Appendix A

Phase I Environmental Site Assessment

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PHASE I ENVIRONMENTAL SITE ASSESSMENT PER ASTM E1527-13

325 Arata Lane (APN 061-020-53)
No Street Address Arata Lane (APN 061-020-58)
259 Arata Lane (APN 061-020-60)
Windsor, California 95492

April 15, 2021
TTC Job Number: 3227.01

Prepared for
Arata Properties Llc
PO Box 9069
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Prepared by
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TABLE OF CONTENTS

SECTION		PAGE
1.0	Summary and Limitations	3
2.0	Introduction, Property Description	4
3.0	User Provided Information	5
4.0	Records Review	5
5.0	Site Reconnaissance	10
6.0	Interviews	12
7.0	Data Gaps	13
8.0	Findings/Conclusions	13
9.0	Qualifications of Environmental Professionals	13

Appendices

- **A. Study Site Location Map and Study Site Map**
- **B. User Questionnaire dated February 12, 2021 and User Interview Questions, dated March 13, 2021**
- **C. Environmental Information from Environmental Data Resources (EDR) dated February 5, 2021**
  - **C.1 Radius Map Report**
  - **C.2 Historic Aerial Photos**
  - **C.3 Sanborn Fire Insurance Maps No Coverage Documentation**
  - **C.4 Historic Topographic Maps**
  - **C.5 EDR City Directory Image Report**
- **D. File Review Data**
- **E. Field Notes and Photos February 9, 2021**
- **F. Qualifications of Environmental Professionals**

1.0 GENERAL INFORMATION & CERTIFICATION

The format of this report is based upon the guidelines of the American Society of Testing and Materials (ASTM) 1527-13 Standard Practice for ESAs, All Appropriate Inquiries (AAI).

For the purposes of this report, the following four properties in Windsor, California will be considered the Study Site:

- 263 Arata Lane (APN 061-020-49)
- 325 Arata Lane (APN 061-020-53)
- APN 061-020-58 (no street address)
- 259 Arata Lane (APN 061-020-60)

In various sections of this report references will be made to either individual lots by the street address or Assessors Parcel (AP) number, or the Study Site as a whole. The Study Site location is shown on the Study Site Location Map, Plate A and the relationship of the four separate lots is shown on Plate B, both attached as Appendix A.

A Phase I ESA looks for the following conditions:

Recognized Environmental Condition (REC): the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not recognized environmental conditions. A de minimis condition generally does not present a threat to human health or the environment and generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.

Controlled REC: a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

Historical REC: a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

The judgments, conclusions and recommendations described in this report pertain to the conditions judged to be present or applicable at the time the work was performed. Future conditions may differ from those described herein, and this report is not intended for use in future evaluations of the Study Site unless a qualified professional conducts an update.

TTC did not evaluate the presence of suspected asbestos containing materials, lead paint, radon, or polychlorinated biphenyls (PCBs) in light ballasts, as this was outside of our scope.

This Phase I ESA is limited to the data referenced herein, which was derived within the scope, budget, time and other limitations for this project. Certain information contained in this report was provided to TTC by third parties or other outside sources.

TTC does not make any warranties or representations, whether expressed or implied, regarding the accuracy of such information, and will not be held accountable or responsible in the event that any inaccuracies are present. This report should not be construed as a guarantee that all environmental liabilities associated with the property are herein included. If additional information is required, an additional investigation could be performed. TTC would need to prepare a cost estimate for additional services and obtain written authorization prior to proceeding with any additional work for this project.

This Phase I ESA Update has revealed no RECs, Controlled RECs or Historical RECs in connection with the Study Site.

Please refer to Section 8.0, Findings and Conclusions.

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1.1 Significant Assumptions

The Phase I ESA and AAI are intended to assess the environmental conditions of the referenced specific property. Under the AAI rule, a Phase I ESA alone does not provide the landowner with protection against CERCLA liability. Rather, it reflects a commercially prudent and reasonable inquiry designed to recognize environmental conditions in connection with a property. Failure to identify an environmental condition during an AAI does not relieve the landowner from complying with the statutory requirements for obtaining liability protections.

1.2 Limitations of Assessment

The conclusions regarding this property are based on observations of existing conditions and our interpretation of site history and site usage data. This service has been performed in accordance with generally accepted environmental assessment practices for similar Phase I ESAs conducted at this time and in this area. The results of this study are qualified by the fact that no drilling, sampling, or analytical testing was performed on the Study Site by TTC for the preparation of this report. Therefore, the conclusions presented do not represent a warranty that all areas within the Study Site are of the same quality as may be inferred from observable site conditions and readily available site history.

The findings of this Phase I ESA do not preclude the existence of contaminants in the soil or groundwater below the Study Site which may not have been discovered by the limited audit methods used in this study. While we consider work of this type to be valuable in the

preliminary evaluation of potential hazardous materials or waste at the Study Site, this assessment may not because of the limited nature of this assessment, this report is not a risk assessment and the scope of services does not include a determination of the extent of business environmental risk nor the public health impact of, known or suspected hazardous materials or wastes.

Federal, State, and local databases were accessed through Environmental Data Resources, (EDR) a database information retrieval service, and meet the ASTM E 1527-13 Standard for that requirement. Some local and regional database sources were accessed and/or reviewed directly by TTC personnel. The list of files and databases are summarized in Section 5.0. Although a diligent effort was made to access all relevant files, no guarantee can be made that our file search was all inclusive.

The regulatory agency file and records review including files available at federal, state, county, and local public agencies, as outlined in Section 5.0. In some cases, site and/or file status may be determined by telephone interviews with staff persons of that office. The limited adjacent parcel observations are conducted during the Study Site observations and are only observations made of adjacent parcels from the Study Site; no attempt is made to enter adjacent parcels. The format of this report generally follows the guidelines of the ASTM E 1527-13 Standard Practice for Environmental Site Assessments.

2.0 INTRODUCTION, PROPERTY DESCRIPTION

In performing this Phase I ESA Update, we researched, reviewed, and evaluated existing available public and regulatory agencies information and identified potential RECs within the study area that could impact the Study Site. Our scope of work included the following:
Observe the Study Site and limited adjacent property observations:

- Review the Study Site history/land use based on data obtained from representatives of the current owner and agency files;
- Review regulatory agency files and/or databases pertaining to the study area;
- Review study area historical aerial photographs and topographic maps;
- Prepare report summarizing the results of our work.

TTC performed the Phase I Environmental Site Assessment per ASTM Practice E1527-13 for the Study Site. The Study Site total is approximately 59 acres in size. The Study Site location is shown on the Study Site Location Map and the relationship of the four separate lots is shown on Plate B, both attached as Appendix A. The site visit and site photographs are discussed in Section 5.0.

3.0 User Provided Information

3.1 Environmental Liens or Activity and Use Limitations:

The User Questionnaire and an owner interview questionnaire was completed Mr. Ben vanZutphen on February 12, 2021 and no Environmental Liens or Activity and Use Limitations were noted. A copy of both documents are attached as Appendix B. Environmental Liens or Activity and Use Limitations were not found at the Sonoma County Assessor/Recorder.

3.2 Reason for Performing Phase I*:*

Use by the owner for submitting to a lender.

3.3 Valuation Reduction for Environmental Issues:

None

3.4 Previous Reports and Documents

Based on statements from the owner, no previous environmental reports have been performed for the Study Site.

Study Site history is outlined in Section 4.3 and the site observations are summarized in Section 5.0.

4.0 RECORDS REVIEW

4.1 Standard Federal, State, and Tribal Environmental Record Sources:

Please see attached EDR Radius Map and Geo Check Report, dated February 5, 2021 in Appendix C. The Study Site was not listed in any of the agency's records included in the EDR Radius Map.

The Study Site was not listed in local regulatory agency files reviewed regarding permits obtained for any development on the Study Site.

4.2 Regulatory Agency File and Records Review:

Summaries are presented below:

<u>Sonoma County Fire District (Windsor Fire District)</u>
A request for file review was sent to the WFD on March 8, 2021. To date, no there has been no response. There is a copy of the file review request included in Appendix D. A response had not been received as of the publication date of this report, if a response is received that will have a bearing on the findings and conclusions made in Section 8.0, an addendum to this report will be issued.

North Coast Regional Water Quality Control Board

A review of the North Coast Regional Water Quality Control Board (NCRWQCB) files on-line indicated that there was no regulatory mandated investigations or cleanups listed for the Study Site. A copy of the February 9, 2021 file search is included in Appendix D.

County of Sonoma Department of Health Services – Environmental Health

An on-line file review was performed on March 3 and 8, 2021. The following on-line databases were searched for all four properties:

- HazMat Public
- Local Oversight Public (LOP)
- Monitoring Wells
- Underground Storage Tanks (USTs)
- Proposition 65 Notifications

The records searches for each database returned the "No documents Found" message, with the exception of an LOP UST site located at 700 Arata Lane, approximately 2,500 feet east of the Study Site. No data was available regarding any investigation or remediation, only the case was closed on January 23, 1992.

Sonoma County Permit Resources Management Department

A file review on February 9, 2021 of the Sonoma County Permit Resources Management Department (SCPRMD) records was requested. The following is a summary of the number of records for each property:

- 263 Arata Lane: 15 (dated from 10/1/1962 to 5/13/19)
- 259 Arata Lane: 3 (all submitted in 2019)
- 325 Arata Lane: 17 (dated from 10/29/1973 to 5/13/19)
- APN 161-02-058: 3 (all submitted in 2019)

Copies of these documents are attached as Appendix D.

Note: There were no permits listed for either the above ground or below ground storage of hazardous materials. Based on the historical property use research for this Study, it appears that the permits listed in the PRMD data base for 259 Arata Lane (APN 161-02-060) and 263 Arata Lane (APN-161-02-048) cross referenced. Please refer to site history in Section 4.3.

County of Sonoma Fire and Emergency Services

On February 9, 2021, a file review request was submitted to County of Sonoma Fire and Emergency Services (CSFES). A copy of the request is included in Appendix D. A response had not been received as of the publication date of this report, if a response is received that will have a bearing on the findings and conclusions made in Section 8.0, an addendum to this report will be issued.

California Department of Water Resources

The State Water Resources GeoTracker website (GeoTracker) contains data from the following agencies:

- Cal EPA Department of Toxic Substance Control (DTSC)

- California Environmental Reporting Services (CERS)
- California Regional Water Quality Control Board – North Coast Region (NCBRWQCB)
- County of Sonoma Department of Health Services – Environmental Health (SCDHS)
- City of Santa Rosa Fire Department (SRFD)

Reviews of the files on the State Water Resources GeoTracker website verified the EDR report and local agency file review findings.

A review of the study area on the California Department of Water Resources GeoTracker website indicated no files for the Study Site.

The GeoTracker and SRFD files indicated that there were permitted, operating underground storage tank (UST) within the Study Area, with the closest located approximately 700 feet to the west.

4.3 Standard Historical Sources

Aerial Photographs
Aerial photos available on the Town of Windsor GIS (WGIS) website, Aerial Viewer (https://maps.srcity.org/Html5Viewer/Index.html) and Google Earth were reviewed on-line, as well as EDR Historical Aerial Photo Report, Appendix C.1. The aerial photographs from 1942, 1952, 1968, 1974, 1983, 1993, 2006, 2009, and 2016 that were reviewed are summarized.

1942: EDR Photo Report

The following is a summary of the observations on the four lots that make up the Study Site and adjacent parcels:

- 263 Arata Lane: Primarily orchards, with orchards on the adjacent parcel to west.
- 325 Arata Lane: Orchards are present on the northern portion of this lot, the middle section is open pastureland, and one single-family residence is seen on the southern portion.
- APN 061-020-58 (no street address): Orchards are present on the northern portion and the southern portion appears to be open pasture land.
- 259 Arata Lane: Orchards are present on the northern portion and the middle and southern portions appear to be open pasture land.

There are orchards present on the adjacent parcels to the west of lot APN 061-020-58 and several structures of the 263 Arata lot. Adjacent to the Study Site to the south is Arata Lane.

Arata Lane, adjacent parcels to the south of 263, 325, and 259 Arata, is present. The adjacent parcel to the north of the Study Site is an unnamed tributary to Reiman Creek.

1952: EDR Photo Report

The Study Site and adjacent parcels are essentially the same as the 1952 air photo, there appears to be fewer trees in the orchard in the northern portion of the Study Site.

1968: EDR Photo Report

- 263 Arata Lane: appears the same as the 1952 photo.
- 325 Arata Lane: Fewer trees in the orchards are present on the northern portion of this lot, several more outbuildings near the single-family residence.
- APN 061-020-58 (no street address): All the orchards on the northern portion of the site are gone, still some orchards on the adjacent parcel to the west.
- 259 Arata Lane: Fewer trees in the orchards, there appear to be long, chicken coops for commercial egg production appear in the center portion, a reservoir is present in the and the private residence 259 Arata Lane appears in the southeast portion of the lot.

1974: EDR Photo Report

- 263 Arata Lane: Vineyards appear to have been planted on the entire lot. The property adjacent to the west has a single-family residence with a several outbuildings.
- 325 Arata Lane: Appears essentially the same as the 1968 photo.
- APN 061-020-58 (no street address): Appears essentially the same as the 1968 photo.
- 259 Arata Lane: A few more chicken coops, two more reservoirs adjacent to the single reservoir seen in the 1968 photo, and outbuildings appear in the center portion. There appear to be vineyards planted in the center portion, north and west of the new reservoirs.

1983: EDR Photo Report

- 263 Arata Lane: Portions of the vineyards appear to have been removed.
- 325 Arata Lane: There are several more outbuildings and corrals on the southern portion of the lot.
- APN 061-020-58 (no street address): Appears approximately the same as the 1974 photo.
- 259 Arata Lane: There is a larger chicken coop to the west of the reservoirs. The vineyards are no longer present. The single-family residence, 269 Arata Lane, is now present on the southern portion of the lot.

1993: EDR Photo Report

The Study Site is essentially the same as the 1983 air photo.

2006: EDR Photo Report

The Study Site is essentially the same as the 1983 air photo with the exception of the ponds in the center of Lot 259 are not present and the development of the Church of New Song, 167 Arata Lane, the adjacent parcel west of Lot 263 Arata.

2012: EDR Photo Report

The Study Site and adjacent parcels are essentially the same as seen in the 2006 air photo.

2016: EDR Photo Report

The Study Site and adjacent parcels are essentially the same as seen in the 2012 air photo.

Fire Insurance Maps
The Study Site is listed as "Not mapped" on the Sanborn Insurance Maps.

Assessor/Title Research
The past owners information used in this report were obtained from documents in the County of Sonoma Assessor's office and from various regulatory files reviewed. Copies of the First American Financial Company Combined Title Reports, dated February 9, 2021 for each lot are attached as Appendix D.

ASTM E1527-13 3.2.69 Practically Reviewable: information that is practically reviewable means that the information is provided by the source in a manner and in a form that, upon examination, yields information relevant to the property without the need for extraordinary analysis of irrelevant data. The form of the information shall be such that the user can review the records for a limited geographic area. Records that cannot be feasibly retrieved by reference to the location of the property or a geographic area in which the property is located are not generally practically reviewable. Most databases of public records are practically reviewable if they can be obtained from the source agency by the county, city, zip code, or other geographic area of the facilities listed in the record system. Records that are sorted, filed, organized, or maintained by the source agency only chronologically are not generally practically reviewable.

USGS Topographic Maps
Please see EDR Historical Topographic Map Report, Appendix C.3. Topographic maps dated 1916, 1944, 1954, 1968, 1973, 1980, 1998, and 2012 were reviewed and the following is a summary of findings:

The Study Site and adjacent properties reviewed on the historical topographic maps from 1916 through 2012 indicated the same development(s) as seen on the aerial photographs, described above and observed during the site visit.

City Directory
The EDR City Directory dated February 10, 2021 indicates several listings for the Study Site; see Appendix C.4, attempts to contact past occupants and owners of the Study Site are summarized in Secton4.4.

4.4 Summary of Study Site Tenants and/or Owners

Based on information provided by the User representatives, review of regulatory agency files, review of the combined title reports, and EDR database search, it appears that the Study Site has been occupied only on the lots that contained the single-family residences, 259 Arata and 325 Arata. A list of former tenants and a search for the person's current contact from the website Intellus database are listed below:

259 Arata:

Joseph Bishop - 2010 through 2017
Howard Carter - 2000 through 2005
Bob Wolf – 2000, phone number from Intellus, currently disconnected
HJ Howard – 1986
Rodney Johnson – 1973

325 Arata:

Paul Swanson – 2017
Ron Rackerby – 2014
Vincente Torres – 2010
Stanley Fonsen – 2000 through 2005, phone number from Intellus, currently disconnected
Joseph Hale - 1973

5.0 Site Reconnaissance

The site reconnaissance by Bill Coset occurred on February 9, 2021 with a follow up on March 11, 2021. Observations were made on the Study Site and the adjacent parcels. Observations were made for storage of hazardous materials, signs of mishandling of hazardous materials, staining or spills, and distressed vegetation. There was no obvious indication of mishandling or storage of hazardous materials were observed during the site visits either in the historically undeveloped portions and the areas that contained structures, and at the locations where only

the foundations and concrete pads are, and the two single-family residences on the 325 Arata Lot.

There was some concrete and wood debris located in the northwestern portion of the 259 Arata Lot, however the presence of this material appears de minimis.

There were some of the former pond walls still standing from the ponds that were observed on Lot 259 Arata in the 1963 through 1983 air photos (Section 4.3). Stormwater run-off ditches that appeared to drain in the former pond area were observed.

There was miscellaneous debris near each of the foundations and building concrete pads left over from the demolition of these former buildings. The only structure standing was small building that contains a well and water pressure tank in the center of Lot 259, adjacent to the southern portion of the former chicken coop concrete pads. There is a power pole next to this pump house with two power transformers attached at the top. The transformers are marked "no PCBs".

There were some fences, fence materials, and corrals still in place on the southern portion of Lot 325 Arata.

Please refer to a copy of Mr. Coset's field notes for February 9, 2021, site visit, attached in Appendix E.

5.1 Property and Vicinity General Characteristics:

The Study Site is comprised of four contiguous parcels totaling approximately 60 acres. The Project Site is located on Arata Lane, Windsor, Sonoma County, California. The approximate location of the Project Site is shown on the Site Location Map, Plate 1 and on the Site Map with Photo Locations. The County Assessor Parcel Numbers are:

- 263 Arata Lane (APN 061-020-49)
- 325 Arata Lane (APN 061-020-53)
- APN 061-020-58 (no street address)
- 259 Arata Lane APN (061-020-60)

The approximate parcel boundaries are shown on the Site Map, Assessor's Parcel Map, Plate B, attached in Appendix A. The Study Site has historically been used for pastureland, commercial egg farming, orchards, open pasture land and is currently void of structures with the exception of the two single-family residences located on the southern portion of the 325 Arata lot. The site conditions observed on the February 9, 2021 site visit are documented with site photos, attached in Appendix E.

The following is a summary of the parcels adjacent to the Study Site:

- The adjacent parcel to the north is an unnamed tributary to Reiman Creek on the western portion of the Study Site and vineyard property on the eastern portion.

- The adjacent parcels to the west Lot 020-058 are single-family residences with open pastureland. The northern most portion of the adjacent parcels to the west has remnants of the orchards that were observed in the 1942 and 1952 air photos. The adjacent parcel west of Lot 263 Arata is the parking lot and structures of the Church of New Song, 167 Arata Lane.
- The adjacent parcel to the east is primarily vineyards along the northern and central portion of 325 Arata. The southern portion of the western boundary is adjacent to 365 Arata Lane, single-family residence.
- The adjacent parcel to the south of the Study Site is Arata Lane, an asphaltic concrete road maintained by the Town of Windsor.

Selected site photographs from February 9, 2021 site visit showing adjacent parcels, are attached in Appendix E.

5.2 Descriptions of Structures, Roads, Other Improvements on the property (including heating/cooling system, sewage disposal, source of potable water):

The Study Site is currently not occupied. Demolition of structures had taken place prior to the site visit. The only roads on the individual lots enter from Arata Lane and are present only on the southern most portion of 259 Arata and to the southern portion of the former chicken coops and 325 Arata where the private residences were located.

- 263 Arata Lane: There are no structures or foundations present. There are remnants of orchards seen in the 1952 air photo.
- 325 Arata Lane: There are some foundations of the barn and outbuildings along with wooden fences for the livestock areas. There are two, single-family residences on the southern most portion of this lot.
- APN 061-020-58 (no street address): This lot is open pastureland.
- 259 Arata Lane: There are no structures present with the exception of an out of repair pump house in the approximate center of the southern portion of the lot. There is a power pole next to this pump house with two power transformers attached at the top. The transformers are marked “no PCBs”. There are the foundations and concrete pads for all the structures described in Section 4.3 Aerial Photographs.

6.0 INTERVIEWS

6.1 Interview with Owners/Occupants

Questions regarding Study Site history and usage were submitted to the owner’s representative. Both a telephone interview with Mr. Ben vanZutphen on February 12, 2021 and the Owner’s Interview Questionnaire, March 13, 2021, included in Appendix B, indicate the same as the regulatory agency file reviews, and EDR data review; previous uses have been open pasture land/agriculture, private residences on the southern portions of the Study Site, a commercial egg farm on Lot 259 Arata, and orchards on the northern portion of the Study Site.

6.2 Interview with Key Site Manager

See Section 6.1.

6.3 Interview with State and Local Officials

File reviews were requested from local and state agencies (see Section 4.2). The responses to the file review requests revealed either no file was on record for the Study Site or that there were no environmental concerns in that file.

7.0 DATA GAPS

A Data Gap is defined by the Standard as a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information. Data gaps may result from incompleteness in any of the activities required by this practice, including, but not limited to site reconnaissance (for example, an inability to conduct the site visit), and interviews (for example, an inability to interview the key site manager, regulatory officials, etc.). No Data Gaps were encountered during the preparation of this report with the following exception: Unable to locate and/or interview any former occupants of the Study Site (see Section 4.4).

8.0 FINDINGS/CONCLUSIONS

We have performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E1527-13 for the Study Site. No exceptions to, or deletions from, this practice were encountered during the preparation of this Phase I ESA**.**

We reviewed historical topographic maps provided by the United States Geologic Survey and EDR. The topographic reports presented in this Phase I are for the years 1944, 1954, 1968, 1973, and 1980 are discussed in Section 4.3 and are presented in Appendix C.

The historical and agency's records reviewed for this report match up with the statements made by the owner's representative.

This Phase I ESA has revealed no RECs, Controlled RECs or Historical RECs in connection with the Study Site.

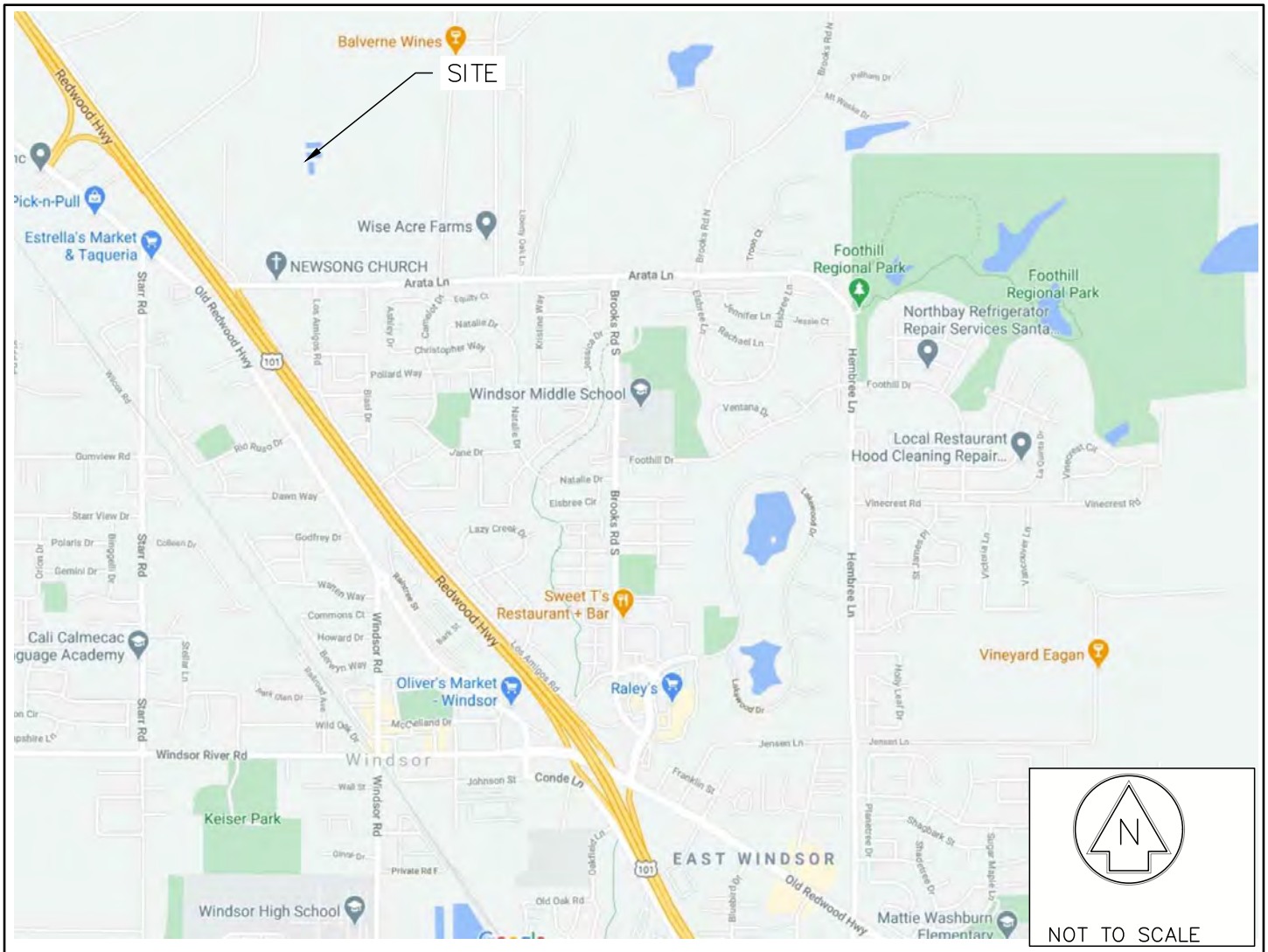
9.0 QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS

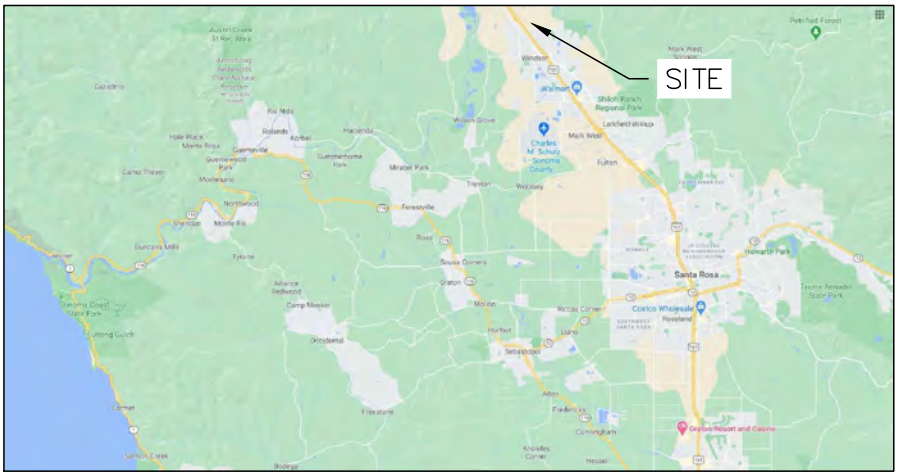
We declare that, to the best of my professional knowledge and belief, we meet the definition of Environmental Professional as defined in §312.10 of 40 CFR 312 and have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of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

312. For the purposes of this report, Bill C. Wiggins, P.E. is the Environmental Professional of record. The Qualifications of the Environmental Professionals that prepared this Phase I ESA are attached as Appendix F.

Appendix A

Study Site Location Map and Study Site Map





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VICINITY MAP / SITE LOCATION MAP

259, 325, 263 ARATA LN, WINDSOR, CA

APN: 161-020-049, 161-020-053, 161-020-058, 161-020-060

PLATE: A

DRAWN BY:	DWG NAME:	APPR. BY:	JOB NUMBER:		DATE:
ML	BASE_3227.01	BCW	3227.01		2/9/2021



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ASSESSOR'S PARCEL MAP

259, 325, 263 ARATA LN, WINDSOR, CA

APN: 161-020-049, 161-020-053,
161-020-058, 161-020-060

PLATE: B

DRAWN BY:	DWG NAME:	APPR. BY:	JOB NUMBER:		DATE:
ML	BASE_3227.01	BCW	3227.01		2/9/2021

Appendix B

User Questionnaire dated February 12, 2021 and User Interview Questions, dated March 13, 2021

X3. USER QUESTIONNAIRE INTRODUCTION

APN 061-020-49
APN 061-020-53
APN 061-020-58
APN 061-020-60
Arata Lane
Windsor, CA 95492

In order to qualify for one of the *Landowner Liability Protections (LLPs)*[187] offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the "*Brownfields Amendments*"),[188] the *user* must conduct the following inquiries required by 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31. These inquiries must also be conducted by EPA Brownfield Assessment and Characterization grantees. The *user* should provide the following information to the *environmental professional*. Failure to conduct these inquiries could result in a determination that "*all appropriate inquiries*" is not complete.

(1.) Environmental liens that are filed or recorded against the *property* (40 CFR 312.25).
Did a search of *recorded land title records* (or judicial records where appropriate, see Note 1 below) identify any environmental liens filed or recorded against the *property* under federal, tribal, state or local law?

N/A

NOTE 1—In certain jurisdictions, federal, tribal, state, or local statutes, or regulations specify that environmental liens and AULs be filed in judicial records rather than in land title records. In such cases judicial records must be searched for environmental liens and AULs.

(2.) Activity and use limitations that are in place on the *property* or that have been filed or recorded against the *property* (40 CFR 312.26(a)(1)(v) and vi)).
Did a search of *recorded land title records* (or judicial records where appropriate, see Note 1 above) identify any AULs, such as *engineering controls*, land use restrictions or *institutional controls* that are in place at the *property* and/or have been filed or recorded against the *property* under federal, tribal, state or local law?

NO

(3.) Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).
Do you have any specialized knowledge or experience related to the *property* or nearby properties? For example, are you involved in the same line of business as the current or former *occupants* of the *property* or an *adjoining property* so that you would have specialized knowledge of the chemicals and processes used by this type of business?

NO

(4.) Relationship of the purchase price to the fair market value of the *property* if it were not contaminated (40 CFR 312.29).
Does the purchase price being paid for this *property* reasonably reflect the fair market value of the *property*? NO PURCHASE
If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the *property*?

NO

(5.) Commonly known or *reasonably ascertainable* information about the *property* (40 CFR 312.30).
Are you aware of commonly known or *reasonably ascertainable* information about the *property* that would help the *environmental professional* to identify conditions indicative of releases or threatened releases? For example,

(a.) Do you know the past uses of the *property*?

Agriculture has been primary use.

(b.) Do you know of specific chemicals that are present or once were present at the *property*?

NO

(c.) Do you know of spills or other chemical releases that have taken place at the *property*?

NO

(d.) Do you know of any environmental cleanups that have taken place at the *property*?

NO

(6.) The degree of obviousness of the presence or likely presence of contamination at the *property*, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).
Based on your knowledge and experience related to the *property* are there any *obvious* indicators that point to the presence or likely presence of releases at the *property*?

NO

Completed by: Ben vanZutphen

Title: Manager

Date: 2-12-21

---

187 *Landowner Liability Protections*, or *LLPs*, is the term used to describe the three types of potential defenses to Superfund liability in EPA's *Interim Guidance Regarding Criteria Landowners Must Meet in Order to Qualify for Bona Fide Prospective Purchaser, Contiguous Property Owner, or Innocent Landowner Limitations on CERCLA Liability* ("*Common Elements*" Guide) issued on March 6, 2003.

188 P.L. 107-118

PHASE I ENVIRONMENTAL SITE ASSESSMENT

APN 061-020-49
APN 061-020-53
APN 061-020-58
APN 061-020-60
Arata Lane
Windsor, CA 95492

Questions for Study Site Owner (or owner's representative) Interview:
(this is in conjunction with the ASTM 1527-13, Section X.3 Questionnaire)

1.0 Purpose of Phase I:

Is the Phase I Environmental Site Assessment going to be used for a valuation of the property, as a component of other regulatory agencies permitting procedures, and/or submitted to a potential lender?

Yes. Lender.

2.0 Site History:

When was the Study Site purchased? Is there a Chain of Title available for review?

Yes

If the Study Site was leased or rented, is a list of occupants/tenants available for review?

NO

3.0 Previous Studies/Reports:

Was a Phase I and/or Phase II Environmental Site Assessment performed as a component of the purchase? If yes, is a copy of the report(s) available for review?

N/A

Have any geotechnical investigations been performed for any of the development on the Study Site? Are any of the geotechnical reports available for review?

NO

4.0 Storage of Hazardous Materials:

Are you aware of any storage and/or releases of hazardous materials at the Study Site?

NO

Any questions, please call Bill Coset at Trans Tech Consultants cell: 707-484-6415

Appendix C

Environmental Information from Environmental Data Resources (EDR) dated February 5, 2021

- **C.1 Radius Map Report**
- **C.2 Historic Aerial Photos**
- **C.3 Sanborn Fire Insurance Maps No Coverage Documentation**
- **C.4 Historic Topographic Maps**
- **C.5 EDR City Directory Image Report**

Arata Lane Phase I
259 Arata Lane
Windsor, CA 95492

Inquiry Number: 6358949.2s
February 05, 2021

The EDR Radius Map™ Report with GeoCheck®

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

FORM-LBC-DLU

TABLE OF CONTENTS

SECTION	PAGE
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	9
Orphan Summary	165
Government Records Searched/Data Currency Tracking	GR-1
GEOCHECK ADDENDUM	
Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map	A-6
Physical Setting Source Map	A-11
Physical Setting Source Map Findings	A-13
Physical Setting Source Records Searched	PSGR-1

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

259 ARATA LANE
WINDSOR, CA 95492

COORDINATES

Latitude (North):	38.5663350 - 38° 33' 58.80''
Longitude (West):	122.8196060 - 122° 49' 10.58''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	515715.9
UTM Y (Meters):	4268462.5
Elevation:	150 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5602120 HEALDSBURG, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140604
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
259 ARATA LANE
WINDSOR, CA 95448

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	KEN TAYLOR TRUCKING	210 ARATA LN	RCRA NonGen / NLR, FINDS, ECHO	Lower	91, 0.017, South
A2	PHILS (FORMER)	10221 OLD REDWOOD HW	LUST, Cortese, Notify 65, CERS	Lower	909, 0.172, SSW
A3	PHILS (FORMER)	10221 OLD REDWOOD	UST	Lower	909, 0.172, SSW
A4	PHILS	10221 OLD REDWOOD HW	SWEEPS UST, HIST UST	Lower	909, 0.172, SSW
B5	BLACKMORE REPAIR	10346 OLD REDWOOD HW	CERS HAZ WASTE, CUPA Listings, CERS	Lower	1055, 0.200, SW
A6	PHIL'S	10221 REDWOOD OLD	LUST, HIST CORTESE	Lower	1079, 0.204, SSW
C7	NOR-CAL METAL STRIPP	10010 OLD REDWOOD HI	RCRA-LQG, FINDS, ECHO, CUPA Listings, HAZNET, HWTS	Lower	1109, 0.210, South
C8	RYAN'S AUTOMOTIVE RE	10010 OLD REDWOOD HW	CERS HAZ WASTE, CERS	Lower	1109, 0.210, South
D9	SWEETWATER LAND AND	10540 LOS AMIGOS RD	CERS HAZ WASTE, CERS	Lower	1151, 0.218, WSW
D10	SWEETWATER LAND & CA	10540 LOS AMIGOS RD	RCRA NonGen / NLR	Lower	1151, 0.218, WSW
B11	MCLEA'S TIRE & AUTOM	10350 OLD REDWOOD HW	RCRA NonGen / NLR	Lower	1193, 0.226, WSW
B12	MCLEA'S TIRE & AUTOM	10350 OLD REDWOOD HW	CERS HAZ WASTE, CERS	Lower	1193, 0.226, WSW
B13	MCLEA'S TIRE & AUTOM	10350 OLD REDWOOD HW	CUPA Listings	Lower	1193, 0.226, WSW
B14	AAA AUTO REPAIR CENT	10350 OLD REDWOOD	RCRA NonGen / NLR	Lower	1193, 0.226, WSW
E15	INTERNATIONAL LINE B	10810 HILLVIEW ROAD	RCRA NonGen / NLR	Higher	1203, 0.228, NE
E16	WINDSOR OAKS INC	10810 HILLVIEW RD	RCRA NonGen / NLR	Higher	1203, 0.228, NE
E17	WINDSOR OAKS WINERY	10810 HILLVIEW	Cortese, ENF, HAZNET, HIST CORTESE, NPDES, WDS,...	Higher	1203, 0.228, NE
E18	WINDSOR OAKS ASSOCIA	10810 HILLVIEW RD	CERS HAZ WASTE, CUPA Listings, CERS	Higher	1203, 0.228, NE
C19	SONOMA REINFORCING I	10001 OLD REDWOOD HW	CERS HAZ WASTE, CUPA Listings, CERS	Lower	1254, 0.237, South
C20	SONOMA REINFORCING,	10001 OLD REDWOOD HW	RCRA NonGen / NLR	Lower	1254, 0.237, South
F21	WEST COAST METALS	10439 OLD REDWOOD HW	SEMS-ARCHIVE, CPS-SLIC, WDS, CIWQS	Lower	1473, 0.279, WSW
F22	PICK-N-PULL AUTO DIS	10475 OLD REDWOOD HW	ENVIROSTOR, CERS HAZ WASTE, CERS TANKS, CUPA...	Lower	1620, 0.307, WSW
G23	AACTION RENTS	10510 OLD REDWOOD HW	LUST, CERS HAZ WASTE, SWEEPS UST, CERS TANKS, CUPA...	Lower	1667, 0.316, WSW
G24	AACTION RENTS	10510 OLD REDWOOD HW	Cortese, HAZNET, HWTS	Lower	1667, 0.316, WSW
25	LAKEWOOD GLEN #2	700 ARATA LN	LUST, SWEEPS UST, Cortese, HIST CORTESE, CERS	Higher	1935, 0.366, SE
26	LANDMARK VINEYARDS	DOS AMIGOS ROAD	Notify 65	Lower	2257, 0.427, WNW
27	GODFREY, AMES & CARO	REDWOOD HIGHWAY, OLD	LUST	Lower	2266, 0.429, South
28	WINDSOR COMMUNITY SC	10725 OLD REDWOOD HI	ENVIROSTOR, SCH	Lower	2740, 0.519, West
29	WINDSOR ELEMENTARY	9440, 9490, 9520 STA	ENVIROSTOR, SCH, CERS	Lower	3236, 0.613, SSW
30	WINDSOR FUEL	9600 OLD REDWOOD HWY	SEMS-ARCHIVE, ENVIROSTOR	Lower	3372, 0.639, South
31	SPRINGFIELD COURT SC	SPRINGFILED COURT/ST	ENVIROSTOR, SCH	Lower	4528, 0.858, SSW

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL National Priority List Deletions

Federal CERCLIS list

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

Federal RCRA CORRACTS facilities list

CORRACTS Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF RCRA - Treatment, Storage and Disposal

Federal RCRA generators list

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

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE State Response Sites

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

SWF/LF Solid Waste Information System

State and tribal leaking storage tank lists

INDIAN LUST Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

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

State and tribal voluntary cleanup sites

INDIAN VCP Voluntary Cleanup Priority Listing
VCP Voluntary Cleanup Program Properties

State and tribal Brownfields sites

BROWNFIELDS Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT Waste Management Unit Database
SWRCY Recycler Database
HAULERS Registered Waste Tire Haulers Listing
INDIAN ODI Report on the Status of Open Dumps on Indian Lands
DEBRIS REGION 9 Torres Martinez Reservation Illegal Dump Site Locations
ODI Open Dump Inventory
IHS OPEN DUMPS Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

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

Local Lists of Registered Storage Tanks

CERS TANKS California Environmental Reporting System (CERS) Tanks

CA FID UST Facility Inventory Database

Local Land Records

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

Records of Emergency Release Reports

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

Other Ascertainable Records

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

CA BOND EXP. PLAN Bond Expenditure Plan
DRYCLEANERS Cleaner Facilities
EMI Emissions Inventory Data
ENF Enforcement Action Listing
Financial Assurance Financial Assurance Information Listing
HAZNET Facility and Manifest Data
ICE ICE
HWP EnviroStor Permitted Facilities Listing
HWT Registered Hazardous Waste Transporter Database
MINES Mines Site Location Listing
MWMP Medical Waste Management Program Listing
NPDES NPDES Permits Listing
PEST LIC Pesticide Regulation Licenses Listing
PROC Certified Processors Database
UIC UIC Listing
UIC GEO UIC GEO (GEOTRACKER)
WASTEWATER PITS Oil Wastewater Pits Listing
WDS Waste Discharge System
WIP Well Investigation Program Case List
MILITARY PRIV SITES MILITARY PRIV SITES (GEOTRACKER)
PROJECT PROJECT (GEOTRACKER)
WDR Waste Discharge Requirements Listing
CWQS California Integrated Water Quality System
CERS CERS
NON-CASE INFO NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ Well Stimulation Project (GEOTRACKER)
HWTS Hazardous Waste Tracking System
MINES MRDS Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP EDR Proprietary Manufactured Gas Plants
EDR Hist Auto EDR Exclusive Historical Auto Stations
EDR Hist Cleaner EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that. based upon available information, the location is not judged to be potential NPL site.

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 10/28/2020 has revealed that there is 1 SEMS-ARCHIVE site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
WEST COAST METALS	***10439 OLD REDWOOD HW***	***WSW 1/4 - 1/2 (0.279 mi.)***	***F21***	***96***

Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 12/14/2020 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
NOR-CAL METAL STRIPP	***10010 OLD REDWOOD HI***	***S 1/8 - 1/4 (0.210 mi.)***	***C7***	***28***
EPA ID:: CAR000052506				

State- and tribal - equivalent CERCLIS

ENVIROSTOR: The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifes sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where

environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

A review of the ENVIROSTOR list, as provided by EDR, and dated 10/26/2020 has revealed that there are 5 ENVIROSTOR sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
PICK-N-PULL AUTO DIS	***10475 OLD REDWOOD HW***	***WSW 1/4 - 1/2 (0.307 mi.)***	***F22***	***99***
Facility Id: 49500008				
Status: Refer: RWQCB				
WINDSOR COMMUNITY SC	***10725 OLD REDWOOD HI***	***W 1/2 - 1 (0.519 mi.)***	***28***	***154***
Facility Id: 49410002				
Status: No Action Required				
WINDSOR ELEMENTARY	***9440, 9490, 9520 STA***	***SSW 1/2 - 1 (0.613 mi.)***	***29***	***156***
Facility Id: 49880001				
Status: Inactive - Needs Evaluation				
WINDSOR FUEL	***9600 OLD REDWOOD HWY***	***S 1/2 - 1 (0.639 mi.)***	***30***	***159***
Facility Id: 49510004				
Status: Refer: RWQCB				
SPRINGFIELD COURT SC	***SPRINGFILED COURT/ST***	***SSW 1/2 - 1 (0.858 mi.)***	***31***	***162***
Facility Id: 60000386				
Status: No Action Required				

State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, has revealed that there are 5 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LAKEWOOD GLEN #2	***700 ARATA LN***	***SE 1/4 - 1/2 (0.366 mi.)***	***25***	***150***
Database: LUST REG 1, Date of Government Version: 02/01/2001				
Database: LUST, Date of Government Version: 09/08/2020				
Database: SONOMA CO. LUST, Date of Government Version: 09/18/2020				
Status: Completed - Case Closed				
Facility Id: 1TSO235				
Global Id: T0609700177				
Global ID: T0609700177				

Lower Elevation	Address	Direction / Distance	Map ID	Page
PHILS (FORMER)	***10221 OLD REDWOOD HW***	***SSW 1/8 - 1/4 (0.172 mi.)***	***A2***	***11***
Database: LUST, Date of Government Version: 09/08/2020				
Database: SONOMA CO. LUST, Date of Government Version: 09/18/2020				
Status: Completed - Case Closed				
Global Id: T0609700233				
Global ID: T0609700233				
PHIL'S	***10221 REDWOOD OLD***	***SSW 1/8 - 1/4 (0.204 mi.)***	***A6***	***27***
Database: LUST REG 1, Date of Government Version: 02/01/2001				

Facility Id: 1TSO319

AACTION RENTS	***10510 OLD REDWOOD HW***	***WSW 1/4 - 1/2 (0.316 mi.)***	***G23***	***128***
Database: LUST, Date of Government Version: 09/08/2020				
Database: SONOMA CO. LUST, Date of Government Version: 09/18/2020				
Status: Completed - Case Closed				
Global Id: T0609700525				
Global ID: T0609700525				
GODFREY, AMES & CARO	REDWOOD HIGHWAY, OLD	S 1/4 - 1/2 (0.429 mi.)	27	154
Database: LUST REG 1, Date of Government Version: 02/01/2001				
Facility Id: 1TSO157				

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

A review of the CPS-SLIC list, as provided by EDR, has revealed that there is 1 CPS-SLIC site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
WEST COAST METALS	***10439 OLD REDWOOD HW***	***WSW 1/4 - 1/2 (0.279 mi.)***	***F21***	***96***
Database: SLIC REG 1, Date of Government Version: 04/03/2003				
Facility Id: 1NSO334				

State and tribal registered storage tank lists

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
PHILS (FORMER)	10221 OLD REDWOOD	SSW 1/8 - 1/4 (0.172 mi.)	A3	19
Database: UST, Date of Government Version: 09/08/2020				
Facility Id: 49-000-000250				

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

CERS HAZ WASTE: List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 10/19/2020 has revealed that there

are 6 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WINDSOR OAKS ASSOCIA	***10810 HILLVIEW RD***	***NE 1/8 - 1/4 (0.228 mi.)***	***E18***	***84***

Lower Elevation	Address	Direction / Distance	Map ID	Page
BLACKMORE REPAIR	***10346 OLD REDWOOD HW***	***SW 1/8 - 1/4 (0.200 mi.)***	***B5***	***21***
RYAN'S AUTOMOTIVE RE	***10010 OLD REDWOOD HW***	***S 1/8 - 1/4 (0.210 mi.)***	***C8***	***45***
SWEETWATER LAND AND	***10540 LOS AMIGOS RD***	***WSW 1/8 - 1/4 (0.218 mi.)***	***D9***	***48***
MCLEA'S TIRE & AUTOM	***10350 OLD REDWOOD HW***	***WSW 1/8 - 1/4 (0.226 mi.)***	***B12***	***55***
SONOMA REINFORCING I	***10001 OLD REDWOOD HW***	***S 1/8 - 1/4 (0.237 mi.)***	***C19***	***89***

Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there is 1 SWEEPS UST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
PHILS	***10221 OLD REDWOOD HW***	***SSW 1/8 - 1/4 (0.172 mi.)***	***A4***	***19***
Comp Number: 2232				

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there is 1 HIST UST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
PHILS	***10221 OLD REDWOOD HW***	***SSW 1/8 - 1/4 (0.172 mi.)***	***A4***	***19***
Facility Id: 00000047622				

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/14/2020 has revealed that there are 7 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
INTERNATIONAL LINE B	10810 HILLVIEW ROAD	NE 1/8 - 1/4 (0.228 mi.)	E15	61

EPA ID:: CAC002994960

WINDSOR OAKS INC EPA ID:: CAL000190908	10810 HILLVIEW RD	NE 1/8 - 1/4 (0.228 mi.)	E16	64

Lower Elevation	Address	Direction / Distance	Map ID	Page
KEN TAYLOR TRUCKING EPA ID:: CAD983666322	***210 ARATA LN***	***S 0 - 1/8 (0.017 mi.)***	***1***	***9***
SWEETWATER LAND & CA EPA ID:: CAL000318018	10540 LOS AMIGOS RD	WSW 1/8 - 1/4 (0.218 mi.)	D10	50
MCLEA'S TIRE & AUTOM EPA ID:: CAL000408493	10350 OLD REDWOOD HW	WSW 1/8 - 1/4 (0.226 mi.)	B11	53
AAA AUTO REPAIR CENT SONOMA REINFORCING, EPA ID:: CAL000388426	10350 OLD REDWOOD 10001 OLD REDWOOD HW	WSW 1/8 - 1/4 (0.226 mi.) S 1/8 - 1/4 (0.237 mi.)	B14 C20	59 94

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 06/22/2020 has revealed that there are 4 Cortese sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WINDSOR OAKS WINERY ***LAKEWOOD GLEN #2*** Cleanup Status: COMPLETED - CASE CLOSED	***10810 HILLVIEW*** ***700 ARATA LN***	***NE 1/8 - 1/4 (0.228 mi.)*** ***SE 1/4 - 1/2 (0.366 mi.)***	***E17*** ***25***	***66*** ***150***

Lower Elevation	Address	Direction / Distance	Map ID	Page
PHILS (FORMER) Cleanup Status: COMPLETED - CASE CLOSED	***10221 OLD REDWOOD HW***	***SSW 1/8 - 1/4 (0.172 mi.)***	***A2***	***11***
AACTION RENTS Cleanup Status: COMPLETED - CASE CLOSED	***10510 OLD REDWOOD HW***	***WSW 1/4 - 1/2 (0.316 mi.)***	***G24***	***146***

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 5 CUPA Listings sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WINDSOR OAKS ASSOCIA Database: CUPA SONOMA, Date of Government Version: 12/15/2020 internal Field: Active	***10810 HILLVIEW RD***	***NE 1/8 - 1/4 (0.228 mi.)***	***E18***	***84***

Lower Elevation	Address	Direction / Distance	Map ID	Page
BLACKMORE REPAIR Database: CUPA SONOMA, Date of Government Version: 12/15/2020	***10346 OLD REDWOOD HW***	***SW 1/8 - 1/4 (0.200 mi.)***	***B5***	***21***

internal Field: Active

NOR-CAL METAL STRIPP Database: CUPA SONOMA, Date of Government Version: 12/15/2020 internal Field: Inactive internal Field: Active Permit: 599	***10010 OLD REDWOOD HI***	***S 1/8 - 1/4 (0.210 mi.)***	***C7***	***28***
MCLEA'S TIRE & AUTOM Database: CUPA SONOMA, Date of Government Version: 12/15/2020 internal Field: Active	10350 OLD REDWOOD HW	WSW 1/8 - 1/4 (0.226 mi.)	B13	58
SONOMA REINFORCING I Database: CUPA SONOMA, Date of Government Version: 12/15/2020 internal Field: Active Permit: 1157	***10001 OLD REDWOOD HW***	***S 1/8 - 1/4 (0.237 mi.)***	***C19***	***89***

HIST CORTESE: The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 3 HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WINDSOR OAKS WINERY Reg Id: 1B82080OSON	***10810 HILLVIEW***	***NE 1/8 - 1/4 (0.228 mi.)***	***E17***	***66***
LAKEWOOD GLEN #2 Reg Id: 1TSO235	***700 ARATA LN***	***SE 1/4 - 1/2 (0.366 mi.)***	***25***	***150***

Lower Elevation	Address	Direction / Distance	Map ID	Page
PHIL'S Reg Id: 1TSO319	***10221 REDWOOD OLD***	***SSW 1/8 - 1/4 (0.204 mi.)***	***A6***	***27***

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

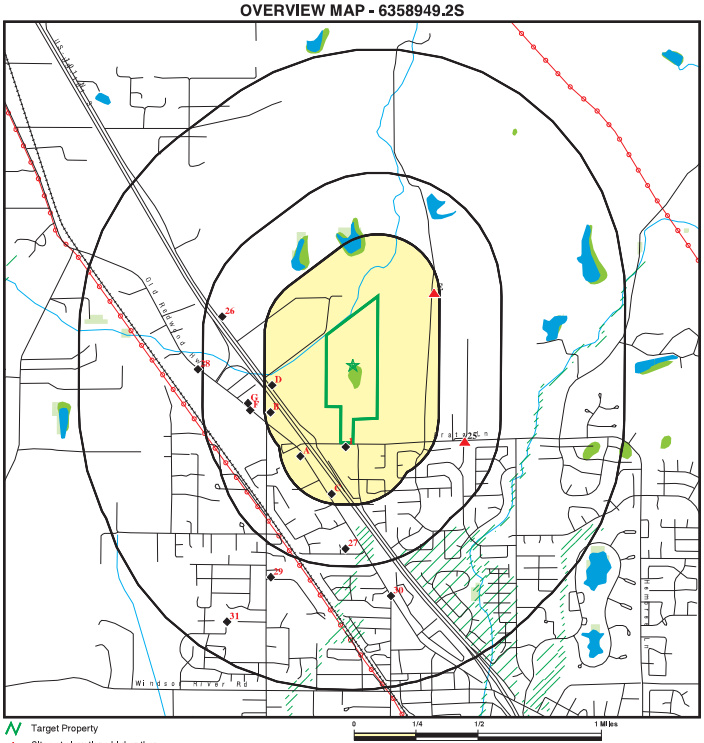
A review of the Notify 65 list, as provided by EDR, and dated 12/07/2020 has revealed that there are 2 Notify 65 sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
PHILS (FORMER) LANDMARK VINEYARDS	***10221 OLD REDWOOD HW*** DOS AMIGOS ROAD	***SSW 1/8 - 1/4 (0.172 mi.)*** WNW 1/4 - 1/2 (0.427 mi.)	***A2*** 26	***11*** 153

Due to poor or inadequate address information, the following sites were not mapped. Count: 4 records.

Site Name	Database(s)
ARATA LANE SOUTHBOUND OFF-RAMP	CIWQS
REDWOOD OIL #109	LUST, HIST CORTESE
KNIGHT'S ELECTRIC, INC.	LUST, HIST CORTESE
AACTION RENTS	LUST

OVERVIEW MAP - 6358949.2S



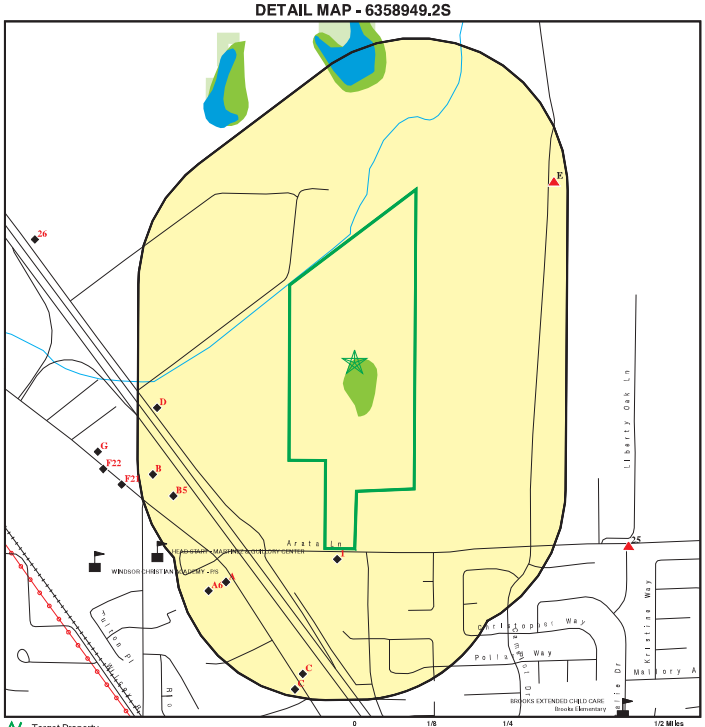
- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory
- State Wetlands
- Areas of Concern

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

SITE NAME: Arata Lane Phase I ADDRESS: 259 Arata Lane Windsor CA 95492 LAT/LONG: 38.566335 / 122.819606	CLIENT: Trans Tech Consultants CONTACT: Bill Coset INQUIRY #: 6358949.2s DATE: February 05, 2021 8:10 pm

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DETAIL MAP - 6358949.2S



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

SITE NAME: Arata Lane Phase I	CLIENT: Trans Tech Consultants
ADDRESS: 259 Arata Lane	CONTACT: Bill Coset
Windsor CA 95492	INQUIRY #: 6358949.2s
LAT/LONG: 38.566335 / 122.819606	DATE: February 05, 2021 8:11 pm

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		0	0	1	NR	NR	1
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generators list								
RCRA-LQG	0.250		0	1	NR	NR	NR	1
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
State- and tribal - equivalent NPL								
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equivalent CERCLIS								
ENVIROSTOR	1.000		0	0	1	4	NR	5
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking storage tank lists								
LUST	0.500		0	2	3	NR	NR	5

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	1	NR	NR	1
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	1	NR	NR	NR	1
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		0	6	NR	NR	NR	6
US CDL	0.001		0	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		0	1	NR	NR	NR	1
HIST UST	0.250		0	1	NR	NR	NR	1
CERS TANKS	0.250		0	0	NR	NR	NR	0
CA FID UST	0.250		0	0	NR	NR	NR	0
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		1	6	NR	NR	NR	7
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	2	2	NR	NR	4
CUPA Listings	0.250		0	5	NR	NR	NR	5

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001		0	NR	NR	NR	NR	0
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	2	1	NR	NR	3
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	1	1	0	NR	2
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001		0	NR	NR	NR	NR	0
CERS	0.001		0	NR	NR	NR	NR	0
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
HWTS	TP		NR	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		0	1	28	10	4	0	43

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS

Map ID / Direction / Distance / Elevation | Site | Database(s) | EDR ID Number / EPA ID Number

1
South
< 1/8
0.017 mi.
91 ft.

KEN TAYLOR TRUCKING
210 ARATA LN
WINDSOR, CA 95492

RCRA NonGen / NLR **1000820570**
FINDS **CAD983666322**
ECHO

Relative:
Lower

Actual:
135 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	1993-04-27 00:00:00.0
Handler Name:	KEN TAYLOR TRUCKING
Handler Address:	210 ARATA LN
Handler City,State,Zip:	WINDSOR, CA 95492
EPA ID:	CAD983666322
Contact Name:	KENNETH TAYLOR
Contact Address:	210 ARATA LN
Contact City,State,Zip:	WINDSOR, CA 95492
Contact Telephone:	707-838-7127
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	ARATA LN
Mailing City,State,Zip:	WINDSOR, CA 95492
Owner Name:	KENNETH LEE TAYLOR
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	Yes
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

MAP FINDINGS

Map ID / Direction / Distance / Elevation | Site | Database(s) | EDR ID Number / EPA ID Number

KEN TAYLOR TRUCKING (Continued) **1000820570**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 17:30:49.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	KENNETH LEE TAYLOR
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	210 ARATA LN
Owner/Operator City,State,Zip:	WINDSOR, CA 95492
Owner/Operator Telephone:	707-838-7127
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1993-04-27 00:00:00.0
Handler Name: KEN TAYLOR TRUCKING	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes

KEN TAYLOR TRUCKING (Continued) **1000820570**

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002897704

Click Here:

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

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

ECHO:
Envid: 1000820570
Registry ID: 110002897704
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002897704
Name: KEN TAYLOR TRUCKING
Address: 210 ARATA LN
City,State,Zip: WINDSOR, CA 95492

A2 **PHILS (FORMER)** **LUST U000069247**
SSW **10221 OLD REDWOOD HWY** **Cortese N/A**
1/8-1/4 **WINDSOR, CA 95492** **Notify 65**
0.172 mi. **CERS**
909 ft. **Site 1 of 4 in cluster A**

Relative: **Lower**
Actual: **132 ft.**

SONOMA CO. LUST:
Name: PHIL`S (FORMER)
Address: 10221 OLD REDWOOD HWY
City,State,Zip: WINDSOR, CA
Region: SONOMA
Regional Board: 1TSO319
Closed or Referred: Y
Confirm Date: 09/06/2011
LOP Number: 00002232
Staff: Not reported
Decode of Staff: Not reported
Global ID: T0609700233
APN: 161-040-008
Notes: CLOSED

PHILS (FORMER) (Continued) **U000069247**

LUST:
Name: PHILS (FORMER)
Address: 10221 OLD REDWOOD HWY
City,State,Zip: WINDSOR, CA 95492
Lead Agency: SONOMA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700233
Global Id: T0609700233
Latitude: 38.560869153
Longitude: -122.823390809
Status: Completed - Case Closed
Status Date: 09/06/2011
Case Worker: LCW
RB Case Number: 1TSO319
Local Agency: SONOMA COUNTY LOP
File Location: Local Agency Warehouse
Local Case Number: 00002232
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Excerpt from Revised Feasibility Study with Remedial Action Plan (Edd Clark & Associates, Inc., July 6, 2006) The project site, which is located on the west corner of Old Redwood Highway and Arata Lane in the Town of Windsor, California, was formerly occupied by Phil's Market. Prior to 2001, the site was used as the Sotak residence, as well as Phil`s Market. Prior to 1989, a small gasoline service station also occupied the site. In 1989, the underground storage tanks (USTs) for gasoline and associated piping were removed by Eddie Neal Construction of Santa Rosa, California. Previously Completed Remedial Action Activities A brief summary of remedial action activities completed at the site are discussed below. 2001 Interim Soil Remediation In August 2001, LION Environmental conducted test pit excavation and over-excavation of the northern and southern fuel islands. Approximately 260 cubic yards (cu yds) of fuel hydrocarbon-(FHC-) contaminated soil was excavated from the northern and southern fuel island areas. In both fuel island areas, elevated levels of TPHg were detected in soil samples collected at 5 feet (ft) to 9 ft below ground surface (bgs), with the highest reported concentration reported at 4300 milligrams per kilogram (mg/kg) in the northern excavation (sample S2-5ft). The excavations were expanded and deepened to remove as much impacted soil as site conditions permitted. Soil samples collected from the northern excavation confirmed the removal of impacted soil. In the southern excavation, some residual soil contamination was left in-place along the eastern wall of the excavation (sample S9-6ft, 830 mg/kg TPHg). This residual soil contamination was not removed due to the Town of Windsor right-of-way access and underground utility constraints. High concentrations on the northern wall (up to 2300 mg/kg) were removed in 2004. . . . A report of excavation findings was presented in a LION Report of Interim Soil Excavation, Stockpiling and Disposal dated January 14, 2002. 2004 Test Pit Excavation and Soil Sampling In April 2004, Winzler & Kelly completed test pit soil excavation and sampling activities. The test pits were completed to better define the actual limits of the proposed soil excavation as part of corrective action. Results of the test pit excavation are discussed below. 2004 CAP/RAP Soil Excavation In May 2004, Winzler & Kelly completed soil over-excavation activities as part of corrective action/remedial action for the site. Over-excavation was completed

PHILS (FORMER) (Continued) **U000069247**

along the eastern property boundary and immediately northwest of the southern pump island excavation completed by LION Environmental in August 2001. LION's soil excavation was completed as part of interim remediation for the site. Approximately 250 cu yds of impacted soil was removed during the May 2004 excavation. Prior to soil excavation activities, MW-5 was destroyed. After completion of soil excavation, Winzler & Kelly installed replacement well MW-5A to monitor residual contaminant levels and rebound in the vicinity of the excavation. Based on current contaminant levels for TPHg observed in replacement well MW-5A, it appears that soil excavation was successful in the removal of most of the residual soil contamination that was impacting groundwater. 2005 Remedial Action Groundwater Extraction Pilot Test In June 2005, Winzler & Kelly, conducted a pilot test using HVDPE. The purpose of the pilot test was to evaluate the effectiveness of mechanical extraction to remove residual vapor-phase and dissolved-phase contaminants in groundwater. The pilot test was completed as part of continued remedial action at the site to remediate groundwater. Winzler & Kelly submitted a Dual-Phase Extraction Pilot Test and Feasability Study report to the CSDHS in November 2005. The pilot test results indicated that the HVDPE process was not effective in the removal of dissolved-phase contaminants, due primarily to the low permeability of the native soils beneath the site consisting of silt, silty sand, clayey sand and clayey gravel. The low air flow observed during the system operation indicates that the subsurface soils have low permeability. The low transmissivity of the aquifer is demonstrated by the low extraction rate of groundwater (0.80 gallons/per minute). Based on the groundwater extraction rate data, transmissivity was calculated at 400 gallons per day/foot (gpd/ft). The amount of groundwater extracted from MW-5A, MW-6 and MW-7 was approximately 820 gallons. Based on the volume of water extracted from source well MW-6, approximately 0.0049 pounds (lbs) of TPHg were removed in the aqueous phase. The extraction process removed a total of approximately 0.071 lbs of aqueous and vapor phase FHCs from MW-6. The small mass removed indicates that only a small amount of residual contamination is present in the vadose zone. Based on the low contaminant mass removed, the HVDPE process is inefficient, and generally supports the conclusion that this mechanical extraction process would not be cost effective for remediation of the remaining dissolved phase contamination in groundwater. 2001-2006 Groundwater Monitoring Groundwater monitoring and sampling of wells MW-3 through MW-9 has been conducted from 2001 to the present. Additional comments A monitoring well (MW-7D) was installed to sample deeper groundwater was in 2008. The initial sampling results showed 1.6 a%g/L of 1,2 DCA. The responsible party for the site petitioned the State Water Resources Control Board for closure on Jan. 22, 2009. Sonoma County Environmental Health and North Coast Regional Water Quality Control Board staff do not support closure since the 1,2 DCA plume is not stable. Closure is being reviewed by the State. SWRCB granted the petition for closure. Case closed as of 9/6/2011.

LUST:
Global Id: T0609700233
Action Type: ENFORCEMENT
Date: 03/11/2008
Action: Site Visit / Inspection / Sampling

Global Id: T0609700233

PHILS (FORMER) (Continued) **U000069247**

Action Type: RESPONSE
Date: 06/23/2006
Action: Other Report / Document

Global Id: T0609700233
Action Type: ENFORCEMENT
Date: 12/29/2008
Action: Staff Letter

Global Id: T0609700233
Action Type: ENFORCEMENT
Date: 03/06/2009
Action: Preparation of Record for Appeal/Referral/Petition

Global Id: T0609700233
Action Type: RESPONSE
Date: 03/26/2008
Action: Soil and Water Investigation Report

Global Id: T0609700233
Action Type: RESPONSE
Date: 11/06/2006
Action: Soil and Water Investigation Report

Global Id: T0609700233
Action Type: ENFORCEMENT
Date: 07/31/2009
Action: Staff Letter

Global Id: T0609700233
Action Type: Other
Date: 10/12/1989
Action: Leak Reported

Global Id: T0609700233
Action Type: RESPONSE
Date: 07/14/2007
Action: Soil and Water Investigation Workplan

Global Id: T0609700233
Action Type: ENFORCEMENT
Date: 11/27/2002
Action: Notification - Proposition 65

Global Id: T0609700233
Action Type: ENFORCEMENT
Date: 04/24/2003
Action: Staff Letter

Global Id: T0609700233
Action Type: ENFORCEMENT
Date: 12/03/2003
Action: Staff Letter

Global Id: T0609700233
Action Type: ENFORCEMENT
Date: 06/15/2005

PHILS (FORMER) (Continued) **U000069247**

Action: Staff Letter

Global Id: T0609700233
Action Type: ENFORCEMENT
Date: 09/16/2004
Action: Staff Letter

Global Id: T0609700233
Action Type: ENFORCEMENT
Date: 09/09/2011
Action: Staff Letter

Global Id: T0609700233
Action Type: ENFORCEMENT
Date: 09/09/2011
Action: Staff Letter

Global Id: T0609700233
Action Type: ENFORCEMENT
Date: 09/06/2011
Action: Closure/No Further Action Letter - #WQO2011-0011

Global Id: T0609700233
Action Type: ENFORCEMENT
Date: 03/30/2011
Action: Petition Submitted for Review

Global Id: T0609700233
Action Type: ENFORCEMENT
Date: 01/10/2006
Action: Staff Letter

Global Id: T0609700233
Action Type: ENFORCEMENT
Date: 05/04/2005
Action: Staff Letter

Global Id: T0609700233
Action Type: ENFORCEMENT
Date: 03/28/2006
Action: Staff Letter

Global Id: T0609700233
Action Type: ENFORCEMENT
Date: 10/10/2011
Action: Staff Letter

Global Id: T0609700233
Action Type: RESPONSE
Date: 10/26/2003
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0609700233
Action Type: ENFORCEMENT
Date: 05/14/2007
Action: Staff Letter

PHILS (FORMER) (Continued) **U000069247**

Global Id: T0609700233
Action Type: ENFORCEMENT
Date: 12/26/2007
Action: Staff Letter

Global Id: T0609700233
Action Type: ENFORCEMENT
Date: 09/06/2006
Action: Staff Letter

Global Id: T0609700233
Action Type: ENFORCEMENT
Date: 12/06/2006
Action: Staff Letter

Global Id: T0609700233
Action Type: ENFORCEMENT
Date: 09/06/2011
Action: Staff Letter

Global Id: T0609700233
Action Type: RESPONSE
Date: 02/03/2004
Action: CAP/RAP - Other Report

Global Id: T0609700233
Action Type: RESPONSE
Date: 06/05/2009
Action: Respond to Petition

Global Id: T0609700233
Action Type: Other
Date: 08/23/1989
Action: Leak Discovery

Global Id: T0609700233
Action Type: RESPONSE
Date: 11/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0609700233
Action Type: RESPONSE
Date: 10/28/2005
Action: Other Report / Document

Global Id: T0609700233
Action Type: REMEDIATION
Date: 06/20/1990
Action: Excavation

Global Id: T0609700233
Action Type: REMEDIATION
Date: 08/01/2002
Action: Excavation

Global Id: T0609700233
Action Type: REMEDIATION

PHILS (FORMER) (Continued) **U000069247**

Date: 04/19/2004
Action: Excavation

Global Id: T0609700233
Action Type: Other
Date: 09/29/1989
Action: Leak Stopped

Global Id: T0609700233
Action Type: RESPONSE
Date: 06/05/2005
Action: Other Workplan

LUST:
Global Id: T0609700233
Status: Open - Case Begin Date
Status Date: 10/11/1989

Global Id: T0609700233
Status: Open - Site Assessment
Status Date: 01/12/1995

Global Id: T0609700233
Status: Open - Site Assessment
Status Date: 11/15/2001

Global Id: T0609700233
Status: Open - Remediation
Status Date: 10/30/2003

Global Id: T0609700233
Status: Open - Remediation
Status Date: 04/19/2004

Global Id: T0609700233
Status: Open - Verification Monitoring
Status Date: 08/05/2004

Global Id: T0609700233
Status: Open - Site Assessment
Status Date: 03/09/2007

Global Id: T0609700233
Status: Open - Site Assessment
Status Date: 11/14/2007

Global Id: T0609700233
Status: Completed - Case Closed
Status Date: 09/06/2011

CORTESE:
Name: PHILS (FORMER)
Address: 10221 OLD REDWOOD HWY
City,State,Zip: WINDSOR, CA 95492
Region: CORTESE

PHILS (FORMER) (Continued) **U000069247**

Envirostor Id: Not reported
Global ID: T0609700233
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

NOTIFY 65:
Name: PHILS (FORMER)
Address: 10221 OLD REDWOOD HWY
City,State,Zip: WINDSOR, CA 95492
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: 11/27/2002
Incident Description: Not reported
Global ID: Not reported
Status: Not reported

Name: PHIL'S
Address: 10221 OLD REDWOOD
City,State,Zip: WINDSOR, CA 93906
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported
Global ID: Not reported
Status: Not reported

Name: PHILS (FORMER)
Address: 10221 OLD REDWOOD HWY
City,State,Zip: WINDSOR, CA 95492
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported

PHILS (FORMER) (Continued) **U000069247**

Incident Description: Not reported
Global ID: Not reported
Status: Not reported

CERS:
Name: PHILS (FORMER)
Address: 10221 OLD REDWOOD HWY
City,State,Zip: WINDSOR, CA 95492
Site ID: 239760
CERS ID: T0609700233
CERS Description: Leaking Underground Storage Tank Cleanup Site

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A3 **PHILS (FORMER)** **UST** **U004050073**
SSW **10221 OLD REDWOOD** **N/A**
1/8-1/4 **WINDSOR, CA 95492**
0.172 mi.
909 ft. **Site 2 of 4 in cluster A**

Relative: **Lower**
Actual: **132 ft.**

UST:
Name: PHILS (FORMER)
Address: 10221 OLD REDWOOD
City,State,Zip: WINDSOR, CA 95492
Facility ID: 49-000-000250
Permitting Agency: SONOMA COUNTY
Latitude: 38.562194
Longitude: -122.822747

A4 **PHILS** **SWEEPS UST** **U001611127**
SSW **10221 OLD REDWOOD HWY** **HIST UST** **N/A**
1/8-1/4 **WINDSOR, CA 95492**
0.172 mi.
909 ft. **Site 3 of 4 in cluster A**

Relative: **Lower**
Actual: **132 ft.**

SWEEPS UST:
Name: PHIL'S
Address: 10221 OLD REDWOOD HWY
City: WINDSOR
Status: Not reported
Comp Number: 2232
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 49-000-002232-000001
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 3

Name: PHIL'S
Address: 10221 OLD REDWOOD HWY

PHILS (Continued) **U001611127**

City: WINDSOR
Status: Not reported
Comp Number: 2232
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 49-000-002232-000002
Tank Status: Not reported
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: PHIL'S
Address: 10221 OLD REDWOOD HWY
City: WINDSOR
Status: Not reported
Comp Number: 2232
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 49-000-002232-000003
Tank Status: Not reported
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:
Name: PHILS
Address: 10221 OLD REDWOOD HWY
City,State,Zip: WINDSOR, CA 95492
File Number: 0002177E
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002177E.pdf
Region: STATE
Facility ID: 00000047622
Facility Type: Other
Other Type: GROCERY STORE
Contact Name: Not reported
Telephone: 7078382477
Owner Name: SOTAK, FLORENCE
Owner Address: 10221 OLD REDWOOD HWY
Owner City,St,Zip: WINDSOR, CA 95492
Total Tanks: 0002

Tank Num: 001
Container Num: 1

PHILS (Continued) **U001611127**

Year Installed: 1947
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 2
Year Installed: 1947
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: Not reported
Leak Detection: None

Click here for Geo Tracker PDF:

B5 **BLACKMORE REPAIR** **CERS HAZ WASTE** **S112445192**
SW **10346 OLD REDWOOD HWY** **CUPA Listings** **N/A**
1/8-1/4 **WINDSOR, CA 95492** **CERS**
0.200 mi.
1055 ft. **Site 1 of 5 in cluster B**

Relative: **Lower**
Actual: **134 ft.**

CERS HAZ WASTE:
Name: BLACKMORE REPAIR
Address: 10346 OLD REDWOOD HWY
City,State,Zip: WINDSOR, CA 95492
Site ID: 355627
CERS ID: 10452928
CERS Description: Hazardous Waste Generator

CUPA SONOMA:
Name: BLACKMORE REPAIR
Add1: 10346 OLD REDWOOD HWY
City,State,Zip: WINDSOR, CA 95492
Facility ID: 49-000-008098
Permit: Not reported
Type: Hazardous Waste
HMBP: Not reported
UST: Not reported
HWG: Not reported
calarp: Not reported
AST: Not reported
HW Treatment: Not reported
Fee Schedule: SQG > 325 gallons/year to <5 tons/year w/source reduction/recycle
CERS ID: 10452928
Experation Date: 08/28/2021

Name: BLACKMORE REPAIR
Add1: 10346 OLD REDWOOD HWY
City,State,Zip: WINDSOR, CA 95492
Facility ID: 49-000-008098
Permit: Not reported
Type: HMBP
HMBP: Not reported
UST: Not reported

BLACKMORE REPAIR (Continued) **S112445192**

HWG: Not reported
calarp: Not reported
AST: Not reported
HW Treatment: Not reported
Fee Schedule: Not reported
CERS ID: 10452928
Experation Date: 08/28/2021

Name: BLACKMORE REPAIR
Add1: 10346 OLD REDWOOD HWY
City,State,Zip: WINDSOR, CA 95492
Facility ID: 49-000-008098
Permit: Not reported
Type: Stormwater
HMBP: Not reported
UST: Not reported
HWG: Not reported
calarp: Not reported
AST: Not reported
HW Treatment: Not reported
Fee Schedule: Storm Water Permit
CERS ID: 10452928
Experation Date: 08/28/2021

CERS:
Name: BLACKMORE REPAIR
Address: 10346 OLD REDWOOD HWY
City,State,Zip: WINDSOR, CA 95492
Site ID: 355627
CERS ID: 10452928
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 355627
Site Name: Blackmore Repair
Violation Date: 06-18-2019
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: After further review it was determined the EPA Generator number for this site was not valid. Maximum Oil did pick up waste oil and water and indicated they made a mistake because the Generator number was not current for this address. Blackmore still has 25 gallons of waste gasoline and must obtain EPA Gen number. He did apply and is waiting. Obtain EPA generator number and then properly dispose of waste gasoline; provide receipt within 30 days.
Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: HW
Violation Source: CERS

Site ID: 355627
Site Name: Blackmore Repair
Violation Date: 02-23-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

BLACKMORE REPAIR (Continued) **S112445192**

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 08/08/2017. CLEAN UP THE SMALL AMOUNT OF OIL IN SECONDARY CONTAINMENT.
Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: HW
Violation Source: CERS

Site ID: 355627
Site Name: Blackmore Repair
Violation Date: 02-23-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/08/2017. OBTAIN MSDS/SDS' FOR CHEMICALS ONSITE AND PLACE IN A BINDER. OBTAIN MSDS/SDS' FOR CHEMICALS ONSITE AND PLACE IN A BINDER.
Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: HW
Violation Source: CERS

Site ID: 355627
Site Name: Blackmore Repair
Violation Date: 03-04-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Three drums that contained rainwater and small amount of oil observed onsite. Owner was provided hazardous waste labels that were placed on drums. Three drums are scheduled to be removed by Big Sky under manifests in three weeks; owner to provide documentation of proper disposal.
Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: HW
Violation Source: CERS

Site ID: 355627
Site Name: Blackmore Repair
Violation Date: 09-10-2013
Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)
Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Not reported
Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 355627
Site Name: Blackmore Repair
Violation Date: 02-23-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

BLACKMORE REPAIR (Continued) **S112445192**

Violation Description: Business Plan Program - Training - General
Violation Notes: Returned to compliance on 08/08/2017. PROVIDE EMPLOYEE TRAINING ON MATERIAL SAFETY DATA SHEETS/SAFETY DATA SHEETS, FACILITY EVACUATION AND FIRE EXTINGUISHERS. PROVIDE EMPLOYEE TRAINING ON MATERIAL SAFETY DATA SHEETS/SAFETY DATA SHEETS, FACILITY EVACUATION AND FIRE EXTINGUISHERS.
Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-23-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: SEE WRITTEN INSPECTION REPORT FOR ADDITIONAL COMMENTS.
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-23-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: SEE WRITTEN INSPECTION REPORT FOR ADDITIONAL COMMENTS.
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-04-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CERS was updated onsite.
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-04-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This facility is under Nuisance Abatement order from City of Windsor to remove cars, debris from the freeway side of the property. City of Windsor also requested waste oil to be moved inside with Secondary containment. There was only 20 gallons in the tank; owner was requested to discontinue use of single wall tank and use drum on secondary containment pallets which will be moved into the shop. Waste oil tank to be properly disposed. Owner also to properly dispose of 3 drums of water contaminated with waste oil. Proper record of disposal to be provided by owner. Owner was also asked to secure rings on used filter drums.
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown

BLACKMORE REPAIR (Continued) **S112445192**

Eval Date: 06-17-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2 drums of water and oil were removed with one drum of 25 gallons waste gasoline onsite. Also, Blackmore is waiting on EPA gen number for the waste gasoline.
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-18-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: See violation comments. They need to obtain active EPA gen number for this address and properly dispose of 25 gallons of gasoline and diesel mix. They did comply with email request to move drum out of sun by transferring contents to a more safe container within in the shop (gasoline caddy; made to handle gasoline removal).
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-10-2013
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 355627
Site Name: Blackmore Repair
Site Address: 10346 OLD REDWOOD HWY
Site City: WINDSOR
Site Zip: 95492
Enf Action Date: 07-22-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sonoma County Fire & Emergency Services Department
Enf Action Program: UNSPEC
Enf Action Source: CERS

Coordinates:
Site ID: 355627
Facility Name: Blackmore Repair
Env Int Type Code: HWG
Program ID: 10452928
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.563090
Longitude: -122.825130

BLACKMORE REPAIR (Continued) **S112445192**

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 10346 Old Redwood Hwy.
Affiliation City: Windsor
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95492
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Steve Black
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Steve Blackmore
Entity Title: Not reported
Affiliation Address: 10346 Old Redwood Hwy
Affiliation City: Windsor
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95492
Affiliation Phone: (707) 837-0530

Affiliation Type Desc: Operator
Entity Name: Steve Blackmore
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (707) 837-0530

Affiliation Type Desc: Document Preparer
Entity Name: steve black
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Alextra materials
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

BLACKMORE REPAIR (Continued) **S112445192**

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

Affiliation Type Desc: Environmental Contact
Entity Name: Steve Blackmore
Entity Title: Not reported
Affiliation Address: 10346 Old Redwood Hwy
Affiliation City: Windsor
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95492
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Sonoma County Fire Prevention and Hazmat
Entity Title: Not reported
Affiliation Address: 2300 County Center Drive, Suite 220-B
Affiliation City: Santa Rosa
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95403
Affiliation Phone: (707) 565-1152

Affiliation Type Desc: Property Owner
Entity Name: Tom Jackson
Entity Title: Not reported
Affiliation Address: 10346 Old Redwood Hwy
Affiliation City: Windsor
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95492
Affiliation Phone: (408) 314-0886

A6 **PHIL'S** **LUST** **S104163328**
SSW **10221 REDWOOD OLD** **HIST CORTESE** **N/A**
1/8-1/4 **WINDSOR, CA 95492**
0.204 mi.
1079 ft. **Site 4 of 4 in cluster A**

Relative: Lower
Actual: 132 ft.

LUST REG 1:
Region: 1
Facility ID: 1TSO319
Staff Initials: HAZ

HIST CORTESE:
edr_fname: PHIL'S
edr_fadd1: 10221 REDWOOD OLD
City,State,Zip: WINDSOR, CA 95492
Region: CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 1TSO319

C7 **NOR-CAL METAL STRIPPING** **RCRA-LQG** **1001486877**
South **10010 OLD REDWOOD HIGHWAY** **FINDS** **CAR000052506**
1/8-1/4 **WINDSOR, CA 95492** **ECHO**
0.210 mi. **CUPA Listings**
1109 ft. **Site 1 of 4 in cluster C** **HAZNET**
HWTS

Relative: Lower
Actual: 131 ft.

RCRA-LQG:
Date Form Received by Agency: 2014-12-24 00:00:00.0
Handler Name: NOR-CAL METAL STRIPPING
Handler Address: 10010 OLD REDWOOD HIGHWAY
Handler City,State,Zip: WINDSOR, CA 95492
EPA ID: CAR000052506
Contact Name: PAUL L GOOD
Contact Address: BUCKNELL COURT
Contact City,State,Zip: SANTA ROSA, CA 95401
Contact Telephone: 707-843-4101
Contact Fax: Not reported
Contact Email: PGGOOD@COMCAST.NET
Contact Title: OWNER
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Large Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: 2013
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: BUCKNELL COURT
Mailing City,State,Zip: SANTA ROSA, CA 95401
Owner Name: JOHN HICKS
Owner Type: Private
Operator Name: PAUL L. GOOD
Operator Type: Private
Short-Term Generator Activity: Yes
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: NN
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline

NOR-CAL METAL STRIPPING (Continued) **1001486877**

Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2015-04-02 16:38:09.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: Not reported

Biennial: List of Years
Year: 2013

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: JOHN HICKS
Legal Status: Private
Date Became Current: 1987-05-01 00:00:00.
Date Ended Current: Not reported

NOR-CAL METAL STRIPPING (Continued) **1001486877**

Owner/Operator Address: 1315 MILLER AVE
Owner/Operator City,State,Zip: SANTA ROSA, CA 95403
Owner/Operator Telephone: 707-566-9051
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: PAUL L. GOOD
Legal Status: Private
Date Became Current: 1987-05-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: PAUL GOOD
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 10010 REDWOOD HWY
Owner/Operator City,State,Zip: WINDSOR, CA 95492
Owner/Operator Telephone: 707-838-9470
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: PAUL GOOD
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 10010 REDWOOD HWY
Owner/Operator City,State,Zip: WINDSOR, CA 95492
Owner/Operator Telephone: 707-838-9470
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2014-12-24 00:00:00.0
Handler Name: NOR-CAL METAL STRIPPING
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

NOR-CAL METAL STRIPPING (Continued) **1001486877**

Receive Date: 1999-05-24 00:00:00.0
Handler Name: NOR CAL METAL STRIPPING
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1999-05-24 00:00:00.0
Handler Name: NOR CAL METAL STRIPPING
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 51229
NAICS Description: OTHER SOUND RECORDING INDUSTRIES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002928100

Click Here:

Environmental Interest/Information System:
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

NOR-CAL METAL STRIPPING (Continued) **1001486877**

ECHO:
Envid: 1001486877
Registry ID: 110002928100
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002928100
Name: NOR-CAL METAL STRIPPING
Address: 10010 REDWOOD HWY
City,State,Zip: WINDSOR, CA 95492

CUPA SONOMA:
Name: NOR-CAL METAL STRIPPING
Add1: 10010 OLD REDWOOD HWY
City,State,Zip: WINDSOR, CA 95492
Facility ID: 49-000-000599
Permit: 599
Type: Hazardous Waste
HMBP: True
UST: False
HWG: True
calarp: False
AST: False
HW Treatment: False
Fee Schedule: SQG < 325 gallons/year
CERS ID: Not reported
Experation Date: 06/08/2014

Name: NOR-CAL METAL STRIPPING
Add1: 10010 OLD REDWOOD HWY
City,State,Zip: WINDSOR, CA 95492
Facility ID: 49-000-000599
Permit: 599
Type: HMBP
HMBP: True
UST: False
HWG: True
calarp: False
AST: False
HW Treatment: False
Fee Schedule: Range 5
CERS ID: Not reported
Experation Date: 06/08/2014

Name: RYAN'S AUTOMOTIVE REPAIR
Add1: 10010 OLD REDWOOD HWY
City,State,Zip: WINDSOR, CA 95492
Facility ID: 49-000-008223
Permit: Not reported
Type: Hazardous Waste
HMBP: Not reported
UST: Not reported
HWG: Not reported
calarp: Not reported
AST: Not reported
HW Treatment: Not reported
Fee Schedule: SQG < 325 gallons/year
CERS ID: 10101559
Experation Date: 06/27/2021

NOR-CAL METAL STRIPPING (Continued) **1001486877**

Name: RYAN'S AUTOMOTIVE REPAIR
Add1: 10010 OLD REDWOOD HWY
City,State,Zip: WINDSOR, CA 95492
Facility ID: 49-000-008223
Permit: Not reported
Type: HMBP
HMBP: Not reported
UST: Not reported
HWG: Not reported
calarp: Not reported
AST: Not reported
HW Treatment: Not reported
Fee Schedule: Not reported
CERS ID: 10101559
Experation Date: 06/27/2021

Name: RYAN'S AUTOMOTIVE REPAIR
Add1: 10010 OLD REDWOOD HWY
City,State,Zip: WINDSOR, CA 95492
Facility ID: 49-000-008223
Permit: Not reported
Type: Stormwater
HMBP: Not reported
UST: Not reported
HWG: Not reported
calarp: Not reported
AST: Not reported
HW Treatment: Not reported
Fee Schedule: Storm Water Permit
CERS ID: 10101559
Experation Date: 06/27/2021

HAZNET:
Name: NOR CAL METAL STRIPPING
Address: 10010 REDWOOD HWY
Address 2: Not reported
City,State,Zip: WINDSOR, CA 954920000
Contact: PAUL GOOD
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 10010 REDWOOD HWY

Year: 2014
Gepaid: CAR000052506
TSD EPA ID: CAD008488025
CA Waste Code: 792 - Liquids with pH <= 2 with metals
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 1.3761

Year: 2014
Gepaid: CAR000052506
TSD EPA ID: NVT330010000
CA Waste Code: 792 - Liquids with pH <= 2 with metals
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 3.44025

NOR-CAL METAL STRIPPING (Continued) **1001486877**

Year: 2014
Gepaid: CAR000052506
TSD EPA ID: NVT330010000
CA Waste Code: 491 - Unspecified sludge waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 7.4

Year: 2014
Gepaid: CAR000052506
TSD EPA ID: NVT330010000
CA Waste Code: -
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: Not reported

Year: 2014
Gepaid: CAR000052506
TSD EPA ID: NVT330010000
CA Waste Code: 121 - Alkaline solution (pH >= 12.5) with metals
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 6.5

Year: 2014
Gepaid: CAR000052506
TSD EPA ID: NVT330010000
CA Waste Code: 121 - Alkaline solution (pH >= 12.5) with metals
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 25.45425

Year: 2013
Gepaid: CAR000052506
TSD EPA ID: NVT330010000
CA Waste Code: 611 - Contaminated soil from site clean-up
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 81.42

Year: 2013
Gepaid: CAR000052506
TSD EPA ID: NVT330010000
CA Waste Code: 121 - Alkaline solution (pH >= 12.5) with metals
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 2.1

Year: 2013
Gepaid: CAR000052506
TSD EPA ID: CAD008488025
CA Waste Code: 792 - Liquids with pH <= 2 with metals
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 12.5425

Year: 2013
Gepaid: CAR000052506

NOR-CAL METAL STRIPPING (Continued) **1001486877**

TSD EPA ID: NVD980895338
CA Waste Code: 461 - Paint sludge
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.325

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

Additional Info:
Year: 2014
Gen EPA ID: CAR000052506

Shipment Date: 20140313
Creation Date: 8/9/2014 22:15:29
Receipt Date: 20140324
Manifest ID: 012379036JJK
Trans EPA ID: CAR000188201
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: CAR000165274
Trans 2 Name: INTRINSIC
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code: D008
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 4.5
Waste Quantity: 9000
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: D006
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140313
Creation Date: 8/9/2014 22:15:29
Receipt Date: 20140324
Manifest ID: 012379036JJK
Trans EPA ID: CAR000188201
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: CAR000165274
Trans 2 Name: INTRINSIC
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D008
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

NOR-CAL METAL STRIPPING (Continued) **1001486877**

Quantity Tons: 3.44025
Waste Quantity: 825
Quantity Unit: G
Additional Code 1: D007
Additional Code 2: D006
Additional Code 3: D002
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140123
Creation Date: 8/13/2014 8:28:47
Receipt Date: 20140206
Manifest ID: 012208950JJK
Trans EPA ID: CAR000188201
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: CAR000189928
Trans 2 Name: NV TRANSPORT
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code: D008
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 6.5
Waste Quantity: 13000
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: D006
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140123
Creation Date: 3/8/2014 22:15:07
Receipt Date: 20140205
Manifest ID: 012379897JJK
Trans EPA ID: CAR000188201
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008488025
Trans Name: PHIBRO TECH
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D008
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 1.14675
Waste Quantity: 275
Quantity Unit: G
Additional Code 1: D007
Additional Code 2: D006
Additional Code 3: D002

NOR-CAL METAL STRIPPING (Continued) **1001486877**

Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140123
Creation Date: 7/24/2014 22:15:06
Receipt Date: 20140207
Manifest ID: 012379898JJK
Trans EPA ID: CAR000188201
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: CAR000189928
Trans 2 Name: NV TRANSPORT
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140123
Creation Date: 3/8/2014 22:15:07
Receipt Date: 20140205
Manifest ID: 012379897JJK
Trans EPA ID: CAR000188201
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008488025
Trans Name: PHIBRO TECH
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D008
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: D007
Additional Code 2: D006
Additional Code 3: D002
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140123
Creation Date: 7/24/2014 22:15:06
Receipt Date: 20140207
Manifest ID: 012379898JJK
Trans EPA ID: CAR000188201

NOR-CAL METAL STRIPPING (Continued) **1001486877**

Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: CAR000189928
Trans 2 Name: NV TRANSPORT
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 491 - Unspecified sludge waste
RCRA Code: D008
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 7.4
Waste Quantity: 14800
Quantity Unit: P
Additional Code 1: D002
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140123
Creation Date: 7/24/2014 22:15:06
Receipt Date: 20140207
Manifest ID: 012379898JJK
Trans EPA ID: CAR000188201
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: CAR000189928
Trans 2 Name: NV TRANSPORT
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code: D008
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 3.44025
Waste Quantity: 825
Quantity Unit: G
Additional Code 1: D002
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140114
Creation Date: 6/9/2014 22:15:05
Receipt Date: 20140115
Manifest ID: 012208948JJK
Trans EPA ID: CAR000188201
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY

NOR-CAL METAL STRIPPING (Continued) **1001486877**

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code: D006
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 17.514
Waste Quantity: 4200
Quantity Unit: G
Additional Code 1: D002
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2002
Gen EPA ID: CAR000052506

Shipment Date: 20020719
Creation Date: 9/18/2002 18:32:45
Receipt Date: 20020726
Manifest ID: 21841335
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: WAD991281767
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 461 - Paint sludge
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2013
Gen EPA ID: CAR000052506

Shipment Date: 20130924
Creation Date: 2/24/2014 22:15:16
Receipt Date: 20130925
Manifest ID: 010765775JJK
Trans EPA ID: CAR000224568
Trans Name: BRADLEY TANKS INC
Trans 2 EPA ID: Not reported

NOR-CAL METAL STRIPPING (Continued) **1001486877**

Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 21.24
Waste Quantity: 18
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130924
Creation Date: 2/24/2014 22:15:16
Receipt Date: 20130925
Manifest ID: 010765777JJK
Trans EPA ID: CAR000214528
Trans Name: GTZ TRUCKING
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 17.7
Waste Quantity: 15
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130923
Creation Date: 2/24/2014 22:15:07
Receipt Date: 20130924
Manifest ID: 010765774JJK
Trans EPA ID: CAR000154740
Trans Name: NAMAN TRUCKING INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported

NOR-CAL METAL STRIPPING (Continued) **1001486877**

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 21.24
Waste Quantity: 18
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130923
Creation Date: 3/3/2014 22:15:27
Receipt Date: 20130924
Manifest ID: 010765776JJK
Trans EPA ID: CAR000154740
Trans Name: NAMAN TRUCKING
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 21.24
Waste Quantity: 18
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130802
Creation Date: 1/7/2014 22:15:06
Receipt Date: 20130809
Manifest ID: 011246617JJK
Trans EPA ID: CAR000188201
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: CAR000189928
Trans 2 Name: NV TRANSPORT
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code: D008
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 2
Waste Quantity: 4000
Quantity Unit: P

NOR-CAL METAL STRIPPING (Continued) **1001486877**

Additional Code 1: D007
Additional Code 2: D006
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130802
Creation Date: 1/7/2014 22:15:06
Receipt Date: 20130809
Manifest ID: 011246764JJK
Trans EPA ID: CAR000188201
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: CAR000189928
Trans 2 Name: NV TRANSPORT
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code: D008
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: D006
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130802
Creation Date: 9/26/2013 22:15:06
Receipt Date: 20130814
Manifest ID: 011246763JJK
Trans EPA ID: CAR000188201
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008488025
Trans Name: PHIBRO TECH
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D008
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 1.0425
Waste Quantity: 250
Quantity Unit: G
Additional Code 1: D007
Additional Code 2: D006
Additional Code 3: D002
Additional Code 4: Not reported
Additional Code 5: Not reported

NOR-CAL METAL STRIPPING (Continued) **1001486877**

Shipment Date: 20130729
Creation Date: 9/15/2013 22:15:09
Receipt Date: 20130731
Manifest ID: 011246618JJK
Trans EPA ID: CAD008488025
Trans Name: PHIBROTECH
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008488025
Trans Name: PHIBRO TECH
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D008
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 11.5
Waste Quantity: 23000
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: D006
Additional Code 3: D002
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130515
Creation Date: 10/11/2013 22:15:05
Receipt Date: 20130530
Manifest ID: 000525011PSC
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 461 - Paint sludge
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.325
Waste Quantity: 650
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2005
Gen EPA ID: CAR000052506

Shipment Date: 20050615
Creation Date: 7/12/2006 18:30:09
Receipt Date: 20050623
Manifest ID: 24329183

NOR-CAL METAL STRIPPING (Continued) **1001486877**

Trans EPA ID: CAR000052803
Trans Name: 21ST CENTURY EMI
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESS
TSDF EPA ID: WAD991281767
Trans Name: BURLINGTON ENVIRONMENTAL INC KENT
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 461 - Paint sludge
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.417
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2007
Gen EPA ID: CAR000052506

Shipment Date: 20070522
Creation Date: 8/4/2008 18:30:07
Receipt Date: 20070530
Manifest ID: 001951071JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY EMI
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESS WAY INC
TSDF EPA ID: WAD991281767
Trans Name: BURLINGTON ENVIRONMENTAL INC KENT FACILITY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 461 - Paint sludge
RCRA Code: Not reported
Meth Code: H111 - Stabilization Or Chemical Fixation Prior To Disposal At Another Site
Quantity Tons: 0.45
Waste Quantity: 900
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:
Name: NOR CAL METAL STRIPPING
Address: 10010 REDWOOD HWY
Address 2: Not reported
City,State,Zip: WINDSOR, CA 954920000
EPA ID: CAR000052506
Inactive Date: 06/30/2014

NOR-CAL METAL STRIPPING (Continued) **1001486877**

Create Date: 04/27/2000
Last Act Date: 01/27/2016
Mailing Name: Not reported
Mailing Address: 10010 REDWOOD HWY
Mailing Address 2: Not reported
Mailing City,State,Zip: WINDSOR, CA 954920000
Owner Name: PAUL GOOD
Owner Address: STREET ADDRESS NEEDED
Owner Address 2: Not reported
Owner City,State,Zip: CITY NEEDED, 99 000000000
Contact Name: PAUL GOOD
Contact Address: ADDRESS NEEDED
Contact Address 2: Not reported
City,State,Zip: CA 000000000

NAICS:
EPA ID: CAR000052506
Create Date: 2002-03-14 16:36:30.000
NAICS Code: 5122
NAICS Description: Sound Recording Industries
Issued EPA ID Date: 2000-04-27 00:00:00
Inactive Date: 2014-06-30 00:00:00
Facility Name: NOR CAL METAL STRIPPING
Facility Address: 10010 REDWOOD HWY
Facility Address 2: Not reported
Facility City: WINDSOR
Facility County: Not reported
Facility State: CA
Facility Zip: 954920000

EPA ID: CAR000052506
Create Date: 2003-10-24 07:19:00.000
NAICS Code: 541612
NAICS Description: Human Resources and Executive Search Consulting Services
Issued EPA ID Date: 2000-04-27 00:00:00
Inactive Date: 2014-06-30 00:00:00
Facility Name: NOR CAL METAL STRIPPING
Facility Address: 10010 REDWOOD HWY
Facility Address 2: Not reported
Facility City: WINDSOR
Facility County: Not reported
Facility State: CA
Facility Zip: 954920000

C8 **RYAN'S AUTOMOTIVE REPAIR** **CERS HAZ WASTE** **S121778201**
South **10010 OLD REDWOOD HWY** **CERS** **N/A**
1/8-1/4 **WINDSOR, CA 95492**
0.210 mi.
1109 ft. **Site 2 of 4 in cluster C**

Relative: **Lower**
Actual: **131 ft.**

CERS HAZ WASTE:
Name: RYAN'S AUTOMOTIVE REPAIR
Address: 10010 OLD REDWOOD HWY
City,State,Zip: WINDSOR, CA 95492
Site ID: 410161
CERS ID: 10101559
CERS Description: Hazardous Waste Generator

RYAN'S AUTOMOTIVE REPAIR (Continued) **S121778201**

CERS:
Name: RYAN'S AUTOMOTIVE REPAIR
Address: 10010 OLD REDWOOD HWY
City,State,Zip: WINDSOR, CA 95492
Site ID: 410161
CERS ID: 10101559
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-05-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-05-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-08-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-08-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: ryan hicks
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact

RYAN'S AUTOMOTIVE REPAIR (Continued) **S121778201**

Entity Name: Ryan Hicks
Entity Title: Not reported
Affiliation Address: 10010 Old Redwood hwy
Affiliation City: windsor
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95492
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 10010 Old Redwood hwy
Affiliation City: windsor
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95492
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Ryan Hicks
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (707) 837-5324

Affiliation Type Desc: Property Owner
Entity Name: John Hicks
Entity Title: Not reported
Affiliation Address: 10000 old Redwood hwy
Affiliation City: Windsor
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95492
Affiliation Phone: (707) 478-7029

Affiliation Type Desc: CUPA District
Entity Name: Sonoma County Fire Prevention and Hazmat
Entity Title: Not reported
Affiliation Address: 2300 County Center Drive, Suite 220-B
Affiliation City: Santa Rosa
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95403
Affiliation Phone: (707) 565-1152

Affiliation Type Desc: Legal Owner
Entity Name: Ryan Hicks
Entity Title: Not reported
Affiliation Address: rhicks@ryansar.com
Affiliation City: windsor
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95492

RYAN'S AUTOMOTIVE REPAIR (Continued) **S121778201**

Affiliation Phone: (707) 837-5324

Affiliation Type Desc: Parent Corporation
Entity Name: Ryans Automotive Repair
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: ryan hicks
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

D9 **SWEETWATER LAND AND CATTLE** **CERS HAZ WASTE** **S121747920**
WSW **10540 LOS AMIGOS RD** **CERS** **N/A**
1/8-1/4 **HEALDSBURG, CA 95448**
0.218 mi.
1151 ft. **Site 1 of 2 in cluster D**

Relative: **Lower**

Actual: **135 ft.**

CERS HAZ WASTE:
Name: SWEETWATER LAND AND CATTLE
Address: 10540 LOS AMIGOS RD
City,State,Zip: HEALDSBURG, CA 95448
Site ID: 158676
CERS ID: 10490416
CERS Description: Hazardous Waste Generator

CERS:
Name: SWEETWATER LAND AND CATTLE
Address: 10540 LOS AMIGOS RD
City,State,Zip: HEALDSBURG, CA 95448
Site ID: 158676
CERS ID: 10490416
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-03-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-03-2017
Violations Found: No

SWEETWATER LAND AND CATTLE (Continued) **S121747920**

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 158676
Facility Name: Sweetwater Land and Cattle
Env Int Type Code: HWG
Program ID: 10490416
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.567820
Longitude: -122.828260

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Della Johnson
Entity Title: Controller
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Sweetwater Land and Cattle
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Della Johnson
Entity Title: Not reported
Affiliation Address: 2134 Olivet Rd
Affiliation City: Santa Rosa
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95401
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2134 Olivet Rd
Affiliation City: Santa Rosa
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95401
Affiliation Phone: Not reported

SWEETWATER LAND AND CATTLE (Continued) **S121747920**

Affiliation Type Desc: Legal Owner
Entity Name: Cecil De Loach
Entity Title: Not reported
Affiliation Address: 2134 Olivet Rd
Affiliation City: Santa Rosa
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95401
Affiliation Phone: (707) 546-5712

Affiliation Type Desc: CUPA District
Entity Name: Sonoma County Fire Prevention and Hazmat
Entity Title: Not reported
Affiliation Address: 2300 County Center Drive, Suite 220-B
Affiliation City: Santa Rosa
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95403
Affiliation Phone: (707) 565-1152

Affiliation Type Desc: Document Preparer
Entity Name: Della Johnson
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Della Johnson
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (707) 546-5712

D10 **SWEETWATER LAND & CATTLE CO LP** **RCRA NonGen / NLR** **1024816513**
WSW **10540 LOS AMIGOS RD** **CAL000318018**
1/8-1/4 **HEALDSBURG, CA 95448**
0.218 mi.
1151 ft. **Site 2 of 2 in cluster D**

Relative: **Lower**

Actual: **135 ft.**

RCRA NonGen / NLR:
Date Form Received by Agency: 2007-03-28 00:00:00.0
Handler Name: SWEETWATER LAND & CATTLE CO LP
Handler Address: 10540 LOS AMIGOS RD
Handler City,State,Zip: HEALDSBURG, CA 95448
EPA ID: CAL000318018
Contact Name: LEW PETERSON
Contact Address: 2134 OLIVET RD
Contact City,State,Zip: SANTA ROSA, CA 95401
Contact Telephone: 707-526-2255
Contact Fax: 707-526-9193

SWEETWATER LAND & CATTLE CO LP (Continued) **1024816513**

Contact Email:	LEW@HOOKANDLADDERWINERY.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2134 OLIVET RD
Mailing City,State,Zip:	SANTA ROSA, CA 95401-3819
Owner Name:	CECIL DELOACH/CHRISTINE
Owner Type:	Other
Operator Name:	LEW PETERSON
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A

SWEETWATER LAND & CATTLE CO LP (Continued) **1024816513**

Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:29:05.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CECIL DELOACH/CHRISTINE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2134 OLIVET RD
Owner/Operator City,State,Zip:	SANTA ROSA, CA 95401-0000
Owner/Operator Telephone:	707-546-5712
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	LEW PETERSON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2134 OLIVET RD
Owner/Operator City,State,Zip:	SANTA ROSA, CA 95401
Owner/Operator Telephone:	707-526-2255
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2007-03-28 00:00:00.0
Handler Name: SWEETWATER LAND & CATTLE CO LP	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

SWEETWATER LAND & CATTLE CO LP (Continued) **1024816513**

List of NAICS Codes and Descriptions:

NAICS Code:	115112
NAICS Description:	SOIL PREPARATION, PLANTING, AND CULTIVATING

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

B11 **MCLEA'S TIRE & AUTOMOTIVE** **RCRA NonGen / NLR** **1024850690**
WSW **10350 OLD REDWOOD HWY** **CAL000408493**
1/8-1/4 **WINDSOR, CA 95492**
0.226 mi.
1193 ft. **Site 2 of 5 in cluster B**

Relative: RCRA NonGen / NLR:
Lower

Date Form Received by Agency:	2015-07-15 00:00:00.0
Handler Name: MCLEA'S TIRE & AUTOMOTIVE	
Handler Address:	10350 OLD REDWOOD HWY
Handler City,State,Zip:	WINDSOR, CA 95492
EPA ID:	CAL000408493
Contact Name:	DEANY CARDIFF
Contact Address:	800 PINER RD
Contact City,State,Zip:	SANTA ROSA, CA 95403
Contact Telephone:	707-687-2062
Contact Fax:	707-838-8194
Contact Email:	DEANY@MCLEASTIRE.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	800 PINER RD
Mailing City,State,Zip:	SANTA ROSA, CA 95403-2021
Owner Name:	MCLEA'S TIRE SERVICE INC
Owner Type:	Other
Operator Name:	DEANY CARDIFF
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes

MCLEA'S TIRE & AUTOMOTIVE (Continued) **1024850690**

Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:06:24.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DEANY CARDIFF
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	800 PINER RD
Owner/Operator City,State,Zip:	SANTA ROSA, CA 95403
Owner/Operator Telephone:	707-687-2062
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

MCLEA'S TIRE & AUTOMOTIVE (Continued) **1024850690**

Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	MCLEA'S TIRE SERVICE INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	800 PINER RD
Owner/Operator City,State,Zip:	SANTA ROSA, CA 95403-2021
Owner/Operator Telephone:	707-284-4620
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2015-07-15 00:00:00.0
Handler Name:	MCLEA'S TIRE & AUTOMOTIVE
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

B12 **MCLEA'S TIRE & AUTOMOTIVE** **CERS HAZ WASTE** **S121765648**
WSW **10350 OLD REDWOOD HWY** **CERS** **N/A**
1/8-1/4 **WINDSOR, CA 95492**
0.226 mi.
1193 ft. **Site 3 of 5 in cluster B**

Relative: **Lower**
Actual: **135 ft.**

CERS HAZ WASTE:

Name:	MCLEA'S TIRE & AUTOMOTIVE
Address:	10350 OLD REDWOOD HWY
City,State,Zip:	WINDSOR, CA 95492
Site ID:	356855
CERS ID:	10641265
CERS Description:	Hazardous Waste Generator

CERS:

Name:	MCLEA'S TIRE & AUTOMOTIVE

MCLEA'S TIRE & AUTOMOTIVE (Continued) **S121765648**

Address:	10350 OLD REDWOOD HWY
City,State,Zip:	WINDSOR, CA 95492
Site ID:	356855
CERS ID:	10641265
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-27-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations; CERs is current.
Eval Division:	Sonoma County Fire & Emergency Services Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-27-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Some minor housekeeping issues were discussed with Reese Mclea. Overall no violations.
Eval Division:	Sonoma County Fire & Emergency Services Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-04-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Hazardous waste storage area housekeeping issues abated; storage area looked good.
Eval Division:	Sonoma County Fire & Emergency Services Department
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	356855
Facility Name:	McLea's Tire & Automotive
Env Int Type Code:	HWG
Program ID:	10641265
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	38.563620
Longitude:	-122.825760

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Les McLea
Entity Title:	Not reported
Affiliation Address:	800 Piner Rd.
Affiliation City:	Santa Rosa
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95403
Affiliation Phone:	Not reported

MCLEA'S TIRE & AUTOMOTIVE (Continued) **S121765648**

Affiliation Type Desc:	Legal Owner
Entity Name:	Les McLea
Entity Title:	Not reported
Affiliation Address:	800 Piner Rd.
Affiliation City:	Santa Rosa
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95403
Affiliation Phone:	(707) 333-0027
Affiliation Type Desc:	Document Preparer
Entity Name:	Deany Cardiff
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	McLea's Tire & Automotive
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Sonoma County Fire Prevention and Hazmat
Entity Title:	Not reported
Affiliation Address:	2300 County Center Drive, Suite 220-B
Affiliation City:	Santa Rosa
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95403
Affiliation Phone:	(707) 565-1152
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	800 Piner Rd.
Affiliation City:	Santa Rosa
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95403
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Deany Cardiff
Entity Title:	Administrative Asst.
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

MCLEA'S TIRE & AUTOMOTIVE (Continued) **S121765648**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Darren McLea
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(707) 310-0161

B13 **MCLEA'S TIRE & AUTOMOTIVE** **CUPA Listings** **S118489549**
WSW **10350 OLD REDWOOD HWY** **N/A**
1/8-1/4 **WINDSOR, CA 95492**
0.226 mi.
1193 ft. **Site 4 of 5 in cluster B**

Relative: **Lower**
Actual: **135 ft.**

CUPA SONOMA:

Name:	MCLEA'S TIRE & AUTOMOTIVE
Add1:	10350 OLD REDWOOD HWY
City,State,Zip:	WINDSOR, CA 95492
Facility ID:	49-000-008286
Permit:	Not reported
Type:	HMBP
HMBP:	Not reported
UST:	Not reported
HWG:	Not reported
calarp:	Not reported
AST:	Not reported
HW Treatment:	Not reported
Fee Schedule:	Range 2
CERS ID:	10641265
Experation Date:	11/29/2021
Name:	MCLEA'S TIRE & AUTOMOTIVE
Add1:	10350 OLD REDWOOD HWY
City,State,Zip:	WINDSOR, CA 95492
Facility ID:	49-000-008286
Permit:	Not reported
Type:	Hazardous Waste
HMBP:	Not reported
UST:	Not reported
HWG:	Not reported
calarp:	Not reported
AST:	Not reported
HW Treatment:	Not reported
Fee Schedule:	SQG > 325 gallons/year to < 5 tons/year w/o source reduction/recycle
CERS ID:	10641265
Experation Date:	11/29/2021
Name:	MCLEA'S TIRE & AUTOMOTIVE
Add1:	10350 OLD REDWOOD HWY
City,State,Zip:	WINDSOR, CA 95492
Facility ID:	49-000-008286
Permit:	Not reported

MCLEA'S TIRE & AUTOMOTIVE (Continued) **S118489549**

Type:	Stormwater
HMBP:	Not reported
UST:	Not reported
HWG:	Not reported
calarp:	Not reported
AST:	Not reported
HW Treatment:	Not reported
Fee Schedule:	Storm Water Permit
CERS ID:	10641265
Experation Date:	11/29/2021

B14 **AAA AUTO REPAIR CENTER** **RCRA NonGen / NLR** **1026491698**
WSW **10350 OLD REDWOOD** **CAL000456459**
1/8-1/4 **WINDSOR, CA 95492**
0.226 mi.
1193 ft. **Site 5 of 5 in cluster B**

Relative: Lower
Actual: 135 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	2020-08-26 00:00:00.0
Handler Name:	AAA AUTO REPAIR CENTER
Handler Address:	10350 OLD REDWOOD
Handler City,State,Zip:	WINDSOR, CA 95492
EPA ID:	CAL000456459
Contact Name:	JARRETT KERRIGAN
Contact Address:	1495 GATEWAY BLVD
Contact City,State,Zip:	FAIRFIELD, CA 95433
Contact Telephone:	707-759-1633
Contact Fax:	Not reported
Contact Email:	JARRETT.KERRIGAN@NORCAL.AAA.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1277 TREAT BLVD STE 1000
Mailing City,State,Zip:	WALNUT CREEK, CA 94597
Owner Name:	KAMILI MORELAND
Owner Type:	Other
Operator Name:	JARRETT KERRIGAN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No

AAA AUTO REPAIR CENTER (Continued) **1026491698**

Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-09-04 15:31:47.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JARRETT KERRIGAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1495 GATEWAY BLVD
Owner/Operator City,State,Zip:	FAIRFIELD, CA 95433
Owner/Operator Telephone:	707-759-1633
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

AAA AUTO REPAIR CENTER (Continued) **1026491698**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	KAMILI MORELAND
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1277 TREAT BLVD STE 1000
Owner/Operator City,State,Zip:	WALNUT CREEK, CA 94597
Owner/Operator Telephone:	925-274-8503
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2020-08-26 00:00:00.0
Handler Name:	AAA AUTO REPAIR CENTER
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

E15 **INTERNATIONAL LINE BUILDERS, INC.** **RCRA NonGen / NLR** **1024775033**
NE **10810 HILLVIEW ROAD** **CAC002994960**
1/8-1/4 **WINDSOR, CA 95492**
0.228 mi.
1203 ft. **Site 1 of 4 in cluster E**

Relative: Higher
Actual: 211 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	2019-01-03 00:00:00.0
Handler Name:	INTERNATIONAL LINE BUILDERS, INC.
Handler Address:	10810 HILLVIEW ROAD
Handler City,State,Zip:	WINDSOR, CA 95492
EPA ID:	CAC002994960
Contact Name:	DAVID ROBINSON
Contact Address:	1375 TERMINAL STREET
Contact City,State,Zip:	WEST SACRAMENTO, CA 94533
Contact Telephone:	530-966-4737
Contact Fax:	Not reported
Contact Email:	DAVID.ROBINSON@ILBINC.COM
Contact Title:	Not reported

INTERNATIONAL LINE BUILDERS, INC. (Continued) **1024775033**

EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1375 TERMINAL STREET
Mailing City,State,Zip:	WEST SACRAMENTO, CA 94533
Owner Name:	INTERNATIONAL LINE BUILDERS, INC.
Owner Type:	Other
Operator Name:	DAVID ROBINSON
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported

INTERNATIONAL LINE BUILDERS, INC. (Continued) **1024775033**

Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2019-02-22 19:39:27.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: INTERNATIONAL LINE BUILDERS, INC.
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1375 TERMINAL STREET
Owner/Operator City,State,Zip: WEST SACRAMENTO, CA 94533
Owner/Operator Telephone: 530-966-4737
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DAVID ROBINSON
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1375 TERMINAL STREET
Owner/Operator City,State,Zip: WEST SACRAMENTO, CA 94533
Owner/Operator Telephone: 530-966-4737
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2019-01-03 00:00:00.0
Handler Name: INTERNATIONAL LINE BUILDERS, INC.
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 221117

INTERNATIONAL LINE BUILDERS, INC. (Continued) **1024775033**

NAICS Description: BIOMASS ELECTRIC POWER GENERATION

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E16 **WINDSOR OAKS INC** **RCRA NonGen / NLR** **1024797734**
NE **10810 HILLVIEW RD** **CAL000190908**
1/8-1/4 **WINDSOR, CA 95492**
0.228 mi.
1203 ft. **Site 2 of 4 in cluster E**

Relative:
Higher

Actual:
211 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2000-01-20 00:00:00.0
Handler Name: WINDSOR OAKS INC
Handler Address: 10810 HILLVIEW RD
Handler City,State,Zip: WINDSOR, CA 95492-0000
EPA ID: CAL000190908
Contact Name: DOUG LUMGAIR
Contact Address: PO BOX 883
Contact City,State,Zip: WINDSOR, CA 95492
Contact Telephone: 707-433-3810
Contact Fax: 000-000-0000
Contact Email: DOUGLAS@WINDSOROAKS.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: PO BOX 883
Mailing City,State,Zip: WINDSOR, CA 95492-0000
Owner Name: WINDSOR OAKS INC
Owner Type: Other
Operator Name: DOUG LUMGAIR
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: Yes
Universal Waste Destination Facility: Yes
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported

WINDSOR OAKS INC (Continued) **1024797734**

Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2018-09-05 15:44:18.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: WINDSOR OAKS INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 883
Owner/Operator City,State,Zip: WINDSOR, CA 95492-0000
Owner/Operator Telephone: 707-433-3810
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

WINDSOR OAKS INC (Continued) **1024797734**

Owner/Operator Name: DOUG LUMGAIR
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 883
Owner/Operator City,State,Zip: WINDSOR, CA 95492
Owner/Operator Telephone: 707-433-3810
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2000-01-20 00:00:00.0
Handler Name: WINDSOR OAKS INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 111332
NAICS Description: GRAPE VINEYARDS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E17 **WINDSOR OAKS WINERY & VINEYARD** **Cortese** **S102007412**
NE **10810 HILLVIEW** **ENF** **N/A**
1/8-1/4 **WINDSOR, CA 95492** **HAZNET**
0.228 mi. **HIST CORTESE**
1203 ft. **Site 3 of 4 in cluster E** **NPDES**
WDS

Relative:
Higher

Actual:
211 ft.

CIWQS
CERS
HWTS

CORTESE:
Name: WINDSOR OAKS WINERY & VINEYARD
Address: 10810 HILLVIEW
City,State,Zip: WINDSOR, CA 95492
Region: CORTESE
Envirostor Id: Not reported
Global ID: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
Status Date: Not reported

WINDSOR OAKS WINERY & VINEYARD (Continued) **S102007412**

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
File Name:	Cease Desist Orders & Cleanup Abatement Orders

ENF:

Name:	WINDSOR OAKS WINERY & VINEYARD
Address:	10810 HILLVIEW
City,State,Zip:	WINDSOR, CA 95492
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
Program Category2:	WDR
# Of Programs:	Not reported
WDID:	Not reported

WINDSOR OAKS WINERY & VINEYARD (Continued) **S102007412**

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
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	WINDSOR OAKS WINERY & VINEYARD
Address:	10810 HILLVIEW
City,State,Zip:	WINDSOR, CA 95492
Region:	1
Facility Id:	272780
Agency Name:	Not reported

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

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
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

HAZNET:

Name:	WINDSOR OAKS INC
Address:	10810 HILLVIEW RD
Address 2:	Not reported
City,State,Zip:	WINDSOR, CA 954920000
Contact:	DOUG LUMGAIR
Telephone:	7074333810
Mailing Name:	Not reported
Mailing Address:	PO BOX 883
Year:	2019
Gepaid:	CAL000190908
TSD EPA ID:	AZR000515924
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.03000
Year:	2015
Gepaid:	CAL000190908
TSD EPA ID:	CAD059494310
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.458

Additional Info:

WINDSOR OAKS WINERY & VINEYARD (Continued) **S102007412**

Year: 2015
Gen EPA ID: CAL000190908

Shipment Date: 20150325
Creation Date: 7/8/2015 22:15:08
Receipt Date: 20150402
Manifest ID: 004679464SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.229
Waste Quantity: 458
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: F002
Additional Code 3: F001
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20150325
Creation Date: 7/8/2015 22:15:08
Receipt Date: 20150402
Manifest ID: 004679464SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.229
Waste Quantity: 458
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: F002
Additional Code 3: F001
Additional Code 4: D001
Additional Code 5: Not reported

HIST CORTESE:
edr_fname: WINDSOR OAKS ASSOCIATES
edr_fadd1: 10810 HILLVIEW
City,State,Zip: WINDSOR, CA 95492

WINDSOR OAKS WINERY & VINEYARD (Continued) **S102007412**

Region: CORTESE
Facility County Code: 49
Reg By: WBC&D
Reg Id: 1B82080OSON

NPDES:
Name: WINDSOR OAKS WINERY
Address: 10810 HILLVIEW ROAD
City,State,Zip: WINDSOR, CA 95492
Facility Status: Active
NPDES Number: CAS000001
Region: 1
Agency Number: 0
Regulatory Measure ID: 460378
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 1 49I026212
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/14/2015
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 10810 Hillview Road
Discharge Name: Windsor Oaks Associates LP
Discharge City: Windsor
Discharge State: California
Discharge Zip: 95492
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 1
Regulatory Measure ID: 460378
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 1 49I026212
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/14/2015
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Windsor Oaks Associates LP
Discharge Address: 10810 Hillview Road
Discharge City: Windsor
Discharge State: California
Discharge Zip: 95492
Received Date: Not reported

WINDSOR OAKS WINERY & VINEYARD (Continued) **S102007412**

Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commertial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: Not reported

WINDSOR OAKS WINERY & VINEYARD (Continued) **S102007412**

Status: Not reported
Agency Number: Not reported
Region: 1
Regulatory Measure ID: 460378
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 1 49I026212
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 10/12/2015
Processed Date: 10/14/2015
Status: Active
Status Date: 10/14/2015
Place Size: 12500
Place Size Unit: SqFt
Contact: Maria Hart
Contact Title: Not reported
Contact Phone: 707-433-3810
Contact Phone Ext: Not reported
Contact Email: maria@windsoroaks.com
Operator Name: Windsor Oaks Associates LP
Operator Address: 10810 Hillview Road
Operator City: Windsor
Operator State: California
Operator Zip: 95492
Operator Contact: Maria Hart
Operator Contact Title: Not reported
Operator Contact Phone: 707-433-3810
Operator Contact Phone Ext: Not reported
Operator Contact Email: maria@windsoroaks.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commertial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported

WINDSOR OAKS WINERY & VINEYARD (Continued) **S102007412**

Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Russian River
Certifier: Doug Lumgair
Certifier Title: General Manager
Certification Date: 26-OCT-16
Primary Sic: 2084-Wines, Brandy, and Brandy Spirits
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: WINDSOR OAKS WINERY
Address: 10810 HILLVIEW ROAD
City,State,Zip: WINDSOR, CA 95492
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 1 49I026212
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 10/14/2015
Operator Name: Windsor Oaks Associates LP
Operator Address: 10810 Hillview Road
Operator City: Windsor
Operator State: California
Operator Zip: 95492

NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 1
Regulatory Measure ID: 460378
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported

WINDSOR OAKS WINERY & VINEYARD (Continued) **S102007412**

WDID: 1 49I026212
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/14/2015
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Windsor Oaks Associates LP
Discharge Address: 10810 Hillview Road
Discharge City: Windsor
Discharge State: California
Discharge Zip: 95492
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commertial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported

WINDSOR OAKS WINERY & VINEYARD (Continued) **S102007412**

Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 1
Regulatory Measure ID: 460378
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 1 49I026212
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 10/12/2015
Processed Date: 10/14/2015
Status: Active
Status Date: 10/14/2015
Place Size: 12500
Place Size Unit: SqFt
Contact: Maria Hart
Contact Title: Not reported
Contact Phone: 707-433-3810
Contact Phone Ext: Not reported
Contact Email: maria@windsoroaks.com
Operator Name: Windsor Oaks Associates LP
Operator Address: 10810 Hillview Road
Operator City: Windsor
Operator State: California
Operator Zip: 95492
Operator Contact: Maria Hart
Operator Contact Title: Not reported
Operator Contact Phone: 707-433-3810
Operator Contact Phone Ext: Not reported
Operator Contact Email: maria@windsoroaks.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported

WINDSOR OAKS WINERY & VINEYARD (Continued) **S102007412**

Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commertial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Russian River
Certifier: Doug Lumgair
Certifier Title: General Manager
Certification Date: 26-OCT-16
Primary Sic: 2084-Wines, Brandy, and Brandy Spirits
Secondary Sic: Not reported
Tertiary Sic: Not reported

WDS:
Name: WINDSOR OAKS WINERY & VINEYARD
Address: 10810 HILLVIEW RD
City: WINDSOR
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
SIC Code: 2084
SIC Code 2: Not reported
Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to

WINDSOR OAKS WINERY & VINEYARD (Continued) **S102007412**

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.

CIWQS:
Name: WINDSOR OAKS WINERY
Address: 10810 HILLVIEW ROAD
City,State,Zip: WINDSOR, CA 95492
Agency: Windsor Oaks Associates LP
Agency Address: 10810 Hillview Road, Windsor, CA 95492
Place/Project Type: Industrial - Wines, Brandy, and Brandy Spirits
SIC/NAICS: 2084
Region: 1
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 1 49I026212
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 10/14/2015
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 38.586157
Longitude: -122.814155

WINDSOR OAKS WINERY & VINEYARD (Continued) **S102007412**

CERS:
Name: WINDSOR OAKS WINERY & VINEYARD
Address: 10810 HILLVIEW
City,State,Zip: WINDSOR, CA 95492
Site ID: 172092
CERS ID: 272780
CERS Description: Waste Discharge Requirements

Violations:
Site ID: 172092
Site Name: Windsor Oaks Winery & Vineyard
Violation Date: 02-28-2004
Citation: California Water Code
Violation Description: Not reported
Violation Notes: UNAUTHORIZED FILLING OF INTERMITTENT STREAMS AND WETLAND HABITAT ON THE WINDSOR OAKS VINEYARD PROPERTY.
Violation Division: Water Boards
Violation Program: WDRINDIVLR
Violation Source: CIWQS

Evaluation:
Eval General Type: Compliance Sampling Inspection
Eval Date: 06-11-1992
Violations Found: No
Eval Type: RWQCB Type A compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: WDRINDFP
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-18-1999
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: WDRINDFP
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-04-1996
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: WDRINDFP
Eval Source: CIWQS

Eval General Type: Compliance Sampling Inspection
Eval Date: 12-01-1992
Violations Found: No
Eval Type: RWQCB Type A compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: WDRINDFP
Eval Source: CIWQS

WINDSOR OAKS WINERY & VINEYARD (Continued) **S102007412**

Enforcement Action:
Site ID: 172092
Site Name: Windsor Oaks Winery & Vineyard
Site Address: 10810 HILLVIEW
Site City: WINDSOR
Site Zip: 95492
Enf Action Date: 08-21-1991
Enf Action Type: Clean-up and Abatement Order
Enf Action Description: Clean-up and Abatement Order
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: WDRINDFP
Enf Action Source: CIWQS

Site ID: 172092
Site Name: Windsor Oaks Winery & Vineyard
Site Address: 10810 HILLVIEW
Site City: WINDSOR
Site Zip: 95492
Enf Action Date: 08-25-2004
Enf Action Type: Clean-up and Abatement Order
Enf Action Description: Clean-up and Abatement Order
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: WDRINDFP
Enf Action Source: CIWQS

Coordinates:
Site ID: 172092
Facility Name: Windsor Oaks Winery & Vineyard
Env Int Type Code: CIWQS_CER
Program ID: 771657
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 38.584400
Longitude: -122.809120

Affiliation:
Affiliation Type Desc: Owner and Operator
Entity Name: Windsor Oaks Associates
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: WINDSOR OAKS WINERY
Address: 10810 HILLVIEW ROAD
City,State,Zip: WINDSOR, CA 95492
Site ID: 546920
CERS ID: 838882
CERS Description: Industrial Facility Storm Water

WINDSOR OAKS WINERY & VINEYARD (Continued) **S102007412**

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Windsor Oaks Associates LP
Entity Title: Operator
Affiliation Address: 10810 Hillview Road
Affiliation City: Windsor
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95492
Affiliation Phone: Not reported

Name: WINDSOR OAKS WINERY & VINEYARD
Address: 10810 HILLVIEW
City,State,Zip: WINDSOR, CA 95492
Site ID: 172092
CERS ID: 771657
CERS Description: Wetlands - Fill and Dredge Material

Violations:
Site ID: 172092
Site Name: Windsor Oaks Winery & Vineyard
Violation Date: 02-28-2004
Citation: California Water Code
Violation Description: Not reported
Violation Notes: UNAUTHORIZED FILLING OF INTERMITTENT STREAMS AND WETLAND HABITAT ON THE WINDSOR OAKS VINEYARD PROPERTY.
Violation Division: Water Boards
Violation Program: WDRINDIVLR
Violation Source: CIWQS

Evaluation:
Eval General Type: Compliance Sampling Inspection
Eval Date: 06-11-1992
Violations Found: No
Eval Type: RWQCB Type A compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: WDRINDFP
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-18-1999
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: WDRINDFP
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-04-1996
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: WDRINDFP

WINDSOR OAKS WINERY & VINEYARD (Continued) **S102007412**

Eval Source: CIWQS

Eval General Type: Compliance Sampling Inspection
Eval Date: 12-01-1992
Violations Found: No
Eval Type: RWQCB Type A compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: WDRINDFP
Eval Source: CIWQS

Enforcement Action:
Site ID: 172092
Site Name: Windsor Oaks Winery & Vineyard
Site Address: 10810 HILLVIEW
Site City: WINDSOR
Site Zip: 95492
Enf Action Date: 08-21-1991
Enf Action Type: Clean-up and Abatement Order
Enf Action Description: Clean-up and Abatement Order
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: WDRINDFP
Enf Action Source: CIWQS

Site ID: 172092
Site Name: Windsor Oaks Winery & Vineyard
Site Address: 10810 HILLVIEW
Site City: WINDSOR
Site Zip: 95492
Enf Action Date: 08-25-2004
Enf Action Type: Clean-up and Abatement Order
Enf Action Description: Clean-up and Abatement Order
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: WDRINDFP
Enf Action Source: CIWQS

Coordinates:
Site ID: 172092
Facility Name: Windsor Oaks Winery & Vineyard
Env Int Type Code: CIWQS_CER
Program ID: 771657
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 38.584400
Longitude: -122.809120

Affiliation:
Affiliation Type Desc: Owner and Operator
Entity Name: Windsor Oaks Associates
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

WINDSOR OAKS WINERY & VINEYARD (Continued) **S102007412**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:
Name: WINDSOR OAKS INC
Address: 10810 HILLVIEW RD
Address 2: Not reported
City,State,Zip: WINDSOR, CA 954920000
EPA ID: CAL000190908
Inactive Date: Not reported
Create Date: 01/20/2000
Last Act Date: 07/20/2020
Mailing Name: Not reported
Mailing Address: PO BOX 883
Mailing Address 2: Not reported
Mailing City,State,Zip: WINDSOR, CA 954920000
Owner Name: WINDSOR OAKS INC
Owner Address: PO BOX 883
Owner Address 2: Not reported
Owner City,State,Zip: WINDSOR, CA 954920000
Contact Name: DOUG LUMGAIR
Contact Address: PO BOX 883
Contact Address 2: Not reported
City,State,Zip: WINDSOR, CA 95492

NAICS:
EPA ID: CAL000190908
Create Date: 2013-10-15 15:45:40.993
NAICS Code: 111332
NAICS Description: Grape Vineyards
Issued EPA ID Date: 2000-01-20 00:00:00
Inactive Date: Not reported
Facility Name: WINDSOR OAKS INC
Facility Address: 10810 HILLVIEW RD
Facility Address 2: Not reported
Facility City: WINDSOR
Facility County: Not reported
Facility State: CA
Facility Zip: 954920000

E18 **WINDSOR OAKS ASSOCIATES L.P.** **CERS HAZ WASTE** **S121749968**
NE **10810 HILLVIEW RD** **CUPA Listings** **N/A**
1/8-1/4 **WINDSOR, CA 95492** **CERS**
0.228 mi.
1203 ft. **Site 4 of 4 in cluster E**

Relative:
Higher

Actual:
211 ft.

CERS HAZ WASTE:
Name: WINDSOR OAKS ASSOCIATES L.P.
Address: 10810 HILLVIEW RD
City,State,Zip: WINDSOR, CA 95492
Site ID: 172091
CERS ID: 10104493
CERS Description: Hazardous Waste Generator

CUPA SONOMA:

WINDSOR OAKS ASSOCIATES L.P. (Continued) **S121749968**

Name: WINDSOR OAKS ASSOCIATES L.P.
Add1: 10810 HILLVIEW RD
City,State,Zip: WINDSOR, CA 95492
Facility ID: 49-000-007153
Permit: Not reported
Type: Hazardous Waste
HMBP: Not reported
UST: Not reported
HWG: Not reported
calarp: Not reported
AST: Not reported
HW Treatment: Not reported
Fee Schedule: SQG < 325 gallons/year
CERS ID: 10104493
Experation Date: 03/28/2021

Name: WINDSOR OAKS ASSOCIATES L.P.
Add1: 10810 HILLVIEW RD
City,State,Zip: WINDSOR, CA 95492
Facility ID: 49-000-007153
Permit: Not reported
Type: HMBP
HMBP: Not reported
UST: Not reported
HWG: Not reported
calarp: Not reported
AST: Not reported
HW Treatment: Not reported
Fee Schedule: Range 4
CERS ID: 10104493
Experation Date: 03/28/2021

CERS:
Name: WINDSOR OAKS ASSOCIATES L.P.
Address: 10810 HILLVIEW RD
City,State,Zip: WINDSOR, CA 95492
Site ID: 172091
CERS ID: 10104493
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 172091
Site Name: WINDSOR OAKS ASSOCIATES L.P.
Violation Date: 12-12-2017
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 12/20/2017. The current site map is missing the location of the 250 gallon propane tank at the winery, the compressed gases in the winery, the hazardous waste storage area North of the equipment barn, a North Arrow and the evacuation staging area. Complete and electronically submit a site map with all required content.
Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: HMRRP
Violation Source: CERS

WINDSOR OAKS ASSOCIATES L.P. (Continued) **S121749968**

Site ID: 172091
Site Name: WINDSOR OAKS ASSOCIATES L.P.
Violation Date: 12-12-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 02/05/2018. Many of the waste containers were not labeled, pictures were taken. Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled.
Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: HW
Violation Source: CERS

Site ID: 172091
Site Name: WINDSOR OAKS ASSOCIATES L.P.
Violation Date: 12-12-2017
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 12/20/2017. The current plan is missing some phone numbers and is not the most current version. I provided Natalie with the current version. Establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material within 30 days.
Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 172091
Site Name: WINDSOR OAKS ASSOCIATES L.P.
Violation Date: 12-12-2017
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 02/05/2018. Several of the waste containers were open, used oil 55 gallon drum, 3 - 5 gallon buckets with used oil filters in them, another half barrel with a gallon or two in the bottom. Submit photos to the CUPA demonstrating that the container listed above has been properly closed.
Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: HW
Violation Source: CERS

Site ID: 172091
Site Name: WINDSOR OAKS ASSOCIATES L.P.

WINDSOR OAKS ASSOCIATES L.P. (Continued) **S121749968**

Violation Date: 12-12-2017
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 12/20/2017. The chemical inventory was missing gasoline, diesel, oxygen, propylene glycol and used motor oil. Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-01-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-01-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-25-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported

WINDSOR OAKS ASSOCIATES L.P. (Continued) **S121749968**

Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 172091
Facility Name: WINDSOR OAKS ASSOCIATES L.P.
Env Int Type Code: HMBP
Program ID: 10104493
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 38.578740
Longitude: -122.809667

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Bob Stein
Entity Title: Not reported
Affiliation Address: PO BOX 883
Affiliation City: Windsor
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95492
Affiliation Phone: (310) 505-8976

Affiliation Type Desc: Identification Signer
Entity Name: Daniel Charles
Entity Title: Viticulturist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Sonoma County Fire Prevention and Hazmat
Entity Title: Not reported
Affiliation Address: 2300 County Center Drive, Suite 220-B
Affiliation City: Santa Rosa
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95403
Affiliation Phone: (707) 565-1152

Affiliation Type Desc: Environmental Contact
Entity Name: Douglas Lumgair
Entity Title: Not reported
Affiliation Address: 10810 Hillview Rd
Affiliation City: Windsor
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95492
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer

WINDSOR OAKS ASSOCIATES L.P. (Continued) **S121749968**

Entity Name: Daniel Charles
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 10810 Hillview Rd
Affiliation City: Windsor
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95492
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Douglas Lumgair
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (707) 484-6418

Affiliation Type Desc: Parent Corporation
Entity Name: WINDSOR OAKS ASSOCIATES L.P.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

C19 **SONOMA REINFORCING INC.** **CERS HAZ WASTE** **S112444559**
South **10001 OLD REDWOOD HWY** **CUPA Listings** **N/A**
1/8-1/4 **WINDSOR, CA 95492** **CERS**
0.237 mi.
1254 ft. **Site 3 of 4 in cluster C**

Relative:
Lower

Actual:
130 ft.

CERS HAZ WASTE:
Name: SONOMA REINFORCING INC.
Address: 10001 OLD REDWOOD HWY
City,State,Zip: WINDSOR, CA 95492
Site ID: 68940
CERS ID: 10101862
CERS Description: Hazardous Waste Generator

CUPA SONOMA:
Name: SONOMA REINFORCING INC.
Add1: 10001 OLD REDWOOD HWY

SONOMA REINFORCING INC. (Continued) **S112444559**

City,State,Zip: WINDSOR, CA 95492
Facility ID: 49-000-001157
Permit: 1157
Type: Hazardous Waste
HMBP: True
UST: False
HWG: True
calarp: False
AST: False
HW Treatment: False
Fee Schedule: SQG < 325 gallons/year
CERS ID: 10101862
Experation Date: 07/18/2021

Name: SONOMA REINFORCING INC.
Add1: 10001 OLD REDWOOD HWY
City,State,Zip: WINDSOR, CA 95492
Facility ID: 49-000-001157
Permit: 1157
Type: Stormwater
HMBP: True
UST: False
HWG: True
calarp: False
AST: False
HW Treatment: False
Fee Schedule: Storm Water Permit
CERS ID: 10101862
Experation Date: 07/18/2021

Name: SONOMA REINFORCING INC.
Add1: 10001 OLD REDWOOD HWY
City,State,Zip: WINDSOR, CA 95492
Facility ID: 49-000-001157
Permit: 1157
Type: HMBP
HMBP: True
UST: False
HWG: True
calarp: False
AST: False
HW Treatment: False
Fee Schedule: Range 2
CERS ID: 10101862
Experation Date: 07/18/2021

CERS:
Name: SONOMA REINFORCING INC.
Address: 10001 OLD REDWOOD HWY
City,State,Zip: WINDSOR, CA 95492
Site ID: 68940
CERS ID: 10101862
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 68940
Site Name: SONOMA REINFORCING INC.

SONOMA REINFORCING INC. (Continued) **S112444559**

Violation Date: 03-09-2018
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 03/15/2018. The business failed to complete and electronically submit a site map with all required content including: north orientation, loading area, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shut offs, evacuation staging area, hazardous materials/waste storage areas and emergency response equipment. Complete and electronically submit a site map with all required content.
Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 68940
Site Name: SONOMA REINFORCING INC.
Violation Date: 03-09-2018
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/15/2018. facility updated CERS within 30 days of: changes in business name, ownership, address, location of materials, significant change of inventory quantity, or addition or deletion of hazardous materials. facility updated CERS within 30 days of: changes in business name, ownership, address, location of materials, significant change of inventory quantity, or addition or deletion of hazardous materials.
Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 68940
Site Name: SONOMA REINFORCING INC.
Violation Date: 03-09-2018
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 03/15/2018. The business failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 68940
Site Name: SONOMA REINFORCING INC.
Violation Date: 03-09-2018
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit the Business Activities

SONOMA REINFORCING INC. (Continued) **S112444559**

Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 03/15/2018. Update the hazardous materials business plan online at the CERS system. Update the hazardous materials business plan online at the CERS system.
Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: See inspection sheet for comments.
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: See inspection sheet for comments.
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 68940
Facility Name: SONOMA REINFORCING INC.
Env Int Type Code: HWG
Program ID: 10101862
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 38.558025
Longitude: -122.822624

Affiliation:
Affiliation Type Desc: Operator
Entity Name: Greg Kinderman
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (707) 838-4328

Affiliation Type Desc: Property Owner
Entity Name: Greg Kinderman
Entity Title: Not reported
Affiliation Address: amanda@sonomareinforcing.com
Affiliation City: Windsor
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95492

SONOMA REINFORCING INC. (Continued) **S112444559**

Affiliation Phone: (707) 838-4328

Affiliation Type Desc: Identification Signer
Entity Name: Greg Kinderman
Entity Title: President/Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Sonoma Reinforcing, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Sonoma County Fire Prevention and Hazmat
Entity Title: Not reported
Affiliation Address: 2300 County Center Drive, Suite 220-B
Affiliation City: Santa Rosa
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95403
Affiliation Phone: (707) 565-1152

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 10001 Old Redwood Hwy
Affiliation City: Windsor
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95492
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Amanda Williams
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Greg Kinderman
Entity Title: Not reported
Affiliation Address: 10001 Old Redwood Hwy
Affiliation City: Windsor

SONOMA REINFORCING INC. (Continued) **S112444559**

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95492
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Greg Kinderman
Entity Title: Not reported
Affiliation Address: 10001 Old Redwood Hwy
Affiliation City: Windsor
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95492
Affiliation Phone: (707) 838-4328

C20 **SONOMA REINFORCING, INC.** **RCRA NonGen / NLR** **1024840059**
South **10001 OLD REDWOOD HWY** **CAL000388426**
1/8-1/4 **WINDSOR, CA 95492**
0.237 mi.
1254 ft. **Site 4 of 4 in cluster C**

Relative:
Lower

Actual:
130 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2013-08-08 00:00:00.0
Handler Name: SONOMA REINFORCING, INC.
Handler Address: 10001 OLD REDWOOD HWY
Handler City,State,Zip: WINDSOR, CA 95492
EPA ID: CAL000388426
Contact Name: JENNIFER HOLT
Contact Address: 10001 OLD REDWOOD HWY
Contact City,State,Zip: WINDSOR, CA 95492
Contact Telephone: 707-838-4328
Contact Fax: 707-838-9341
Contact Email: JENNIFER@SONOMAREINFORCING.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 10001 OLD REDWOOD HWY
Mailing City,State,Zip: WINDSOR, CA 95492
Owner Name: SONOMA REINFORCING INC
Owner Type: Other
Operator Name: JENNIFER HOLT
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No

SONOMA REINFORCING, INC. (Continued) **1024840059**

Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: Yes
Universal Waste Destination Facility: Yes
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2018-09-06 17:02:56.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: SONOMA REINFORCING INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2571 SUNSET VISTA LANE
Owner/Operator City,State,Zip: SANTA ROSA, CA 95403-0000

SONOMA REINFORCING, INC. (Continued) **1024840059**

Owner/Operator Telephone: 707-249-8396
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JENNIFER HOLT
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 10001 OLD REDWOOD HWY
Owner/Operator City,State,Zip: WINDSOR, CA 95492
Owner/Operator Telephone: 707-838-4328
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2013-08-08 00:00:00.0
Handler Name: SONOMA REINFORCING, INC.
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 23591
NAICS Description: STRUCTURAL STEEL ERECTION CONTRACTORS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

F21 **WEST COAST METALS** **SEMS-ARCHIVE** **1000707595**
WSW **10439 OLD REDWOOD HWY** **CPS-SLIC** **CAD983644980**
1/4-1/2 **WINDSOR, CA 95492** **WDS**
0.279 mi. **CIWQS**
1473 ft. **Site 1 of 2 in cluster F**

Relative: **Lower**
Actual: **134 ft.**

SEMS Archive:
Site ID: 0904550
EPA ID: CAD983644980
Name: WEST COAST METALS
Address: 10439 OLD REDWOOD HWY
Address 2: Not reported
City,State,Zip: WINDSOR, CA 95492
Cong District: 01

WEST COAST METALS (Continued) **1000707595**

FIPS Code: 06097
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:
Region: 09
Site ID: 0904550
EPA ID: CAD983644980
Site Name: WEST COAST METALS
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 2013-11-08 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0904550
EPA ID: CAD983644980
Site Name: WEST COAST METALS
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1992-06-22 04:00:00
Finish Date: 1992-06-22 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0904550
EPA ID: CAD983644980
Site Name: WEST COAST METALS
NPL: N
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: 1997-07-30 04:00:00
Finish Date: 1997-09-30 04:00:00
Qual: N
Current Action Lead: St Perf

Region: 09
Site ID: 0904550
EPA ID: CAD983644980
Site Name: WEST COAST METALS
NPL: N
FF: N
OU: 00

WEST COAST METALS (Continued) **1000707595**

Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 1997-07-30 04:00:00
Finish Date: 1997-09-30 04:00:00
Qual: N
Current Action Lead: St Perf

SLIC REG 1:
Region: 1
Facility ID: 1NSO334
Staff Initials: BML

WDS:
Name: WEST COAST METALS
Address: 10439 OLD REDWOOD HWY
City: WINDSOR
Facility ID: North Coastal 49I011556
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: JACK GARDNER
Agency Name: WEST COAST METALS
Agency Address: 10439 OLD REDWOOD HIGHWAY
Agency City,St,Zip: WINDSOR 95492
Agency Contact: JACK GARDNER
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
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

WEST COAST METALS (Continued) **1000707595**

considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

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

CIWQS:

Name:	WEST COAST METALS
Address:	10439 OLD REDWOOD HWY
City,State,Zip:	WINDSOR, CA 95492
Agency:	West Coast Metals
Agency Address:	PO Box 791, Windsor, CA 95492
Place/Project Type:	Industrial - Scrap and Waste Materials
SIC/NAICS:	5093
Region:	1
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	1 49I011556
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	04/12/1995
Termination Date:	09/30/2003
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	Not reported
Longitude:	Not reported

F22 **PICK-N-PULL AUTO DISMANTLERS** **ENVIROSTOR** **S103342433**
WSW **10475 OLD REDWOOD HWY** **CERS HAZ WASTE** **N/A**
1/4-1/2 **WINDSOR, CA 95492** **CERS TANKS**
0.307 mi. **CUPA Listings**
1620 ft. **Site 2 of 2 in cluster F** **EMI**
HAZNET
Relative: **WDS**
Lower **CERS**
Actual:
134 ft.

ENVIROSTOR:

Name:	REDWOOD TRUCK & AUTO DISMANTLING
Address:	10475 OLD REDWOOD HWY
City,State,Zip:	WINDSOR, CA 95492
Facility ID:	49500008
Status:	Refer: RWQCB
Status Date:	04/22/1988
Site Code:	Not reported
Site Type:	Historical
Site Type Detailed:	* Historical

PICK-N-PULL AUTO DISMANTLERS (Continued) **S103342433**

Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Referred - Not Assigned
Division Branch:	Cleanup Berkeley
Assembly:	02
Senate:	02
Special Program:	* Rural County Survey Program
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	38.56638
Longitude:	-122.8308
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	49500008
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Discovery
Completed Date:	04/06/1988
Comments:	FACILITY IDENTIFIED PHONE DIR 1987
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	04/22/1988
Comments:	SITE SCREENING DONE AUTO DISMANTLER
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

CERS HAZ WASTE:

Name:	PNP WINDSOR #4
Address:	10475 OLD REDWOOD HWY
City,State,Zip:	WINDSOR, CA 95492
Site ID:	144248
CERS ID:	10101901
CERS Description:	RCRA LQ HW Generator
Name:	PNP WINDSOR #4
Address:	10475 OLD REDWOOD HWY
City,State,Zip:	WINDSOR, CA 95492

PICK-N-PULL AUTO DISMANTLERS (Continued) **S103342433**

Site ID:	144248
CERS ID:	10101901
CERS Description:	Hazardous Waste Generator

CERS TANKS:

Name:	PNP WINDSOR #4
Address:	10475 OLD REDWOOD HWY
City,State,Zip:	WINDSOR, CA 95492
Site ID:	144248
CERS ID:	10101901
CERS Description:	Aboveground Petroleum Storage

CUPA SONOMA:

Name:	PNP WINDSOR #4
Add1:	10475 OLD REDWOOD HWY
City,State,Zip:	WINDSOR, CA 95492
Facility ID:	49-000-001199
Permit:	Not reported
Type:	HMBP
HMBP:	Not reported
UST:	Not reported
HWG:	Not reported
calarp:	Not reported
AST:	Not reported
HW Treatment:	Not reported
Fee Schedule:	Range 3
CERS ID:	10101901
Exeration Date:	06/14/2022
Name:	PNP WINDSOR #4
Add1:	10475 OLD REDWOOD HWY
City,State,Zip:	WINDSOR, CA 95492
Facility ID:	49-000-001199
Permit:	Not reported
Type:	APSA
HMBP:	Not reported
UST:	Not reported
HWG:	Not reported
calarp:	Not reported
AST:	Not reported
HW Treatment:	Not reported
Fee Schedule:	Tier 1 Facility (> 1320 gallons, < 10000 gallons, no single tank > 5000 gals)
CERS ID:	10101901
Exeration Date:	06/14/2022
Name:	PNP WINDSOR #4
Add1:	10475 OLD REDWOOD HWY
City,State,Zip:	WINDSOR, CA 95492
Facility ID:	49-000-001199
Permit:	Not reported
Type:	Tiered Permits
HMBP:	Not reported
UST:	Not reported
HWG:	Not reported
calarp:	Not reported
AST:	Not reported

PICK-N-PULL AUTO DISMANTLERS (Continued) **S103342433**

HW Treatment:	Not reported
Fee Schedule:	Not reported
CERS ID:	10101901
Exeration Date:	06/14/2022
Name:	PNP WINDSOR #4
Add1:	10475 OLD REDWOOD HWY
City,State,Zip:	WINDSOR, CA 95492
Facility ID:	49-000-001199
Permit:	Not reported
Type:	Stormwater
HMBP:	Not reported
UST:	Not reported
HWG:	Not reported
calarp:	Not reported
AST:	Not reported
HW Treatment:	Not reported
Fee Schedule:	Storm Water Permit
CERS ID:	10101901
Exeration Date:	06/14/2022
Name:	PNP WINDSOR #4
Add1:	10475 OLD REDWOOD HWY
City,State,Zip:	WINDSOR, CA 95492
Facility ID:	49-000-001199
Permit:	Not reported
Type:	Hazardous Waste
HMBP:	Not reported
UST:	Not reported
HWG:	Not reported
calarp:	Not reported
AST:	Not reported
HW Treatment:	Not reported
Fee Schedule:	LQG 25 to <250 tons/year
CERS ID:	10101901
Exeration Date:	06/14/2022

EMI:

Name:	PICK-N-PULL AUTO DISMANTLERS
Address:	10475 OLD REDWOOD HWY
City,State,Zip:	WINDSOR, CA 95492
Year:	2012
County Code:	49
Air Basin:	SF
Facility ID:	20290
Air District Name:	BA
SIC Code:	5013
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:	0.013
Reactive Organic Gases Tons/Yr:	0.013
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

PICK-N-PULL AUTO DISMANTLERS (Continued) **S103342433**

Name: PICK-N-PULL AUTO DISMANTLERS
Address: 10475 OLD REDWOOD HWY
City,State,Zip: WINDSOR, CA 95492
Year: 2013
County Code: 49
Air Basin: SF
Facility ID: 20290
Air District Name: BA
SIC Code: 5013
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: 0.013
Reactive Organic Gases Tons/Yr: 0.013
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: PICK-N-PULL AUTO DISMANTLERS
Address: 10475 OLD REDWOOD HWY
City,State,Zip: WINDSOR, CA 95492
Year: 2014
County Code: 49
Air Basin: SF
Facility ID: 20290
Air District Name: BA
SIC Code: 5013
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: 0.013302572
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: PICK-N-PULL AUTO DISMANTLERS
Address: 10475 OLD REDWOOD HWY
City,State,Zip: WINDSOR, CA 95492
Year: 2015
County Code: 49
Air Basin: SF
Facility ID: 20290
Air District Name: BA
SIC Code: 5013
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: 0.013302575
Reactive Organic Gases Tons/Yr: 0.013302575
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

PICK-N-PULL AUTO DISMANTLERS (Continued) **S103342433**

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

Name: PICK-N-PULL AUTO DISMANTLERS
Address: 10475 OLD REDWOOD HWY
City,State,Zip: WINDSOR, CA 95492
Year: 2016
County Code: 49
Air Basin: SF
Facility ID: 20290
Air District Name: BA
SIC Code: 5013
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: 0.002034674
Reactive Organic Gases Tons/Yr: 0.002034674
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported

Name: PICK-N-PULL AUTO DISMANTLERS - WINDSOR #4
Address: 10475 OLD REDWOOD HWY
City,State,Zip: WINDSOR, CA 95492
Year: 2017
County Code: 49
Air Basin: SF
Facility ID: 20290
Air District Name: BA
SIC Code: 5013
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: 0.012898065
Reactive Organic Gases Tons/Yr: 0.012898065
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported

Name: PICK-N-PULL AUTO DISMANTLERS - WINDSOR #4
Address: 10475 OLD REDWOOD HWY
City,State,Zip: WINDSOR, CA 95492
Year: 2018
County Code: 49
Air Basin: SF
Facility ID: 20290
Air District Name: BA
SIC Code: 5013
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: 0.012906624
Reactive Organic Gases Tons/Yr: 0.012906624

PICK-N-PULL AUTO DISMANTLERS (Continued) **S103342433**

Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported

HAZNET:
Name: PICK N PULL AUTO DISMANTLERS A CALIFORNIA GENERAL PARTNERSHIP
Address: 10475 OLD REDWOOD HWY
Address 2: Not reported
City,State,Zip: WINDSOR, CA 956700000
Contact: LU DAMERELL
Telephone: 5105660751
Mailing Name: Not reported
Mailing Address: 10860 GOLD CENTER DRIVE SUITE 250

Year: 2019
Gepaid: CAL000159826
TSD EPA ID: ARD981057870
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 6.19245

Year: 2019
Gepaid: CAL000159826
TSD EPA ID: NVD980895338
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.02000

Year: 2019
Gepaid: CAL000159826
TSD EPA ID: AZR000521146
CA Waste Code: 513 - Empty containers less than 30 gallons
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.25000

Year: 2019
Gepaid: CAL000159826
TSD EPA ID: ARD981057870
CA Waste Code: 352 - Other organic solids
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.65000

Year: 2019
Gepaid: CAL000159826
TSD EPA ID: CAD008364432
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.20000

Year: 2019
Gepaid: CAL000159826
TSD EPA ID: CAT080012602

PICK-N-PULL AUTO DISMANTLERS (Continued) **S103342433**

CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 19.47390

Year: 2019
Gepaid: CAL000159826
TSD EPA ID: CAT080012602
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.00000

Year: 2019
Gepaid: CAL000159826
TSD EPA ID: ARD981057870
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.03750

Year: 2019
Gepaid: CAL000159826
TSD EPA ID: CAD044429835
CA Waste Code: 232 - Pesticides and other waste associated with pesticide production
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.02750

Year: 2019
Gepaid: CAL000159826
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.00000

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

Additional Info:
Year: 2017
Gen EPA ID: CAL000159826

Shipment Date: 20171226
Creation Date: 8/3/2018 18:30:42
Receipt Date: 20171226
Manifest ID: 017693801JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080012602
Trans Name: DK DIXON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

PICK-N-PULL AUTO DISMANTLERS (Continued) **S103342433**

Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 1.634
Waste Quantity: 430
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171221
Creation Date: 8/20/2018 18:30:18
Receipt Date: 20180103
Manifest ID: 018230596JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.255
Waste Quantity: 75
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171218
Creation Date: 8/3/2018 18:30:42
Receipt Date: 20171218
Manifest ID: 017693824JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080012602
Trans Name: DK DIXON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 1.3344
Waste Quantity: 320
Quantity Unit: G

PICK-N-PULL AUTO DISMANTLERS (Continued) **S103342433**

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171218
Creation Date: 8/3/2018 18:30:42
Receipt Date: 20171218
Manifest ID: 017693800JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080012602
Trans Name: DK DIXON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 1.824
Waste Quantity: 480
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171211
Creation Date: 6/13/2018 18:30:46
Receipt Date: 20171211
Manifest ID: 017693799JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080012602
Trans Name: DK DIXON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 1.9
Waste Quantity: 500
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171204

PICK-N-PULL AUTO DISMANTLERS (Continued) **S103342433**

Creation Date: 6/13/2018 18:31:35
Receipt Date: 20171204
Manifest ID: 017693798JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080012602
Trans Name: DK DIXON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 1.52
Waste Quantity: 400
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171204
Creation Date: 6/13/2018 18:31:35
Receipt Date: 20171204
Manifest ID: 017693823JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080012602
Trans Name: DK DIXON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 1.1676
Waste Quantity: 280
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171127
Creation Date: 6/13/2018 18:30:39
Receipt Date: 20171127
Manifest ID: 017460750JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

PICK-N-PULL AUTO DISMANTLERS (Continued) **S103342433**

TSDF EPA ID: CAT080012602
Trans Name: DK DIXON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 1.786
Waste Quantity: 470
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171120
Creation Date: 8/28/2018 18:30:33
Receipt Date: 20171120
Manifest ID: 017460749JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080012602
Trans Name: DK DIXON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 1.52
Waste Quantity: 400
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171120
Creation Date: 8/28/2018 18:30:33
Receipt Date: 20171120
Manifest ID: 017693822JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080012602
Trans Name: DK DIXON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

PICK-N-PULL AUTO DISMANTLERS (Continued) **S103342433**

Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 1.2927
Waste Quantity: 310
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2015
Gen EPA ID: CAL000159826

Shipment Date: 20151221
Creation Date: 2/11/2016 22:15:11
Receipt Date: 20151222
Manifest ID: 014651709JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080012602
Trans Name: DK DIXON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 1.273
Waste Quantity: 335
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151221
Creation Date: 2/11/2016 22:15:11
Receipt Date: 20151222
Manifest ID: 014651688JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080012602
Trans Name: DK DIXON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.834
Waste Quantity: 200

PICK-N-PULL AUTO DISMANTLERS (Continued) **S103342433**

Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151214
Creation Date: 2/10/2016 22:15:31
Receipt Date: 20151214
Manifest ID: 015145566JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080012602
Trans Name: DK DIXON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.19
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151214
Creation Date: 2/10/2016 22:15:31
Receipt Date: 20151214
Manifest ID: 015145565JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080012602
Trans Name: DK DIXON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.57
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

PICK-N-PULL AUTO DISMANTLERS (Continued) **S103342433**

Shipment Date: 20151207
Creation Date: 2/9/2016 22:15:57
Receipt Date: 20151207
Manifest ID: 014644560JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080012602
Trans Name: DK DIXON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.7506
Waste Quantity: 180
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151207
Creation Date: 2/9/2016 22:15:57
Receipt Date: 20151207
Manifest ID: 015145562JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080012602
Trans Name: DK DIXON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.684
Waste Quantity: 180
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151204
Creation Date: 6/10/2016 18:32:33
Receipt Date: 20151209
Manifest ID: 014995051JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID: Not reported

PICK-N-PULL AUTO DISMANTLERS (Continued) **S103342433**

Trans 2 Name: Not reported
TSDF EPA ID: AZR000515924
Trans Name: YUMA YES INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151204
Creation Date: 6/10/2016 18:32:33
Receipt Date: 20151209
Manifest ID: 014995051JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000515924
Trans Name: YUMA YES INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 513 - Empty containers less than 30 gallons
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151201
Creation Date: 2/8/2016 22:17:20
Receipt Date: 20151201
Manifest ID: 015145561JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080012602
Trans Name: DK DIXON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported

PICK-N-PULL AUTO DISMANTLERS (Continued) **S103342433**

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.76
Waste Quantity: 200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151123
Creation Date: 1/21/2016 22:15:47
Receipt Date: 20151123
Manifest ID: 014644581JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080012602
Trans Name: DK DIXON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.7923
Waste Quantity: 190
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2016
Gen EPA ID: CAL000159826

Shipment Date: 20151221
Creation Date: 2/11/2016 22:15:11
Receipt Date: 20151222
Manifest ID: 014651709JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080012602
Trans Name: DK DIXON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 1.273

PICK-N-PULL AUTO DISMANTLERS (Continued) **S103342433**

Waste Quantity: 335
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151221
Creation Date: 2/11/2016 22:15:11
Receipt Date: 20151222
Manifest ID: 014651688JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080012602
Trans Name: DK DIXON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.834
Waste Quantity: 200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151214
Creation Date: 2/10/2016 22:15:31
Receipt Date: 20151214
Manifest ID: 015145566JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080012602
Trans Name: DK DIXON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.19
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

PICK-N-PULL AUTO DISMANTLERS (Continued) **S103342433**

Shipment Date: 20151214
Creation Date: 2/10/2016 22:15:31
Receipt Date: 20151214
Manifest ID: 015145565JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080012602
Trans Name: DK DIXON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.57
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151207
Creation Date: 2/9/2016 22:15:57
Receipt Date: 20151207
Manifest ID: 014644560JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080012602
Trans Name: DK DIXON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.7506
Waste Quantity: 180
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151207
Creation Date: 2/9/2016 22:15:57
Receipt Date: 20151207
Manifest ID: 015145562JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported

PICK-N-PULL AUTO DISMANTLERS (Continued) **S103342433**

Trans 2 Name: Not reported
TSDF EPA ID: CAT080012602
Trans Name: DK DIXON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.684
Waste Quantity: 180
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151204
Creation Date: 6/10/2016 18:32:33
Receipt Date: 20151209
Manifest ID: 014995051JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000515924
Trans Name: YUMA YES INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151204
Creation Date: 6/10/2016 18:32:33
Receipt Date: 20151209
Manifest ID: 014995051JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000515924
Trans Name: YUMA YES INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 513 - Empty containers less than 30 gallons
RCRA Code: Not reported

PICK-N-PULL AUTO DISMANTLERS (Continued) **S103342433**

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151201
Creation Date: 2/8/2016 22:17:20
Receipt Date: 20151201
Manifest ID: 015145561JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080012602
Trans Name: DK DIXON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.76
Waste Quantity: 200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151123
Creation Date: 1/21/2016 22:15:47
Receipt Date: 20151123
Manifest ID: 014644581JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080012602
Trans Name: DK DIXON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.7923
Waste Quantity: 190
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

PICK-N-PULL AUTO DISMANTLERS (Continued) **S103342433**

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2014
Gen EPA ID: CAL000159826

Shipment Date: 20141231
Creation Date: 3/6/2015 22:14:58
Receipt Date: 20150101
Manifest ID: 013810116JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080012602
Trans Name: DK DIXON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 1.14
Waste Quantity: 300
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141231
Creation Date: 3/6/2015 22:14:58
Receipt Date: 20150101
Manifest ID: 012412166JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080012602
Trans Name: DK DIXON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 1.1259
Waste Quantity: 270
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

PICK-N-PULL AUTO DISMANTLERS (Continued) **S103342433**

Shipment Date: 20141223
Creation Date: 3/5/2015 22:15:08
Receipt Date: 20141223
Manifest ID: 013810115JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080012602
Trans Name: DK DIXON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.76
Waste Quantity: 200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141217
Creation Date: 3/3/2015 22:15:07
Receipt Date: 20141218
Manifest ID: 013810114JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080012602
Trans Name: DK DIXON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.95
Waste Quantity: 250
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141217
Creation Date: 3/3/2015 22:15:07
Receipt Date: 20141218
Manifest ID: 012412165JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported

PICK-N-PULL AUTO DISMANTLERS (Continued) **S103342433**

Trans 2 Name: Not reported
TSDF EPA ID: CAT080012602
Trans Name: DK DIXON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.834
Waste Quantity: 200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141215
Creation Date: 3/9/2015 22:15:06
Receipt Date: 20141223
Manifest ID: 013799608JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141210
Creation Date: 2/14/2015 22:15:08
Receipt Date: 20141210
Manifest ID: 013810113JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080012602
Trans Name: DK DIXON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported

PICK-N-PULL AUTO DISMANTLERS (Continued) **S103342433**

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 1.558
Waste Quantity: 410
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141202
Creation Date: 3/3/2015 22:14:59
Receipt Date: 20141202
Manifest ID: 012412164JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080012602
Trans Name: DK DIXON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 1.3344
Waste Quantity: 320
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141202
Creation Date: 3/3/2015 22:14:59
Receipt Date: 20141202
Manifest ID: 013810112JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080012602
Trans Name: DK DIXON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 2.85
Waste Quantity: 750
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

PICK-N-PULL AUTO DISMANTLERS (Continued) **S103342433**

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141119
Creation Date: 1/21/2015 22:15:08
Receipt Date: 20141119
Manifest ID: 012412163JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080012602
Trans Name: DK DIXON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 1.5012
Waste Quantity: 360
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

WDS:
Name: PICK N PULL AUTO DISMANTLERS
Address: 10475 OLD REDWOOD HWY
City: WINDSOR
Facility ID: 1 49I011902
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: DAVE STROH
Agency Name: PICK N PULL AUTO DISMANTLERS
Agency Address: 7590 STOCKTON BLVD
Agency City,St,Zip: SACRAMENTO 95823
Agency Contact: DAVE STROH
Agency Telephone: Not reported
Agency Type: Private
SIC Code: 5015
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

PICK-N-PULL AUTO DISMANTLERS (Continued) **S103342433**

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

CERS:
Name: PNP WINDSOR #4
Address: 10475 OLD REDWOOD HWY
City,State,Zip: WINDSOR, CA 95492
Site ID: 144248
CERS ID: 10101901
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-21-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-21-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-21-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sonoma County Fire & Emergency Services Department

PICK-N-PULL AUTO DISMANTLERS (Continued) **S103342433**

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No Violations noted at this inspection.
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No Violations noted at this inspection.
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No Violations noted at this inspection.
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 144248
Facility Name: PNP Windsor #4
Env Int Type Code: HWG
Program ID: 10101901
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 38.563780
Longitude: -122.827292

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Luis Damerell
Entity Title: Not reported
Affiliation Address: 10860 Gold Center Drive, Ste. 250
Affiliation City: Rancho Cordova
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95670
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Pick-n-Pull Auto Dismantlers (A California Partnership)
Entity Title: Not reported
Affiliation Address: 10860 Gold Center Drive, Suite 250
Affiliation City: Rancho Cordova

PICK-N-PULL AUTO DISMANTLERS (Continued) **S103342433**

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95670
Affiliation Phone: (916) 858-3100

Affiliation Type Desc: CUPA District
Entity Name: Sonoma County Fire Prevention and Hazmat
Entity Title: Not reported
Affiliation Address: 2300 County Center Drive, Suite 220-B
Affiliation City: Santa Rosa
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95403
Affiliation Phone: (707) 565-1152

Affiliation Type Desc: Document Preparer
Entity Name: Luis Damerell
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 10475 Old Redwood Hwy
Affiliation City: Windsor
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95492
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Michael Hicks
Entity Title: Area General Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: PNP Windsor #4
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (707) 838-4691

Affiliation Type Desc: Parent Corporation
Entity Name: Pick-n-Pull Auto Dismantlers

PICK-N-PULL AUTO DISMANTLERS (Continued) **S103342433**

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

G23 **AACTION RENTS** **LUST** **S103948405**
WSW **10510 OLD REDWOOD HWY** **CERS HAZ WASTE** **N/A**
1/4-1/2 **WINDSOR, CA 95492** **SWEEPS UST**
0.316 mi. **CERS TANKS**
1667 ft. **Site 1 of 2 in cluster G** **CUPA Listings**
Relative: **HAZNET**
Lower **CERS**
HWTS
Actual:
135 ft.

SONOMA CO. LUST:
Name: AACTION RENTS
Address: 10510 OLD REDWOOD HWY
City,State,Zip: WINDSOR, CA
Region: SONOMA
Regional Board: 1TSO764
Closed or Referred: Y
Confirm Date: 07/23/2010
LOP Number: 00002499
Staff: Not reported
Decode of Staff: Not reported
Global ID: T0609700525
APN: 161-030-045
Notes: CLOSED

LUST:
Name: AACTION RENTS
Address: 10510 OLD REDWOOD HWY
City,State,Zip: WINDSOR, CA 95492
Lead Agency: SONOMA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700525
Global Id: T0609700525
Latitude: 38.564377708
Longitude: -122.827360012
Status: Completed - Case Closed
Status Date: 07/23/2010
Case Worker: LCW
RB Case Number: 1TSO764
Local Agency: SONOMA COUNTY LOP
File Location: Local Agency Warehouse
Local Case Number: 00002499
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline, Diesel
Site History: Excerpts of site history from file reports: In 1999, two underground storage tanks (USTs) were removed from the site. From 2004 through 2007 the site was investigated. The site was granted closure concurrence from the North Coast Regional Water Quality Control Board in 2009. Once the monitoring wells are destroyed, the site will

AACTION RENTS (Continued) **S103948405**

recieve final closure. Site closed on 7/23/2010.

LUST:
Global Id: T0609700525
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

LUST:
Global Id: T0609700525
Action Type: RESPONSE
Date: 01/02/2006
Action: Other Workplan

Global Id: T0609700525
Action Type: ENFORCEMENT
Date: 02/05/2009
Action: Notification - Public Notice of Case Closure

Global Id: T0609700525
Action Type: ENFORCEMENT
Date: 02/06/2009
Action: LOP Case Closure Summary to RB

Global Id: T0609700525
Action Type: ENFORCEMENT
Date: 03/11/2009
Action: Staff Letter

Global Id: T0609700525
Action Type: ENFORCEMENT
Date: 05/07/2009
Action: Staff Letter

Global Id: T0609700525
Action Type: ENFORCEMENT
Date: 04/02/2009
Action: Staff Letter

Global Id: T0609700525
Action Type: ENFORCEMENT
Date: 04/02/2009
Action: Staff Letter

Global Id: T0609700525
Action Type: Other
Date: 02/08/2000
Action: Leak Reported

Global Id: T0609700525
Action Type: ENFORCEMENT
Date: 07/23/2010
Action: Closure/No Further Action Letter

AACTION RENTS (Continued) **S103948405**

Global Id: T0609700525
Action Type: RESPONSE
Date: 08/01/2003
Action: Preliminary Site Assessment Workplan

Global Id: T0609700525
Action Type: Other
Date: 11/04/1999
Action: Leak Discovery

Global Id: T0609700525
Action Type: RESPONSE
Date: 07/16/2004
Action: Preliminary Site Assessment Report

Global Id: T0609700525
Action Type: REMEDIATION
Date: 11/04/1999
Action: Excavation

Global Id: T0609700525
Action Type: ENFORCEMENT
Date: 05/01/2003
Action: Staff Letter

Global Id: T0609700525
Action Type: Other
Date: 11/04/1999
Action: Leak Stopped

LUST:
Global Id: T0609700525
Status: Open - Case Begin Date
Status Date: 11/04/1999

Global Id: T0609700525
Status: Open - Site Assessment
Status Date: 05/11/2001

Global Id: T0609700525
Status: Open - Site Assessment
Status Date: 05/21/2001

Global Id: T0609700525
Status: Open - Site Assessment
Status Date: 05/10/2004

Global Id: T0609700525
Status: Open - Site Assessment
Status Date: 05/11/2004

Global Id: T0609700525
Status: Open - Site Assessment
Status Date: 11/15/2004

Global Id: T0609700525
Status: Open - Verification Monitoring

AACTION RENTS (Continued) **S103948405**

Status Date: 02/24/2009

Global Id: T0609700525
Status: Completed - Case Closed
Status Date: 07/23/2010

CERS HAZ WASTE:
Name: AACTION RENTS
Address: 10510 OLD REDWOOD HWY
City,State,Zip: WINDSOR, CA 95492
Site ID: 2461
CERS ID: 10101331
CERS Description: Hazardous Waste Generator

SWEEPS UST:
Name: AACTION RENTS
Address: 10510 OLD REDWOOD HWY
City: WINDSOR
Status: Active
Comp Number: 2499
Number: 9
Board Of Equalization: 44-028037
Referral Date: 06-25-91
Action Date: 06-25-91
Created Date: 03-31-89
Owner Tank Id: Not reported
SWRCB Tank Id: 49-000-002499-000001
Tank Status: A
Capacity: 1000
Active Date: 06-25-91
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 2

Name: AACTION RENTS
Address: 10510 OLD REDWOOD HWY
City: WINDSOR
Status: Active
Comp Number: 2499
Number: 9
Board Of Equalization: 44-028037
Referral Date: 06-25-91
Action Date: 06-25-91
Created Date: 03-31-89
Owner Tank Id: Not reported
SWRCB Tank Id: 49-000-002499-000002
Tank Status: A
Capacity: 550
Active Date: 06-25-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

AACTION RENTS (Continued) **S103948405**

CERS TANKS:
Name: AACTION RENTS
Address: 10510 OLD REDWOOD HWY
City,State,Zip: WINDSOR, CA 95492
Site ID: 2461
CERS ID: 10101331
CERS Description: Aboveground Petroleum Storage

CUPA SONOMA:
Name: AACTION RENTS
Add1: 10510 OLD REDWOOD HWY
City,State,Zip: WINDSOR, CA 95492
Facility ID: 49-000-000319
Permit: 319
Type: HMBP
HMBP: True
UST: True
HWG: True
calarp: False
AST: True
HW Treatment: False
Fee Schedule: Range 5
CERS ID: 10101331
Experation Date: 03/26/2022

Name: AACTION RENTS
Add1: 10510 OLD REDWOOD HWY
City,State,Zip: WINDSOR, CA 95492
Facility ID: 49-000-000319
Permit: 319
Type: Hazardous Waste
HMBP: True
UST: True
HWG: True
calarp: False
AST: True
HW Treatment: False
Fee Schedule: SQG > 325 gallons/year to <5 tons/year w/source reduction/recycle
CERS ID: 10101331
Experation Date: 03/26/2022

Name: AACTION RENTS
Add1: 10510 OLD REDWOOD HWY
City,State,Zip: WINDSOR, CA 95492
Facility ID: 49-000-000319
Permit: 319
Type: APSA
HMBP: True
UST: True
HWG: True
calarp: False
AST: True
HW Treatment: False
Fee Schedule: Tier 1 Facility (> 1320 gallons, < 10000 gallons, no single tank > 5000 gals)
CERS ID: 10101331
Experation Date: 03/26/2022

AACTION RENTS (Continued) **S103948405**

Name: AACTION RENTS
Add1: 10510 OLD REDWOOD HWY
City,State,Zip: WINDSOR, CA 95492
Facility ID: 49-000-000319
Permit: 319
Type: Stormwater
HMBP: True
UST: True
HWG: True
calarp: False
AST: True
HW Treatment: False
Fee Schedule: Storm Water Permit
CERS ID: 10101331
Experation Date: 03/26/2022

HAZNET:
Name: GRILL BROTHERS LP DBA AACTION RENTS
Address: 10510 OLD REDWOOD HWY
Address 2: Not reported
City,State,Zip: WINDSOR, CA 954920000
Contact: JOYCE ZEEB
Telephone: 7078377645
Mailing Name: Not reported
Mailing Address: 10510 OLD REDWOD HWY

Year: 2019
Gepaid: CAL000022781
TSD EPA ID: NED981723513
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.10000

Year: 2019
Gepaid: CAL000022781
TSD EPA ID: CAD059494310
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.45000

Year: 2018
Gepaid: CAL000022781
TSD EPA ID: NED981723513
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.90000

Year: 2018
Gepaid: CAL000022781
TSD EPA ID: CAD059494310
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.25000

Year: 2017

AACTION RENTS (Continued) **S103948405**

Gepaid: CAL000022781
TSD EPA ID: CAD059494310
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.45

Year: 2017
Gepaid: CAL000022781
TSD EPA ID: CAD059494310
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.2

Year: 2016
Gepaid: CAL000022781
TSD EPA ID: CAD059494310
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.15

Year: 2016
Gepaid: CAL000022781
TSD EPA ID: CAD059494310
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.15

Additional Info:
Year: 2017
Gen EPA ID: CAL000022781

Shipment Date: 20171220
Creation Date: 10/27/2018 18:30:13
Receipt Date: 20180110
Manifest ID: 006305572SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDF EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D018
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.35
Waste Quantity: 700
Quantity Unit: P
Additional Code 1: D008
Additional Code 2: D001
Additional Code 3: Not reported

AACTION RENTS (Continued) **S103948405**

Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171013
Creation Date: 10/1/2018 18:30:14
Receipt Date: 20171108
Manifest ID: 006254166SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDF EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D018
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D008
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171013
Creation Date: 6/20/2018 18:31:46
Receipt Date: 20171030
Manifest ID: 006254165SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIR SVS INC
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170331
Creation Date: 5/9/2018 18:32:25
Receipt Date: 20170414
Manifest ID: 005939154SKS
Trans EPA ID: TXR000081205

AACTION RENTS (Continued) **S103948405**

Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170331
Creation Date: 5/9/2018 18:32:25
Receipt Date: 20170414
Manifest ID: 005939154SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.45
Waste Quantity: 900
Quantity Unit: P
Additional Code 1: D008
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2016
Gen EPA ID: CAL000022781

Shipment Date: 20151214
Creation Date: 6/8/2016 18:31:29
Receipt Date: 20151221
Manifest ID: 005109018SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

AACTION RENTS (Continued) **S103948405**

TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: D008
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150731
Creation Date: 10/6/2015 22:15:06
Receipt Date: 20150810
Manifest ID: 004986924SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150123
Creation Date: 5/17/2015 22:15:06
Receipt Date: 20150205
Manifest ID: 004678757SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

AACTION RENTS (Continued) **S103948405**

Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: D008
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:
Name: AACTION RENTS
Address: 10510 OLD REDWOOD HWY
City,State,Zip: WINDSOR, CA 95492
Site ID: 2461
CERS ID: T0609700525
CERS Description: Leaking Underground Storage Tank Cleanup Site

Violations:
Site ID: 2461
Site Name: Aaction Rents
Violation Date: 01-28-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare a Spill Prevention, Control, and Countermeasures (SPCC) Plan.
Violation Notes: Returned to compliance on 03/18/2019. Failure to prepare SPCC. Prepare SPCC.
Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: APSA
Violation Source: CERS

Site ID: 2461
Site Name: Aaction Rents
Violation Date: 01-28-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to implement the SPCC Plan.
Violation Notes: Returned to compliance on 03/18/2019. Failure to implement SPCC. Implement SPCC.
Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: APSA
Violation Source: CERS

Site ID: 2461
Site Name: Aaction Rents
Violation Date: 01-28-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare an SPCC Plan that meets all applicable requirements.
Violation Notes: Returned to compliance on 03/18/2019. Failure to prepare an SPCC Plan that meets all applicable requirements. Complete or revise SPCC plan that meets all applicable requirements.
Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: APSA
Violation Source: CERS

AACTION RENTS (Continued) **S103948405**

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HMBP in CERS - no violations noted
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations noted
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations noted
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-28-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations; CERS is current; shop looked great!
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-28-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations; shop and haz waste storage area looked great.
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-28-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: No SPCC prepared; they were given Tier 1 SPCC EPA template forms to fill out. They have approximately 2,500 gallons of AG hydrocarbons. They have 30 days to complete the plan.
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: APSA
Eval Source: CERS

AACTION RENTS (Continued) **S103948405**

Coordinates:
Site ID: 2461
Facility Name: Aaction Rents
Env Int Type Code: LUSTCS
Program ID: T0609700525
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 38.564378
Longitude: -122.827360

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sonoma County Fire Prevention and Hazmat
Entity Title: Not reported
Affiliation Address: 2300 County Center Drive, Suite 220-B
Affiliation City: Santa Rosa
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95403
Affiliation Phone: (707) 565-1152

Affiliation Type Desc: Environmental Contact
Entity Name: Steve Plamann
Entity Title: Not reported
Affiliation Address: 10510 Old Redwood Hwy
Affiliation City: Windsor
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95492
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Aaction Rents
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (707) 838-4373

Affiliation Type Desc: Regional Board Caseworker
Entity Name: SONOMA COUNTY LOP CLOSED SITE - NORTH COAST RWQCB (REGION 1)
Entity Title: Not reported
Affiliation Address: 5550 SKYLANE BOULEVARD, SUITE A
Affiliation City: SANTA ROSA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7075656565

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 10510 Old Redwood Hwy
Affiliation City: Windsor

AACTION RENTS (Continued) **S103948405**

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95492
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: John Grill
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Paul & Mark Grill
Entity Title: Not reported
Affiliation Address: 10510 Old Redwood Hwy
Affiliation City: Windsor
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95492
Affiliation Phone: (707) 837-7645

Affiliation Type Desc: Parent Corporation
Entity Name: Aaction Rents
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Joyce Zeeb
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Paul & Mark Grill
Entity Title: Not reported
Affiliation Address: 10510 Old Redwood Hwy
Affiliation City: Windsor
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95492
Affiliation Phone: (707) 837-7645

Name: AACTION RENTS

AACTION RENTS (Continued) **S103948405**

Address: 10510 OLD REDWOOD HWY
City,State,Zip: WINDSOR, CA 95492
Site ID: 2461
CERS ID: 10101331
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 2461
Site Name: Aaction Rents
Violation Date: 01-28-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare a Spill Prevention, Control, and Countermeasures (SPCC) Plan.
Violation Notes: Returned to compliance on 03/18/2019. Failure to prepare SPCC. Prepare SPCC.
Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: APSA
Violation Source: CERS

Site ID: 2461
Site Name: Aaction Rents
Violation Date: 01-28-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to implement the SPCC Plan.
Violation Notes: Returned to compliance on 03/18/2019. Failure to implement SPCC. Implement SPCC.
Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: APSA
Violation Source: CERS

Site ID: 2461
Site Name: Aaction Rents
Violation Date: 01-28-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare an SPCC Plan that meets all applicable requirements.
Violation Notes: Returned to compliance on 03/18/2019. Failure to prepare an SPCC Plan that meets all applicable requirements. Complete or revise SPCC plan that meets all applicable requirements.
Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HMBP in CERS - no violations noted
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

AACTION RENTS (Continued) **S103948405**

Eval Date: 01-25-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations noted
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations noted
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-28-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations; CERS is current; shop looked great!
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-28-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations; shop and haz waste storage area looked great.
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-28-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: No SPCC prepared; they were given Tier 1 SPCC EPA template forms to fill out. They have approximately 2,500 gallons of AG hydrocarbons. They have 30 days to complete the plan.
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: APSA
Eval Source: CERS

Coordinates:
Site ID: 2461
Facility Name: Aaction Rents
Env Int Type Code: LUSTCS
Program ID: T0609700525
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 38.564378
Longitude: -122.827360

AACTION RENTS (Continued) **S103948405**

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sonoma County Fire Prevention and Hazmat
Entity Title: Not reported
Affiliation Address: 2300 County Center Drive, Suite 220-B
Affiliation City: Santa Rosa
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95403
Affiliation Phone: (707) 565-1152

Affiliation Type Desc: Environmental Contact
Entity Name: Steve Plamann
Entity Title: Not reported
Affiliation Address: 10510 Old Redwood Hwy
Affiliation City: Windsor
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95492
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Aaction Rents
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (707) 838-4373

Affiliation Type Desc: Regional Board Caseworker
Entity Name: SONOMA COUNTY LOP CLOSED SITE - NORTH COAST RWQCB (REGION 1)
Entity Title: Not reported
Affiliation Address: 5550 SKYLANE BOULEVARD, SUITE A
Affiliation City: SANTA ROSA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7075656565

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 10510 Old Redwood Hwy
Affiliation City: Windsor
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95492
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: John Grill
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

AACTION RENTS (Continued) **S103948405**

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

Affiliation Type Desc: Property Owner
Entity Name: Paul & Mark Grill
Entity Title: Not reported
Affiliation Address: 10510 Old Redwood Hwy
Affiliation City: Windsor
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95492
Affiliation Phone: (707) 837-7645

Affiliation Type Desc: Parent Corporation
Entity Name: Aaction Rents
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Joyce Zeeb
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Paul & Mark Grill
Entity Title: Not reported
Affiliation Address: 10510 Old Redwood Hwy
Affiliation City: Windsor
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95492
Affiliation Phone: (707) 837-7645

HWTS:
Name: AACTION RENTS
Address: 10510 OLD REDWOOD HWY
Address 2: Not reported
City,State,Zip: WINDSOR, CA 954920000
EPA ID: CAL000067213
Inactive Date: 06/30/1998
Create Date: 03/11/1992
Last Act Date: 04/27/1999
Mailing Name: Not reported
Mailing Address: 10510 OLD REDWOOD HWY
Mailing Address 2: Not reported

AACTION RENTS (Continued) **S103948405**

Mailing City,State,Zip: WINDSOR, CA 954928042
Owner Name: MARK PAUL GRILL
Owner Address: --
Owner Address 2: Not reported
Owner City,State,Zip: --, 99 --
Contact Name: --
Contact Address: INACT PER 98VQ FINAL NOTICE
Contact Address 2: - BATCH 4/27
City,State,Zip: --, 99 --

Name: GRILL BROTHERS LP DBA AACTION RENTS
Address: 10510 OLD REDWOOD HWY
Address 2: Not reported
City,State,Zip: WINDSOR, CA 95492
EPA ID: CAL000022781
Inactive Date: Not reported
Create Date: 05/09/1990
Last Act Date: 08/04/2020
Mailing Name: Not reported
Mailing Address: 10510 OLD REDWOD HWY
Mailing Address 2: Not reported
Mailing City,State,Zip: WINDSOR, CA 954920000
Owner Name: GRILL BROS LP DBA AACTION RENTS
Owner Address: 10510 OLD REDWOOD HWY
Owner Address 2: Not reported
Owner City,State,Zip: WINDSOR, CA 954928042
Contact Name: JOYCE ZEEB
Contact Address: 10510 OLD REDWOOD HWY
Contact Address 2: Not reported
City,State,Zip: WINDSOR, CA 954928042

NAICS:
EPA ID: CAL000022781
Create Date: 2012-05-15 08:59:40.047
NAICS Code: 562991
NAICS Description: Septic Tank and Related Services
Issued EPA ID Date: 1990-05-09 00:00:00
Inactive Date: Not reported
Facility Name: GRILL BROTHERS LP DBA AACTION RENTS
Facility Address: 10510 OLD REDWOOD HWY
Facility Address 2: Not reported
Facility City: WINDSOR
Facility County: Not reported
Facility State: CA
Facility Zip: 95492

G24 **AACTION RENTS** **Cortese** **S113023040**
WSW **10510 OLD REDWOOD HWY** **HAZNET** **N/A**
1/4-1/2 **WINDSOR, CA 95492** **HWTS**
0.316 mi.
1667 ft. **Site 2 of 2 in cluster G**

Relative:
Lower

Actual:
135 ft.

CORTESE:
Name: AACTION RENTS
Address: 10510 OLD REDWOOD HWY
City,State,Zip: WINDSOR, CA 95492
Region: CORTESE

AACTION RENTS (Continued) **S113023040**

Envirostor Id: Not reported
Global ID: T0609700525
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HAZNET:
Name: AACTION RENTS
Address: 10510 OLD REDWOOD HWY
Address 2: Not reported
City,State,Zip: WINDSOR, CA 954928042
Contact: JOHN GRILL GENERAL MANAGER
Telephone: 7078377645
Mailing Name: Not reported
Mailing Address: 10510 OLD REDWOOD HWY

Year: 2002
Gepaid: CAL000003892
TSD EPA ID: CAL000161743
CA Waste Code: 352 - Other organic solids
Disposal Method: H01 - Transfer Station
Tons: 0.06

Year: 1999
Gepaid: CAL000003892
TSD EPA ID: CAD982446874
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 0.168

Year: 1999
Gepaid: CAL000003892
TSD EPA ID: CAL000161743
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H01 - Transfer Station
Tons: 0.2293

Year: 1998
Gepaid: CAL000003892
TSD EPA ID: CAT000646117
CA Waste Code: 352 - Other organic solids

AACTION RENTS (Continued) **S113023040**

Disposal Method: T01 - Treatment, Tank
Tons: 0.5

Additional Info:
Year: 1998
Gen EPA ID: CAL000003892

Shipment Date: 19980831
Creation Date: 11/2/1998 0:00:00
Receipt Date: 19980909
Manifest ID: 98249219
Trans EPA ID: CAT080012602
Trans Name: Not reported
Trans 2 EPA ID: CAD063547996
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.5
Waste Quantity: 1000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1999
Gen EPA ID: CAL000003892

Shipment Date: 19991104
Creation Date: 1/11/2000 0:00:00
Receipt Date: 19991104
Manifest ID: 98261714
Trans EPA ID: CAR000007013
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000161743
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

AACTION RENTS (Continued) **S113023040**

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990108
Creation Date: 3/17/1999 0:00:00
Receipt Date: 19990112
Manifest ID: 98265954
Trans EPA ID: CAD982413262
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982446874
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.168
Waste Quantity: 40
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2002
Gen EPA ID: CAL000003892

Shipment Date: 20020520
Creation Date: 7/29/2002 18:43:18
Receipt Date: 20020520
Manifest ID: 20816168
Trans EPA ID: CAR000007013
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000161743
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.06
Waste Quantity: 120
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

AACTION RENTS (Continued) **S113023040**

HWTS:
Name: AACTION RENTS
Address: 10510 OLD REDWOOD HWY
Address 2: Not reported
City,State,Zip: WINDSOR, CA 954928042
EPA ID: CAL000003892
Inactive Date: 06/30/2003
Create Date: 11/14/1989
Last Act Date: 04/19/2004
Mailing Name: Not reported
Mailing Address: 10510 OLD REDWOOD HWY
Mailing Address 2: Not reported
Mailing City,State,Zip: WINDSOR, CA 954928042
Owner Name: MARK GRILL
Owner Address: 10510 OLD REDWOOD HWY
Owner Address 2: Not reported
Owner City,State,Zip: WINDSOR, CA 954928042
Contact Name: JOHN GRILL GENERAL MANAGER
Contact Address: 10510 OLD REDWOOD HWY
Contact Address 2: Not reported
City,State,Zip: WINDSOR, CA 954920000

25
SE
1/4-1/2
0.366 mi.
1935 ft.

Relative: Higher

Actual: 151 ft.

LAKEWOOD GLEN #2 **LUST** **S102428263**
700 ARATA LN **SWEEPS UST** **N/A**
WINDSOR, CA 95492 **Cortese**
HIST CORTESE
CERS

SONOMA CO. LUST:
Name: LAKEWOOD GLEN #2
Address: 700 ARATA LN
City,State,Zip: WINDSOR, CA
Region: SONOMA
Regional Board: 1TSO235
Closed or Referred: Y
Confirm Date: 01/23/1992
LOP Number: 00002667
Staff: Not reported
Decode of Staff: Not reported
Global ID: T0609700177
APN: 161-020-043
Notes: CLOSED

LUST REG 1:
Region: 1
Facility ID: 1TSO235
Staff Initials: Closed

LUST:
Name: LAKEWOOD GLEN #2
Address: 700 ARATA LN
City,State,Zip: WINDSOR, CA 95492
Lead Agency: SONOMA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700177
Global Id: T0609700177

LAKEWOOD GLEN #2 (Continued) **S102428263**

Latitude: 38.5619335
Longitude: -122.8113553
Status: Completed - Case Closed
Status Date: 01/23/1992
Case Worker: LCW
RB Case Number: 1TSO235
Local Agency: SONOMA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 00002667
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0609700177
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

Global Id: T0609700177
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

LUST:
Global Id: T0609700177
Action Type: Other
Date: 01/02/1965
Action: Leak Reported

Global Id: T0609700177
Action Type: Other
Date: 09/01/1988
Action: Leak Discovery

LUST:
Global Id: T0609700177
Status: Open - Case Begin Date
Status Date: 09/01/1988

Global Id: T0609700177
Status: Open - Site Assessment
Status Date: 12/12/1988

Global Id: T0609700177
Status: Completed - Case Closed
Status Date: 01/23/1992

LAKEWOOD GLEN #2 (Continued) **S102428263**

SWEEPS UST:
Name: LAKEWOOD GLEN #2
Address: 700 ARATA
City: WINDSOR
Status: Active
Comp Number: 2667
Number: 9
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: 10-06-89
Created Date: 03-31-89
Owner Tank Id: Not reported
SWRCB Tank Id: 49-000-002667-000001
Tank Status: A
Capacity: 1
Active Date: 10-06-89
Tank Use: UNKNOWN
STG: P
Content: UNKNOWN
Number Of Tanks: 1

CORTESE:
Name: LAKEWOOD GLEN #2
Address: 700 ARATA LN
City,State,Zip: WINDSOR, CA 95492
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0609700177
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:
edr_fname: CONDIOTTI ENTERPRISES, LN
edr_fadd1: 700 ARATA
City,State,Zip: WINDSOR, CA 95406
Region: CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 1TSO235

LAKEWOOD GLEN #2 (Continued) **S102428263**

CERS:
Name: LAKEWOOD GLEN #2
Address: 700 ARATA LN
City,State,Zip: WINDSOR, CA 95492
Site ID: 208041
CERS ID: T0609700177
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: LOP CLOSED IN RB01 - SONOMA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 625 FIFTH STREET
Affiliation City: SANTA ROSA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: SONOMA COUNTY LOP CLOSED SITE - NORTH COAST RWQCB (REGION 1)
Entity Title: Not reported
Affiliation Address: 5550 SKYLANE BOULEVARD, SUITE A
Affiliation City: SANTA ROSA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7075656565

26
WNW
1/4-1/2
0.427 mi.
2257 ft.

LANDMARK VINEYARDS **Notify 65** **U000069241**
DOS AMIGOS ROAD **N/A**
WINDSOR, CA 93906

Relative:
Lower

Actual:
131 ft.

NOTIFY 65:
Name: LANDMARK VINEYARDS
Address: DOS AMIGOS ROAD
City,State,Zip: WINDSOR, CA 93906
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported
Global ID: Not reported
Status: Not reported

27
South
1/4-1/2
0.429 mi.
2266 ft.

GODFREY, AMES & CAROL **LUST** **S101305078**
REDWOOD HIGHWAY, OLD 9661 **N/A**
WINDSOR, CA

Relative:
Lower

Actual:
124 ft.

LUST REG 1:
Region: 1
Facility ID: 1TSO157
Staff Initials: Closed

28
West
1/2-1
0.519 mi.
2740 ft.

WINDSOR COMMUNITY SCHOOL **ENVIROSTOR** **S118756994**
10725 OLD REDWOOD HIGHWAY **SCH** **N/A**
WINDSOR, CA 95492

Relative:
Lower

Actual:
133 ft.

ENVIROSTOR:
Name: WINDSOR COMMUNITY SCHOOL
Address: 10725 OLD REDWOOD HIGHWAY
City,State,Zip: WINDSOR, CA 95492
Facility ID: 49410002
Status: No Action Required
Status Date: 05/15/2002
Site Code: 204096
Site Type: School Investigation
Site Type Detailed: School
Acres: 0.66
NPL: NO
Regulatory Agencies: DTSC
Lead Agency: DTSC
Program Manager: Not reported
Supervisor: Mark Malinowski
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: 38.56600
Longitude: -122.8308
APN: NONE SPECIFIED
Past Use: * LOCAL & INTERURBAN PASSENGER TRANSIT
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: NONE SPECIFIED
Potential Description: NMA
Alias Name: SONOMA COE-WINDSOR COMMUNITY SCHOOL
Alias Type: Alternate Name
Alias Name: SONOMA COUNTY OFFICE OF EDUCATION
Alias Type: Alternate Name
Alias Name: WINDSOR COMMUNITY SCHOOL
Alias Type: Alternate Name
Alias Name: 204096
Alias Type: Project Code (Site Code)
Alias Name: 49410002
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE

WINDSOR COMMUNITY SCHOOL (Continued) **S118756994**

Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 05/15/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 10/29/2002
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SCH:

Name: WINDSOR COMMUNITY SCHOOL
Address: 10725 OLD REDWOOD HIGHWAY
City,State,Zip: WINDSOR, CA 95492
Facility ID: 49410002
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 0.66
National Priorities List: NO
Cleanup Oversight Agencies: DTSC
Lead Agency: DTSC
Lead Agency Description: * DTSC
Project Manager: Not reported
Supervisor: Mark Malinowski
Division Branch: Northern California Schools & Santa Susana
Site Code: 204096
Assembly: 02
Senate: 02
Special Program Status: Not reported
Status: No Action Required
Status Date: 05/15/2002
Restricted Use: NO
Funding: School District
Latitude: 38.56600
Longitude: -122.8308
APN: NONE SPECIFIED
Past Use: * LOCAL & INTERURBAN PASSENGER TRANSIT
Potential COC: NONE SPECIFIED, No Contaminants found
Confirmed COC: NONE SPECIFIED
Potential Description: NMA
Alias Name: SONOMA COE-WINDSOR COMMUNITY SCHOOL
Alias Type: Alternate Name
Alias Name: SONOMA COUNTY OFFICE OF EDUCATION
Alias Type: Alternate Name

WINDSOR COMMUNITY SCHOOL (Continued) **S118756994**

Alias Name: WINDSOR COMMUNITY SCHOOL
Alias Type: Alternate Name
Alias Name: 204096
Alias Type: Project Code (Site Code)
Alias Name: 49410002
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 05/15/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 10/29/2002
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

29 SSW 1/2-1 0.613 mi. 3236 ft. **WINDSOR ELEMENTARY** **ENVIROSTOR S107737634**
9440, 9490, 9520 STARR ROAD **SCH N/A**
WINDSOR, CA 95492 **CERS**

Relative: Lower
Actual: 123 ft.

ENVIROSTOR:
Name: WINDSOR ELEMENTARY
Address: 9440, 9490, 9520 STARR ROAD
City,State,Zip: WINDSOR, CA 95492-9407
Facility ID: 49880001
Status: Inactive - Needs Evaluation
Status Date: 01/27/2001
Site Code: 204063
Site Type: School Investigation
Site Type Detailed: School
Acres: 0
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Kamili Siglowide
Supervisor: Charles Ridenour
Division Branch: Northern California Schools & Santa Susana
Assembly: 02
Senate: 02
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED

WINDSOR ELEMENTARY (Continued) **S107737634**

Funding: School District
Latitude: 38.55395
Longitude: -122.8257
APN: NONE SPECIFIED
Past Use: RESIDENTIAL AREA
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: WINDSOR ELEMENTARY
Alias Type: Alternate Name
Alias Name: WINDSOR UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: WINDSOR USD-STARR RD SITE
Alias Type: Alternate Name
Alias Name: 204063
Alias Type: Project Code (Site Code)
Alias Name: 49880001
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 01/27/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 12/18/2001
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SCH:

Name: WINDSOR ELEMENTARY
Address: 9440, 9490, 9520 STARR ROAD
City,State,Zip: WINDSOR, CA 95492-9407
Facility ID: 49880001
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 0
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Kamili Siglowide

WINDSOR ELEMENTARY (Continued) **S107737634**

Supervisor: Charles Ridenour
Division Branch: Northern California Schools & Santa Susana
Site Code: 204063
Assembly: 02
Senate: 02
Special Program Status: Not reported
Status: Inactive - Needs Evaluation
Status Date: 01/27/2001
Restricted Use: NO
Funding: School District
Latitude: 38.55395
Longitude: -122.8257
APN: NONE SPECIFIED
Past Use: RESIDENTIAL AREA
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: WINDSOR ELEMENTARY
Alias Type: Alternate Name
Alias Name: WINDSOR UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: WINDSOR USD-STARR RD SITE
Alias Type: Alternate Name
Alias Name: 204063
Alias Type: Project Code (Site Code)
Alias Name: 49880001
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 01/27/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 12/18/2001
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

CERS:
Name: WINDSOR ELEMENTARY
Address: 9440, 9490, 9520 STARR ROAD
City,State,Zip: WINDSOR, CA 95492-9407
Site ID: 344925
CERS ID: 49880001

WINDSOR ELEMENTARY (Continued) **S107737634**

CERS Description: School Investigation

Affiliation:
Affiliation Type Desc: Lead Project Manager
Entity Name: KAMILI SIGLOWIDE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Supervisor
Entity Name: Charles Ridenour
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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30 South 1/2-1 0.639 mi. 3372 ft.
WINDSOR FUEL **SEMS-ARCHIVE 1000590521**
9600 OLD REDWOOD HWY **ENVIROSTOR CAD983644949**
WINDSOR, CA 95492

Relative: Lower
Actual: 122 ft.

SEMS Archive:
Site ID: 0904551
EPA ID: CAD983644949
Name: WINDSOR FUEL
Address: 9600 OLD REDWOOD HWY
Address 2: Not reported
City,State,Zip: WINDSOR, CA 95492
Cong District: 01
FIPS Code: 06097
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:
Region: 09
Site ID: 0904551
EPA ID: CAD983644949
Site Name: WINDSOR FUEL
NPL: N
FF: N
OU: 00
Action Code: OO
Action Name: SITE REASS
SEQ: 1
Start Date: 2013-07-01 05:00:00
Finish Date: 2014-04-14 05:00:00
Qual: N
Current Action Lead: EPA Perf

WINDSOR FUEL (Continued) **1000590521**

Region: 09
Site ID: 0904551
EPA ID: CAD983644949
Site Name: WINDSOR FUEL
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1992-06-22 04:00:00
Finish Date: 1992-06-22 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0904551
EPA ID: CAD983644949
Site Name: WINDSOR FUEL
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 1995-10-01 04:00:00
Finish Date: 1999-08-20 04:00:00
Qual: L
Current Action Lead: St Perf

Region: 09
Site ID: 0904551
EPA ID: CAD983644949
Site Name: WINDSOR FUEL
NPL: N
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: 1997-08-08 04:00:00
Finish Date: 1999-08-20 04:00:00
Qual: L
Current Action Lead: St Perf

ENVIROSTOR:
Name: WINDSOR FUEL COMPANY
Address: OLD REDWOOD HWY & WINDSOR ROAD
City,State,Zip: WINDSOR, CA 95492
Facility ID: 49510004
Status: Refer: RWQCB
Status Date: 06/08/1994
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported

WINDSOR FUEL (Continued) **1000590521**

NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 02
Senate: 02
Special Program: * Rural County Survey Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 38.55277
Longitude: -122.8166
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAX000248377
Alias Type: HWTS Identification Code
Alias Name: 49510004
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 04/27/1988
Comments: FACILITY IDENTIFIED PHONE DIR

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/13/1988
Comments: SITE SCREENING DONE BULK OIL

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment/Site Inspection Report (PA/SI)
Completed Date: 08/20/1999
Comments: EPA Further Action Determination: Either EST or SI Reassessment. Dependent upon the results of local regulatory activity.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment/Site Inspection Report (PA/SI)
Completed Date: 04/14/2014
Comments: CERCLIS Non-NPL Status Change: NFRAP

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

WINDSOR FUEL (Continued) **1000590521**

Schedule Revised Date: Not reported

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31 SSW 1/2-1 0.858 mi. 4528 ft.
SPRINGFIELD COURT SCHOOL SITE **ENVIROSTOR S118757113**
SPRINGFILED COURT/STARR ROAD **SCH N/A**
WINDSOR, CA 95492

Relative: Lower
Actual: 133 ft.

ENVIROSTOR:
Name: SPRINGFIELD COURT SCHOOL SITE
Address: SPRINGFILED COURT/STARR ROAD
City,State,Zip: WINDSOR, CA 95492
Facility ID: 60000386
Status: No Action Required
Status Date: 11/29/2006
Site Code: 204189
Site Type: School Investigation
Site Type Detailed: School
Acres: 3.26
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Harold (Bud) Duke
Supervisor: Mark Malinowski
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: 38.55134
Longitude: -122.8290
APN: 066-050-066
Past Use: RESIDENTIAL AREA
Potential COC: Chlordane DDD DDE DDT Lead
Confirmed COC: 30004-NO 30006-NO 30007-NO 30008-NO 30013-NO No Contaminants found
Potential Description: SOIL
Alias Name: 1000 and 1003 Springfield Court
Alias Type: Alternate Name
Alias Name: 9500 and 9600 Starr Road
Alias Type: Alternate Name
Alias Name: 066-050-066
Alias Type: APN
Alias Name: 204189
Alias Type: Project Code (Site Code)
Alias Name: 60000386
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 08/21/2006
Comments: DTSC approved the Phase I and issued a Phase I Addendum required determination.

Completed Area Name: PROJECT WIDE

SPRINGFIELD COURT SCHOOL SITE (Continued) **S118757113**

Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 03/06/2007
Comments: Uploaded CRU Memo

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Addendum
Completed Date: 11/29/2006
Comments: DTSC approved the Phase I Addendum.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SCH:

Name: SPRINGFIELD COURT SCHOOL SITE
Address: SPRINGFILED COURT/STARR ROAD
City,State,Zip: WINDSOR, CA 95492
Facility ID: 60000386
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 3.26
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Harold (Bud) Duke
Supervisor: Mark Malinowski
Division Branch: Northern California Schools & Santa Susana
Site Code: 204189
Assembly: 02
Senate: 02
Special Program Status: Not reported
Status: No Action Required
Status Date: 11/29/2006
Restricted Use: NO
Funding: School District
Latitude: 38.55134
Longitude: -122.8290
APN: 066-050-066
Past Use: RESIDENTIAL AREA
Potential COC: Chlordane, Chlordane, DDD, DDE, DDT, Lead
Confirmed COC: 30004-NO, 30006-NO, 30007-NO, 30008-NO, 30013-NO, No Contaminants found
Potential Description: SOIL
Alias Name: 1000 and 1003 Springfield Court
Alias Type: Alternate Name
Alias Name: 9500 and 9600 Starr Road

SPRINGFIELD COURT SCHOOL SITE (Continued) **S118757113**

Alias Type: Alternate Name
Alias Name: 066-050-066
Alias Type: APN
Alias Name: 204189
Alias Type: Project Code (Site Code)
Alias Name: 60000386
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 08/21/2006
Comments: DTSC approved the Phase I and issued a Phase I Addendum required determination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 03/06/2007
Comments: Uploaded CRU Memo

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Addendum
Completed Date: 11/29/2006
Comments: DTSC approved the Phase I Addendum.

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

Count: 4 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
WINDSOR	S121620765	ARATA LANE SOUTHBOUND OFF-RAMP	ARATA LN SOUTHBOUND OFF RAMP	95492	CIWQS
WINDSOR	S104857225	AACTION RENTS	REDWOOD HIGHWAY, OLD 10510		LUST
WINDSOR	S101309890	REDWOOD OIL #109	REDWOOD HIGHWAY, OLD 9120		LUST, HIST CORTESE
WINDSOR	S104163326	KNIGHT'S ELECTRIC, INC.	11410 REDWOOD OLD	95492	LUST, HIST CORTESE

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20
Source: EPA
Telephone: N/A
Last EDR Contact: 01/14/2021
Next Scheduled EDR Contact: 04/12/2021
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: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20
Source: EPA
Telephone: N/A
Last EDR Contact: 01/14/2021
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Quarterly

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

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

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

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: EPA
Telephone: N/A
Last EDR Contact: 01/14/2021
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Quarterly

Federal CERCLIS list

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

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 12/23/2020
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Varies

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

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 01/14/2021
Next Scheduled EDR Contact: 04/26/2021
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that. based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 01/14/2021
Next Scheduled EDR Contact: 04/26/2021
Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report
CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 5

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 12/17/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

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

Date of Government Version: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/17/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Quarterly

Federal RCRA generators list

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

Date of Government Version: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/17/2020
Next Scheduled EDR Contact: 04/05/2021
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: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/17/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Quarterly

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

Date of Government Version: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/17/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System
LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 08/06/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/11/2020
Number of Days to Update: 82

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 11/05/2020
Next Scheduled EDR Contact: 02/22/2021
Data Release Frequency: Varies

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

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/18/2020
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 11/05/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Varies

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

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/18/2020
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 11/05/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System
Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/14/2020
Date Data Arrived at EDR: 12/15/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 7

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 12/15/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

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

Date of Government Version: 10/26/2020
Date Data Arrived at EDR: 10/26/2020
Date Made Active in Reports: 01/13/2021
Number of Days to Update: 79

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/26/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

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

Date of Government Version: 10/26/2020
Date Data Arrived at EDR: 10/26/2020
Date Made Active in Reports: 01/13/2021
Number of Days to Update: 79

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/26/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System
Active, Closed and Inactive Landfills. SWF/LF records typically contain an inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 11/09/2020
Date Data Arrived at EDR: 11/10/2020
Date Made Active in Reports: 01/14/2021
Number of Days to Update: 65

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 11/10/2020
Next Scheduled EDR Contact: 02/22/2021
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

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

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 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: No Update Planned

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

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41
Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

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

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83
Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
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.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9
Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27
Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST 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

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

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84
Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

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

Date of Government Version: 04/29/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84
Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84
Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

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

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/26/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 78
Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84
Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84
Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

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

Date of Government Version: 04/15/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

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

Date of Government Version: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84
Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

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

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18
Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30
Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28
Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47
Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16
Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22
Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35
Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36
Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11
Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17
Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 07/21/2020
Date Data Arrived at EDR: 09/03/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 83
Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 01/04/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases
UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 09/03/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 12/03/2020
Number of Days to Update: 86
Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 12/08/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)
Military ust sites

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83
Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities
A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69
Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 12/09/2020
Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/03/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84
Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84
Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 12/15/2020
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/29/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84
Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 85
Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 05/03/2021
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: 04/14/2020
Date Data Arrived at EDR: 05/26/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 78
Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84
Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84
Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142
Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 12/15/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27
Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties
Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 10/26/2020
Date Data Arrived at EDR: 10/26/2020
Date Made Active in Reports: 01/13/2021
Number of Days to Update: 79
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/26/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Quarterly

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields Sites Listing
A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 09/21/2020
Date Data Arrived at EDR: 09/22/2020
Date Made Active in Reports: 12/11/2020
Number of Days to Update: 80
Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 12/17/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Date of Government Version: 09/14/2020
Date Data Arrived at EDR: 09/15/2020
Date Made Active in Reports: 12/10/2020
Number of Days to Update: 86
Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/11/2020
Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

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

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 01/25/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 12/08/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Quarterly

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

Date of Government Version: 05/28/2020
Date Data Arrived at EDR: 05/29/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 75

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 11/05/2020
Next Scheduled EDR Contact: 02/22/2021
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands
Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 01/25/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Varies

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

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

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

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

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

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 01/29/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register
A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 03/18/2020
Date Data Arrived at EDR: 03/19/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: No Update Planned

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

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

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

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

Date of Government Version: 10/26/2020
Date Data Arrived at EDR: 10/26/2020
Date Made Active in Reports: 01/13/2021
Number of Days to Update: 79

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/26/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs
A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 06/30/2019
Date Data Arrived at EDR: 05/28/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE
List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

Date of Government Version: 10/19/2020
Date Data Arrived at EDR: 10/19/2020
Date Made Active in Reports: 01/07/2021
Number of Days to Update: 80

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 01/20/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Quarterly

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

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

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

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

Date of Government Version: 03/18/2020
Date Data Arrived at EDR: 03/19/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing
A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 12/01/2020
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/08/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

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

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

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

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 05/20/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/06/2020
Number of Days to Update: 78

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Annually

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

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

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

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing
Aboveground storage tank sites

Date of Government Version: 11/05/2020
Date Data Arrived at EDR: 11/06/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 81

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Varies

CERS TANKS: California Environmental Reporting System (CERS) Tanks
List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

Date of Government Version: 10/19/2020
Date Data Arrived at EDR: 10/19/2020
Date Made Active in Reports: 01/07/2021
Number of Days to Update: 80

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/20/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database
The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing
A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 08/26/2020
Date Data Arrived at EDR: 08/28/2020
Date Made Active in Reports: 11/17/2020
Number of Days to Update: 81

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information
A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 01/14/2021
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

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

Date of Government Version: 08/31/2020
Date Data Arrived at EDR: 08/31/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 81
Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

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

Date of Government Version: 09/20/2020
Date Data Arrived at EDR: 09/22/2020
Date Made Active in Reports: 12/14/2020
Number of Days to Update: 83
Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 12/17/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Quarterly

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

Date of Government Version: 09/30/2020
Date Data Arrived at EDR: 10/19/2020
Date Made Active in Reports: 01/07/2021
Number of Days to Update: 80
Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 01/20/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)
Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83
Source: State Water Quality Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)
Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch
Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

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

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 5
Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/17/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Quarterly

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

Date of Government Version: 09/29/2020
Date Data Arrived at EDR: 11/17/2020
Date Made Active in Reports: 01/25/2021
Number of Days to Update: 69
Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 11/17/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

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

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62
Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 01/15/2021
Next Scheduled EDR Contact: 04/26/2021
Data Release Frequency: Semi-Annually

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

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574
Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 01/07/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: N/A

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

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63
Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 11/09/2020
Next Scheduled EDR Contact: 02/22/2021
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information
All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 09/21/2020
Date Data Arrived at EDR: 09/22/2020
Date Made Active in Reports: 12/14/2020
Number of Days to Update: 83
Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 12/17/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Quarterly

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

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88
Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 02/02/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Quarterly

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

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73
Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 11/06/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act
Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/17/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 85
Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/18/2020
Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: Every 4 Years

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

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 08/14/2020
Date Made Active in Reports: 11/04/2020
Number of Days to Update: 82
Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 02/02/2021
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Annually

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

Date of Government Version: 10/19/2020
Date Data Arrived at EDR: 10/19/2020
Date Made Active in Reports: 01/04/2021
Number of Days to Update: 77
Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/21/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Annually

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

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20
Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 01/14/2021
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Annually

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

Date of Government Version: 11/02/2020
Date Data Arrived at EDR: 11/12/2020
Date Made Active in Reports: 01/25/2021
Number of Days to Update: 74
Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

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

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35
Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties
A listing of verified Potentially Responsible Parties

Date of Government Version: 04/27/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 34
Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 01/14/2021
Next Scheduled EDR Contact: 02/15/2021
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: 10/09/2019
Date Data Arrived at EDR: 10/11/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 70
Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 01/08/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Annually

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

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/30/2020
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

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

Date of Government Version: 08/05/2020
Date Data Arrived at EDR: 08/10/2020
Date Made Active in Reports: 10/08/2020
Number of Days to Update: 59
Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 42
Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 11/30/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 11/06/2021
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 01/08/2021
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Quarterly

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

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

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

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

DOT OPS: Incident and Accident Data
Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80
Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 01/27/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Quarterly

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

Date of Government Version: 09/30/2020
Date Data Arrived at EDR: 10/08/2020
Date Made Active in Reports: 01/04/2021
Number of Days to Update: 88
Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/04/2021
Next Scheduled EDR Contact: 04/19/2021
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: 12/31/2017
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 151
Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 12/23/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Biennially

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

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546
Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 01/08/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program
DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3
Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 02/02/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Varies

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

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74
Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 11/20/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites
A listing of former lead smelter site locations.

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20
Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 01/14/2021
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites
A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36
Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)
The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100
Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data
A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100
Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File
Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 01/25/2021
Number of Days to Update: 63
Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data
Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 11/24/2020
Date Data Arrived at EDR: 11/30/2020
Date Made Active in Reports: 01/25/2021
Number of Days to Update: 56
Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 11/24/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing
This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78
Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/25/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing
Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97
Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/25/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines
An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/16/2020
Date Data Arrived at EDR: 09/17/2020
Date Made Active in Reports: 12/10/2020
Number of Days to Update: 84
Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 12/10/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System
Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 11/04/2020
Date Data Arrived at EDR: 12/01/2020
Date Made Active in Reports: 01/25/2021
Number of Days to Update: 55
Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites
A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 07/02/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 77
Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 01/15/2021
Next Scheduled EDR Contact: 04/26/2021
Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information
ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 10/03/2020
Date Data Arrived at EDR: 10/06/2020
Date Made Active in Reports: 01/04/2021
Number of Days to Update: 90
Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 01/08/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing
A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 71
Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 11/17/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing
This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 11/13/2020
Date Data Arrived at EDR: 11/13/2020
Date Made Active in Reports: 01/25/2021
Number of Days to Update: 73
Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 11/13/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan
Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6
Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 06/22/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/04/2020
Number of Days to Update: 74
Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 12/17/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing
list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64
Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 11/13/2020
Next Scheduled EDR Contact: 02/22/2021
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 08/25/2020
Date Data Arrived at EDR: 08/26/2020
Date Made Active in Reports: 11/13/2020
Number of Days to Update: 79
Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 08/19/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 09/04/2020
Number of Days to Update: 14
Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Varies

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

Date of Government Version: 08/06/2020
Date Data Arrived at EDR: 08/28/2020
Date Made Active in Reports: 11/17/2020
Number of Days to Update: 81
Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/15/2021
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: 12/31/2018
Date Data Arrived at EDR: 06/16/2020
Date Made Active in Reports: 08/28/2020
Number of Days to Update: 73
Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 12/18/2020
Next Scheduled EDR Contact: 03/29/2021
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: 10/16/2020
Date Data Arrived at EDR: 10/19/2020
Date Made Active in Reports: 01/07/2021
Number of Days to Update: 80
Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 01/20/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 10/13/2020
Date Data Arrived at EDR: 10/14/2020
Date Made Active in Reports: 01/04/2021
Number of Days to Update: 82
Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 01/22/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing
A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 11/12/2020
Date Data Arrived at EDR: 11/13/2020
Date Made Active in Reports: 01/29/2021
Number of Days to Update: 77
Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 11/04/2020
Next Scheduled EDR Contact: 02/22/2021
Data Release Frequency: Varies

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

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 04/15/2020
Date Made Active in Reports: 07/02/2020
Number of Days to Update: 78
Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 01/05/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Annually

ICE: ICE
Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 11/13/2020
Date Data Arrived at EDR: 11/13/2020
Date Made Active in Reports: 02/01/2021
Number of Days to Update: 80
Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 11/13/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List
The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing
Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 11/13/2020
Date Data Arrived at EDR: 11/13/2020
Date Made Active in Reports: 02/01/2021
Number of Days to Update: 80
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/13/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database
A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 10/05/2020
Date Data Arrived at EDR: 10/06/2020
Date Made Active in Reports: 12/23/2020
Number of Days to Update: 78
Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 01/05/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing
A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83
Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 12/08/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Quarterly

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

Date of Government Version: 08/31/2020
Date Data Arrived at EDR: 08/31/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 81
Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 11/09/2020
Date Data Arrived at EDR: 11/10/2020
Date Made Active in Reports: 01/27/2021
Number of Days to Update: 78
Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 11/09/2020
Next Scheduled EDR Contact: 02/22/2021
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing
A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 08/31/2020
Date Data Arrived at EDR: 08/31/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 81
Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 12/01/2020
Number of Days to Update: 84
Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 12/08/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Quarterly

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

Date of Government Version: 12/07/2020
Date Data Arrived at EDR: 12/09/2020
Date Made Active in Reports: 12/10/2020
Number of Days to Update: 1
Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 12/07/2020
Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: No Update Planned

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

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 12/01/2020
Number of Days to Update: 84
Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 12/08/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83
Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing
Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 11/19/2019
Date Data Arrived at EDR: 01/07/2020
Date Made Active in Reports: 03/09/2020
Number of Days to Update: 62
Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 01/08/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Varies

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9
Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 11/13/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

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: 12/15/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing
In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 12/01/2020
Number of Days to Update: 84
Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 12/08/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System
The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 08/31/2020
Date Data Arrived at EDR: 08/31/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 81
Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data
The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 10/19/2020
Date Data Arrived at EDR: 10/19/2020
Date Made Active in Reports: 01/07/2021
Number of Days to Update: 80
Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/20/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)
Non-Case Information sites

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)
Other Oil & Gas Projects sites

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)
Produced water ponds sites

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)
Sampling point - public sites

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)
Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

PCS: Permit Compliance System
PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55
Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 01/04/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Semi-Annually

PCS INACTIVE: Listing of Inactive PCS Permits
An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015
Number of Days to Update: 120
Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 01/04/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Semi-Annually

PCS ENF: Enforcement data
No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29
Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 12/30/2020
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System
Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 11/25/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System
DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 10/13/2020
Date Data Arrived at EDR: 10/14/2020
Date Made Active in Reports: 11/03/2020
Number of Days to Update: 20

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

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

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

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

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

EDR Hist Cleaner: EDR Exclusive Historical Cleaners
EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

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

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

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

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

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

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

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:

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

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 01/04/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks
Underground storage tank sites located in Alameda county.

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 10/06/2020
Date Made Active in Reports: 12/23/2020
Number of Days to Update: 78

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 01/04/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List
Cupa Facility List

Date of Government Version: 10/19/2020
Date Data Arrived at EDR: 10/22/2020
Date Made Active in Reports: 01/12/2021
Number of Days to Update: 82

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 12/30/2020
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 12/15/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 12/24/2020
Number of Days to Update: 8

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 12/15/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 10/19/2020
Date Data Arrived at EDR: 10/22/2020
Date Made Active in Reports: 01/13/2021
Number of Days to Update: 83

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 01/25/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 08/13/2020
Date Made Active in Reports: 10/22/2020
Number of Days to Update: 70

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 01/25/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 10/22/2020
Date Data Arrived at EDR: 11/03/2020
Date Made Active in Reports: 01/20/2021
Number of Days to Update: 78

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 01/25/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List
Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 10/02/2020
Date Data Arrived at EDR: 10/06/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 77

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 01/15/2021
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/13/2020
Date Data Arrived at EDR: 08/17/2020
Date Made Active in Reports: 11/05/2020
Number of Days to Update: 80

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 10/14/2020
Date Data Arrived at EDR: 10/15/2020
Date Made Active in Reports: 01/05/2021
Number of Days to Update: 82
Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72
Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List
A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 10/29/2020
Date Data Arrived at EDR: 10/30/2020
Date Made Active in Reports: 01/15/2021
Number of Days to Update: 77
Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 01/19/2021
Date Data Arrived at EDR: 01/21/2021
Date Made Active in Reports: 01/28/2021
Number of Days to Update: 7
Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 05/11/2020
Date Data Arrived at EDR: 05/12/2020
Date Made Active in Reports: 07/27/2020
Number of Days to Update: 76
Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 01/25/2021
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 08/13/2020
Date Data Arrived at EDR: 08/13/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 71
Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 01/11/2021
Next Scheduled EDR Contact: 04/26/2021
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List
Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80
Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206
Source: N/A
Telephone: N/A
Last EDR Contact: 12/09/2020
Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 10/19/2020
Date Data Arrived at EDR: 10/20/2020
Date Made Active in Reports: 01/12/2021
Number of Days to Update: 84
Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 01/04/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/09/2020
Date Data Arrived at EDR: 10/09/2020
Date Made Active in Reports: 12/29/2020
Number of Days to Update: 81
Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 01/12/2021
Next Scheduled EDR Contact: 04/26/2021
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 08/17/2020
Date Made Active in Reports: 11/05/2020
Number of Days to Update: 80
Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 01/11/2021
Next Scheduled EDR Contact: 04/26/2021
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory
A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58
Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 12/18/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills
This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 42
Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 01/15/2021
Next Scheduled EDR Contact: 04/26/2021
Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory
A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58
Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 12/18/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory
A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58
Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 12/18/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List
Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 07/20/2020
Date Data Arrived at EDR: 10/09/2020
Date Made Active in Reports: 12/29/2020
Number of Days to Update: 81
Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 01/12/2021
Next Scheduled EDR Contact: 04/26/2021
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21
Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 10/07/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 65
Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 09/11/2020
Date Data Arrived at EDR: 10/07/2020
Date Made Active in Reports: 12/23/2020
Number of Days to Update: 77
Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020
Date Data Arrived at EDR: 08/12/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 72
Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29
Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 12/21/2020
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 07/28/2020
Date Data Arrived at EDR: 07/30/2020
Date Made Active in Reports: 07/31/2020
Number of Days to Update: 1
Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 08/20/2020
Date Data Arrived at EDR: 08/24/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 77
Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 11/15/2020
Next Scheduled EDR Contact: 03/08/3021
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/13/2020
Date Data Arrived at EDR: 07/15/2020
Date Made Active in Reports: 07/31/2020
Number of Days to Update: 16
Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 12/21/2020
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50
Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52
Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 10/26/2020
Date Data Arrived at EDR: 10/28/2020
Date Made Active in Reports: 01/15/2021
Number of Days to Update: 79
Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 01/25/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 09/01/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 82
Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 09/01/2020
Date Data Arrived at EDR: 11/06/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 81
Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/02/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 09/01/2020
Date Data Arrived at EDR: 11/03/2020
Date Made Active in Reports: 01/21/2021
Number of Days to Update: 79
Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/02/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 11/24/2020
Date Data Arrived at EDR: 11/24/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 1
Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64
Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/06/2020
Date Data Arrived at EDR: 10/07/2020
Date Made Active in Reports: 11/03/2020
Number of Days to Update: 27
Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/09/2020
Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 10/06/2020
Date Data Arrived at EDR: 10/07/2020
Date Made Active in Reports: 11/03/2020
Number of Days to Update: 27
Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/09/2020
Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/18/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/15/2020
Number of Days to Update: 76
Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 12/30/2020
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/24/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/17/2020
Number of Days to Update: 78
Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 12/30/2020
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 10/30/2020
Date Made Active in Reports: 01/15/2021
Number of Days to Update: 77
Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits
This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 08/04/2020
Date Data Arrived at EDR: 08/05/2020
Date Made Active in Reports: 10/26/2020
Number of Days to Update: 82
Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

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

Date of Government Version: 08/31/2020
Date Data Arrived at EDR: 08/31/2020
Date Made Active in Reports: 11/23/2020
Number of Days to Update: 84
Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities
San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56
Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing
A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/14/2020
Date Data Arrived at EDR: 07/16/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 75
Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing
The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24
Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing
Cupa facilities

Date of Government Version: 11/05/2020
Date Data Arrived at EDR: 11/06/2020
Date Made Active in Reports: 01/27/2021
Number of Days to Update: 82
Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversite Facilities
A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10
Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/05/2020
Date Data Arrived at EDR: 11/06/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 81
Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15
Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 12/09/2020
Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 11/12/2020
Date Data Arrived at EDR: 11/13/2020
Date Made Active in Reports: 02/01/2021
Number of Days to Update: 80
Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64
Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 12/11/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61
Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28
Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 08/20/2020
Date Data Arrived at EDR: 08/20/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 81
Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county.
Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22
Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13
Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 82
Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90
Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51
Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68
Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 08/25/2020
Date Data Arrived at EDR: 08/26/2020
Date Made Active in Reports: 09/16/2020
Number of Days to Update: 21
Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 12/03/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 12/15/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 12/23/2020
Number of Days to Update: 7
Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 12/15/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 09/18/2020
Date Data Arrived at EDR: 09/22/2020
Date Made Active in Reports: 12/14/2020
Number of Days to Update: 83
Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 12/15/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 10/06/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 77
Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 01/11/2021
Next Scheduled EDR Contact: 04/26/2021
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 08/25/2020
Date Data Arrived at EDR: 08/26/2020
Date Made Active in Reports: 11/17/2020
Number of Days to Update: 83
Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 08/11/2020
Date Data Arrived at EDR: 08/12/2020
Date Made Active in Reports: 10/26/2020
Number of Days to Update: 75
Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 10/14/2020
Date Data Arrived at EDR: 10/15/2020
Date Made Active in Reports: 01/05/2021
Number of Days to Update: 82
Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 10/30/2020
Date Data Arrived at EDR: 11/03/2020
Date Made Active in Reports: 01/20/2021
Number of Days to Update: 78
Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61
Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 09/28/2020
Date Data Arrived at EDR: 10/22/2020
Date Made Active in Reports: 01/12/2021
Number of Days to Update: 82
Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 05/02/2021
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 12/21/2020
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 11/05/2020
Next Scheduled EDR Contact: 02/22/2021
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 09/28/2020
Date Data Arrived at EDR: 10/22/2020
Date Made Active in Reports: 01/12/2021
Number of Days to Update: 82
Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 01/20/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Quarterly

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

Date of Government Version: 08/26/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 12/01/2020
Number of Days to Update: 84
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 12/08/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Undergrund Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 12/21/2020
Date Data Arrived at EDR: 12/23/2020
Date Made Active in Reports: 01/04/2021
Number of Days to Update: 12
Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 12/20/2020
Next Scheduled EDR Contact: 04/11/2021
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 01/26/2021
Date Data Arrived at EDR: 01/28/2021
Date Made Active in Reports: 02/03/2021
Number of Days to Update: 6
Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 01/25/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 08/10/2020
Date Data Arrived at EDR: 10/20/2020
Date Made Active in Reports: 11/02/2020
Number of Days to Update: 13
Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 11/09/2020
Next Scheduled EDR Contact: 02/22/2021
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36
Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/08/2021
Next Scheduled EDR Contact: 04/19/2021
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: 01/01/2019
Date Data Arrived at EDR: 04/29/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 72
Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 01/29/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53
Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 01/11/2021
Next Scheduled EDR Contact: 04/26/2021
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 10/02/2019
Date Made Active in Reports: 12/10/2019
Number of Days to Update: 69
Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76
Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 12/03/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: Endeavor Business Media
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

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

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

ARATA LANE PHASE I
259 ARATA LANE
WINDSOR, CA 95492

TARGET PROPERTY COORDINATES

Latitude (North):	38.566335 - 38° 33' 58.81"
Longitude (West):	122.819606 - 122° 49' 10.58"
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	515715.9
UTM Y (Meters):	4268462.5
Elevation:	150 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5602120 HEALDSBURG, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

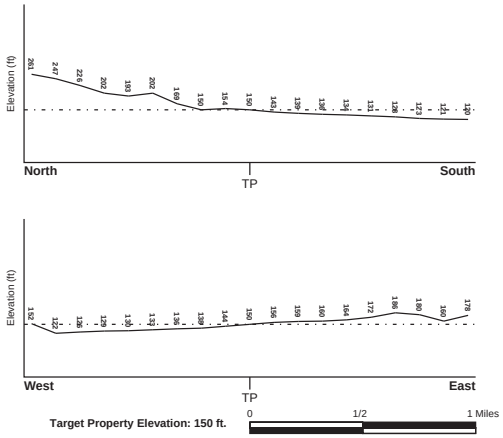
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General WSW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
0603750530B	FEMA Q3 Flood data

Additional Panels in search area:	FEMA Source Type
0603750535B	FEMA Q3 Flood data
06097C0558E	FEMA FIRM Flood data
06097C0562E	FEMA FIRM Flood data
06097C0566E	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
NOT AVAILABLE	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Location Relative to TP:	1/2 - 1 Mile West
Site Name:	West Coast Metals
Site EPA ID Number:	CAD983644980
Groundwater Flow Direction:	VARIES FROM SW TO SE.
Inferred Depth to Water:	less than 15 feet during the rainy season.
Hydraulic Connection:	Aquifers underlying the site are interconnected through supply wells screened in both the shallow and lower aquifers.
Sole Source Aquifer:	No information about a sole source aquifer is available
Data Quality:	Information is inferred in the CERCLIS investigation report(s)

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW

* ©1996 Site−specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
15	1/2 - 1 Mile South	Varies
16	1/2 - 1 Mile South	Varies
18	1/2 - 1 Mile South	E
19	1/2 - 1 Mile South	E
1G	1/2 - 1 Mile South	Varies
2G	1/2 - 1 Mile South	Varies
3G	1/2 - 1 Mile South	E
4G	1/2 - 1 Mile South	E

For additional site information, refer to Physical Setting Source Map Findings.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

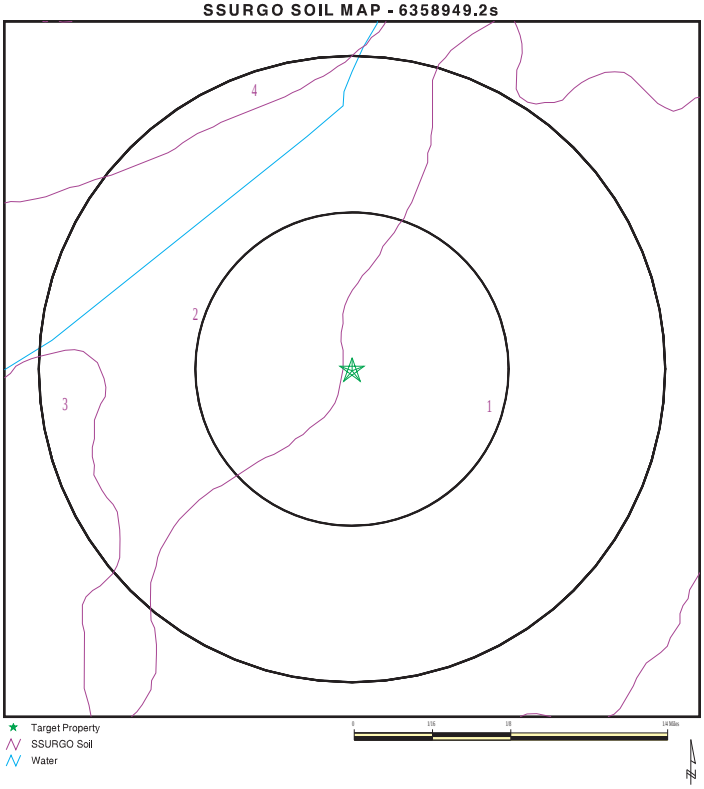
Era: Cenozoic
System: Quaternary
Series: Quaternary
Code: Q *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Stratifed Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 6358949.2s



SITE NAME: Arata Lane Phase I	CLIENT: Trans Tech Consultants
ADDRESS: 259 Arata Lane	CONTACT: Bill Coset
Windsor CA 95492	INQUIRY #: 6358949.2s
LAT/LONG: 38.566335 / 122.819606	DATE: February 05, 2021 8:11 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: HUICHICA

Soil Surface Texture: loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information

	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	14 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
2	14 inches	22 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
3	22 inches	38 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
4	38 inches	57 inches	cemented	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 2

Soil Component Name: COLE

Soil Surface Texture: silt loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 76 inches

Soil Layer Information

	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	7 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.6
2	7 inches	31 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.6
3	31 inches	59 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.6

Soil Map ID: 3

Soil Component Name: HUICHICA

Soil Surface Texture: loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information

Layer	Boundary Upper	Boundary Lower	Soil Texture Class	Classification AASHTO Group	Classification Unified Soil	Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	11 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
2	11 inches	29 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
3	29 inches	57 inches	cemented	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:

Soil Map ID: 4

Soil Component Name: HUICHICA

Soil Surface Texture: loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information

Layer	Boundary Upper	Boundary Lower	Soil Texture Class	Classification AASHTO Group	Classification Unified Soil	Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	14 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
2	14 inches	22 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
3	22 inches	29 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
4	29 inches	57 inches	cemented	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
C17	USGS40000189068	1/2 - 1 Mile SSW

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

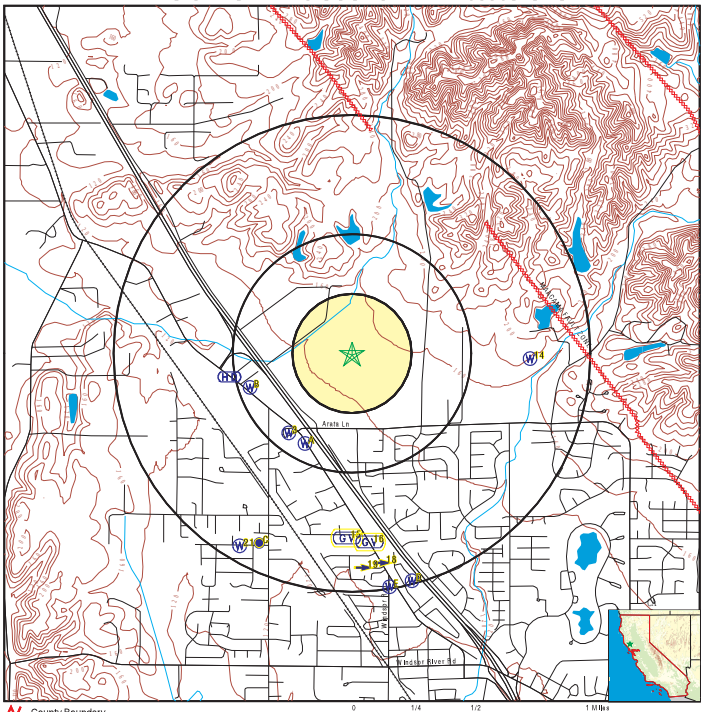
MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A1	8418	1/4 - 1/2 Mile SSW
A2	CAEDF0000102923	1/4 - 1/2 Mile SSW
3	CADDW0000007344	1/4 - 1/2 Mile SW
A4	CAEDF0000029829	1/4 - 1/2 Mile SSW
A5	CAEDF0000102783	1/4 - 1/2 Mile SSW
A6	CAEDF0000037225	1/4 - 1/2 Mile SSW
A7	CAEDF0000117844	1/4 - 1/2 Mile SSW
A8	CAEDF0000005783	1/4 - 1/2 Mile SSW
A9	CAEDF0000040520	1/4 - 1/2 Mile SSW
A10	CAEDF0000037979	1/4 - 1/2 Mile SSW
B11	CAEDF0000059572	1/4 - 1/2 Mile WSW
B12	CAEDF0000076997	1/4 - 1/2 Mile WSW
B13	CAEDF0000053857	1/4 - 1/2 Mile WSW
14	8414	1/2 - 1 Mile East
C20	CADDW0000014714	1/2 - 1 Mile SSW
21	8419	1/2 - 1 Mile SSW
D22	CADDW0000019939	1/2 - 1 Mile SSE
E23	CAEDF0000019146	1/2 - 1 Mile South
E24	CAEDF0000058009	1/2 - 1 Mile South
E25	CAEDF0000080095	1/2 - 1 Mile South
E26	CAEDF0000132353	1/2 - 1 Mile South
D27	8421	1/2 - 1 Mile SSE
E28	CAEDF0000137180	1/2 - 1 Mile South

PHYSICAL SETTING SOURCE MAP - 6358949.2s



County Boundary
Major Roads
Contour Lines
Earthquake Fault Lines
Earthquake epicenter, Richter 5 or greater
Water Wells
Public Water Supply Wells
Cluster of Multiple Icons

Groundwater Flow Direction
Indeterminate Groundwater Flow at Location
Groundwater Flow Varies at Location
Closest Hydrogeological Data
Oil, gas or related wells

SITE NAME: Arata Lane Phase I	CLIENT: Trans Tech Consultants
ADDRESS: 259 Arata Lane	CONTACT: Bill Coset
Windsor CA 95492	INQUIRY #: 6358949.2s
LAT/LONG: 38.566335 / 122.819606	DATE: February 05, 2021 8:11 pm

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Map ID
Direction
Distance
Elevation

	Database	EDR ID Number
A1		
SSW	**CA WELLS**	**8418**
1/4 - 1/2 Mile		
Lower		

Seq:	8418	Prim sta c:	08N/09W-11B03 M
Frds no:	4900728001	County:	49
District:	03	User id:	RXR
System no:	4900728	Water type:	G
Source nam:	WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	383341.0	Longitude:	1224917.0
Precision:	1	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4900728	System nam:	Evergreen Mobile Estates
Hqname:	Not Reported	Address:	P.O. BOX 1099
City:	ROHNERT PARK	State:	CA
Zip:	94927	Zip ext:	Not Reported
Pop serv:	60	Connection:	24
Area serve:	Not Reported		

Sample date:	28-DEC-17	Finding:	4.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	28-DEC-17	Finding:	8.9
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	27-SEP-17	Finding:	4.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	27-SEP-17	Finding:	9.3
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	26-JUN-17	Finding:	9.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	26-JUN-17	Finding:	4.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	29-MAR-17	Finding:	3.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	29-MAR-17	Finding:	8.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	27-FEB-17	Finding:	9.2
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		

Sample date:	27-FEB-17	Finding:	5.
Chemical:	COLOR	Report units:	UNITS
Dlr:	0.		
Sample date:	27-FEB-17	Finding:	480.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	27-FEB-17	Finding:	6.3
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	27-FEB-17	Finding:	96.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-17	Finding:	120.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-17	Finding:	3.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	27-FEB-17	Finding:	120.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-17	Finding:	9.4
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-17	Finding:	24.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-17	Finding:	39.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-17	Finding:	65.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-17	Finding:	15.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	27-FEB-17	Finding:	0.22
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	27-FEB-17	Finding:	9.2
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L
Dlr:	10.		
Sample date:	27-FEB-17	Finding:	330.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-17	Finding:	0.4
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU

Dlr:	0.1		
Sample date:	27-FEB-17	Finding:	9.6
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	29-DEC-16	Finding:	4.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	29-DEC-16	Finding:	9.2
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	27-SEP-16	Finding:	8.1
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	28-JUN-16	Finding:	9.4
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	28-JUN-16	Finding:	1.44
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	28-JUN-16	Finding:	4.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	28-JUN-16	Finding:	0.856
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	30-MAR-16	Finding:	8.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	29-MAR-16	Finding:	1.18
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	29-MAR-16	Finding:	1.69
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	29-MAR-16	Finding:	4.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	22-DEC-15	Finding:	9.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	22-DEC-15	Finding:	4.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	30-SEP-15	Finding:	4.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	30-SEP-15	Finding:	7.1
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	29-JUN-15	Finding:	6.3
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	25-MAR-15	Finding:	8.3
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	30-JAN-15	Finding:	8.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	30-SEP-14	Finding:	0.36
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	30-SEP-14	Finding:	9.9
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	30-SEP-14	Finding:	350.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	30-SEP-14	Finding:	5.3
Chemical:	SELENIUM	Report units:	UG/L
Dlr:	5.		
Sample date:	30-SEP-14	Finding:	230.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	30-SEP-14	Finding:	6.
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L
Dlr:	10.		
Sample date:	30-SEP-14	Finding:	0.42
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	30-SEP-14	Finding:	18.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	30-SEP-14	Finding:	81.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	30-SEP-14	Finding:	42.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	30-SEP-14	Finding:	25.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	30-SEP-14	Finding:	10.
Chemical:	CALCIUM	Report units:	MG/L

Dlr:	0.		
Sample date:	30-SEP-14	Finding:	130.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	30-SEP-14	Finding:	110.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	30-SEP-14	Finding:	92.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	30-SEP-14	Finding:	6.5
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	30-SEP-14	Finding:	410.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	30-SEP-14	Finding:	3.
Chemical:	COLOR	Report units:	UNITS
Dlr:	0.		
Sample date:	30-SEP-14	Finding:	23.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	28-AUG-14	Finding:	8.9
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	30-MAR-14	Finding:	2.5
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	30-MAR-14	Finding:	2.5
Chemical:	BROMOFORM (THM)	Report units:	UG/L
Dlr:	1.		

A2
SSW
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000102923**

Well ID:	T0609700233-MW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700233&assigned_name=MW-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700233&assigned_name=MW-9		

Map ID
Direction
Distance
Elevation

Database EDR ID Number

3
SW
1/4 - 1/2 Mile
Lower

CA WELLS **CADDW0000007344**

Well ID:	4900728-001	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 01	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4900728-001&store_num=		
GeoTracker Data:	Not Reported		

A4
SSW
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000029829**

Well ID:	T0609700233-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700233&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700233&assigned_name=MW-6		

A5
SSW
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000102783**

Well ID:	T0609700233-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700233&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700233&assigned_name=MW-8		

A6
SSW
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000037225**

Well ID:	T0609700233-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700233&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700233&assigned_name=MW-5		

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A7
SSW
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000117844**

Well ID:	T0609700233-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700233&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700233&assigned_name=MW-7		

A8
SSW
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000005783**

Well ID:	T0609700233-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700233&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700233&assigned_name=MW-3		

A9
SSW
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000040520**

Well ID:	T0609700233-MW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700233&assigned_name=MW-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700233&assigned_name=MW-10		

A10
SSW
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000037979**

Well ID:	T0609700233-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700233&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700233&assigned_name=MW-4		

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B11
WSW
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000059572**

Well ID:	T0609700525-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700525&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700525&assigned_name=MW-1		

B12
WSW
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000076997**

Well ID:	T0609700525-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700525&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700525&assigned_name=MW-3		

B13
WSW
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000053857**

Well ID:	T0609700525-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700525&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700525&assigned_name=MW-2		

14
East
1/2 - 1 Mile
Higher

CA WELLS **8414**

Seq:	8414	Prim sta c:	08N/09W-01J01 M
Frds no:	4900643001	County:	49
District:	03	User id:	RXR
System no:	4900643	Water type:	G
Source nam:	WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	383358.0	Longitude:	1224817.0
Precision:	2	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported

Comment 7:	Not Reported		
System no:	4900643	System nam:	Mount Weske Estates Mutual Water Company
Hqname:	Not Reported	Address:	10500 PELHAM DR.
City:	WINDSOR	State:	CA
Zip:	95492	Zip ext:	Not Reported
Pop serv:	70	Connection:	23
Area serve:	Not Reported		
Sample date:	06-DEC-17	Finding:	44.
Chemical:	ARSENIC	Report units:	UG/L
Dlr:	2.		
Sample date:	25-SEP-17	Finding:	42.
Chemical:	ARSENIC	Report units:	UG/L
Dlr:	2.		
Sample date:	25-SEP-17	Finding:	470.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	18-JUL-17	Finding:	360.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	18-JUL-17	Finding:	6.79
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	18-JUL-17	Finding:	130.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	18-JUL-17	Finding:	130.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	18-JUL-17	Finding:	130.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	18-JUL-17	Finding:	23.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	18-JUL-17	Finding:	18.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	18-JUL-17	Finding:	18.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	18-JUL-17	Finding:	20.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	18-JUL-17	Finding:	16.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	18-JUL-17	Finding:	290.

Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	18-JUL-17	Finding:	360.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	18-JUL-17	Finding:	60.
Chemical:	ZINC	Report units:	UG/L
Dlr:	50.		
Sample date:	18-JUL-17	Finding:	260.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	18-JUL-17	Finding:	0.97
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	27-JUN-17	Finding:	63.
Chemical:	ARSENIC	Report units:	UG/L
Dlr:	2.		
Sample date:	27-JUN-17	Finding:	540.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	01-MAR-17	Finding:	22.
Chemical:	ARSENIC	Report units:	UG/L
Dlr:	2.		
Sample date:	01-MAR-17	Finding:	280.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	12-DEC-16	Finding:	68.
Chemical:	ARSENIC	Report units:	UG/L
Dlr:	2.		
Sample date:	12-DEC-16	Finding:	910.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	14-SEP-16	Finding:	430.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	14-SEP-16	Finding:	59.
Chemical:	ARSENIC	Report units:	UG/L
Dlr:	2.		
Sample date:	29-JUN-16	Finding:	48.
Chemical:	ARSENIC	Report units:	UG/L
Dlr:	2.		
Sample date:	29-JUN-16	Finding:	320.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	15-MAR-16	Finding:	44.
Chemical:	ARSENIC	Report units:	UG/L
Dlr:	2.		

Sample date:	14-DEC-15	Finding:	56.
Chemical:	ARSENIC	Report units:	UG/L
Dlr:	2.		
Sample date:	14-DEC-15	Finding:	550.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	08-SEP-15	Finding:	230.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	08-SEP-15	Finding:	54.
Chemical:	ARSENIC	Report units:	UG/L
Dlr:	2.		
Sample date:	23-JUN-15	Finding:	59.
Chemical:	ARSENIC	Report units:	UG/L
Dlr:	2.		
Sample date:	23-JUN-15	Finding:	260.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	10-MAR-15	Finding:	630.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	10-MAR-15	Finding:	40.
Chemical:	ARSENIC	Report units:	UG/L
Dlr:	2.		
Sample date:	09-DEC-14	Finding:	40.
Chemical:	ARSENIC	Report units:	UG/L
Dlr:	2.		
Sample date:	09-DEC-14	Finding:	860.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	23-SEP-14	Finding:	49.
Chemical:	ARSENIC	Report units:	UG/L
Dlr:	2.		
Sample date:	23-SEP-14	Finding:	800.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	28-JUL-14	Finding:	160.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	28-JUL-14	Finding:	160.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	28-JUL-14	Finding:	27.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	28-JUL-14	Finding:	160.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L

Dlr:	0.		
Sample date:	28-JUL-14	Finding:	7.38
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	28-JUL-14	Finding:	390.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	28-JUL-14	Finding:	22.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	28-JUL-14	Finding:	260.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	28-JUL-14	Finding:	960.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	28-JUL-14	Finding:	20.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	28-JUL-14	Finding:	19.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	28-JUL-14	Finding:	15.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	28-JUL-14	Finding:	62.
Chemical:	ARSENIC	Report units:	UG/L
Dlr:	2.		
Sample date:	04-JUN-14	Finding:	42.
Chemical:	ARSENIC	Report units:	UG/L
Dlr:	2.		
Sample date:	04-JUN-14	Finding:	800.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	05-MAR-14	Finding:	42.
Chemical:	ARSENIC	Report units:	UG/L
Dlr:	2.		
Sample date:	02-DEC-13	Finding:	37.
Chemical:	ARSENIC	Report units:	UG/L
Dlr:	2.		
Sample date:	02-DEC-13	Finding:	330.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	17-SEP-13	Finding:	680.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		

Sample date:	17-SEP-13	Finding:	44.
Chemical:	ARSENIC	Report units:	UG/L
Dlr:	2.		
Sample date:	04-JUN-13	Finding:	410.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	12-MAR-13	Finding:	310.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	18-DEC-12	Finding:	23.
Chemical:	ARSENIC	Report units:	UG/L
Dlr:	2.		
Sample date:	18-DEC-12	Finding:	430.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	05-SEP-12	Finding:	360.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	14-AUG-12	Finding:	8.1
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	28-JUN-12	Finding:	210.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	06-MAR-12	Finding:	530.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	06-MAR-12	Finding:	31.
Chemical:	ARSENIC	Report units:	UG/L
Dlr:	2.		

15
South
1/2 - 1 Mile
Lower

Site ID:	Not Reported		
Groundwater Flow:	Varies	**AQUIFLOW**	**70612**
Shallow Water Depth:	Not Reported		
Deep Water Depth:	Not Reported		
Average Water Depth:	50		
Date:	11/29/1994		

16
South
1/2 - 1 Mile
Lower

Site ID:	Not Reported		
Groundwater Flow:	Varies	**AQUIFLOW**	**70611**
Shallow Water Depth:	Not Reported		
Deep Water Depth:	Not Reported		
Average Water Depth:	50		
Date:	11/29/1994		

Map ID
Direction
Distance
Elevation — Database — EDR ID Number

C17
SSW
1/2 - 1 Mile
Lower

FED USGS **USGS40000189068**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	008N009W11F001M	Type:	Well
Description:	Not Reported	HUC:	18010110
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19660702	Well Depth:	637
Well Depth Units:	ft	Well Hole Depth:	637
Well Hole Depth Units:	ft		

18
South
1/2 - 1 Mile
Lower

Site ID:	Not Reported		
Groundwater Flow:	E	**AQUIFLOW**	**70261**
Shallow Water Depth:	Not Reported		
Deep Water Depth:	Not Reported		
Average Water Depth:	Not Reported		
Date:	11/11/1998		

19
South
1/2 - 1 Mile
Lower

Site ID:	Not Reported		
Groundwater Flow:	E	**AQUIFLOW**	**70262**
Shallow Water Depth:	Not Reported		
Deep Water Depth:	Not Reported		
Average Water Depth:	Not Reported		
Date:	11/11/1998		

C20
SSW
1/2 - 1 Mile
Lower

CA WELLS **CADDW0000014714**

Well ID:	4910017-002	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 02 - STARRVIEW - DESTROYED		
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4910017-002&store_num=		
GeoTracker Data:	Not Reported		

21
SSW
1/2 - 1 Mile
Lower

CA WELLS **8419**

Seq:	8419	Prim sta c:	08N/09W-11L02 M
Frds no:	4910017002	County:	49
District:	03	User id:	RXR
System no:	4910017	Water type:	G
Source nam:	WELL 02 - DESTROYED	Station ty:	WELL/AMBNT/MUN/INTAKE

Latitude:	383317.0	Longitude:	1224938.0
Precision:	2	Status:	DS
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4910017	System nam:	Town Of Windsor Water District
Hqname:	Not Reported	Address:	PO BOX 100
City:	WINDSOR	State:	CA
Zip:	95492	Zip ext:	Not Reported
Pop serv:	13500	Connection:	5471
Area serve:	WINDSOR AND VICINITY		

D22
SSE
1/2 - 1 Mile
Lower

CA WELLS **CADDW0000019939**

Well ID:	4900883-001	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 03	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4900883-001&store_num=		
GeoTracker Data:	Not Reported		

E23
South
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000019146**

Well ID:	T0609794025-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609794025&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609794025&assigned_name=MW-1		

E24
South
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000058009**

Well ID:	T0609794025-MW-1D	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1D
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609794025&assigned_name=MW-1D&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609794025&assigned_name=MW-1D		

Map ID
Direction
Distance
Elevation — Database — EDR ID Number

E25
South
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000080095**

Well ID:	T0609794025-MW-7S	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7S
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609794025&assigned_name=MW-7S&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609794025&assigned_name=MW-7S		

E26
South
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000132353**

Well ID:	T0609794025-MW-7D	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7D
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609794025&assigned_name=MW-7D&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609794025&assigned_name=MW-7D		

D27
SSE
1/2 - 1 Mile
Lower

CA WELLS **8421**

Seq:	8421	Prim sta c:	08N/09W-12M02 M
Frds no:	4900883001	County:	49
District:	03	User id:	RXR
System no:	4900883	Water type:	G
Source nam:	WELL 03	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	383309.0	Longitude:	1224850.0
Precision:	2	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4900883	System nam:	Windsorland Mobile Home Park
Hqname:	Not Reported	Address:	9290 OLD REDWOOD HWY
City:	WINDSOR	State:	CA
Zip:	95492	Zip ext:	Not Reported
Pop serv:	405	Connection:	178
Area serve:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

	Database	EDR ID Number
E28 **South** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000137180**

Well ID: T0609794025-MW-9S
Source: EDF
Well Type: MONITORING
Other Name: MW-9S
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609794025&assigned_name=MW-9S&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609794025&assigned_name=MW-9S

1G **South** **1/2 - 1 Mile** **Lower**	Site ID: Not Reported Groundwater Flow: Varies Shallow Water Depth: Not Reported Deep Water Depth: Not Reported Average Water Depth: 50 Date: 11/29/1994		**AQUIFLOW**	**70612**

2G **South** **1/2 - 1 Mile** **Lower**	Site ID: Not Reported Groundwater Flow: Varies Shallow Water Depth: Not Reported Deep Water Depth: Not Reported Average Water Depth: 50 Date: 11/29/1994		**AQUIFLOW**	**70611**

3G **South** **1/2 - 1 Mile** **Lower**	Site ID: Not Reported Groundwater Flow: E Shallow Water Depth: Not Reported Deep Water Depth: Not Reported Average Water Depth: Not Reported Date: 11/11/1998		**AQUIFLOW**	**70261**

4G **South** **1/2 - 1 Mile** **Lower**	Site ID: Not Reported Groundwater Flow: E Shallow Water Depth: Not Reported Deep Water Depth: Not Reported Average Water Depth: Not Reported Date: 11/11/1998		**AQUIFLOW**	**70262**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95448	17	3

Federal EPA Radon Zone for SONOMA County: 3

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 95448

Number of sites tested: 4

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.075 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW[R] Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program
State Water Resources Control Board
Telephone: 916-341-5577
The GAMA Program is Californias comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Public Health
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations
Source: Dept of Conservation, Geologic Energy Management Division
Telephone: 916-323-1779
Oil and Gas well locations in the state.

California Earthquake Fault Lines
Source: California Division of Mines and Geology
The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon
Source: Department of Public Health
Telephone: 916-210-8558
Radon Database for California

PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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Arata Lane Phase I
259 Arata Lane
Windsor, CA 95492

Inquiry Number: 6358949.8
February 08, 2021

The EDR Aerial Photo Decade Package

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

EDR Aerial Photo Decade Package

02/08/21

Site Name:	Client Name:
Arata Lane Phase I 259 Arata Lane Windsor, CA 95492 EDR Inquiry # 6358949.8	Trans Tech Consultants 930 Shiloh Road Windsor, CA 95492 Contact: Bill Coset

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

Search Results:

Year	Scale	Details	Source
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1993	1"=500'	Acquisition Date: July 11, 1993	USGS/DOQQ
1983	1"=500'	Flight Date: July 03, 1983	USDA
1974	1"=500'	Flight Date: June 24, 1974	USGS
1968	1"=500'	Flight Date: April 20, 1968	USGS
1952	1"=500'	Flight Date: June 21, 1952	USGS
1942	1"=500'	Flight Date: June 07, 1942	USDA

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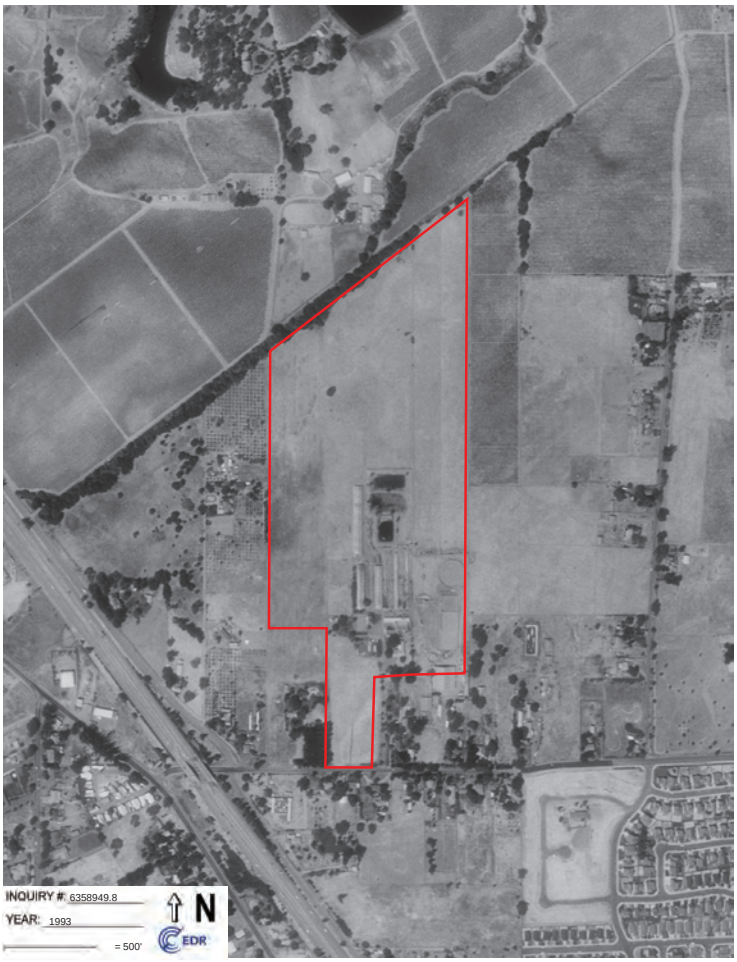
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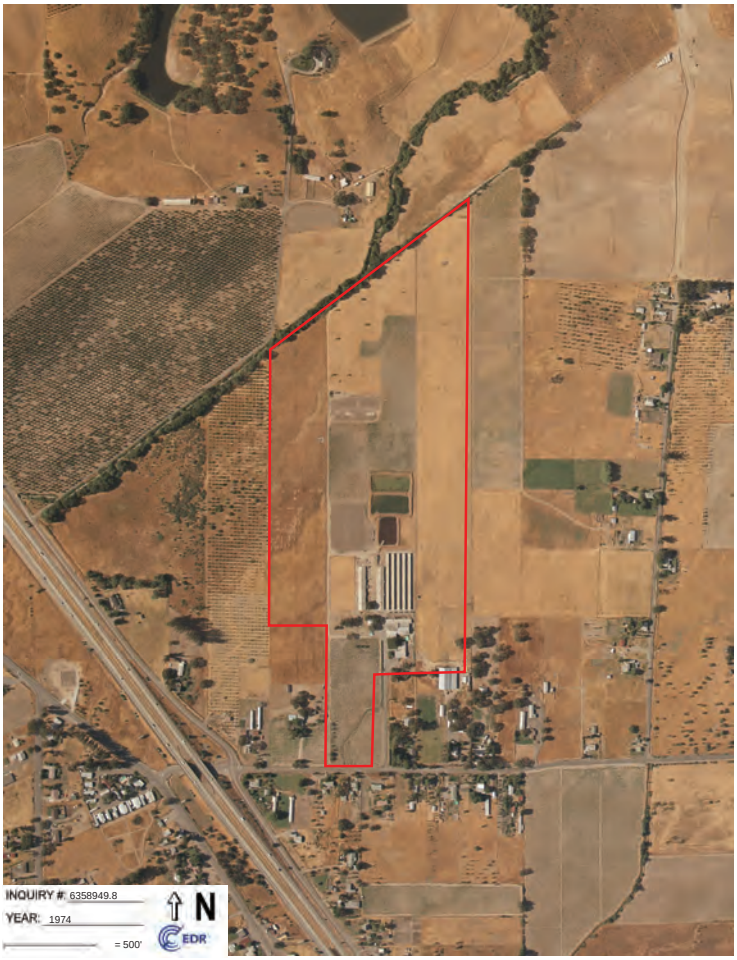


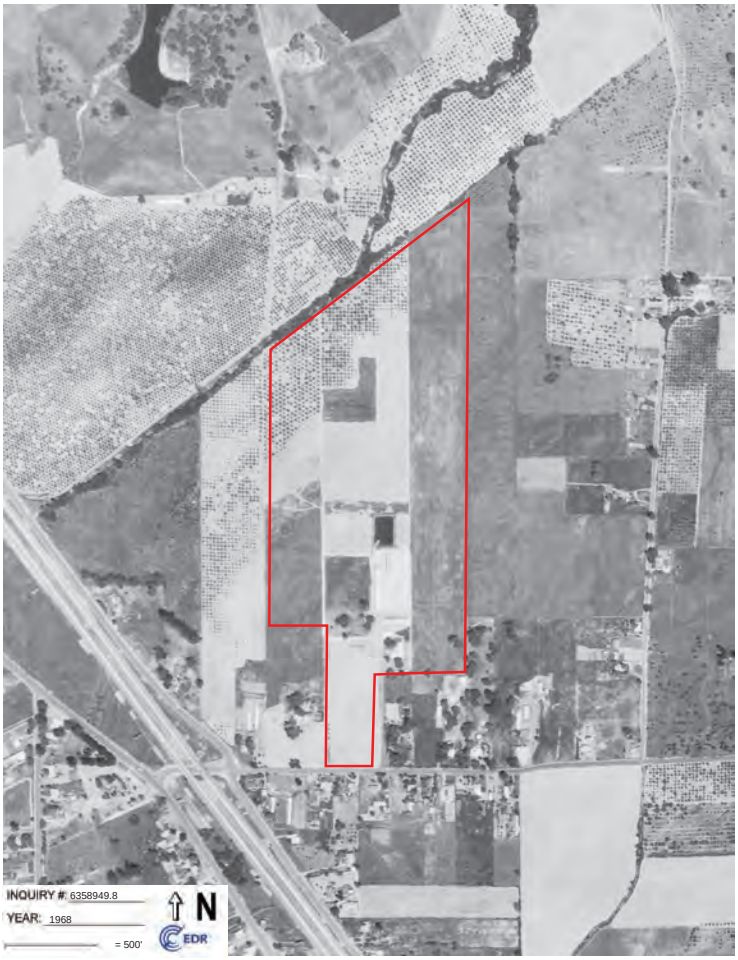

INQUIRY #: 6358949.8
YEAR: 2009
= 500'
N
EDR

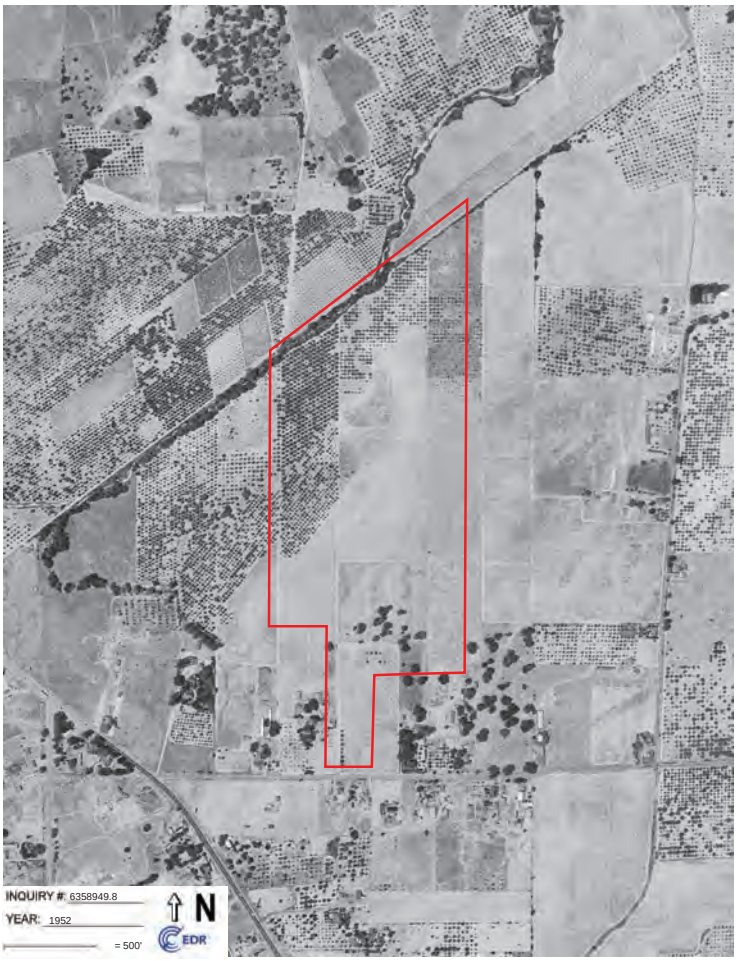

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YEAR: 2006
= 500'
N
EDR

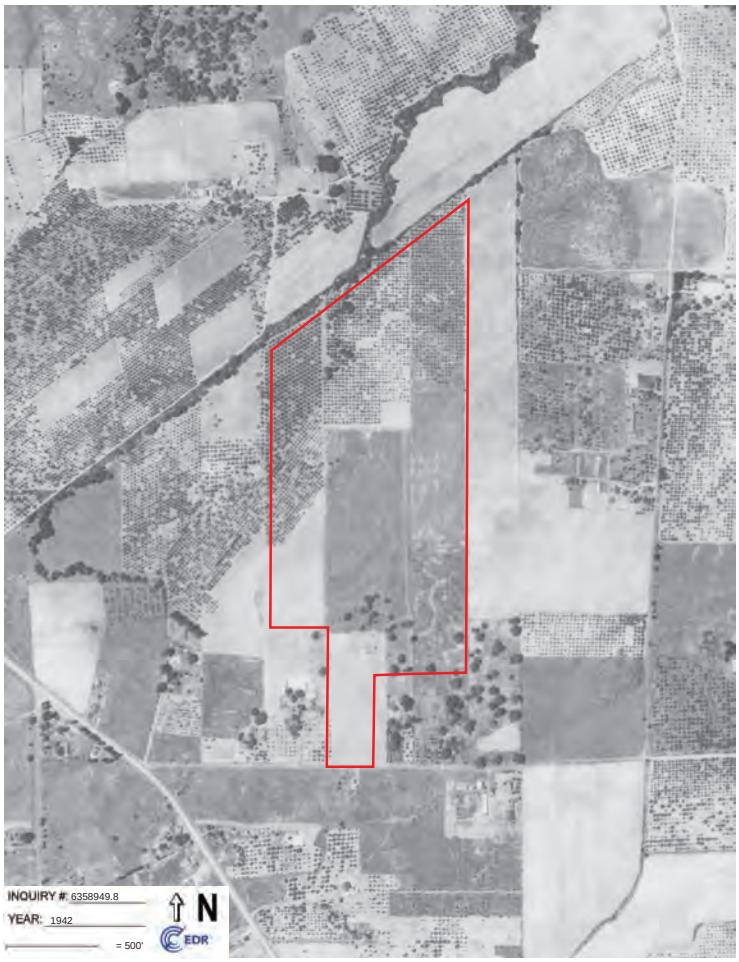

INQUIRY #: 6358949.8
YEAR: 1993
= 500'
N
EDR


INQUIRY #: 6358949.8
YEAR: 1983
= 500'
N
EDR


INQUIRY #: 6358949.8
YEAR: 1974
= 500'
N
EDR


INQUIRY #: 6358949.8
YEAR: 1968
= 500'
N
EDR


INQUIRY #: 6358949.8
YEAR: 1952
= 500'
N
EDR


INQUIRY #: 6358949.8
YEAR: 1942
= 500'
N
EDR

Arata Lane Phase I
259 Arata Lane
Windsor, CA 95492

Inquiry Number: 6358949.4
February 05, 2021

EDR Historical Topo Map Report
with QuadMatch™

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

EDR Historical Topo Map Report 02/05/21

Site Name:	Client Name:
Arata Lane Phase I	Trans Tech Consultants
259 Arata Lane	930 Shiloh Road
Windsor, CA 95492	Windsor, CA 95492
EDR Inquiry # 6358949.4	Contact: Bill Coset

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

Search Results:		*Coordinates:*	
P.O.#	3227.01	**Latitude:**	38.566335 38° 33' 59" North
Project:	Arata Lane Phase I	**Longitude:**	-122.819606 -122° 49' 11" West
		UTM Zone:	Zone 10 North
		UTM X Meters:	515715.54
		UTM Y Meters:	4268669.53
		Elevation:	149.69' above sea level

Maps Provided:

2012
1993
1980
1955
1940
1933

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Topo Sheet Key

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

2012 Source Sheets



Healdsburg

7.5-minute, 24000

1993 Source Sheets



Healdsburg

7.5-minute, 24000
Aerial Photo Revised 1987

1980 Source Sheets



Healdsburg

7.5-minute, 24000
Aerial Photo Revised 1976

1955 Source Sheets



Healdsburg

7.5-minute, 24000
Aerial Photo Revised 1953

Topo Sheet Key

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

1940 Source Sheets



Healdsburg

15-minute, 62500

1933 Source Sheets

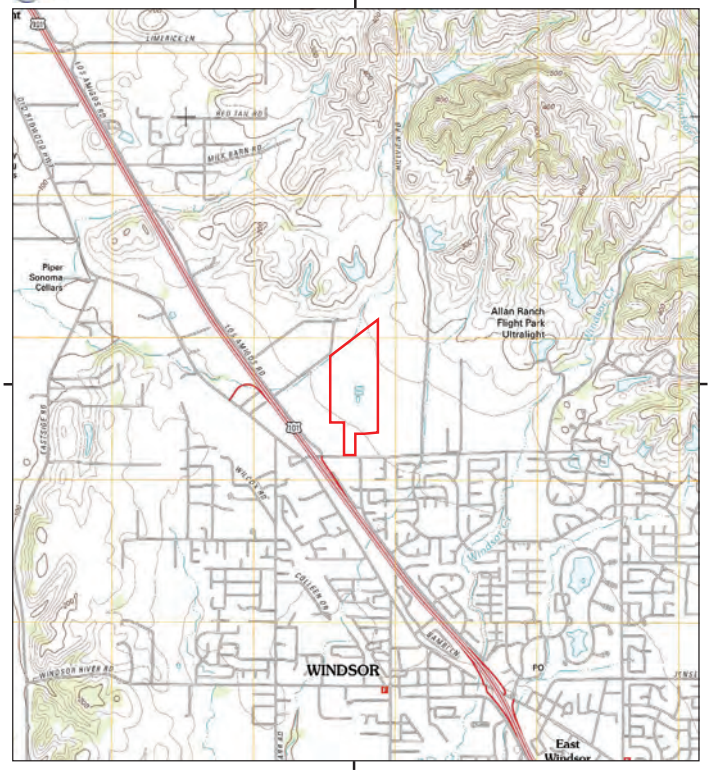


Healdsburg

15-minute, 48000

Historical Topo Map

2012



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

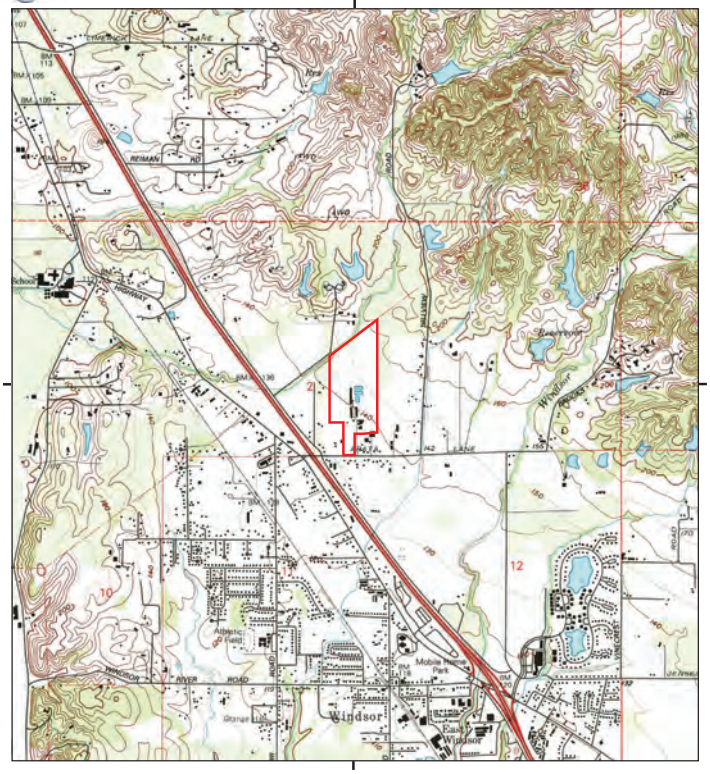
TP, Healdsburg, 2012, 7.5-minute

SITE NAME: Arata Lane Phase I
ADDRESS: 259 Arata Lane
Windsor, CA 95492
CLIENT: Trans Tech Consultants

N

Historical Topo Map

1993



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

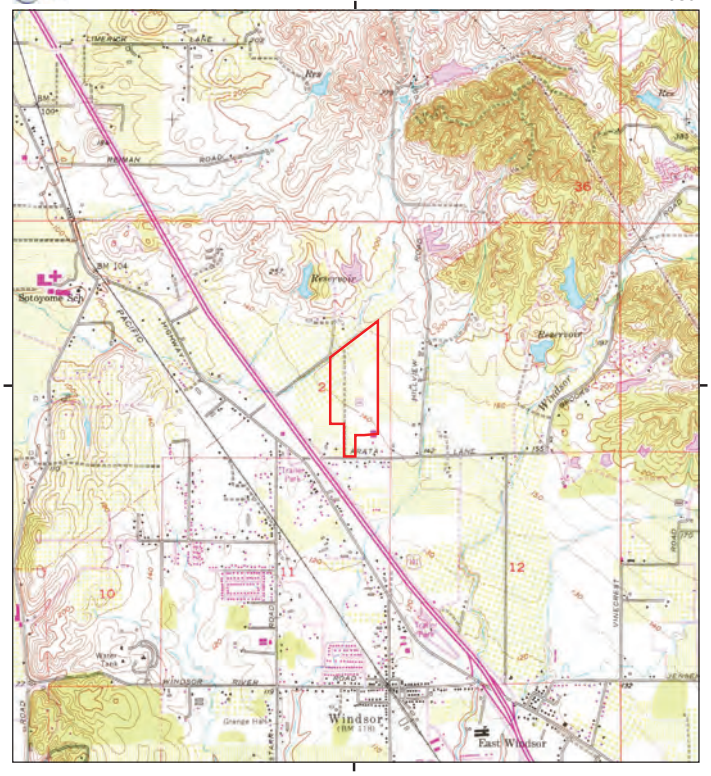
TP, Healdsburg, 1993, 7.5-minute

SITE NAME: Arata Lane Phase I
ADDRESS: 259 Arata Lane
Windsor, CA 95492
CLIENT: Trans Tech Consultants

N

Historical Topo Map

1980



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

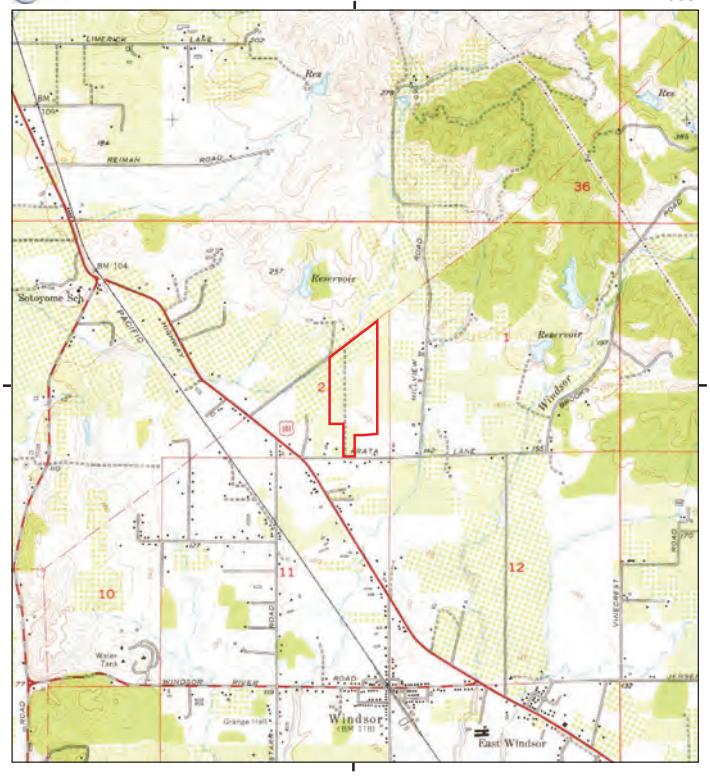
TP, Healdsburg, 1980, 7.5-minute

SITE NAME: Arata Lane Phase I
ADDRESS: 259 Arata Lane
Windsor, CA 95492
CLIENT: Trans Tech Consultants

N

Historical Topo Map

1955



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Healdsburg, 1955, 7.5-minute

SITE NAME: Arata Lane Phase I
ADDRESS: 259 Arata Lane
Windsor, CA 95492
CLIENT: Trans Tech Consultants

N

Historical Topo Map

1940



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

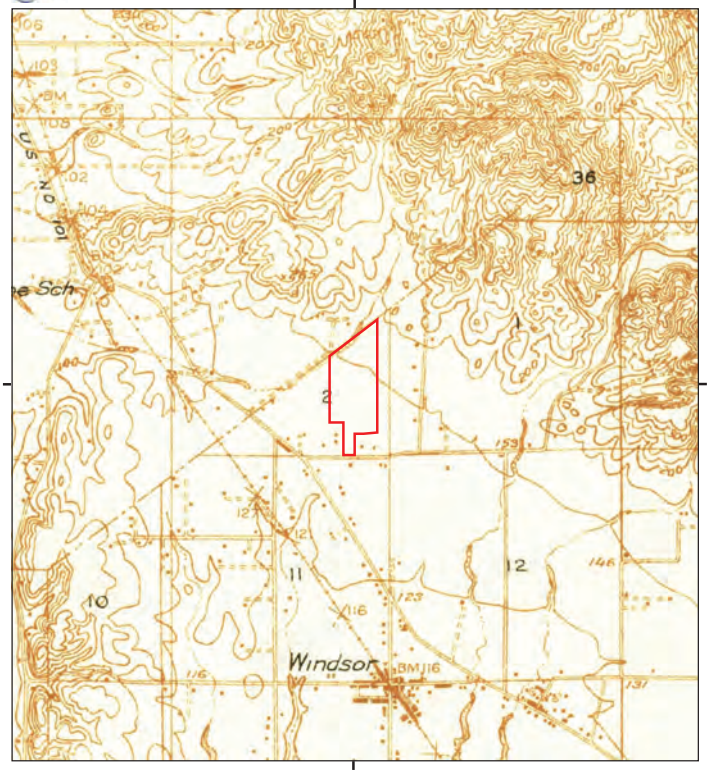
TP, Healdsburg, 1940, 15-minute

SITE NAME: Arata Lane Phase I
ADDRESS: 259 Arata Lane
Windsor, CA 95492
CLIENT: Trans Tech Consultants

6358949 - 4 page 9

Historical Topo Map

1933



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Healdsburg, 1933, 15-minute

SITE NAME: Arata Lane Phase I
ADDRESS: 259 Arata Lane
Windsor, CA 95492
CLIENT: Trans Tech Consultants

6358949 - 4 page 10

Arata Lane Phase I
259 Arata Lane
Windsor, CA 95492

Inquiry Number: 6358949.5
February 10, 2021

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

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

The EDR-City Directory Image Report

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EDR® Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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RESEARCH SUMMARY

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

Year	Target Street	Cross Street	Source
2017	☑	☐	EDR Digital Archive
2014	☑	☐	EDR Digital Archive
2010	☑	☐	EDR Digital Archive
2005	☑	☐	EDR Digital Archive
2000	☑	☐	EDR Digital Archive
1995	☑	☐	EDR Digital Archive
1992	☑	☐	EDR Digital Archive
1986	☑	☐	Haines Criss-Cross Directory
1981	☑	☐	Haines Criss-Cross Directory
1977	☑	☐	Haines Criss-Cross Directory
1973	☑	☐	Haines Criss-Cross Directory

FINDINGS

TARGET PROPERTY STREET

259 Arata Lane
Windsor, CA 95492

Year	CD Image	Source
ARATA LN		
2017	pg A1	EDR Digital Archive
2014	pg A2	EDR Digital Archive
2010	pg A3	EDR Digital Archive
2005	pg A4	EDR Digital Archive
2000	pg A5	EDR Digital Archive
1995	pg A6	EDR Digital Archive
1992	pg A7	EDR Digital Archive
1986	pg A8	Haines Criss-Cross Directory
1981	pg A10	Haines Criss-Cross Directory
1981	pg A9	Haines Criss-Cross Directory
1977	pg A11	Haines Criss-Cross Directory
1973	pg A12	Haines Criss-Cross Directory

FINDINGS

CROSS STREETS

No Cross Streets Identified

City Directory Images

Target Street	Cross Street	Source
✔	-	EDR Digital Archive

ARATA LN 2017

121	COVARRUBIAS, VICTORIA L
167	VINEYARD OF FAITH MINISTRY
186	SWAYZE, RICK E
210	BARNES, JOHN D
250	BYERLY, ROBERT H
259	BISHOP, JOSHUA
260	VASQUEZ, JEHIAH
262	NELSEN, GREGORY D
267	HINDMARSH, DAVID J
269	MARTINEZ, MARIA E
283	HAMMOND, KAREN
300	GARCIA, RAUL G
325	SWANSON, PAUL J
330	RODRIGUES, ANN E
365	SANCHEZ, MARIA
509	MURRAY, PETER Q

Target Street	Cross Street	Source
✔	-	EDR Digital Archive

ARATA LN 2014

121	OCCUPANT UNKNOWN,
160	OCCUPANT UNKNOWN,
167	VINEYARD OF FAITH MINISTRY
210	BARNES, JOHN D
250	BYERLY, ROBERT H
252	LABONTE, LINDA C
259	BISHOP, JOSHUA
260	VANWINKLE, LARRY L
262	KNAPP, ANGELA J
263	OCCUPANT UNKNOWN,
265	OCCUPANT UNKNOWN,
267	HINDMARSH, DAVID J
269	MARTINEZ, MARIA E
283	ARATA, DONALD L
300	OCCUPANT UNKNOWN,
325	RACKERBY, RON
330	RODRIGUES, ANN E
365	SANCHEZ, MARIA
509	CALLAHAN, TIM
515	OCCUPANT UNKNOWN,

Target Street	Cross Street	Source
✔	-	EDR Digital Archive

ARATA LN 2010

121	ADAMS, ROSANNE
160	MYERS, TORAN
167	VINEYARD OF FAITH MINISTRY
186	OCCUPANT UNKNOWN,
250	BYERLY, ROBERT H
252	LABONTE, LINDA C
259	BISHOP, JOSHUA
260	CAVANAUGH, JOHN
262	STOTLER, LAWRENCE
263	OCCUPANT UNKNOWN,
265	OCCUPANT UNKNOWN,
267	HINDMARSH, DAVID J
269	OCCUPANT UNKNOWN,
283	ARATA, DONALD L
300	GARCIA, RAUL G
325	TORRES, VICENTE S
330	RODRIGUES, RAY J
365	GALINDO, JOSELIN
	SANCHEZ, MARIA
515	OCCUPANT UNKNOWN,

Target Street	Cross Street	Source
✔	-	EDR Digital Archive

ARATA LN 2005

160	SMITH, JOHN
167	OCCUPANT UNKNOWN,
	VINEYARD FAITH LUTHERAN CHURCH
186	JAGGERS, FRED W
210	TAYLOR, KENNETH L
250	OCCUPANT UNKNOWN,
252	BESWICK, MICHAEL
259	CRAMER, HOWARD W
260	COLWELL, ROBERT
262	STOUDER, LAWRENCE W
265	OCCUPANT UNKNOWN,
267	HINDMARSH, DAVID J
269	OCCUPANT UNKNOWN,
280	NABER, RUSSELL M
283	ARATA, DONALD L
300	GUTIERRES, PATRICIA
325	FONSEN, STANLEY D
	STAN FONSEN INC
330	RODRIGUES, RAY J
365	TOWNE, ROBERT
411	URTIZ, MARIA M
515	BELLMER, HEATHER M

Target Street	Cross Street	Source
✔	-	EDR Digital Archive

ARATA LN 2000

121	DICKEY, EVELYN M
167	BURNHAM, ROBERT J
	MIELLER, JEFF
186	JAGGERS, FRED W
210	TAYLOR, KEN L
252	OCCUPANT UNKNOWN,
259	WOLFE, BOB
260	SITZMAN, NANCY A
262	STOUDER, L W
265	RODRIGUEZ, E
267	ARATA, DONALD
300	HARDING, TERRY
325	FONSEN, STAN
	TORRES, VICENTE
330	RODRIGUES, KARIN A
365	LACY, GAIL
	PEREZ, RALPH
398	FINE, J L
411	GRINSTEAD, MILTON
	LEON, MIGUEL A
	SPARKLE JANITORIAL SERVICES
509	MURRAY, PETER Q
515	OCCUPANT UNKNOWN,

Target Street	Cross Street	Source
✔	-	EDR Digital Archive

ARATA LN 1995

121	DICKEY, EVELYN M
167	MUELLER, JEFF
186	JAGGERS, FRED W
210	TAYLOR, KEN L
262	STOUDER, L W
265	ORTIZ, E
267	ARATA, DONALD
269	PORTER, JAMES
283	ARATA, ALTA L
300	MERINO, J
325	FONSEN, STAN
	JORDAN, KEVIN
	REMPHREY, LIZ
411	ACEVEDO, BEATRIZ
	GRINSTEAD, MILTON
701	HOGNESTAD, RON

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

ARATA LN 1992

121	DICKEY, EVELYN M
167	TYNAN, BRANDON
186	JAGGERS, FRED W
210	TAYLOR, KEN L
259	CALANDRA FARMS
	CLAY, DON
262	STOUDER, L W
267	ARATA, DONALD
300	MERINO, J
325	FONSEN, STAN
411	GRINSTEAD, MILTON
701	HOGNESTAD, RON

Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

ARATA LN 1986

ARATA LN 95492
WINDSOR

121	BARNES SEPTIC TANK	838-6664
	DICKEY EVELYN M	838-4348
	DICKEY ROBT	838-6664
160	DORSETT CLARENCE	838-6373 +6
186	JAGGERS FRED W	838-6506
210	TAYLOR KEN L	838-7127 2
250	BROGDEN RANDY	838-9265 +6
259	HOWARD H J	838-2429 9
	JAEGER WARREN	838-7202 2
	VANDERWERKER C SR	838-7533 1
280	BLOOM ALAN	838-4524 4
262	XXXX	00
260	XXXX	00
283	ELROD S O	838-6606
300	MERINO J	838-2854 0
325	FONSEN STAN	838-4637
330	XXXX	00
365	ROBERT E JONES CO	838-4560 +6
370	PRINE V E	839-6535 2
398	XXXX	00
411	GRINSTEAD MILTON	838-2263 0
450	XXXX	00
509	CUNNINGHAM J K	838-9305 8
515	CURTIS E L	838-2819
630	BIGGS J A	838-2084
531	BYNUM RICHARD	838-2882 0
635	XXXX	00
700	ROYER ROBERT	838-6182 9
701	HOGNESTAB RON	838-4232 1
★	3 BUS 26 RES	3 NEW

Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

ARATA LN 1981

ARATA LN 95492 WINDSOR

121	BARNES SEPTIC TANK	838-6664
	DICKEY EVELYN M	838-4348 4

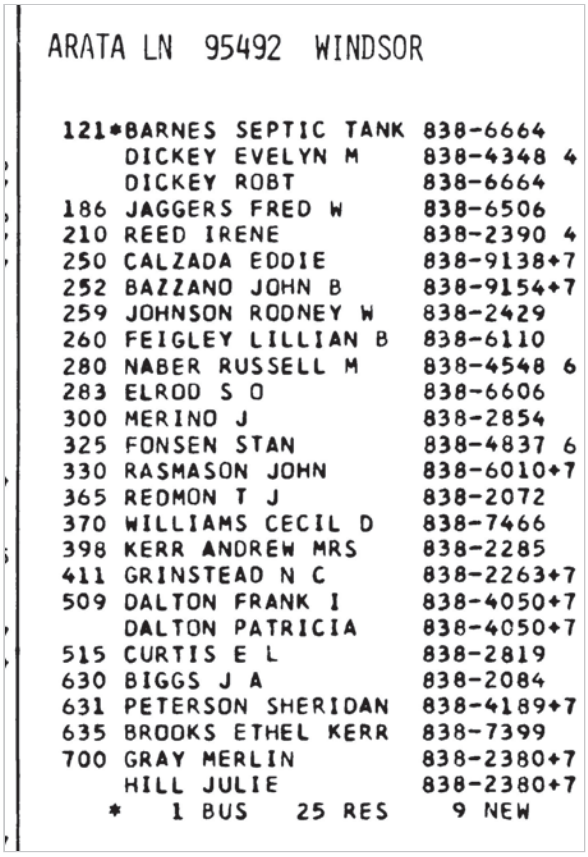
Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

ARATA LN 1981

ARATA LN		95492 CONT..
	DICKEY ROBT	838-6664
186	JAGGERS FRED W	836-6506
210	SHUNN WILLIAM E	838-4597 8
250	CECCARELLI CHERI	838-7364 +1
252	GARGANO ROBT E	838-7509 +1
259	HOWARD H J	838-2429 9
	JOHNSONS EGG FARM	838-2429 0
	VANDERWERKER C SR	838-7533 +1
260	FEIGLEY LILLIAN B	838-6110
280	NABER RUSSELL M	838-4548 6
283	ELROD S O	838-6606
300	MERINO J	838-2854 0
325	FONSEN STAN	838-4837 6
330	XXXX	00
365	GARCIA LINDA	838-9149 +1
A	FUCHS RONALD	838-2705 +1
370	BENTLEY JESSE	838-9135 8
398	KERR ANDREW MRS	838-2285
411	GRINSTEAD N C	838-2263 0
450	LAWSON KENNETH	838-4852 0
509	CUNNINGHAM J K	838-9305 8
515	CURTIS E L	838-2819
630	BIGGS J A	838-2084
631	BYNUM RICHARD	838-2682 0
635	BROOKS ETHEL KMRS	838-7389 +1
700	ROYER ROBERT	838-6182 9
701	HOGNESTAD RON	838-4232 +1
★	2 BUS 27 RES	7 NEW

Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

ARATA LN 1977

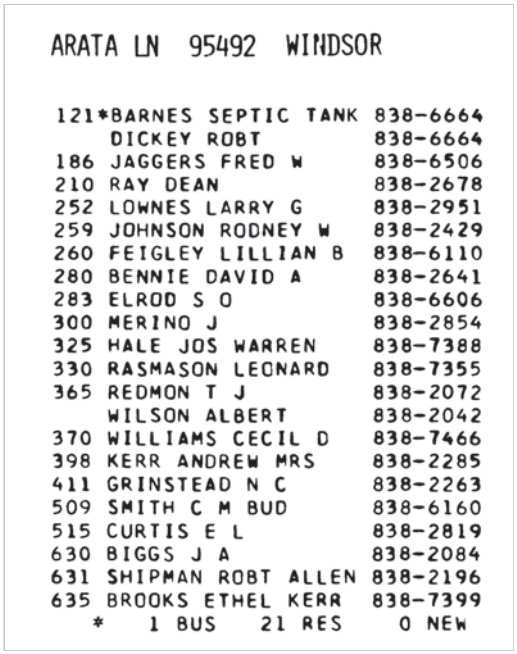


ARATA LN 95492 WINDSOR

121*	BARNES SEPTIC TANK	838-6664
	DICKEY EVELYN M	838-4348 4
	DICKEY ROBT	838-6664
186	JAGGERS FRED W	838-6506
210	REED IRENE	838-2390 4
250	CALZADA EDDIE	838-9138+7
252	BAZZANO JOHN B	838-9154+7
259	JOHNSON RODNEY W	838-2429
260	FEIGLEY LILLIAN B	838-6110
280	NABER RUSSELL M	838-4548 6
283	ELROD S O	838-6606
300	MERINO J	838-2854
325	FONSEN STAN	838-4837 6
330	RASMASON JOHN	838-6010+7
365	REDMON T J	838-2072
370	WILLIAMS CECIL D	838-7466
398	KERR ANDREW MRS	838-2285
411	GRINSTEAD N C	838-2263+7
509	DALTON FRANK I	838-4050+7
	DALTON PATRICIA	838-4050+7
515	CURTIS E L	838-2819
630	BIGGS J A	838-2084
631	PETERSON SHERIDAN	838-4189+7
635	BROOKS ETHEL KERR	838-7399
700	GRAY MERLIN	838-2380+7
	HILL JULIE	838-2380+7
*	1 BUS 25 RES	9 NEW

Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

ARATA LN 1973



ARATA LN 95492 WINDSOR

121*	BARNES SEPTIC TANK	838-6664
	DICKEY ROBT	838-6664
186	JAGGERS FRED W	838-6506
210	RAY DEAN	838-2678
252	LOWNES LARRY G	838-2951
259	JOHNSON RODNEY W	838-2429
260	FEIGLEY LILLIAN B	838-6110
280	BENNIE DAVID A	838-2641
283	ELROD S O	838-6606
300	MERINO J	838-2854
325	HALE JOS WARREN	838-7388
330	RASMASON LEONARD	838-7355
365	REDMON T J	838-2072
	WILSON ALBERT	838-2042
370	WILLIAMS CECIL D	838-7466
398	KERR ANDREW MRS	838-2285
411	GRINSTEAD N C	838-2263
509	SMITH C M BUD	838-6160
515	CURTIS E L	838-2819
630	BIGGS J A	838-2084
631	SHIPMAN ROBT ALLEN	838-2196
635	BROOKS ETHEL KERR	838-7399
*	1 BUS 21 RES	0 NEW

Arata Lane Phase I
259 Arata Lane
Windsor, CA 95492

Inquiry Number: 6358949.3
February 05, 2021

Certified Sanborn® Map Report

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

Certified Sanborn® Map Report

02/05/21

Site Name:	Client Name:
Arata Lane Phase I 259 Arata Lane Windsor, CA 95492 EDR Inquiry # 6358949.3	Trans Tech Consultants 930 Shiloh Road Windsor, CA 95492 Contact: Bill Coset

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Trans Tech Consultants were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # C4A7-4201-871B
PO # 3227.01
Project Arata Lane Phase I

UNMAPPED PROPERTY

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

Sanborn® Library search results
Certification #: C4A7-4201-871B

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

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

The Sanborn Library LLC Since 1866™

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Appendix D

File Review Data

COUNTY OF SONOMA
PERMIT AND RESOURCE MANAGEMENT DEPARTMENT

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

GENERAL PLAN CONSISTENCY DETERMINATION

To:	LAFCO
From:	Douglas Bush, Planner
Date:	March 21, 2019
Project Applicant:	Redwood Equities, Ben Vanzutphen, President and CEO
Property owners:	Various – 4 of 16 parcels petitioning
Project Name and File Number(s):	Windsor Reorganization No. 17-27 (County Project #PPR19-0002)
Project Location/APN #:	North side of Arata Lane, east of Highway 101 and west of Hillview Road, and south of Sotoyome Creek.
Project Description:	Annexation of to the Town of Windsor and detachment from County Service Area No. 41
General Plan Land Use:	County: Rural Residential Windsor: Medium Density, Low Density and Very Low Density Residential uses, Neighborhood Center/Mixed Use and Public Facility.
Zoning:	County: Rural Residential. Windsor: Not zoned.
General Plan Consistency Determination:	Consistent.

Applicable General Plan Policies:

Goal LU-3: Locate future growth within the cities and unincorporated Urban Services Areas in a compact manner using vacant "infill" parcels and lands next to existing development at the edge of these areas.

Goal LU-2: Accommodate the major share of future growth within the nine existing cities and their expansion areas and within selected unincorporated communities, which are planned to have adequate water and sewer capacities.

Policy LU-11e: Encourage use of compact and mixed use development that minimizes the need to drive, re-uses existing infill and brownfield sites that have been reclaimed and remediated before using open land, and avoids sprawl.

Policy LU-4d: Assure that physical services and infrastructure will accommodate the projected amount of growth authorized by the Land Use Element. Prepare facility master plans or equivalent documentation based upon the holding capacity of the land use plan plus…..

Objective AR-3.1: Avoid the conversion of agricultural lands to residential or nonagricultural commercial uses.

Policy PF-1f: Avoid extension of public sewer services outside of either a sphere of influence or Urban Service Area. To the extent allowed by law, consider exceptions to this policy only where necessary to resolve a public health hazard resulting from existing development.

Policy PF-1h: Avoid extension of public water service to a property that is outside of both the Urban Service Area and sphere of influence of the water provider. To the extent allowed by law, consider exceptions to this policy only where necessary to resolve a public health hazard resulting from existing development

Policy AR-2c: Encourage LAFCO to consider the impacts of annexations on nearby agricultural lands, and to avoid expansion of spheres of influence or annexations onto agricultural lands outside of the designated Urban Service Areas.

Discussion:

According to the application, the Windsor Town Council determined that annexation of the subject area would facilitate Windsor's interest in funding and construction of a future northbound on-ramp to Highway 101, and would provide some certainty to the Windsor Unified School District and Windsor Fire Protection District in planning for future uses in the area. In addition, the application states that annexation would advance private property owner interests in developing needed housing in the Town.

Although no development is proposed at this time, the application suggests that annexation is intended to facilitate future residential development that may include a school or other public facility. The County encourages future applicants and reviewing bodies to consider development alternatives that would help meet the area's housing needs. Collectively, we face a severe shortage of housing at all affordability levels, which has been exacerbated by the devastating fires of 2017 and recent flooding events. The County would encourage a mix of housing densities with an emphasis on affordable housing, to meet the varied needs of Sonoma County's workforce.

The County also encourages compact city and community boundaries, infill, clustered development and a mix of housing densities. Generally, concentrated growth allows greater efficiency and economy in providing public services, discourages reliance on automobiles, conserves agriculture and resource lands, preserves the rural character desired by many of the county's residents, and can provide more affordable housing. While development is not proposed at this time, the County would welcome opportunities to review and consider any future specific or area plans prepared for this area, as originally envisioned in the Windsor General Plan, which calls for the development of a Specific Plan, Area Plan or Master Plan for this area.

While portions of the subject area already contain some limited development, much of the area is designated as Farmland of Local Importance and some adjacent parcels contain Prime Farmland and Farmland of Statewide Importance. It is the declared policy of Sonoma County to conserve, protect, enhance, and encourage agricultural operations on agricultural land within the unincorporated area of the County. Further, it is the intent of the County to reduce conflicts between future residents and existing agricultural uses through implementation of the County's Right to Farm Ordinance (Chapter 30, Article 2 of County Code). Future planning efforts for the subject area should address the conversion of adjacent agricultural lands that remain within the county, including the potential for conflicts between non-agricultural and long-standing agricultural uses in the subject area.

The parcels proposed for annexation are within the Town of Windsor's Urban Growth Boundaries, Urban Service Area and Sphere of Influence and no development is planned at this time. As such, the proposed annexation is consistent with Sonoma County General Plan.

COUNTY OF SONOMA

permit SONOMA

Permit History Search

Permit Search Results

Search Results as of: 02/09/2021

Permits Found: 15

Parcel Number	Permit Number	Date	Status	Permit Type	Description	Scanned
161-020-049	ROS19-0069	5/13/2019	Filed	Engineering	RECORD OF SURVEY-LANDS OF HUNTER OPERATIONS CO, LLC. & REDWOOD EQUITIES INVESTMENTS, LLC.	
161-020-049	ANX19-0001	1/15/2019	Recorded	Customer Service	Annexed into Town of Windsor: APNs 161-020-014, -017, -049, -051, -052, -053, -056, -057, -058, -059, -060, -061, -062, -063, -064, -065	
161-020-049	B-110336	11/21/1991	Finaled	Building	ADNDM TO 110317	
161-020-049	B-110317	11/20/1991	Finaled	Building	PLUMBING	
161-020-049	B-090817	2/7/1989	Finaled	Building	GAS METERS	
161-020-049	B-087547	8/30/1988	Finaled	Building	MH SET UP	
161-020-049	B-087380	8/24/1988	Finaled	Building	SITE REVIEW	
161-020-049	B-040778	3/25/1980	Finaled	Building	SFD +HEATING	
161-020-049	B-040671	3/17/1980	Finaled	Building	PLTRY BRN	

Parcel Number	Permit Number	Date	Status	Permit Type	Description	Scanned
161-020-049	B-036056	4/9/1979	Finaled	Building	M/H CRPRT/DK/AW	
161-020-049	B-035923	3/29/1979	Finaled	Building	PLMB FOR	
161-020-049	B-034803	12/29/1978	Finaled	Building	M/H SET UP	
161-020-049	E-013682	5/16/1966	Finaled	Building	ELEC PL HSE	
161-020-049	A-015079	5/6/1966	Finaled	Building	ALTR PORCH	
161-020-049	E-004003	10/1/1962	Finaled	Building	ELEC	

Important Disclaimers

- All reasonable effort has been made to ensure the accuracy of the data provided. However, some of the data may be out of date or inaccurate.
- The County of Sonoma assumes no responsibility arising from the use of this information. This information and associated data are provided without warranty of any kind, either expressed or implied, including but not limited to, the implied warranties of merchantability and fitness for a particular purpose. Do not make any business or financial decisions based on this data before validating the data with Permit Sonoma.
- The Permit History provided may not include all records for this property. Further investigation may be required to obtain a more complete history due to: address changes, parcel mergers, splits, retirements, etc.
- Date(s) listed in this report reflect the earliest known date(s) associated with each record. The date(s) listed are not associated with the current status.
- Permit Status Definitions have been modified through time to better identify milestones during the lifespan of a specific record type. Many historical records reflect statuses which are no longer in use.
- Although every reasonable effort is made to provide complete and accurate information on this website, visitors are advised to contact appropriate Permit Sonoma staff before making project decisions or property purchase/lease decisions. This may involve contacting more than one section within Permit Sonoma (Building Inspection, Plan Check, Planning/Zoning, Well & Septic, etc.) since each section implements specific codes or ordinances which may affect your project.

COUNTY OF
SONOMA

permit
SONOMA

Permit History Search

Permit Search Results

Search Results as of: 02/09/2021

Permits Found: 17

Parcel Number	Permit Number	Date	Status	Permit Type	Description	Scanned
161-020-053	ROS19-0069	5/13/2019	Filed	Engineering	RECORD OF SURVEY-LANDS OF HUNTER OPERATIONS CO, LLC. & REDWOOD EQUITIES INVESTMENTS, LLC.	
161-020-053	ANX19-0001	1/15/2019	Recorded	Customer Service	Annexed into Town of Windsor: APNs 161-020-014, -017, -049, -051, -052, -053, -056, -057, -058, -059, -060, -061, -062, -063, -064, -065	
161-020-053	SEP08-0751	11/13/2008	Started	Well and Septic	TANK DESTRUCT	
161-020-053	SEP08-0700	10/21/2008	Finaled	Well and Septic	TANK DESTRUCT RE: DEM08-0239	
161-020-053	DEM08-0239	10/17/2008	Finaled	Building	DEMO CHICKEN BARN CONVERTED TO 2 DWELLING UNITS	Yes
161-020-053	VWS99-0091	4/30/1999	File Closed	Enforcement	SEWAGE DISCHARGING IN FRONT YARD	
161-020-053	B-121525	10/7/1993	Finaled	Building	GARAGE	Yes
161-020-053	SEP93-1411	10/4/1993	Complete	Well and Septic	Clearance - Office	
161-020-053	P-028955	8/13/1993	Finaled	Building	GARAGE	

Parcel Number	Permit Number	Date	Status	Permit Type	Description	Scanned
161-020-053	B-112601	4/27/1992	Expired	Building	SWIMMING POOL	Yes
161-020-053	SEP91-1142	8/1/1991	Complete	Well and Septic	Clearance - Office Pool Clearance.	
161-020-053	B-070747	4/17/1986	Finaled	Building	ADDITION TO SFD	
161-020-053	P-010784	3/21/1986	Finaled	Building	ADDN	
161-020-053	B-039841	12/21/1979	Finaled	Building	ADDITION	
161-020-053	S-032699	12/21/1979	Finaled	Building	CLEARANCE	
161-020-053	T-004693	3/4/1974	Finaled	Building	TEMP ELEC	
161-020-053	B-004139	10/29/1973	Finaled	Building	BARN	

Important Disclaimers

- All reasonable effort has been made to ensure the accuracy of the data provided. However, some of the data may be out of date or inaccurate.
- The County of Sonoma assumes no responsibility arising from the use of this information. This information and associated data are provided without warranty of any kind, either expressed or implied, including but not limited to, the implied warranties of merchantability and fitness for a particular purpose. Do not make any business or financial decisions based on this data before validating the data with Permit Sonoma.
- The Permit History provided may not include all records for this property. Further investigation may be required to obtain a more complete history due to: address changes, parcel mergers, splits, retirements, etc.
- Date(s) listed in this report reflect the earliest known date(s) associated with each record. The date(s) listed are not associated with the current status.
- Permit Status Definitions have been modified through time to better identify milestones during the lifespan of a specific record type. Many historical records reflect statuses which are no longer in use.
- Although every reasonable effort is made to provide complete and accurate information on this website, visitors are advised to contact appropriate Permit Sonoma staff before making project decisions or property purchase/lease decisions. This may involve contacting more than one section within Permit Sonoma (Building Inspection, Plan Check, Planning/Zoning, Well & Septic, etc.) since each section implements specific codes or ordinances which may affect your project.

Sonoma Local Agency Formation Commission
575 Adminstration Drive Room 104A Santa Rosa, CA 95403
707-565-2577 sonomalafco.org

6. APPLICATION FOR CHANGE OF ORGANIZATION / REORGANIZATION

DATE SUBMITTED _____

APPLICANT *Redwood Equities, Ben Vanzutphen, President & CEO*

MAILING ADDRESS *P.O. Box 2357, Healdsburg, CA 95448*

PHONE NUMBER *707-473-8620*

TITLE OF PROPOSAL *Windsor Reorganization No. 17-27*

This proposal is made pursuant to Sections 56000 and following of the California Government Code under the Cortese-Knox-Hertzberg Local Government Reorganization Act of 2000. (LAFCO or city can assist with title).

1. PROJECT DESCRIPTION

Annexation to *the Town of Windsor*

And/or Detachment from *County Service Area No. 41 (Multi-Services)*

and _____

2. LOCATION (also state the nearest cross streets): _____

The subject territory is generally located on the north side of Arata Lane, east of Highway 101 and west of Hillview Road, and south of Sotoyome Creek.

3. DESCRIPTION AND JUSTIFICATION

A. Development Plans:

1. Is the subject territory to be developed at this time? *The territory is currently developed and inside the Town's Urban Growth Boundary. Land uses in the area are characterized by vacant farmed or fallow land, rural residential homes and a church. No development is proposed at this time Development will be proposed after the annexation is completed.*

2. If yes, generally describe the anticipated development (building types, facilities, number of units).
Development within the subject territory is proposed to occur after annexation to the Town is complete. Proposed development is envisioned to include a traditional neighborhood that includes a variety of residential densities including a neighborhood commercial center, and potential for a centrally located school and parks and interconnected streets.

3. If no development is planned at this time, will approval of the proposed jurisdictional change increase the development potential of the property? *Approval of the annexation will increase the development potential of the subject territory. Development consistent with the Town of Windsor General Plan will occur after the annexation is completed.*
(If yes, please indicate in terms of allowable uses, and number of units) *No development is proposed at this this time. Future uses, and residential use densities will be consistent with the General Plan. The following table describes the Town's General Plan Land Use/Zoning Designations, Prezoning and Range of Dwelling Unit Densities for the annexation area.*

Windsor General Plan Land Use/Zoning	*Prezoning*	*Dwelling Unit Density Range du/ac*
Medium Density Housing	*Medium Density Residential*	*8.0-16.0 du/ac*
Low Density Housing	*Village Residential*	*5.0-8.0 du/ac*
Very Low Density Housing	*Surrounding Residential*	*3.0-6.0 du/ac*
Estate Residential		*0.2-3.0 du/ac*
General Business	*Community Commercial*	
Neighborhood Commercial/Mixed Use	*Neighborhood Center Commercial*	
Public/Quasi-Public	*Public/Institutional*	

4. If development is not planned at this time, when is development of the area anticipated? *Any development entitlement proposals will be submitted to the Town after the annexation is completed.*

5. In as much detail as possible, please explain why this proposal is necessary at this time (e.g. an approved development or an existing structure requires service not currently provided or available). *The Town Council determined that the annexation of the N. Arata area without development should occur and would facilitate the Town's interest in funding and construction of the future northbound on-ramp to Hwy 101 as the Town would have clear jurisdiction and regulatory authority over the site and would be in a better position to make commitments to this project and to complete the Los Amigos extension. Annexation would also be beneficial to provide some certainty to the Windsor Unified School District and the Windsor Fire Protection District in planning for future uses in this area. In addition, annexation would advance private property owner interests in developing needed housing in the Town.*

B. General Information

1. Please describe the general location and physical features of the territory which is the subject of this proposal. Refer to major highways, roads, watercourses and topographical features. *The subject territory is mostly level and is located north of Arata Lane outside the Town limits and inside the Town's Urban Growth Boundary (UGB) and Sphere of Influence (SOI). The territory is generally bounded by Hwy 101 to the west, Sotoyome Creek to the north and Arata Ln. to the south. The area to the west includes Hwy 101, service commercial businesses and vacant land in the Town. The area to the north is located in the unincorporated county and outside the UGB and the SOI and is developed primarily in vineyards. The area to the east is unincorporated and inside the Town's UGB and the SOI. It includes large parcels with dwellings and vineyards. The area to the south, across Arata Ln., is locate in the Town and is developed with single family homes.*

5. Does any portion of the subject territory contain any of the following?

Agricultural Land Uses	*Yes*	Agricultural Preserve	*No*
Open Space Easement	*No*	Open Space Easement	*No*
Community Separator	*No*	Public Lands	*No*
Williamson Act Contract	*No*		

6. Does any portion of the subject territory contain a hotel, motel, inn, bed and breakfast, or campground currently in operation that generates sales tax revenue? *No*
   If yes, what is the estimated annual transient occupancy tax paid to the County? *NA*
   (Contact Jonathan Kadlec at the Tax Collector's Office at 707-565-6124 to obtain the estimate)

7. Does any portion of the subject territory contain a commercial business currently in operation that generates sales tax revenue? *No* If yes, please list names and addresses of businesses (Use back of this page or additional sheets, if necessary)

   _____

   _____

8. Should the annexation or detachment provide for any special conditions? *No*
   What are the special conditions that should be applied? (Use back of this page or additional sheets, if necessary) _____

   _____

   _____

4. PUBLIC SERVICES INVENTORY

A. Sewage Disposal

1. Public Sewer System (If a septic system is intended)

   a. Is the subject territory currently within a district or city providing public sewer service? *No*
      If so, what agency? _____

   b. Is annexation for sewer service necessary? *Yes*

   c. What is the distance for connection to the agency(ies) existing sewer system? *25 feet*

   d. Has the affected agency indicated that they will provide sewer? *Yes*
      If yes, provide a copy of their confirmation. *Upon annexation the Town will provide sewer services to the annexation territory. While no development is proposed at this time, the territory is within the Town's UGB, its SOI and urban development consistent with the Town's General Plan is planned for the area. According to the Town's General Plan EIR, the Town's wastewater treatment design capacity of 2.25 MGD is sufficient to planned growth and development in the annexation territory.*

   e. Will the agency be prepared to furnish service immediately? If not, please explain.

The Town will furnish sewer service to future development when it occurs.

f. Is the territory in a sewer moratorium area? *No*

g. Specify any improvements (on and off-site) that will be necessary to connect and serve the anticipated development. Indicate the total cost of these improvements and the method of financing (e.g. general property tax, assessment district, landowner or developer fees).
Wastewater facilities are located adjacent to the annexation territory in N. Arata Ln. Improvements associated with future development will be constructed and financed by property owners/developer. Future construction permits will also be subject to developer fees collected by the Town. System wide improvements will be funded and constructed as part of the Town's capital improvement program.

h. Capacity of Treatment Facility:

(1) What is the physical design capacity of the sewage treatment plant that will serve the annexation area (MGD)? *2.25 MGD*

(2) What is the current average daily sewage treatment volume of wastewater being treated at the plant (MGD)? *1.4 MGD*

(3) Does the affected agency currently have sufficient capacity to service the territory? If not, what plan does the agency have to increase its capacity? *Yes. While no development is planned at this time the Town's General Plan EIR considers and analyzed anticipated growth and describes the Town's sewer system has capacity to serve future development proposed as consistent with the Town's General Plan.*

(4) How will the increased capacity be financed? *Sewer facilities are located adjacent to the annexation territory in N. Arata Ln. While no development is proposed at this time, improvements associated with future development will be constructed and financed by property owners/developer. Future construction permits will also be subject to developer fees collected by the Town. System wide improvements will be funded and constructed as part of the Town's capital improvement program.*

i. Capacity of Transmission Lines:

(1) What is the physical design capacity of the affected sewer main (transmission line or pipeline) which conveys wastewater to the treatment facility (MGD)? *Both Los Amigos and Brook A sewer pipelines will serve the annexation area. Los Amigos 18" pipeline capacity is 3.01 MGD. Brooks A 24" pipeline capacity is 7.73 MGD.*

(2) What is the current load rating of the sewer main (MGD)? *Los Amigos 18" pipeline capacity is 3.01 MGD. Brooks A 24" pipeline capacity is 7.73 MGD.*

(3) Does the affected agency currently have sufficient capacity in its sewer system main to serve the territory? ***Yes*** If not, what plan does the agency have to increase its capacity?

(4) How is the increased capacity to be financed? *Sewer facilities a located adjacent to the annexation territory in N. Arata Ln. Improvements associated with future development will be constructed and financed by property owners/developer. Future construction permits will also be subject to developer fees collected by the Town. System wide improvements will be funded and constructed as part of the Town's capital improvement program.*

2. Septic System

   a. Is a septic system(s) currently used on the property? *Yes*

   b. Will the septic system(s) be used upon annexation and development of the property? *Sewer will serve all new development in the annexation territory. Where necessary to allow for future development septic systems will be abandoned and destroyed.*

   c. Is the existing septic system(s) failing? *Unknown - multiple*

B. Water Supply

1. Is the subject territory currently within a district or city that provides water service? *No*

   a. If so, what district or city?

2. Is annexation for water service necessary? *Yes, annexation is necessary for Windsor water service*

   a. If so, what district or city? *Town of Windsor*

3. Is the agency prepared to immediately furnish the necessary service? *Yes* If not please explain.

4. Is water service currently provided to the territory? *No*

   a. If so, what is the current water demand (MGD)?

   b. For what purpose?

5. Will the project be connected to an existing water line? *Yes, the annexation area is adjacent to the existing water lines in Arata Ln.*

   a. Distance to tie-in: *0 feet as water lines are located in Arata Ln.*

   b. When will service be extended to the territory? *Yes, at the time of development*

   c. The total anticipated water demand will be: *The Town's General Plan EIR projects water use associated with future growth and development through 2040 and describes there is sufficient supply for that development. Anticipated water demand is 4,809 Acre Feet Per Year (AFPY) with supply capacity of 6,427 AFPY. This describes remaining capacity of 1,618 AFPY. Water supply system capacity is adequate for the proposed annexation. This EIR assumed future development consistent with Town of Windsor General Plan.*

(1) Residential use (MGD) *NA as no development is proposed at this time*

(2) Industrial/Commercial use (MGD) or (GPD) *NA as no development tis proposed at this time.*

(3) Agricultural use (MGD) *NA*

6. Specify any improvements (on and off-site) that will be necessary to connect and serve the anticipated development. Indicate the total cost of these improvements and methods of financing (e.g., general property tax, assessment district, landowner or development fees).
Water facilities are located adjacent to the annexation territory in N. Arata Ln. Improvements associated with future development will be constructed and financed by property owners/developer. Future construction permits will also be subject to developer fees collected by the Town. System wide improvements will be funded and constructed as part of the Town's capital improvement program.

C. Fire Protection

1. Is the territory currently within a fire district or city? *Yes*
   a. If so, which one? *Windsor Fire Protection District*
2. If not, is annexation for protection part of this application? *No*

D. Police Protection

1. What police agency currently serves this territory? *Sonoma County Sheriff*
2. What police agency would serve this territory if this jurisdictional change were approved? *Windsor Police Department*

E. Schools: *The annexation territory is within Windsor Unified School District and the Town Council approved a Public Facilities prezone that would allow a school. The District is considering a site for a new school in the area.*

1. Will development of the territory generate any school age children? Indicate number below
   a. Grades K - 6 *Unknown as no development is proposed at this time.*
   b. Grades 7 - 9 *Unknown as no development is proposed at this time.*
   c. Grades 10 - 12 *Unknown as no development is proposed at this time.*
2. The subject territory is within which school district(s)? *Windsor Unified School District*
3. Are any elementary or secondary schools serving the subject territory operating above design capacity? *No*

If so, which schools or districts? _____

4. How will increase in capacity be financed? *The Windsor Unified School District is considering construction of new school facilities in the subject territory. It is anticipated that new facilities will be financed by a $50 million school facilities bond approved in 2008 (Measure B) as well as other potential state and federal funding. Future development entitlement approvals will be subject to school impact development fees which may also be used for new school facilities.*

F. Flood Control

1. Describe the major drainage area within which the subject territory is located: *The 116± acre annexation territory currently slopes from the north to the south and eventually drains to Windsor and Star Creeks. Drainage in undeveloped areas consists of overland sheet flow and natural drainage courses.*

2. Are there existing flood control facilities within the subject territory? *Yes*

3. If so, please describe: *Existing development along Arata Lane at the south end of the site utilizes various disconnected storm drain systems, including an existing 33-inch storm drain in Los Amigos Road south of Arata Lane that outfalls to a vegetated swale and crosses Highway 101 in a box culvert. The drainage is then conveyed through existing vegetated swales and is collected in a double 54-inch storm drain pipe at the east end of Chiquita Lane.*

4. If this territory is annexed to a city, has the city planned for improvements to provide for flood control in the area (on/off-site)? *Storm drain facilities, including potential detention and/or groundwater infiltration facilities, will be constructed as necessary to serve the various future developments within the annexation territory.*

G. Transportation

1. Designate the names and types of roads that the project will use for primary and secondary access (include direct access streets from the project site to the nearest freeway):

Street Name	Type (Right-of-Way Width)
Arata Ln. - 50' ROW width	
Los Amigos Rd. – 50' ROW width	

2. Is widening of an existing street necessary? *Yes. Arata Ln. and Los Amigos Rd. will be improved. Los Amigos will be realigned as part of a separate Town project to add a north bound access onramp to Hwy 101.*

3. Is the project served by County-maintained roads? *No*

4. Is construction of new access streets necessary? *Yes, the Los Amigos Road extension.*

5. Is public transportation available? *Yes* How distant? *Sonoma Transit Route 66 bus stop in on Arata Ln. on the subject territory frontage.*

6. Are any roads and/or access rights-of-way bounding the subject territory to be annexed as a part of this project? *Los Amigo Rd. is included in the territory subject to annexation. Arata Ln. is currently in the Town of Windsor.*

5. SPHERES OF INFLUENCE

A. Is the territory to be annexed or reorganized located within the sphere of influence of the city/district to which it is proposed to be annexed? *The subject territory is all within the Sphere of Influence of the Town of Windsor.*

B. Will a sphere of influence amendment for any affected agency be required? *No*
Which agency(ies)? *NA*

6. LANDOWNER/REGISTERED VOTER SENTIMENT

A. Have all landowners for all parcels within the area proposed to be annexed or detached signed this application and petition? *No*

Number of parcels ***15*** Number of Landowners ***15*** Number Signed ***5***

B. If not all landowners or registered voters within the affected territory have signed the attached petition, has a sentiment survey of landowners or registered voters been taken for the area affected by this proposal? ***No***. Please include a copy of the survey and survey results, if applicable.

C. If not all landowners or registered voters within the affected territory have signed the attached petition, please provide a complete list of all addresses within the affected area. Note that a single parcel may have several associated addresses due to multiple dwellings on the parcel. Attach a separate sheet if necessary.

APN	Owner	Address
161-020-065	Rich Coombs/Larry Wasem	115 Arata Ln
161-020-058	Dr. Hunter Holdings	None
161-020-060	Kelly Vanzutphen	259 Arata Ln
161-020-053	Redwood Equities	325 Arata Ln
161-020-049	Dennis Hunter	None
161-020-017	Christopher Carter Trust	10160 Los Amigos Rd
161-020-063	Krueger Family Trust	10156 Los Amigos Rd
161-020-056	David Hindmarsh	267 Arata Ln
161-020-057	Donald Arata	283 Arata Ln
161-020-014	PALACIOS ROGELIO	10354 LOS AMIGOS RD

161-020-051	CALABRIA COMPLANY LLC	121 ARATA LN
161-020-052	California Nevada Hawaii Dist Ch Extension	167 ARATA LN
161-020-059	CALABRIA COMPLANY LLC	10150 LOS AMIGOS RD
161-020-061	NAUJOKAITIS RICHARD & CYNTHIA	10210 LOS AMIGOS RD
161-020-062	HANSEN ALBERT JOHN & CAROL	10154 LOS AMIGOS RD

Sonoma Local Agency Formation Commission

575 Adminstration Drive Room 104A Santa Rosa, CA 95403
707-565-2577 sonomalafco.org

7. CITY / DISTRICT INFORMATION PAGE

For annexations to either a city or district, an authorized representative from that city or district must complete this form and sign below. The form, with original signatures, must be submitted as part of the completed application.

City Annexations – Complete Items A through H
District Annexations – Complete Items A through E

A. Does the city/district have current plans to establish new assessment districts which would include the subject territory, in order to pay for new or extended services? Yes___ ***No***__
If yes, please explain: *No new development is planned at this time. Financing options will be determined as new development is proposed.*

B. Will the subject territory assume any existing bonded indebtedness upon annexation to city/district? Yes___ ***No*** __ ☐ If yes, please explain and indicate taxpayer cost.
No new development is planned at this time. Financing options will be determined as new development is proposed

C. Will the subject territory be subject to any new or additional special taxes, benefit charges, or fees? Yes___ ***No*** __ ☐ If yes, please explain and indicate taxpayer cost.
No new development is planned at this time. Financing options will be determined as new development is proposed. Development fees will imposed on permits for new development.

D. Which service(s) to be provided to the subject territory by your city/district is/are presently being provided by another local agency? (Please list each service and current provider)
None.

E. Does the subject territory contain existing commercial/industrial activities? Yes ___ ***No*** __ ☐

F. Name of City Project Planner: ***Ken MacNab*** Phone: **(707) 838-5335**

G. The city agrees to the terms and conditions of the master property tax exchange agreement for this annexation/reorganization: ***Yes***__ No__ ☐

H. Does the subject territory contain land designated for housing, in the City or County General Plan Housing Element, including affordable or high-density housing? Yes__ No__ If yes, please explain how the addition of this site to your City and loss of this site from the County impact the ability of each jurisdiction to meet its housing needs as set forth in its Housing Element?
The subject territory is designated as Agricultural and Residential 5 acre density in the Sonoma County General Plan and is not designated for affordable housing. The Windsor General Plan designate a

variety of density and housing types in the N. Arata area, however the Windsor Housing Element does not specifically designate sites for affordable housing.

Signature of City or District Representative	10-22-19 Date
John Jansons, Town Manager Print Name and Title	**(707) 838-5313** Phone Number

Sonoma Local Agency Formation Commission
575 Adminstration Drive Room 104A Santa Rosa, CA 95403
707-565-2577 sonomalafco.org

8. CHIEF PETITIONER(S)/AGENT(S) - *(return form with original signatures to LAFCO)*

A. It is hereby requested that proceedings be taken for the annexation, detachment, or reorganization herein proposed as per Section 56700 of the Government Code of the State of California. A maximum of three petitioners may be designated. All chief petitioners must also sign the landowner petition.

Chief petitioner signature	Chief petitioner signature
Print or type full name here	Print or type full name here
Mailing address	Mailing address
Daytime phone #	Daytime phone #

Chief petitioner signature

Print or type full name here

Mailing address

Daytime phone #

B. List any agent(s) filing this application for you.

Daytime phone #	Daytime phone #

Sonoma Local Agency Formation Commission

575 Adminstration Drive Room 104A Santa Rosa, CA 95403
707-565-2577 sonomalafco.org

9. LANDOWNER PETITION *(return form with original signatures to LAFCO)*

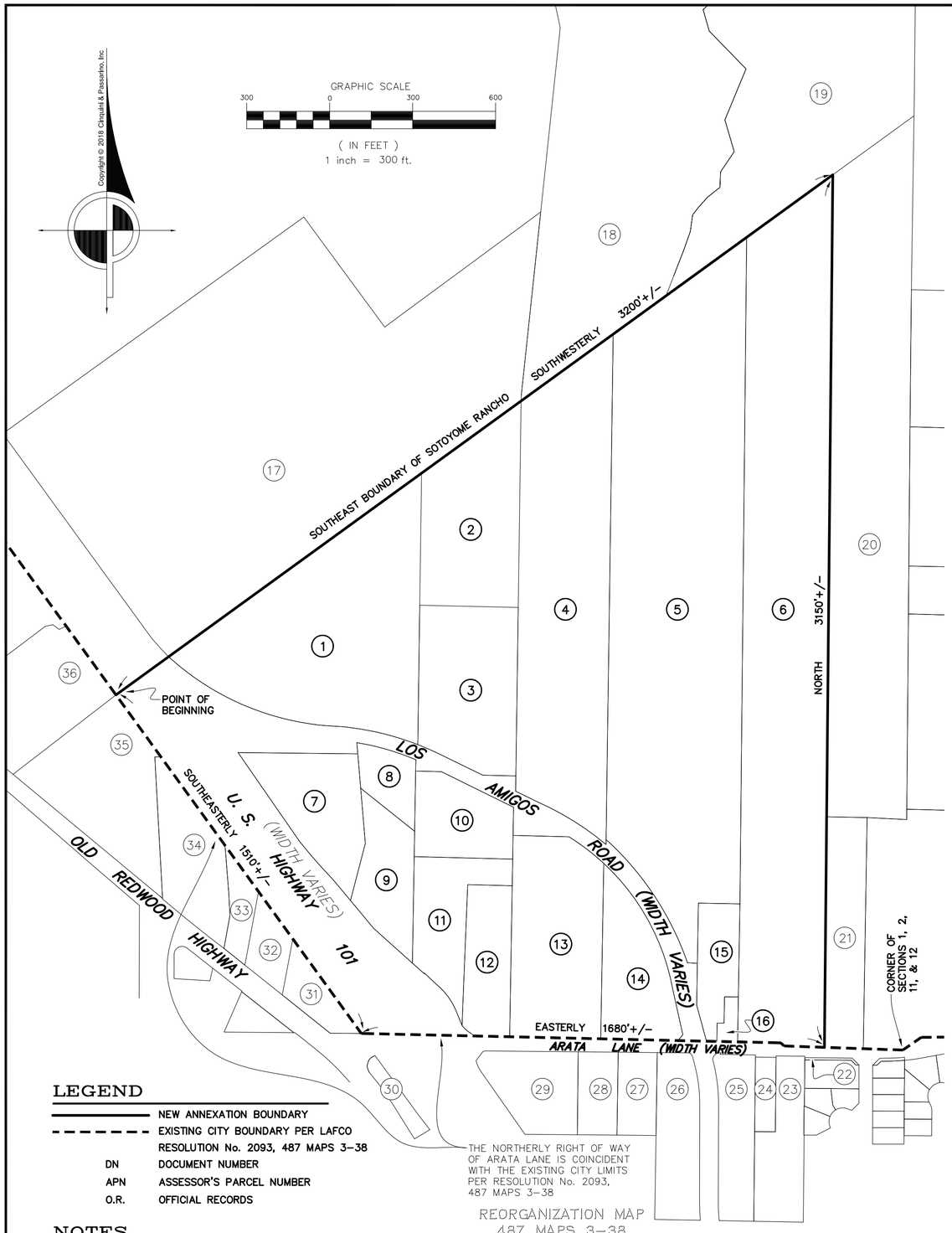
A. The following is to be completed by landowners within the subject territory. Applications submitted to an affected governmental agency must attach their resolutions of application containing the elements as required by the Cortese-Knox Local Government Reorganization Act of 1985, Division 3, commencing with Section 56000 of the California Government Code. Additionally, applications submitted by a city shall include a plan for providing services as required by Government Code Section 56653.

LANDOWNER PETITION

Signature of Petitioners	Date	Print Name	APN
Dennis Rebenter	11/23/18	Dr. Hunter Holdings	161-020-058
	11/23/18	Kelly Vanzutphen	161-020-060
Dennis Rebenter	11/23/18	Redwood Equities	161-020-053
Dennis Rebenter	11/23/18	Dennis Hunter	161-020-049

Note: The minimum requirement is the signature(s) of landowner(s) representing 5% of the total land in the proposal and 5% of the total assessed evaluation of land. Only one signature is necessary for multiple ownership but there should be a signature for each Assessors Parcel Number (APN) above. If the signature represents a change in ownership since the last tax bill (assessment roll) send documentation of change of ownership (i.e. copy of deed of transfer). If signature represents assigned agent to property owner, send document signed by the landowner that the agent is to sign in lieu of the property owner for this proposal. You may attach as many signatures as you wish using the above format. (Use additional pages if necessary.)

If you wish to file with LAFCO by Resident-Voter Petition, contact the LAFCO Office for the appropriate form.



LEGEND

———	NEW ANNEXATION BOUNDARY
- - - - -	EXISTING CITY BOUNDARY PER LAFCO RESOLUTION No. 2093, 487 MAPS 3-38
DN	DOCUMENT NUMBER
APN	ASSESSOR'S PARCEL NUMBER
O.R.	OFFICIAL RECORDS

NOTES

ALL DISTANCES AND DIMENSIONS ARE IN FEET AND DECIMALS THEREOF.

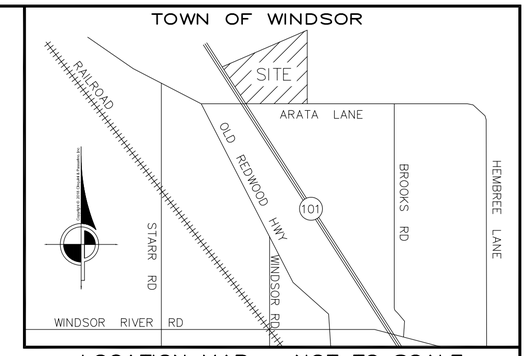
ALL BEARINGS AND DISTANCES SHOWN ON THIS MAP ARE FOR INFORMATIONAL PURPOSES ONLY AND ARE NOT INTENDED TO AFFECT THE BOUNDARIES OF THIS ANNEXATION,

PARCELS BEING ANNEXED

NUMBER	OWNER	DOCUMENT	APN	ADDRESS
1	WASEM/COOMBS	DN 2015-085807	161-020-065	115 ARATA LANE
2	CARTER TRUST	DN 2008-039958	161-020-017	10160 LOS AMIGOS ROAD
3	KRUGER TRUST	DN 2009-061098	161-020-063	10156 LOS AMIGOS ROAD
4	HUNTER OPERATIONS Co., LLC	DN 2018-023952	161-020-058	VACANT (NO KNOWN ADDRESS)
5	RATTO ET AL.	DN 2005-052831	161-020-060	259 ARATA LANE
6	REDWOOD EQUITIES INVESTMENTS, LLC	DN 2006-013765	161-020-053	325 ARATA LANE
7	PALACIOS	DN 2006-147301	161-020-014	10354 LOS AMIGOS ROAD
8	COOMBS AND WASEM	DN 2015-085807	161-020-064	VACANT (NO KNOWN ADDRESS)
9	NAUJOKAITIS	DN 2003-209580	161-020-061	10210 LOS AMIGOS ROAD
10	HANSEN	3485 O.R. 14	161-020-062	10154 LOS AMIGOS ROAD
11	THOMAS	DN 2016-017975	161-020-059	10150 LOS AMIGOS ROAD
12	COVARRUBIAS ET AL.	DN 2015-103875	161-020-051	121 ARATA LANE
13	NEW SONG ASSEMBLY OF GOD	DN 2018-046068	161-020-052	167 ARATA LANE
14	RATTO ET AL.	DN 2005-052831	161-020-049	263 ARATA LANE
15	HINDMARSH TRUST	DN 2018-034590	161-020-056	267 ARATA LANE
16	ARATA	DN 2004-104596	161-020-057	283 ARATA LANE

ADJOINING PARCELS

NUMBER	OWNER	DOCUMENT	APN
17	SWEETWATER LAND & CATTLE Co., LP	2000-014741	086-170-052
18	SWEETWATER LAND & CATTLE Co., LP	2007-011226	086-170-035
19	SILVERADO SONOMA VINEYARDS, LLC	2009-037833, 832	086-170-034
20	GAMINO FAMILLY VINEYARDS, LLC	2014-055820	161-020-023
21	PEREZ TRUST	1996-087302	161-020-024
22	TOWN OF WINDSOR	1990-088887	161-500-022
23	RODRIGUES TRUST	2010-045583	161-500-030
24	GARCIA	2014-029187	161-500-025
25	NABER	1999-111981	161-050-068
26	SHERLOCK TRUST	2007-052336	161-050-060
27	BARNES TRUST	2014-029978	161-050-067
28	LEONHARDT TRUST	2007-018766	161-050-065
29	STEWART ET. AL.	2016-110804	161-050-069
30	EMPIRE CARWASH, LLC	2004-062672	161-050-066
31	SSMP PROPERTIES, LLC	2004-124090	161-020-009
32	SSMP PROPERTIES, LLC	2004-124090	161-020-008
33	JACKSON TRUST	2000-107813	161-020-055
34	415 PORTAL STREET INVESTORS, LLC	2015-038917	161-020-054
35	GRILL TRUST	2016-059326	161-030-045
36	MASCHERINI TRUST	1995-030141	086-170-038



LOCATION MAP — NOT TO SCALE

SURVEYOR'S STATEMENT

THIS MAP HAS BEEN COMPILED UNDER MY DIRECTION.

Preliminary

ANTHONY G. CINQUINI
P.L.S. 8614

DATE: _____

PROFESSIONAL LAND SURVEYOR
ANTHONY G. CINQUINI
Exp. 12-31-19
No. 8614
STATE OF CALIFORNIA

LAFCO CERTIFICATE

APPROVED BY SONOMA LOCAL AGENCY FORMATION COMMISSION IN RESOLUTION No. _____ DATED_____, 20____.

BY: _____ DATE: _____
EXECUTIVE OFFICER

TOWN ENGINEER'S CERTIFICATE

I, TONI BERTOLERO, PUBLIC WORKS DIRECTOR/TOWN ENGINEER OF THE TOWN OF WINDSOR, HEREBY CERTIFY THAT THE MAP HEREON SHOWN CONFORMS TO THE REQUIREMENTS OF TITLE 4, DIVISION 1, CHAPTER 1, ARTICLE 3, OF THE GOVERNMENT CODE OF THE STATE OF CALIFORNIA AND TO THE DESCRIPTION OF THE REORGANIZATION AS ADOPTED BY SONOMA LAFCO IN RESOLUTION No. _____ DATED _____ .

BY: _____ DATE: _____
TONI BERTOLERO
PUBLIC WORKS DIRECTOR/TOWN ENGINEER,
TOWN OF WINDSOR
R.C.E. 36539

RECORDERS'S CERTIFICATE

RECORDED AT THE REQUEST OF THE EXECUTIVE OFFICER OF THE SONOMA LOCAL AGENCY FORMATION COMMISSION, THIS_____ DAY OF_____, 20_____, IN BOOK_____ OF MAPS, AT PAGE_____, SONOMA COUNTY RECORDS.

_____
COUNTY RECORDER

_____
DEPUTY

WINDSOR REORGANIZATION NO. 2017-27 (NORTH ARATA AREA)

INVOLVING ANNEXATION TO THE TOWN OF WINDSOR AND DETACHMENT FROM COUNTY SERVICE AREA #41 (MULTI-SERVICES)
CONTAINING 116 ACRES MORE OR LESS
LYING WITHIN SECTION 2, TOWNSHIP 8 NORTH, RANGE 9 WEST, MOUNT DIABLO BASE & MERIDIAN

REDWOOD EQUITIES INVESTMENTS, LLC

NOVEMBER 2018 SCALE: 1" = 300'

CINQUINI & PASSARINO, INC.
LAND SURVEYING
BOUNDARY
TOPOGRAPHIC
CONSTRUCTION
SUBDIVISIONS
1360 No. Dutton Ave.
Santa Rosa, Ca. 95401
Phone: (707) 542-6268
Fax: (707) 542-2106
WWW.CINQUINIPASSARINO.COM

COUNTY OF
SONOMA

permit
SONOMA

Permit History Search

Permit Search Results

Search Results as of: 02/09/2021

Permits Found: 3

Parcel Number	Permit Number	Date	Status	Permit Type	Description	Scanned
161-020-058	ROS19-0069	5/13/2019	Filed	Engineering	RECORD OF SURVEY- LANDS OF HUNTER OPERATIONS CO, LLC. & REDWOOD EQUITIES INVESTMENTS, LLC.	
161-020-058	PPR19-0002	1/18/2019	Done	Planning	referral from LAFCO regarding proposed annexation of area north of arata lane to town of windsor	
161-020-058	ANX19-0001	1/15/2019	Recorded	Customer Service	Annexed into Town of Windsor: APNs 161-020-014, -017, -049, -051, -052, -053, -056, -057, -058, -059, -060, -061, -062, -063, -064, -065	

Important Disclaimers

- All reasonable effort has been made to ensure the accuracy of the data provided. However, some of the data may be out of date or inaccurate.
- The County of Sonoma assumes no responsibility arising from the use of this information. This information and associated data are provided without warranty of any kind, either expressed or implied, including but not limited to, the implied warranties of merchantability and fitness for a particular purpose. Do not make any business or financial decisions based on this data before validating the data with Permit Sonoma.

- The Permit History provided may not include all records for this property. Further investigation may be required to obtain a more complete history due to: address changes, parcel mergers, splits, retirements, etc.
- Date(s) listed in this report reflect the earliest known date(s) associated with each record. The date(s) listed are not associated with the current status.
- Permit Status Definitions have been modified through time to better identify milestones during the lifespan of a specific record type. Many historical records reflect statuses which are no longer in use.
- Although every reasonable effort is made to provide complete and accurate information on this website, visitors are advised to contact appropriate Permit Sonoma staff before making project decisions or property purchase/lease decisions. This may involve contacting more than one section within Permit Sonoma (Building Inspection, Plan Check, Planning/Zoning, Well & Septic, etc.) since each section implements specific codes or ordinances which may affect your project.

COUNTY OF
SONOMA

permit
SONOMA

Permit History Search

Permit Search Results

Search Results as of: 02/09/2021

Permits Found: 3

Parcel Number	Permit Number	Date	Status	Permit Type	Description	Scanned
161-020-060	ROS19-0069	5/13/2019	Filed	Engineering	RECORD OF SURVEY- LANDS OF HUNTER OPERATIONS CO, LLC. & REDWOOD EQUITIES INVESTMENTS, LLC.	
161-020-060	PPR19-0002	1/18/2019	Done	Planning	referral from LAFCO regarding proposed annexation of area north of arata lane to town of windsor	
161-020-060	ANX19-0001	1/15/2019	Recorded	Customer Service	Annexed into Town of Windsor: APNs 161-020-014, -017, -049, -051, -052, -053, -056, -057, -058, -059, -060, -061, -062, -063, -064, -065	

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HP Color LaserJet MFP M281fdw

Fax Confirmation

Feb-9-2021 1:03PM

Job	Date	Time	Type	Identification	Duration	Pages	Result
228	2/ 9/2021	1:02:51PM	Send	7075651172	1:01	1	OK

County of Sonoma
FIRE & EMERGENCY SERVICES DEPARTMENT
FIRE SERVICES * EMERGENCY MANAGEMENT * HAZARDOUS MATERIALS

AL TERRELL, DIRECTOR/FIRE CHIEF

CALIFORNIA PUBLIC RECORDS ACT REQUEST

Fax (707) 565-1172

Name of Individual and/or Company Requesting Records: Trans Tech Consultants				Date: 2/9/2021
Address: 930 Shiloh Rd, Bldg 44, Ste J				
City: Windsor		State: CA	Zip: 95492	Telephone: 707-837-8408
Fax: 707-837-7334	E-Mail Address: info@transtechconsultants.com		Contact Person: Bill Coset	

Please complete one copy of this form for each Public Records Act request. Mail, fax, or e-mail the form. You will be advised as to whether or not we have records subject to release within 10 calendar days of receipt of the request. There will be a $0.32 per page charge, and you will be notified of the cost in advance of copies being made. There will be additional charges for copies of information in other forms (i.e., cassette tapes, VHS, etc.).

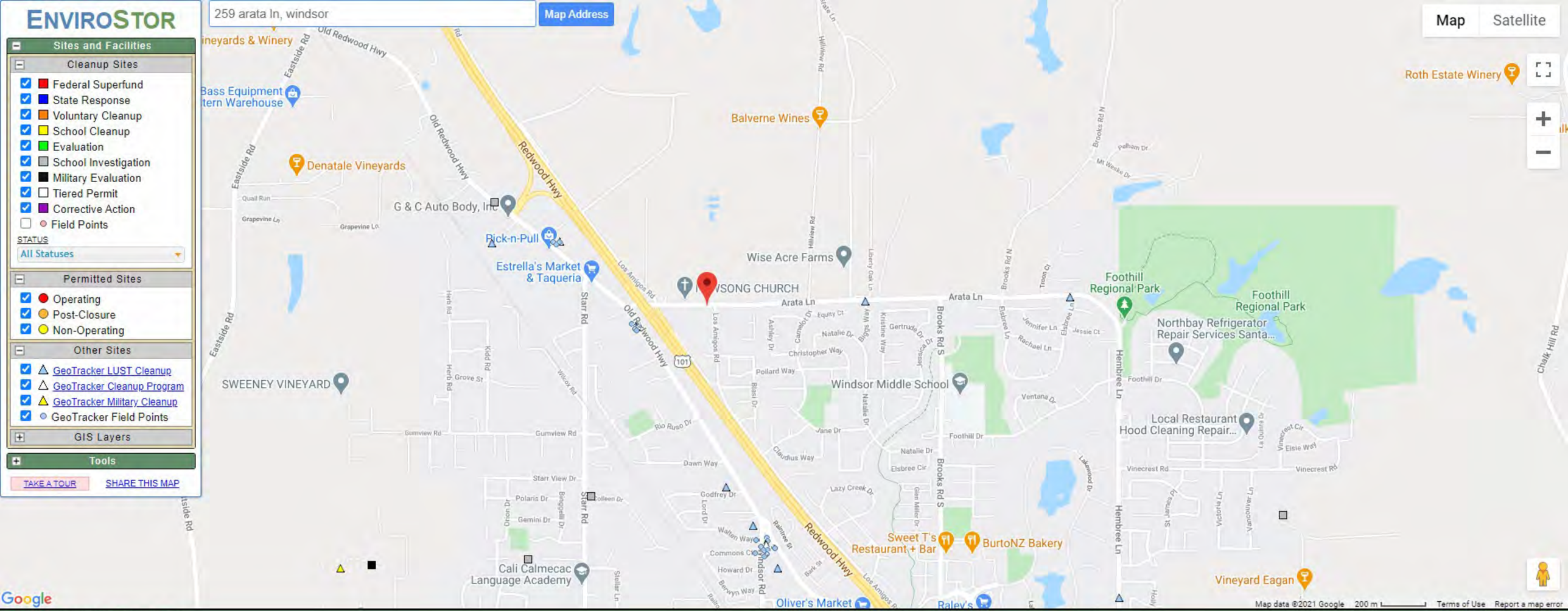
REQUEST FOR RECORDS PERTAINING TO:

Facility Name and/or Location:		
Address: 259 Arata Ln / 263 Arata Ln / 259 Arata Ln / (no address) Arata Ln		
City: Windsor, CA	Zip Code: 95492	APN#: 161-020-060, 161-020-049, 161-020-053, 161-020-058

Specify Types of Information Requested:

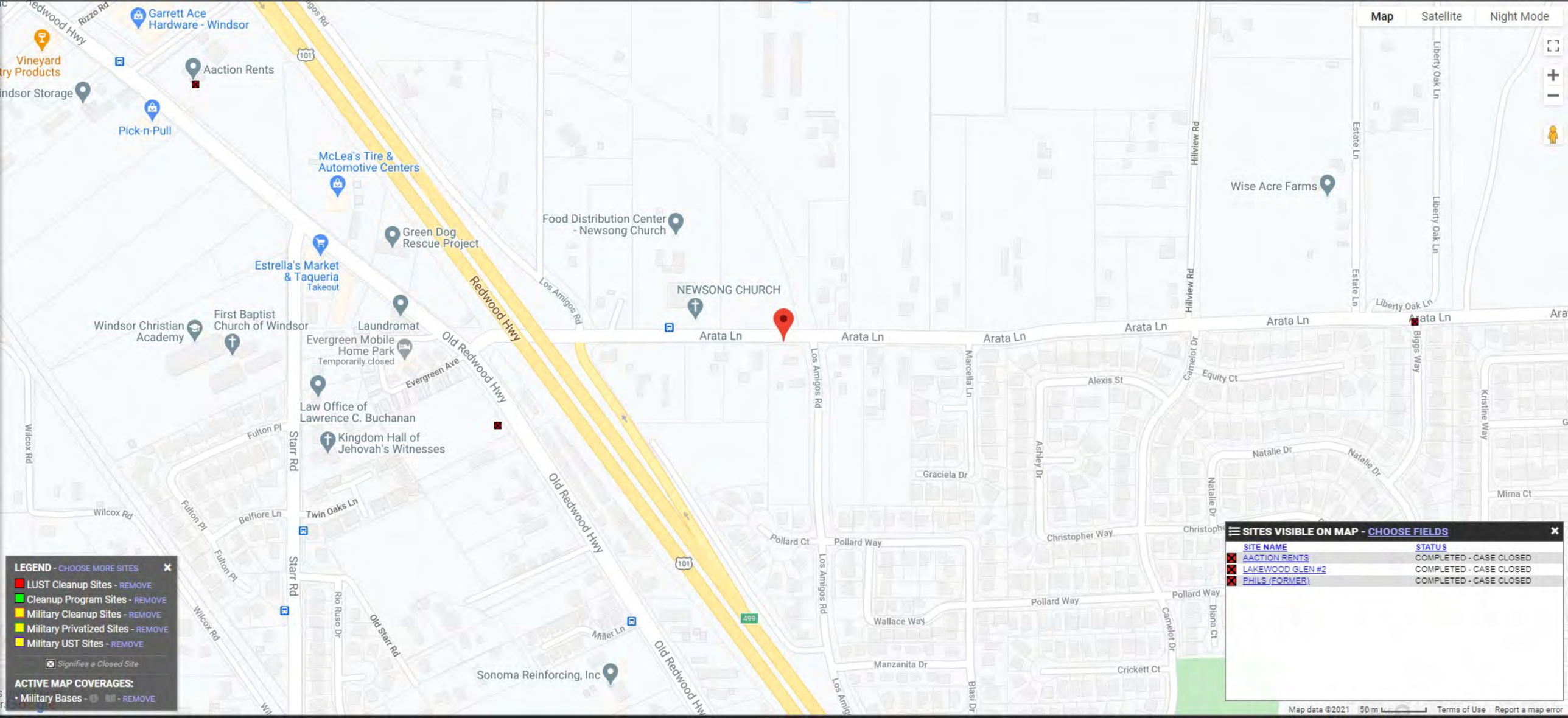
Phase 1 Environmental study / to comply with ASTM E1527-13. File Review. We do not expect any records.
If this is the case, a phone call, return fax or email stating this will suffice.
We request a RUSH on information, if possible.

2300 County Center Drive, Suite B220, Santa Rosa, CA 95403 * *Phone* (707) 565-1152 * *Fax* (707) 565-1172 * www.sonoma-county.org/fire



SITES CURRENTLY VISIBLE ON MAP — 5 SITES LISTED — EXPORT THIS LIST TO EXCEL

PROJECT NAME	STATUS	PROJECT TYPE	ADDRESS	CITY
JENSEN LANE SCHOOL SITE	NO FURTHER ACTION	SCHOOL INVESTIGATION	1295 JENSEN LANE	WINDSOR
SPRINGFIELD COURT SCHOOL SITE	NO ACTION REQUIRED	SCHOOL INVESTIGATION	SPRINGFILED COURT/STARR ROAD	WINDSOR
WINDSOR ELEMENTARY	INACTIVE - NEEDS EVALUATION	SCHOOL INVESTIGATION	9440, 9490, 9520 STARR ROAD	WINDSOR
WINDSOR COMMUNITY SCHOOL	NO ACTION REQUIRED	SCHOOL INVESTIGATION	10725 OLD REDWOOD HIGHWAY	WINDSOR
WINDSOR PRISONER OF WAR LABOR CAMP (J09CA1003)	NO FURTHER ACTION	MILITARY EVALUATION		HEALDSBURG


Map
Satellite
Night Mode
Garrett Ace Hardware - Windsor
Vineyard
Aaction Rents
Pick-n-Pull
McLea's Tire & Automotive Centers
Green Dog Rescue Project
Estrella's Market & Taqueria
Takeout
Food Distribution Center - Newsong Church
NEWSONG CHURCH
Wise Acre Farms
Windsor Christian Academy
First Baptist Church of Windsor
Laundromat
Evergreen Mobile Home Park
Temporarily closed
Law Office of Lawrence C. Buchanan
Kingdom Hall of Jehovah's Witnesses
Sonoma Reinforcing, Inc
Redwood Hwy
Old Redwood Hwy
Arata Ln
Los Amigos Rd
Hillview Rd
Estate Ln
Liberty Oak Ln
Biggs Way
Kristine Way
Marcella Ln
Camelot Dr
Equity Ct
Alexis St
Ashley Dr
Natalie Dr
Graciela Dr
Christopher Way
Pollard Ct
Pollard Way
Wallace Way
Manzanita Dr
Crickett Ct
Diana Ct
Blasi Dr
Mirna Ct
Starr Rd
Fulton Pl
Wilcox Rd
Belfiore Ln
Twin Oaks Ln
Rio Ruso Dr
Old Starr Rd
Miller Ln
Evergreen Ave
101
499
LEGEND - CHOOSE MORE SITES
LUST Cleanup Sites - REMOVE
Cleanup Program Sites - REMOVE
Military Cleanup Sites - REMOVE
Military Privatized Sites - REMOVE
Military UST Sites - REMOVE
Signifies a Closed Site
ACTIVE MAP COVERAGES:
• Military Bases - REMOVE
SITES VISIBLE ON MAP - CHOOSE FIELDS
SITE NAME
STATUS
AACTION RENTS
COMPLETED - CASE CLOSED
LAKEWOOD GLEN #2
COMPLETED - CASE CLOSED
PHILS (FORMER)
COMPLETED - CASE CLOSED
Map data ©2021
50 m
Terms of Use
Report a map error

County of Sonoma
FIRE & EMERGENCY SERVICES DEPARTMENT
FIRE SERVICES * EMERGENCY MANAGEMENT * HAZARDOUS MATERIALS

AL TERRELL, DIRECTOR/FIRE CHIEF

CALIFORNIA PUBLIC RECORDS ACT REQUEST

Fax (707) 565-1172

Name of Individual and/or Company Requesting Records:			Date:
Trans Tech Consultants			2/9/2021
Address: 930 Shiloh Rd, Bldg 44, Ste J			
City: Windsor	**State** CA	**Zip** 95492	**Telephone:** 707-837-8408
Fax: 707-837-7334	**E-Mail Address:** info@transtechconsultants.com		**Contact Person:** Bill Coset

Please complete one copy of this form for each Public Records Act request. Mail, fax, or e-mail the form. You will be advised as to whether or not we have records subject to release within 10 calendar days of receipt of the request. There will be a $0.32 per page charge, and you will be notified of the cost in advance of copies being made. There will be additional charges for copies of information in other forms (i.e., cassette tapes, VHS, etc.).

REQUEST FOR RECORDS PERTAINING TO:

Facility Name and/or Location:		
Address: 259 Arata Ln / 263 Arata Ln / 259 Arata Ln / (no address) Arata Ln		
City: Windsor, CA	**Zip Code:** 95492	**APN#:** 161-020-060, 161-020-049, 161-020-053, 161-020-058

Specify Types of Information Requested:

Phase 1 Environmental study / to comply with ASTM E1527-13. File Review. We do not expect any records.

If this is the case, a phone call, return fax or email stating this will suffice.

We request a RUSH on information, if possible.

Appendix E

Field Notes and Photos February 9, 2021

TRANS TECH CONSULTANTS
Environmental Compliance Services
Engineers • Geologists • Architects
License # 697833 (A-Haz)
Since 1987

Field Investigation Daily Report

Sheet 1 of 2

Date Feb 9 2021
Job No. 3227.01
Job Name Arata Lane phase I
Start Time 1400
Finish Time 1730
Weather cool cloudy
PPE Level: C D
Equipment Used

Reported by RG
Other TTC personnel:

Visitors/others, and purpose:

Time	Field Activities
1410	Arrive site, enter through unlocked gate @ 259 Arata Lane, enter site, & close gate, the chain is just draped, no locks.
1425	Start site visit at the foundations of the former chicken coops on lot -060.
1515	Location ④ on Site Visit Map: ≈ 3 yd³ of concrete, brick, some AC & some metal debris in the NE corner of lot -058. Thick blackberry bushes growing all around it. NO RECs on surface around the pile.
1600	Location 5 on Site Visit Map: pole with 2 transformers, one clearly marked "No PCBs"
1615	North of the former 259 Arata Lane residence: power pole with two transformers, neither marked "no PCBs" the one on the west side of the pole is very weathered looking.
	- while making observations on the -053 lot, south side none of the structures had been removed, there is debris and demo debris in several piles on the east side of building. There are also people around the residence on the -053 lot, ended site observations & will need to discuss with client
1505	leave site, closed gate and placed the chain around the post as it came on arrival. Returned to TTC

Signature RG Date 2/9/21



Arata Lane Phase I
263 through 325 Arata Lane
Windsor, CA

2/9/2021

Scale 1: 9,600

0 Miles 0.15

① Stockpile/spoils along drainage ditches
② Blackberry bs
③ Approx. area of Windsor Gr/Sp rock track; some soils piles; no REC
④ Broken concrete pile; some AC, some metal
⑤ Power pole w/ 2 transformers labeled "NO PCBs"
⑥ well and pressure tank

Page 2

Site Visit 2/9/21 @ Gravel & earth road - 45° culvert in ground; water 2-3' bgs



Approximate center of 259 Arata looking north. Remninates of the former holding ponds are seen in the foregound and center. The northern perimeter of the Study Site is seen as the trees in the far background.



Northeast corner (325 Arata) of the Study Site looking west. The trees on the left are on the northern perimeter of the Study Site, adjacent to the unnamed tributary to Reiman Creek, adjacent parcel to the north.



Northwest corner of Study Site looking east. The vineyards adajent to the east of 325 Arata are seen in the far background.



Wood and concrete debris overgrown by berry bushes, northeast poriton of Lot 020-058.

The northwest corner of the Study Site looking southeast. The conditions of the ground is typical of the what was observed during the November 2, 2020 site visit.



Foundation of the recently demolished residence, 269 Arta Lane, the was located on the southern portion, western side of lot 259 Arata. Looking south.



Driveway in the foreground and typical foundation of demolished commercial chicken coop in the center background. Taken on the 259 Arata lot looking north.



The southeast corner of lot 263 Arata looking west. The Church of New Song, 167 Arata Lane, adjacent parcel to the west, is seen in the right side background. Arata Lane, adjacent parcel to the south, is seen on the left.



The southern portion of lot 325 Arata looking west. Wood, fence, and plastic pipe debris in the area where the corrals and animal pens were.

259, 263, 325 Arata and Lot 020-058 Phase I
February 9, 2021 Site Visit

Appendix F

Qualifications of Environmental Professionals

BILL C. WIGGINS, P.E., CIVIL ENGINEER, PRESIDENT
Registered California Civil Engineer CE46344

Licenses
California Professional Engineer – Civil 46344
California General Engineering Contractor A with Hazardous Materials Certification – 697833

Project Experience Summary

Mr. Wiggins is a licensed professional engineer in the State of California and has been an environmental consultant for over 30 years. Bill founded Trans Tech Consultants with a partner in 1987. He has been in responsible charge of over a 1,000 environmental projects, including investigation and remediation projects involving fuel releases and volatile organic compounds in soil and ground water, Phase I and Phase II site assessments, storm water pollution prevention plans, hazardous material management plans, and extensive experience with the California Underground Storage Tank (UST) Cleanup Fund.

WILLIAM H. H. COSET
ASSOCIATE GEOLOGIST

Education/Training
Sonoma State University, BS Geology, 1978
OSHA 29 CFR 1910.120 Hazardous Waste Training
40 hour HAZWOPER Training
8 hour Refresher Courses

Project Experience Summary

Mr. Coset has over 25 years of experience in environmental and engineering geology including managing RCRA-CERCLA soil and groundwater investigations and performing Phase I and Phase II Environmental Site Assessments (ESA) to the ASTM standards. Mr. Coset has performed over 180 Phase I ESAs. Mr. Coset has also performed Preliminary Endangerment Assessments (PEA) and authored Remedial Action Workplans on sites overseen by the California Department of Toxic Substance Control (DTSC). Mr. Coset's primary responsibilities in RCRA-CERCLA soil and groundwater investigations are: work plan preparation; coordination of regulatory review processes for soil and groundwater investigation work plans; groundwater monitoring well design; supervising geologic borings and monitoring well construction; hydrogeologic interpretations; designing and implementing soil and groundwater remediation plans; long term groundwater monitoring and reporting program design and implementation; and data reduction and report preparation.

Mr. Coset has supervised the design and construction of soil and groundwater remediation systems, including; soil vapor extraction, vapor barrier and venting systems, and dual phase extraction systems. Mr. Coset also has experience in soil remediation by excavation, UST removal, and non-hazardous and hazardous waste characterization and disposal.