Atlas North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.