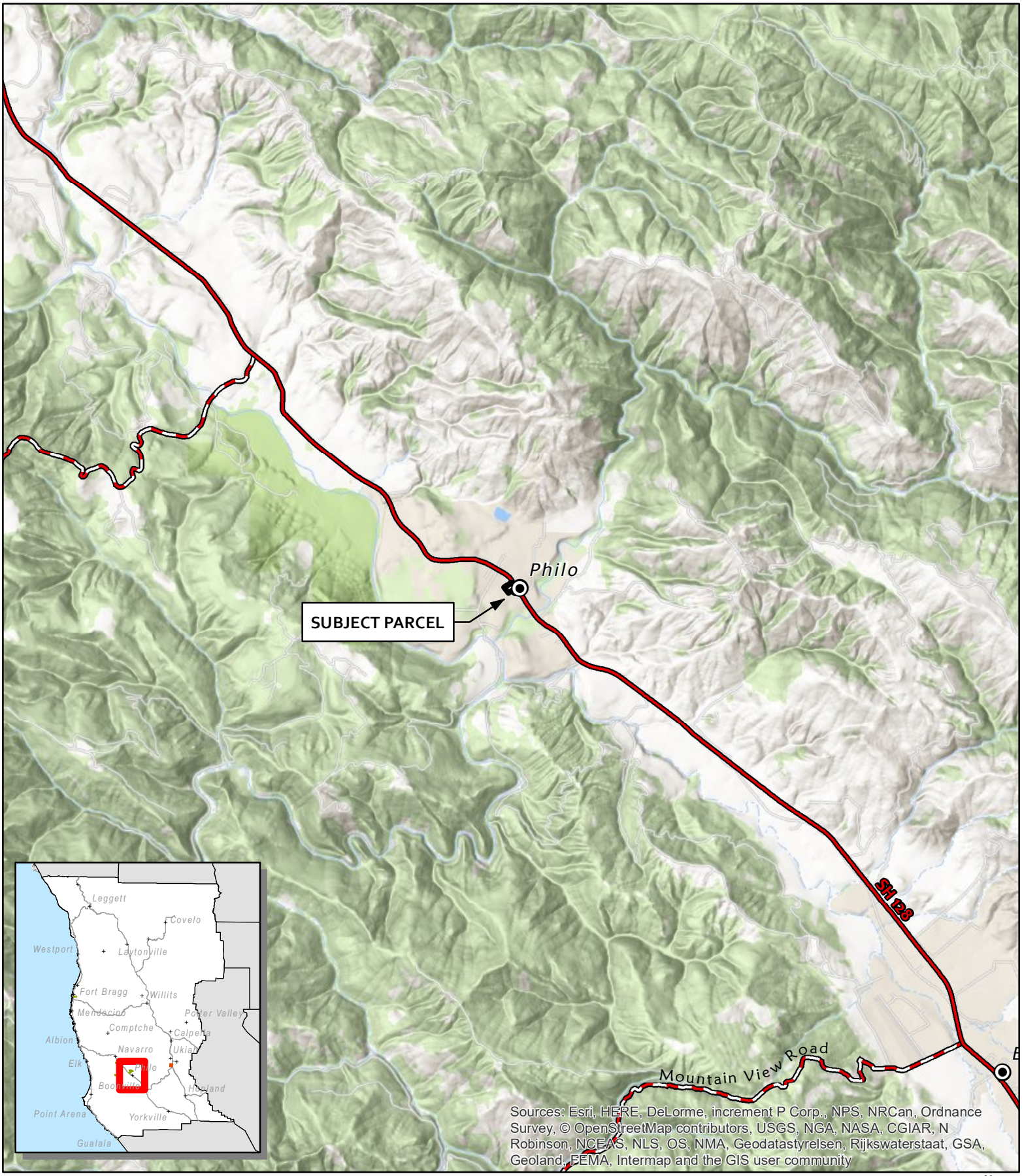


CASE: MS 2025-0002
OWNER: ISLAND, Gary & Virgina
APN: 046-060-58
APLCT: Gary & Virgina Island
AGENT: SHN Consulting
ADDRESS: 8750 Hwy 128, Philo

Major Towns & Places
Highways
Major Roads

0 2,800 5,600 Feet
0 0.5 1 Miles

N W E S

1:63,360

LOCATION

THIS MAP AND DATA ARE PROVIDED WITHOUT WARRANTY OF ANY KIND.
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CASE: MS 2025-0002
OWNER: ISLAND, Gary & Virgina
APN: 046-060-58
APLCT: Gary & Virgina Island
AGENT: SHN Consulting
ADDRESS: 8750 Hwy 128, Philo

Major Towns & Places
Highways (2017)
Public Roads
Private Roads
Driveways/Unnamed Roads

0 270 540 Feet
0 0.05 0.1 Miles

N W E S

1:6,000

AERIAL IMAGERY

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CASE: MS 2025-0002
OWNER: ISLAND, Gary & Virgina
APN: 046-060-58
APLCT: Gary & Virgina Island
AGENT: SHN Consulting
ADDRESS: 8750 Hwy 128, Philo

Highways (2017)
Public Roads

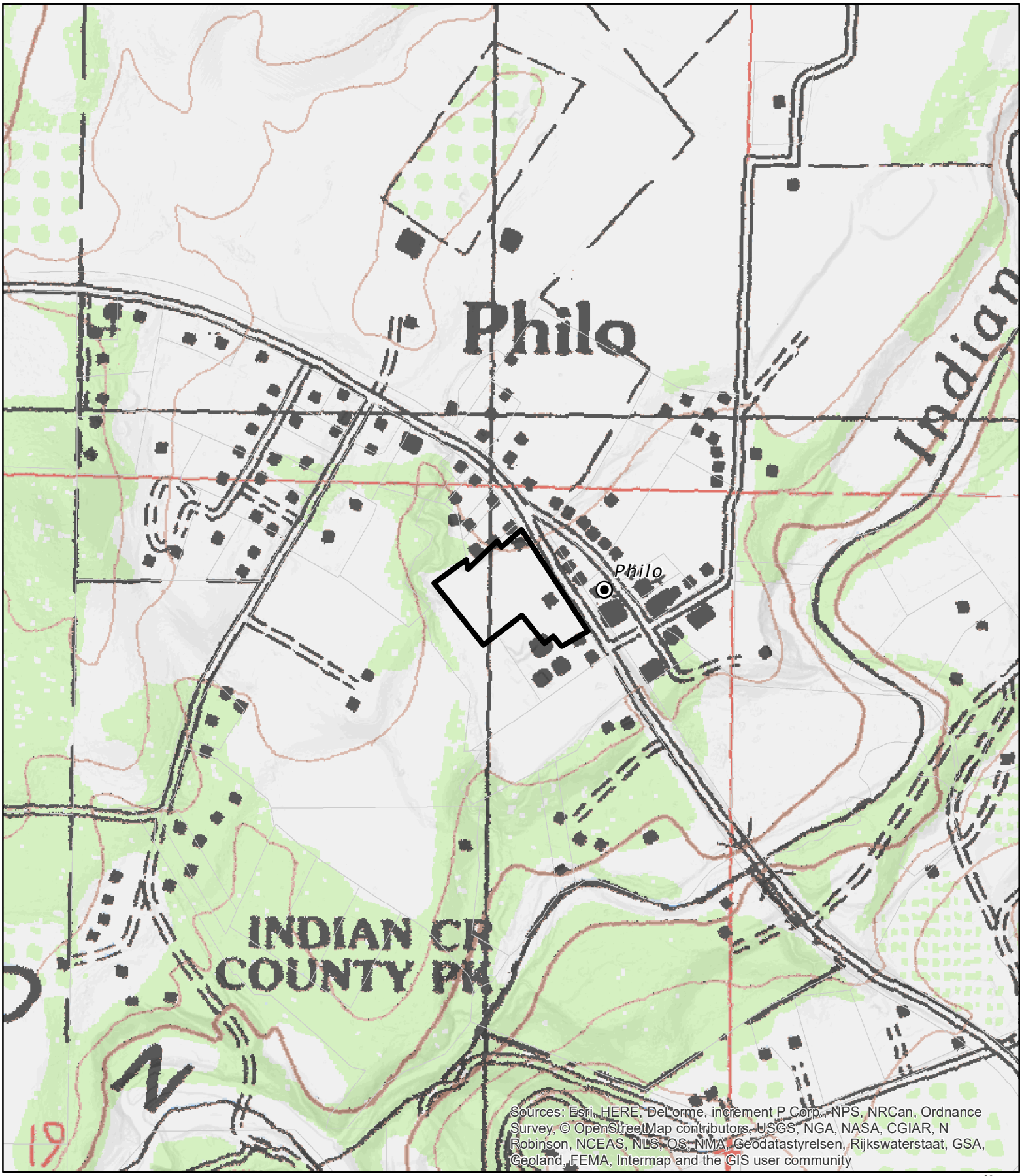
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AERIAL IMAGERY

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CASE: MS 2025-0002
OWNER: ISLAND, Gary & Virgina
APN: 046-060-58
APLCT: Gary & Virgina Island
AGENT: SHN Consulting
ADDRESS: 8750 Hwy 128, Philo

Major Towns & Places

Assessors Parcels

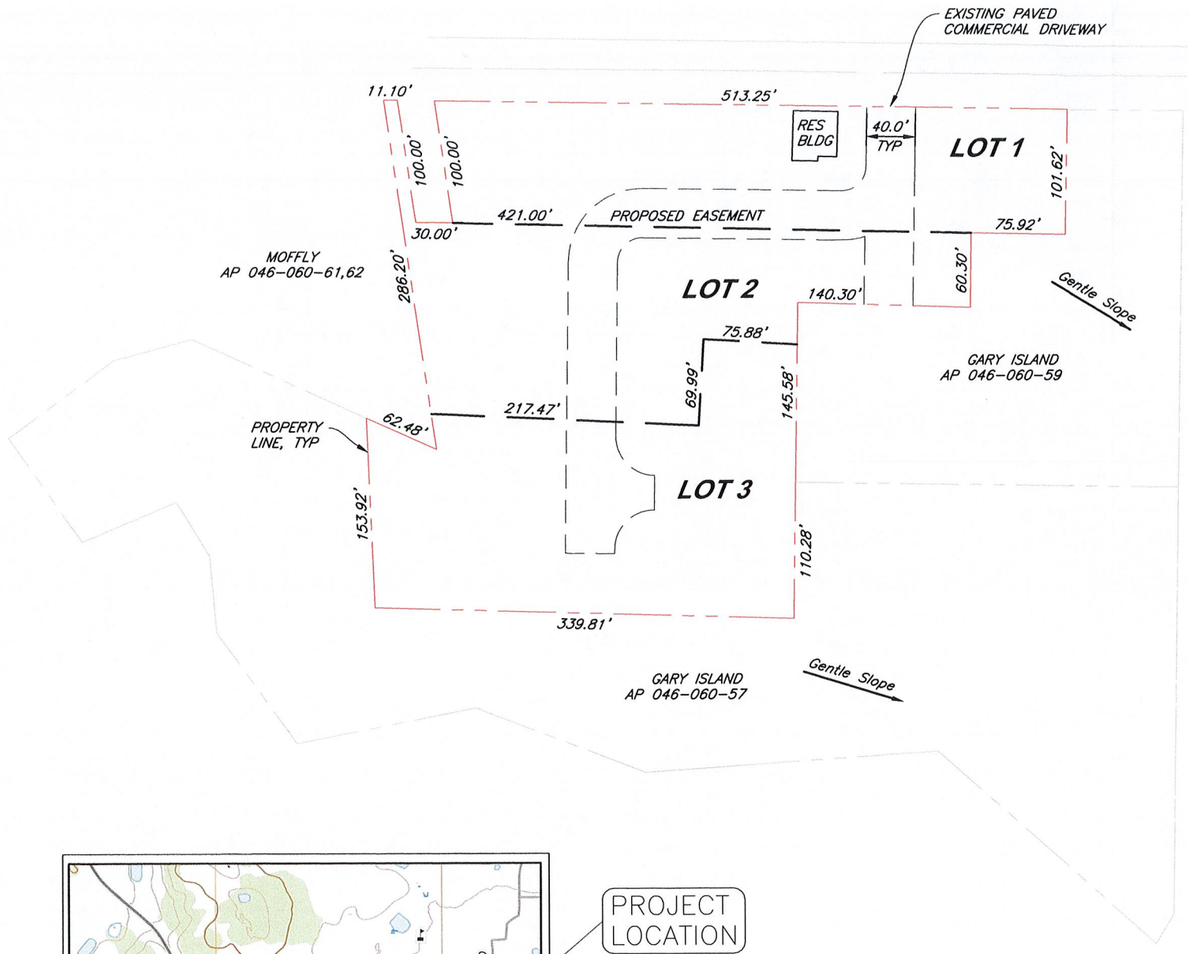
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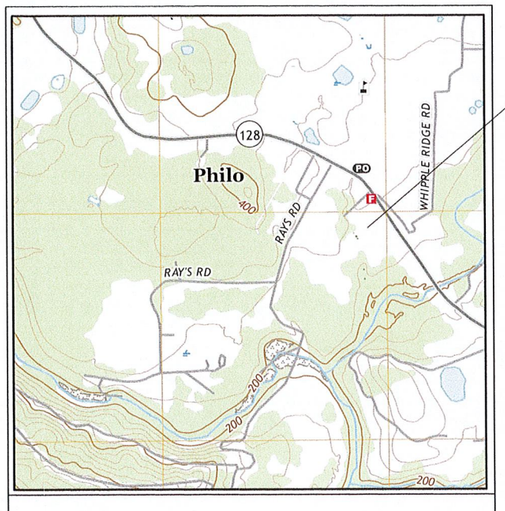
N W E S

1:6,000

TOPOGRAPHIC MAP
CONTOUR INTERVAL IS 40 FEET

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VICINITY MAP NOT TO SCALE

PLAN
1"=75'

0 75

OWNERS:

GARY AND VIRGINIA ISLAND
P.O. Box 567
Boonville, CA. 95415

PROPOSED PARCEL DIMENTIONS:

APN# 046-060-58

TOTAL PROJECT AREA: 161,783 SQUARE FEET

LOT 1: 50567 SQUARE FEET (GROSS)
40,091 SQUARE FEET (NET)

LOT 2: 50,196 SQUARE FEET (GROSS)
42,680 SQUARE FEET (NET)

LOT 3: 61,020 SQUARE FEET (GROSS)
54,842 SQUARE FEET (NET)

LEGEND

EXISTING BOUNDARY LINE

NEW BOUNDARY LINE

NOTES:

1. ALL LOTS TESTED FOR LEACHFIELD SOILS SUITABLILITY
2. ALL LOTS LOCATED ENTIRELY ON FORMER MILL SITE AND EXISTING PAVEMENT.

TENTATIVE MAP

FOR A MINOR SUBDIVISION

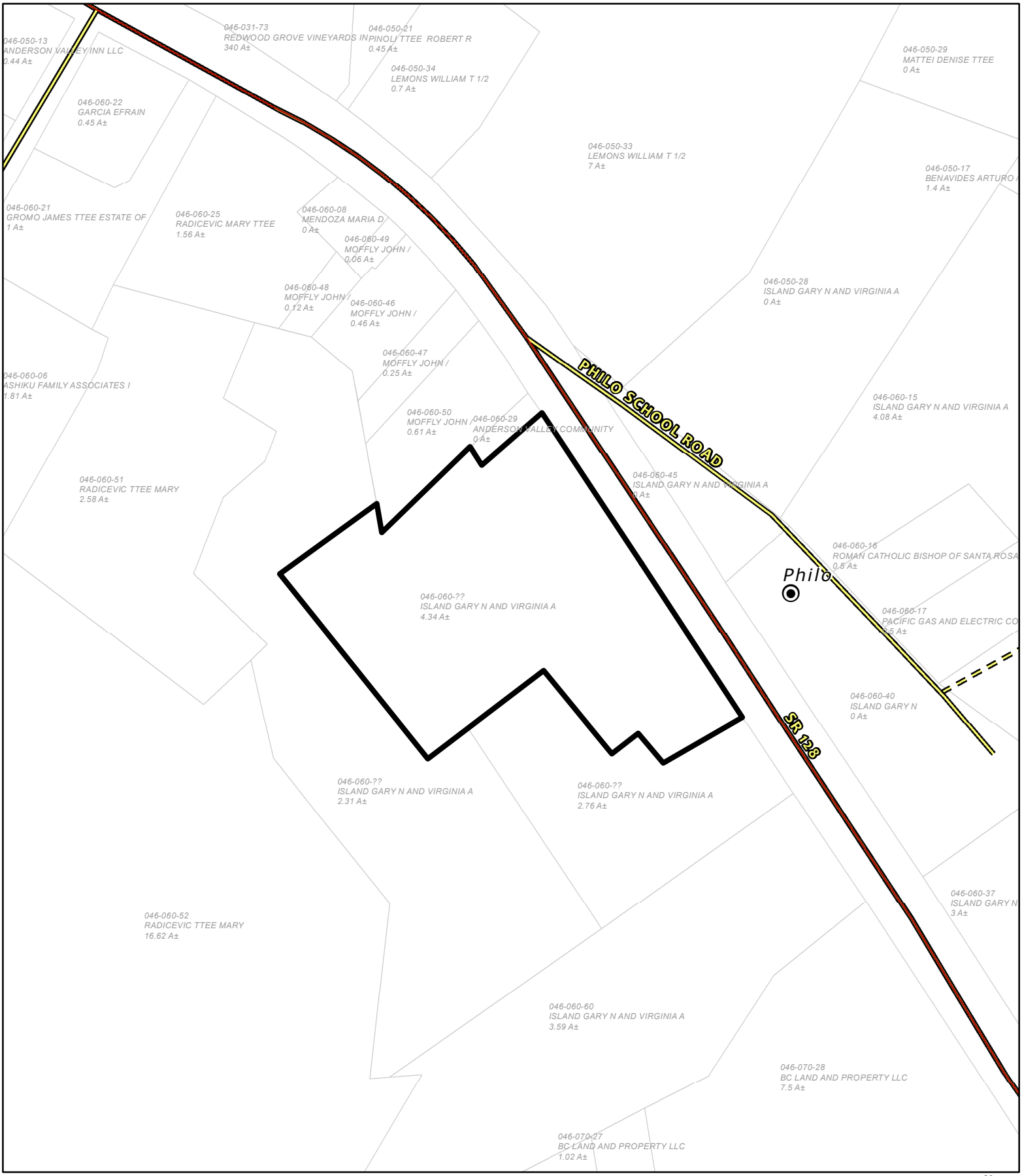
8750 HWY 128

BEING A PORTION OF SECTION 19,
14 N., R. 14 W., M.D.B. & M.

MENDOCINO COUNTY, PHILO CALIFORNIA

APRIL, 2025

335 S. MAIN ST.
WILLITS, CA. 95490
WWW.SHN-ENGR.COM
707-459-4518



CASE: MS 2025-0002
OWNER: ISLAND, Gary & Virgina
APN: 046-060-58
APLCT: Gary & Virgina Island
AGENT: SHN Consulting
ADDRESS: 8750 Hwy 128, Philo

Major Towns & Places
Highways (2017)
Public Roads
Private Roads
Driveways/Unnamed Roads
Assessors Parcels

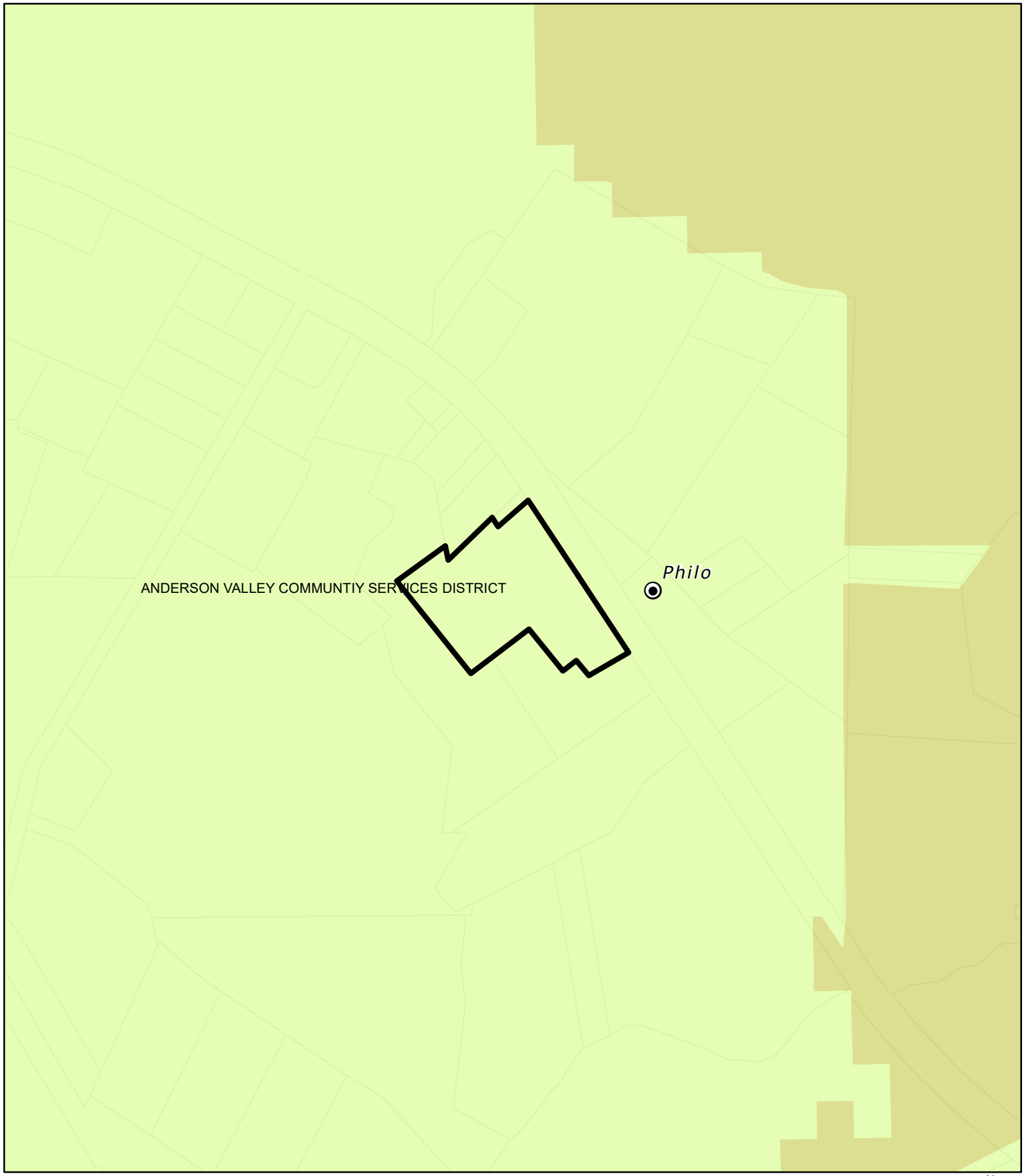
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0 0.015 0.03 Miles

N W E S

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ADJACENT PARCELS

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CASE: MS 2025-0002
OWNER: ISLAND, Gary & Virgina
APN: 046-060-58
APLCT: Gary & Virgina Island
AGENT: SHN Consulting
ADDRESS: 8750 Hwy 128, Philo

Major Towns & Places
High Fire Hazard
Moderate Fire Hazard
County Fire Districts
Assessors Parcels

0 180 360 Feet
0 0.03 0.06 Miles

N
W E
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1:4,000

FIRE HAZARD ZONES & RESPONSIBILITY AREAS
STATE RESPONSIBILITY AREA

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CASE: MS 2025-0002
OWNER: ISLAND, Gary & Virgina
APN: 046-060-58
APLCT: Gary & Virgina Island
AGENT: SHN Consulting
ADDRESS: 8750 Hwy 128, Philo

Major Towns & Places
Assessors Parcels
0 - 10%
10% - 20%
20% - 30%
30% - 40%
40% - 50%

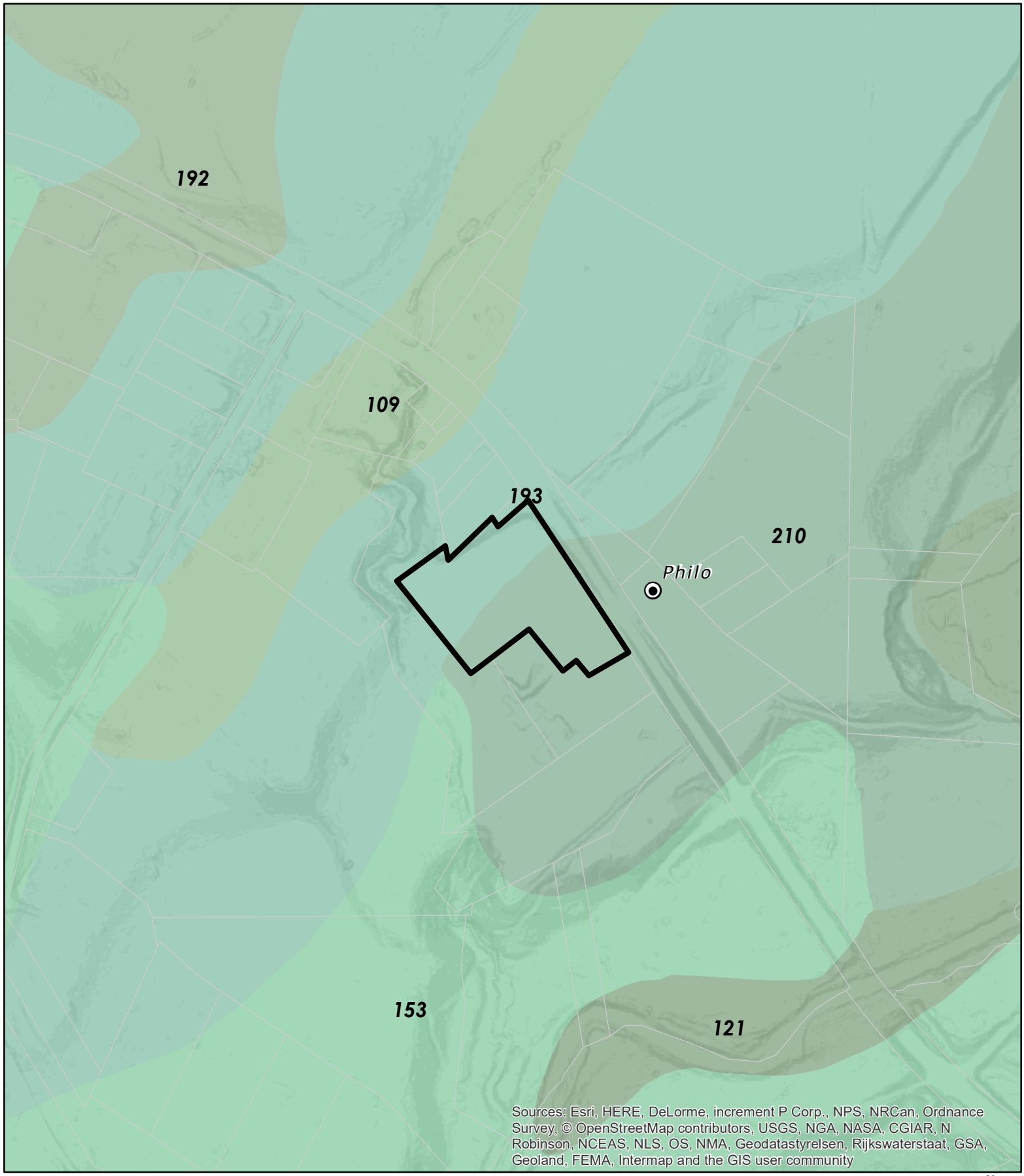
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ESTIMATED SLOPE

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OWNER: ISLAND, Gary & Virgina
APN: 046-060-58
APLCT: Gary & Virgina Island
AGENT: SHN Consulting
ADDRESS: 8750 Hwy 128, Philo

Major Towns & Places

Assessors Parcels

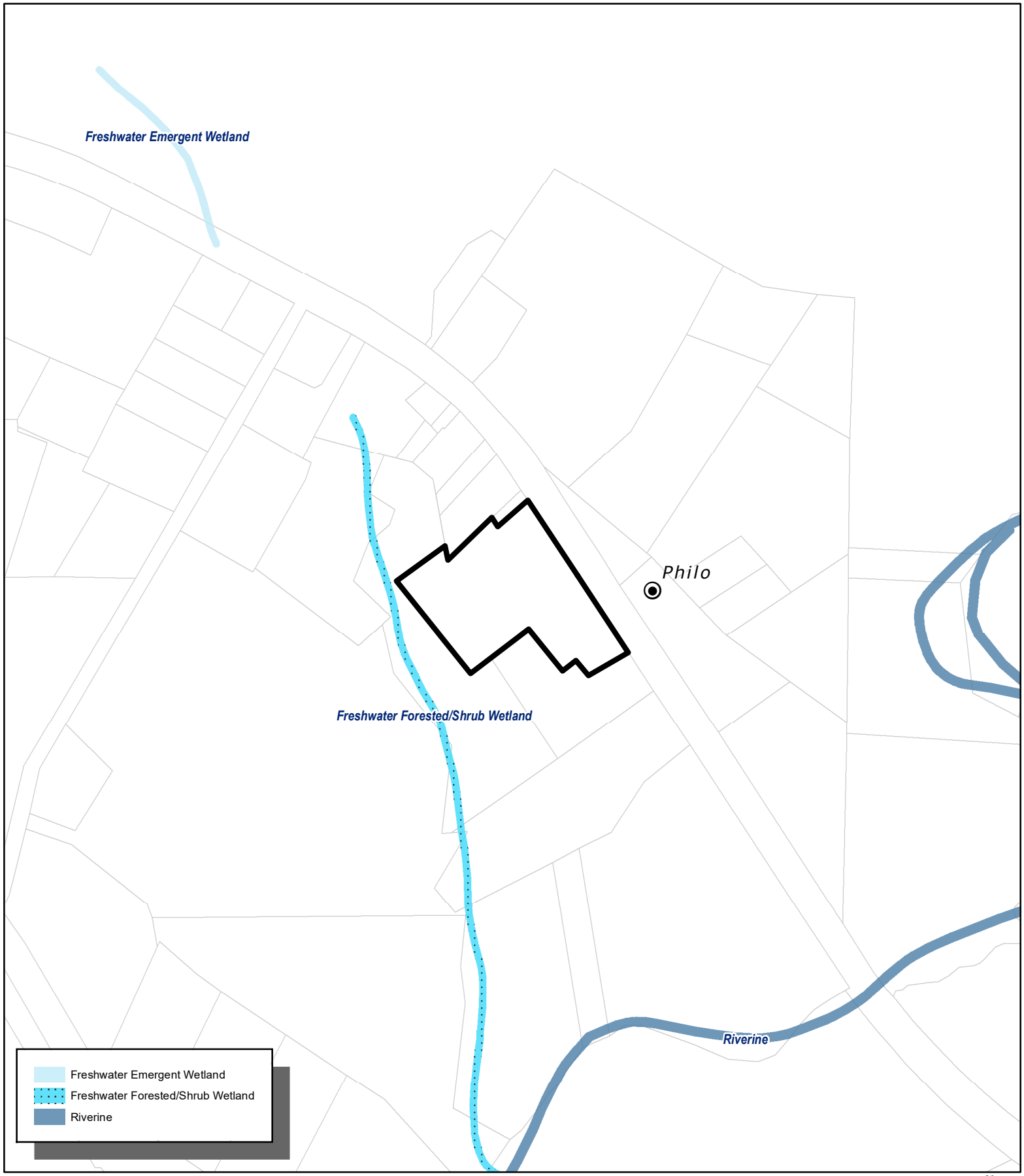
0 180 360 Feet
0 0.03 0.06 Miles

N W E S

1:4,000

WESTERN SOIL CLASSIFICATIONS

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APN: 046-060-58
APLCT: Gary & Virgina Island
AGENT: SHN Consulting
ADDRESS: 8750 Hwy 128, Philo

Major Towns & Places

Assessors Parcels

0 180 360 Feet
0 0.03 0.06 Miles

N
W E
S

1:4,000

WETLANDS

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DO NOT USE THIS MAP TO DETERMINE LEGAL PROPERTY BOUNDARIES

Phase I Environmental Site Assessment

Former Redwood Empire Sawmill
8750 Highway 128
Philo, California
APNs 046-060-57, -58, -59, & -60



Prepared for:
Gary Island

October 2023

423047

Phone: (707) 459-4518 **Email:** info@shn-engr.com
Web: shn-engr.com • 335 S. Main Street, Willits, CA 95490-3977

Phone: (707) 459-4518 **Email:** info@shn-engr.com **Web:** shn-engr.com
335 S. Main Street, Willits, CA 95490-3977

Reference: 423047

October 20, 2023

Gary Island
c/o Jason Island
SHN
335 S. Main Street
Willits, CA 95490-3977

Subject: Phase I Environmental Site Assessment, Former Redwood Empire Sawmill, 8750 Highway 128, Philo, California; APNs 046-060-57, -58, -59, & -60

Dear Gary Island:

Enclosed is our Phase I environmental site assessment (ESA) for the property located at 8750 Highway 128 in Philo, California (Assessor's parcel numbers [APNs] 046-060-57, -58, -59, & -60).

As part of our detailed Phase I ESA, SHN encountered evidence of past or present land uses that have generated or caused the release of regulated or hazardous materials.

Historical recognized environmental conditions (RECs) identified for the subject property and evaluated during our site assessment process include:

- A leaking underground storage tank (LUST) case and a Spills, Leaks, Investigations, and Cleanups (SLIC) case for an aboveground storage tank (AST) release were identified for the subject property. The site assessment process was completed, and both cases were closed by the regulatory agency.

SHN's research conducted for the subject property included site reconnaissance; reviews of historical topographic and Sanborn maps, aerial photographs, and agency records; and interviews.

Based upon the findings from this Phase I ESA, SHN believes that the information presented within has adequately addressed potential concerns regarding past land uses. We are recommending the preparation of a soil management contingency plan if site soils will be disturbed.

If you have any comments or concerns, or if we can be of further assistance, please call me at 707-845-5909.

Respectfully submitted,

SHN

Roland Rueber, PG
Project Geologist

RMR:ame Enclosure: Report

P:\Willits\2023\423047-Philo-Mill\PUBS\rpts

Phase I Environmental Site Assessment

Former Redwood Empire Sawmill
8750 Highway 128, Philo, California
APNs 046-060-57, -58, -59, & -60

Prepared for:
Gary Island



10/20/23

Roland Rueber, PG

Prepared by:

335 S. Main Street
Willits, CA 95490-3977
(707) 459-4518

October 2023

QA/QC: RMR RMR
Reference: 423047

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Abbreviations and Acronyms

Units of Measure

Term	Definition
mg/kg	milligrams per kilogram
mg/L	milligrams per liter
msl	mean sea level

Additional Terms

Term	Definition
AAI	all appropriate inquiry
APN	Assessor's parcel number
AST	aboveground storage tank
ASTM	ASTM-International
BACE	BACE Analytical & Field Services
BGS	below ground surface
BTEX	benzene, toluene, ethylbenzene, and total xylenes
CA FID UST	California Facility Inventory Underground Storage Tank
CalEPA	California Environmental Protection Agency
CAO	Cleanup and Abatement Order
CDWR	California Department of Water Resources
CERCLA	Comprehensive Environmental Response, Compensation, and Liability Act
CERCLIS	Comprehensive Environmental Response Compensation and Liability Information System
CERS	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
CFR	Code of Federal Regulations
CIWQS	California Integrated Water Quality System
CORTESE	State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites) hazardous sites listings
CPS-SLIC	Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites)
CRL	Confirmed Release List and Inventory
DOQQ	digital orthophoto quarter quadrangle
DTSC	Department of Toxic Substances Control
ECSI	Environmental Cleanup Site Information System
EDR	Environmental Data Resources, Incorporated
EDR HIST AUTO	EDR database of selected national collections of business directories and collected listings of potential gas station/filling station/service station sites
ENF	listing of Water Board Enforcement
EPA	U.S. Environmental Protection Agency
ERNS	Emergency Response Notification System
ESA	environmental site assessment
FEMA	Federal Emergency Management Agency
FINDS	Facility Index System

Term	Definition
GTI	Groundwater Technology, Inc.
HAZNET	Hazardous Waste Manifests Database
HIST CORTESE	Historic State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites) listings
HIST UST	Historical UST Registered Database
HMRIS	Hazardous Materials information Reporting Systems
HWTS	Hazardous Waste Tracking System
ICI	Integral Consulting Inc.
LUCIS	local land use control information
LUST	Leaking Underground Storage Tank Incident Reports database
MCDEH	Mendocino County Division of Environmental Health
MCHS	Mendocino County Historical Society
MDLs	method detection limits
NONGEN/NLR	Non-generators/No Longer Regulated
NPL	National Priorities List
NR	no reference
NWI	National Wetland Inventory
PCBs	polychlorinated biphenyls
PG&E	Pacific Gas and Electric
RCRA	Resource Conservation and Recovery Act
RE	Redwood Empire
REC	recognized environmental condition
RGA LUST	EDR Recovered Government Archive Leaking Underground Storage Tank database
RWQCB	North Coast Regional Water Quality Control Board
SMARTS	Stormwater Multiple Application and Report Tracking System
SVOCs	semi-volatile organic compounds
SWEEPS UST	Statewide Environmental Evaluation and Planning System Underground Storage Tank
SWF/LF	Solid Waste Facilities/Landfill Site Database
SWRCB	State Water Resources Control Board
TPHD	total petroleum hydrocarbons as diesel
TPHG	total petroleum hydrocarbons as gasoline
TPHMO	total petroleum hydrocarbons as motor oil
USC	United States Code
USDA	U.S. Department of Agriculture
USGS	United States Geological Survey
UST	underground storage tank
VOCs	volatile organic compounds
WDS	Waste Discharge System

1.0 Introduction

1.1 Purpose

SHN conducted a Phase I environmental site assessment (ESA) for the subject property located at 8750 Highway 128 in Philo, California. The subject property is identified as Mendocino County Assessor's parcel numbers (APNs) 046-060-57, -58, -59, & -60 (subject property). Vicinity and detail maps are included as Figures 1 and 2. This Phase I ESA was requested by Gary Island in order to complete the due diligence process prior to development of the subject property.

The purpose of conducting a Phase I ESA is to assess the subject property, largely based on current circumstances, with respect to the presence or absence in the environment, of regulated or hazardous materials, as defined in the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA) and Department of Toxic Substances Control (DTSC) Title 22 of the California Code of Regulations. This Phase I ESA was prepared in general accordance with ASTM-International (ASTM) Standard Practice E1527-21 for the Phase I ESA process.

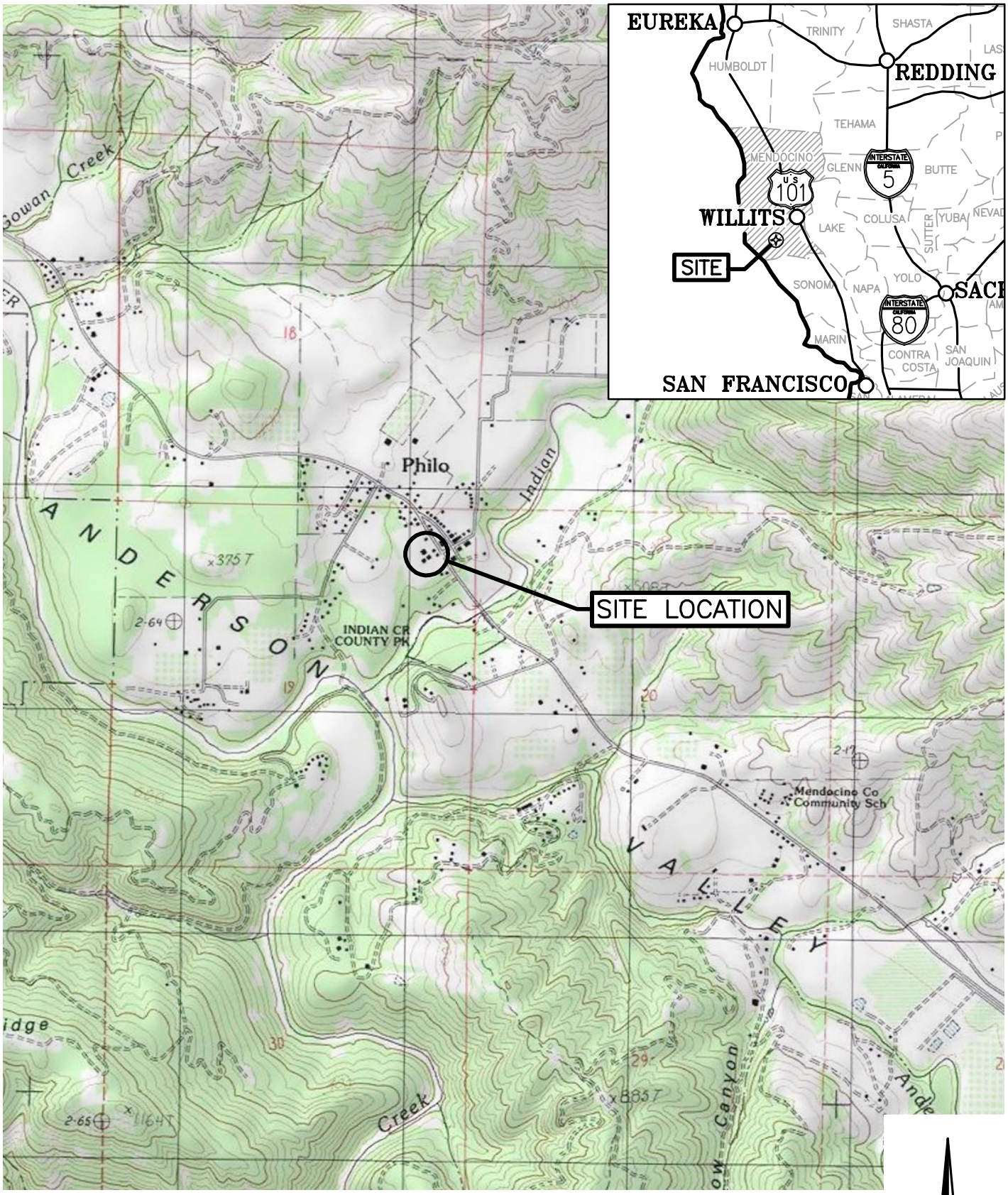
This Phase I ESA was conducted in general conformance with the regulations and sections according to the U.S. Environmental Protection Agency (EPA) Final Rule pertaining to standards and practices for all appropriate inquiries (AAI), and addresses the latest landowner liability protections that have evolved as a result of the United States Congress's actions and the new EPA rule (that is, the addition of the contiguous property owner and bona fide prospective purchaser defenses related to liability under the CERCLA [or Superfund]). The AAI Rule requires the environmental professional to include an opinion regarding additional appropriate investigation, if any, to detect the presence of hazardous substances or petroleum products. This practice is intended to permit a user to satisfy one of the requirements to qualify for the innocent landowner defense to CERCLA liability; that is, practices that constitute "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice," as defined in 42 United States Code (USC) 9601 (35)(B).

This report has been prepared on behalf of, and for the exclusive use of Gary Island, and his designated representatives; furthermore, it is subject to and issued in connection with the agreement with SHN and the provisions thereof.

1.2 Involved Parties

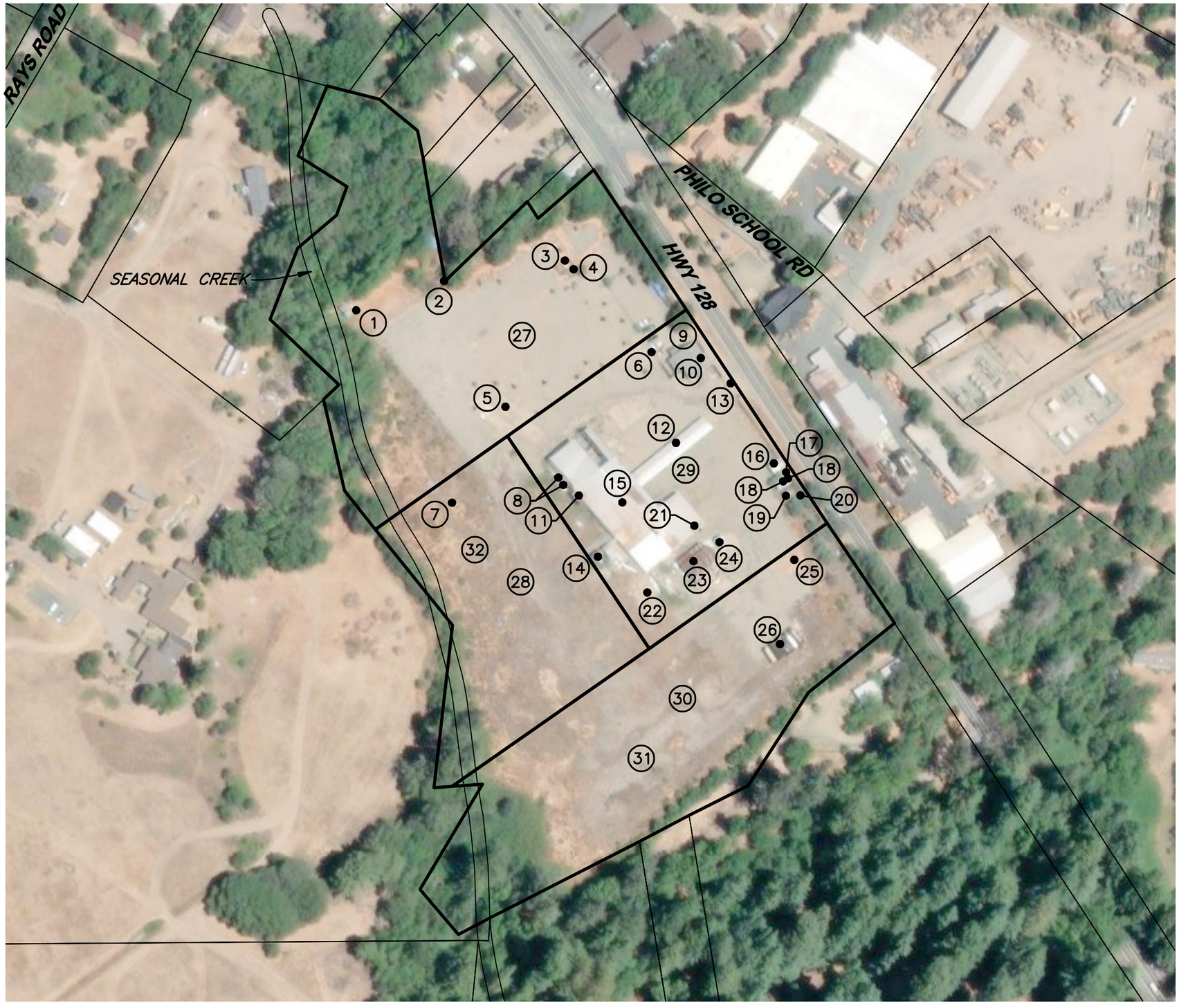
Table 1. Involved Parties
8750 Highway 128, Philo, California; APNs 046-060-57, -58, -59, & -60

Current Property Owners & Users of the Phase I	
Name: Gary and Virginia Island	Phone Number: 707-895-3380
Mailing Address: PO Box 567, Boonville, CA 95415	



SHN	Gary Island Phase I Environmental Site Assessment 8750 Highway 128, Philo, California	Site Location Map Former Redwood Empire Sawmill SHN 423047
	October 2023 | 423047-SITE-LCTN	Figure 1

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KEY NOTES

1. DOMESTIC WELL (ACTIVE)
2. WATER DISTRIBUTION LINE
3. FORMER AST
4. FORMER PRODUCTION WELL
5. FORMER CHIP BIN AREA
6. SEPTIC/LEACH FIELD
7. CULVERT INLET
8. WATER TANK/PUMP HOUSE
9. ENTRANCE, RESIDENTIAL
10. RESIDENCE
11. CULVERT DRAIN
12. OVERHANG, SEE NOTES IN REPORT
13. ENTRANCE, MAIN
14. TRANSFORMER BUILDING
15. FORMER MILL BUILDING
16. BREAK ROOM #1
17. POWER POLE
18. BREAK ROOM #2/ELECTRICAL PANEL
19. STORAGE BUILDING
20. WATER STORAGE TANK
21. ELECTRICAL PANELS/FORMER MACHINE SHOP
22. FORMER DEBARKER
23. FORMER MAINTENANCE SHOP
24. CARPORT
25. CHIP PILE & MISCELLANEOUS DEBRIS
26. TRAILERS
27. APN 046-060-57
28. APN 046-060-58
29. APN 046-060-59
30. APN 046-060-60
31. FORMER LOG POND
32. FORMER TEEPEE BURNER

N

0 150±

1"=150'±

SHN	Gary Island Phase I Environmental Site Assessment 8750 Highway 128, Philo, California	Site Plan Former Redwood Empire Sawmill SHN 423047
	October 2023 | 423047-SITE-PLAN	Figure 2

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1.3 Scope of Work

In accordance with ASTM Standard E1527-21, SHN performed the following ESA services in preparation of this document:

- Conducted field reconnaissance of the subject property to look for evidence of existing or potential soil and groundwater contamination, or other potential recognized environmental conditions (RECs).
- Provided color photographs of the subject property (Appendix 1).
- Conducted a survey of the subject property vicinity, to identify businesses or facilities that may use, produce, and/or store reportable quantities of hazardous materials or generate hazardous waste. SHN conducted a perimeter survey of the immediately adjacent properties for obvious signs of potential contaminant migration.
- Reviewed and/or discussed selected regulatory agency files and records that are maintained at the North Coast Regional Water Quality Control Board (RWQCB), Mendocino County Division of Environmental Health (MCDEH), and at the Mendocino County Planning and Building Department to evaluate whether the subject property or any of the immediately adjacent parcels are likely to be potential hazardous materials threat to the subject property (Appendix 2).
- Reviewed local and regional geological and groundwater conditions in the vicinity of the subject property. Identified existing or proposed municipal infrastructure for the property and vicinity, including potable water, wastewater, and stormwater provisions, as mandated by the ASTM guidelines.
- Examined aerial photographs of the subject property taken over an approximate 71-year period; reviewed the available United States Geological Survey (USGS) topographic maps, historical business directories, and Sanborn Fire Insurance maps (Appendix 3). Additionally, SHN reviewed the Assessor's parcel map and other maps of interest. SHN also reviewed other reasonably ascertainable standard sources for developing a continuous site history dating back to the first known development, as recommended by the ASTM guidelines.
- Using the ASTM-designated search radii, SHN reviewed publicly available federal, state, county, and other regulatory agency lists and databases (including Comprehensive Environmental Response Compensation and Liability Information System [CERCLIS], National Priorities List [NPL], and several other federal, Indian, and state listed sites) with known hazardous materials contamination and/or registered underground storage tanks (USTs) that are presently or were previously located on or near the subject property (Appendix 4).
- Reviewed and completed a Site Assessment Questionnaire (SHN, Appendix 5).
- Identified and commented on the existence and significance of potential data gaps.
- Identified any RECs (if applicable).
- Provided an opinion regarding the need for additional appropriate investigation.
- Commented on the potential for vapor intrusion, as required by ASTM E1527-21.

2.0 Site Overview

2.1 Location

The subject property is located at 8750 Highway 128 in Philo, in the County of Mendocino, California. The subject property is identified by the Mendocino County Assessor as APNs 046-060-57, -58, -59, and -60. Topographic maps illustrate generally flat lying site topography at the subject property.

The subject property is zoned by the County of Mendocino as I1 (Limited Industrial). The predominant land usage is commercial/industrial-related activities and residences.

The area surrounding the site consists of rugged hills of high relief which are transected by numerous seasonal stream valleys. The subject property lies at approximately 278 feet above mean sea level (msl), in the northwest trending Anderson Valley Groundwater Basin of the Northern Coast Range province (CDWR, 1980). The site is located 1,000 feet north of Indian Creek on an old river terrace. An unnamed seasonal stream, a portion of which runs through a culvert, borders the western boundary of the site, and drains southward into Indian Creek (GTI, 1990).

2.2 Site Description

The subject property is approximately 13 acres in size and just west of Highway 128. The property has several structures in the central portion and along the eastern boundary. A site map is included as Figure 2. Further site description information is detailed in Section 4.1.

2.3 Utility Features

2.3.1 Sewer

An onsite sewage system permit was issued for the subject property by Mendocino County in May 2022 (Appendix 2). The septic tank and leachfield are adjacent to the residence near the eastern subject property boundary. SHN confirmed that the property owner does not know the location of the original septic system.

2.3.2 Water Supply

In March 1988, a domestic water well was installed in the northwestern corner of the subject property at a total depth of 195 feet. A former production well was situated in the northeastern corner, adjacent to the former aboveground storage tank (AST).

2.3.3 Stormwater

The subject property is relatively flat, and stormwater flows westward toward the seasonal creek, which is a tributary to Indian Creek.

2.3.4 Electricity and Fiber Optics

Electricity is supplied by Pacific Gas and Electric (PG&E). A transformer building is adjacent to the former mill building. Overhead power and communications lines were observed along the eastern subject property boundary and near the former mill building.

2.3.5 Natural Gas

There were no signs of gas distribution vaults, gas meters, or other utility hookups that service the subject property.

2.4 Adjacent Properties

North: Immediately north of the subject property is a residence and forestland.

West: Immediately west of the subject property is a seasonal creek that is a tributary to Indian Creek; beyond are residential and ranch properties.

South: Immediately south of the subject property is a residence and forestland.

East: Immediately east of the subject property is Highway 128 with a winery and industrial area beyond.

SHN did not observe any evidence of a hazardous release or potential release onto the subject property from the northern, eastern, southern, or western adjoining properties during the July 2023 site reconnaissance.

Photographs of the subject property and adjacent properties are included in Appendix 1.

2.5 Preliminary Title Report

A title report provides past owner information and can help identify historical uses of the site. The title report was not provided; therefore, it is considered a data gap.

2.6 Synopsis of Results of Previous Environmental Investigations–EDR Database

Using the ASTM Standard Practice E1527-21 recommended search radii, SHN reviewed the Environmental Data Resources, Incorporated (EDR) database, which tracks sites with known hazardous materials and hazardous material releases (Appendix 4).

EDR did not identify any potential or confirmed state or federal "Superfund" site located on or immediately adjacent to the subject property during its review of the EPA's CERCLIS and NPL databases. The subject property does not appear on the EPA's Emergency Response Notification System (ERNS) database or contain any business or facility that is listed as a Resource Conservation and Recovery Act (RCRA) large quantity generator.

SHN reviewed databases regarding hazardous materials contamination that are maintained by the following agencies:

- U.S. Environmental Protection Agency (EPA)
- Federal National Priority List (NPL) sites
- Federal Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS) sites
- Federal Resource Conservation and Recovery Act (RCRA) sites

- Federal Emergency Response Notification System (ERNS) sites
- State and tribal–equivalent CERCLIS; Confirmed Release List and Inventory (CRL); and Environmental Cleanup Site Information System (ECSI)
- State and Tribal landfill and/or solid waste disposal site lists; Solid Waste Facilities database (SWF/LF)
- State and Tribal leaking storage tank lists: Leaking Underground Storage Tank Database (LUST)
- State and Tribal registered storage tanks lists; Underground Storage Tank database (UST)
- Federal listing of Federal Emergency Management Agency-owned USTs (FEMA UST)
- Many other lists, such as, Brownfield sites, open dump inventories, illegal dump sites, historical and old closed solid waste disposal sites, clandestine drug labs, federal CERCLA and local lien information, local land use control information (LUCIS), Hazardous Materials Information Reporting Systems (HMRIS), and spill data regarding oil and hazardous materials reported to the Environmental Response Program.

3.0 Environmental Setting

3.1 Regional Physiography

3.1.1 General Physiography

According to the EDR report (Appendix 4), the subject property is included in the National Wetland Inventory (NWI) mapping and is not within a special flood hazard area. No wetlands were identified on the subject property. The subject property is situated at an elevation of approximately 278 feet above sea level, is relatively flat, and slopes gently to the southwest.

FEMA Flood Zone: Flood Plain Panel at Target Property: 06045C1650F
National Wetland Inventory: Boonville SW Quad; YES–refer to Overview and Detail maps (in Appendix 4)

3.1.2 Tectonic Setting

The subject property is located within a region of active tectonic deformation, with large-scale features. Northwestern California is in a complex tectonic region dominated by northeast-southwest compression associated with collision of the Gorda and North American tectonic plates. The Gorda plate is being actively subducted beneath North America, north of Cape Mendocino, along the southern part of what is commonly referred to as the Cascadia subduction zone. This plate convergence has resulted in a broad fold-and-thrust belt along the western edge of the accretionary margin of the North American plate. This fold-and-thrust belt is manifested as a series of northwest-trending, southeast-vergent thrust faults. These faults are active and can generate moderate–to-large magnitude earthquakes. The subject property is not located within an Alquist-Priolo Zone.

3.2 Soil Conditions

The subsurface geology of the Philo area is dominated by Quaternary Age alluvium of the Anderson Valley, and the Quaternary river terrace deposits that were laid down during higher stands of the area's major streams and rivers. Deposits of the Quaternary alluvium in the Anderson Valley are composed of

compacted, but unconsolidated, sediments ranging from cobble conglomerates to fine sand and silt. The river terrace deposits consist of sand and gravel with minor amounts of silt and clay.

Underlying these Quaternary deposits is the Tertiary-to-Cretaceous-Age Coastal Belt Franciscan Complex, which is composed of well consolidated elastic sedimentary rocks consisting of sandstone, shale, and minor limestone and conglomerate (CDMG, 1984).

The site-specific geology down to about 25 feet, as determined from the on-site boreholes consists of red-brown to dark brown sands and gravels with frequent cobbles and boulders, and minor amounts of silt and clay. Partially consolidated sediments were encountered in all borings (GTI, 1990).

According to the EDR report, dominant upper soil components in the vicinity of the subject property are Pinole, Talmage, and Gschwend, (Class B – moderate infiltration rates, well drained); and Boontling (Class C – slow infiltration rages; Appendix 4).

3.3 Groundwater Conditions

Based upon the EDR report, there are no supply wells listed as being within 1 mile of the subject property in the federal USGS database. One public well was identified in the Federal Reporting Data System Public Water Supply System Information. The State Database Well Information listed several wells within 1 mile of the subject property.

Groundwater is present beneath the site at a depth of 14 to 16 feet below surface grade. The aquifer is unconfined and consists of partially consolidated sandy gravel. The 1990 site map shows one new well near the western boundary (creek) and the old well near the eastern boundary (Highway 128).

4.0 Results of Investigation

4.1 Site Reconnaissance

SHN performed site reconnaissance on July 18, 2023, to assess current conditions. Site reconnaissance efforts consisted of a visual inspection of the subject property, noting potential sources or evidence of any hazardous materials releases, location and alignment of utilities, drainage patterns, uses of adjacent parcels, potential for migration from offsite sources, and any other pertinent or unusual information that would aide in the development of this Phase I ESA.

The subject property is accessible from the eastern property boundary, off Highway 128. One entrance is for the residence and a primary, gated entrance is further south. The majority of the property is paved in concrete with several exposed sections. Small trees are scattered east to west, north of the former mill building. The southern, western, and northern boundaries are heavily vegetated. Inaccessible areas and structures were not inspected.

The residence, adjacent to the main entrance, was a former office. It has a separate entrance with chain link fencing separating it from the remainder of the subject property. The building is constructed of wood on a raised foundation. The interior of the residence was not inspected during the site walk. A newer septic tank and leachfield were observed adjacent to the residence.

Two breakrooms and a storage building with wood construction are southeast of the main entrance, adjacent to the eastern property boundary. Breakroom #1 was renovated with two bathrooms, a shower, and a water heater. A drainage path for this building is unconfirmed. Miscellaneous debris was observed in Breakroom #2. An electrical panel is situated at the rear of Breakroom #2, and a power pole was observed adjacent to the structure. According to the client, the locked storage building is used for storing gallons of gasoline, power tools, and so on. This building was inaccessible. A pressure tank and water tank are east of the storage building.

Northwest of the former mill building are remnants (broken concrete and rebar) of the former chip bin area.

Structures within the former mill building are primarily constructed of metal sheeting and roofing with concrete flooring. New concrete with the original concrete was visible in some areas. The open, covered area on the northern side of the former mill building and the overhang are currently used for storing lattice fencing. Electrical panels on a raised platform, machinery, miscellaneous debris, older equipment, and a hydraulic/tractor fluid drum were observed in the former mill building. Intact and broken fluorescent lights were observed beneath the overhang.

The former machine shop, in southeastern corner of the former mill building, is constructed of wood with concrete flooring. This building contained old equipment, miscellaneous debris, and an electrical panel. A standalone carport and former maintenance shop are further south.

The former maintenance shop has a wooden frame with a concrete slab throughout the interior that extends beyond the large bay doors. Discarded building materials, including a rusted drum, were observed throughout the perimeter. An electrical panel, piping, equipment, and miscellaneous debris were also observed throughout the structure's interior.

A water tank and former pumphouse are situated behind the former mill building. A transformer building, situated south of the water tank, was inaccessible. Therefore, it could not be confirmed if it contained polychlorinated biphenyls (PCBs).

A culvert inlet is situated between the former mill building and the western property boundary. A seasonal creek, a tributary to Indian Creek, is further west.

An active domestic water well and pumphouse were observed in the northwestern corner of the subject property. Water distribution lines, originating from the northern property boundary, lead to the residence and the water tank adjacent to the former mill building.

A former production well, AST secondary containment area, and fuel pump are situated in the northeastern portion of the subject property.

The southern portion of the subject property is primarily vegetated and undeveloped. A chip pile, miscellaneous debris (old tires and steel frames), and semi-truck trailers were observed in the southeastern portion.

Several stained areas on the concrete surfaces within and around the former mill buildings are considered *de minimus* conditions.

No offsite impacts were observed during the site walk.

SHN completed a "Site Assessment Questionnaire" following the site walk (Appendix 5).

4.2 Project Vicinity

4.2.1 Historical Use Information on Surrounding Area Properties

Properties within a 1/4-mile radius of the subject property, including the subject property, are known or suspected to have stored and/or used regulated materials, and/or have had hazardous material releases, including leaking USTs (Table 2). SHN reviewed agency listed facilities included in the EDR Radius Map Report (Appendix 4) for proximity to the subject property, position relative to groundwater flow direction, and constituents of concern. Based on the information reviewed and distance from the subject property, these regulated sites do not pose a hazardous materials threat.

Table 2. Agency-Listed Sites
8750 Highway 128, Philo, California; APNs 046-060-57, -58, -59, & -60

EDR ID	Site Name	Address	Elevation	Distance (miles)	Database Listing
1-8	**Redwood Empire Lumber; Redwood Empire Sawmills, Philo; Rodger Burch; RJS Timber Products**	**8750 Highway 128**	**Target Property**		**AST[a], LUST[b] (closed), UST[c], CPS-SLIC[d], CORTESE[e], ENF[f], HIST CORTESE[g], WDS[h], CERS[i], RGA LUST[j], FINDS[k], CIWQS[l], HWTS[m], HAZNET[n]**
9, 10	I & E Lath Mill, Inc.	8701 Philo School Rd	Higher	0.043	AST, CERS HAZ WASTE[o], CERS; EDR Orphan Summary-CORTESE, LUST
--	PG&E: Philo Substation	Philo School Road @ Whipple Ridge Road	Higher	0.05	CERS
11, 17	Artworks	8500 Highway 128	Higher	0.066	HWTS, HIST UST[p], HAZNET
12	BP, Philo				LUST (closed 3/21/2018), CORTESE, HIST CORTESE, CERS
13-16, 18, 19	Northwest Tire and Oil Company				SWEEPS UST[q], CA FID UST[r], UST, CERS HAZ WASTE, CERS TANKS[s], CERS, EDR HIST AUTO[t], RCRA NONGEN / NLR[u]
--	Lemon's Philo Market	8951 Highway 128	Higher	0.10	EDR Orphan Summary-HIST UST
20	Maki & Johnson dba Starr Automotive	8350 CA 128	Higher	0.203	RCRA NONGEN / NLR
21	Scharffenberger Cellars	8501 Highway 128	Higher	0.239	CERS TANKS, CIWQS, CERS

[a] AST: listing of aboveground storage tank petroleum storage tank locations
[b] LUST: Leaking Underground Storage Tank Database
[c] UST: Underground Storage Tank Database
[d] CPS-SLIC: Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites)

[e] CORTESE: State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites) hazardous sites listings
[f] ENF: listing of Water Board Enforcement
[g] HIST CORTESE: Historic State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites) listings
[h] WDS: California Water Resources Control Board - Waste Discharge System database
[i] CERS: California Environmental Reporting System
[j] RGA LUST: EDR Recovered Government Archive Leaking Underground Storage Tank database
[k] FINDS: Facility Index System
[l] CIWQS: California Integrated Water Quality System
[m] HWTS: Hazardous Waste Tracking System
[n] HAZNET: data is extracted from the copies of hazardous waste manifests received each year by the Department of Toxic Substance Control (DTSC)
[o] CERS HAZ WASTE: California Environmental Reporting System (CERS) 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
[p] HIST UST: Historical UST Registered database
[q] SWEEPS UST: Statewide Environmental Evaluation and Planning System Underground Storage Tank listing
[r] CA FID UST: Registered Storage Tanks Facility Inventory Database
[s] 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
[t] EDR HIST AUTO: EDR database of selected national collections of business directories and collected listings of potential gas station/filling station/service station sites
[u] 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

4.2.1.1 Redwood Empire Lumber; Redwood Empire Sawmills, Philo; Rodger Burch; RJS Timber Products (subject property)

The subject property was previously used as a sawmill and a remanufacturing facility. A teepee burner was noted on historical site plans; however, it was not observed in the historic aerial photos. A log pond was observed in historical photos and was filled in. There was no indication of the use of wood treatment chemicals in the historical inspection reports. Historical inspections and regulatory correspondence are presented in Appendix 2.

On October 16, 1983, there was an unauthorized release of approximately 2,000-gallons of fuel from the diesel aboveground storage tank (AST). The exact fate of the diesel fuel from this release was not known to Groundwater Technology, Inc.; however, conversations with several employees of the sawmill suggested that most of the fuel ran onto the surface of the unpaved log storage area toward a small unnamed seasonal stream along the western edge of the site. Contaminated soil was removed from the stream bed soon after the spill occurred. The area around the diesel AST, as well as the log storage area where the spill occurred, was paved with asphalt (GTI, 1990).

In October 1983, Cleanup and Abatement Order (CAO) No. 83-130 was issued for the facility. Philo Lumber Company sawmill intentionally or negligently caused or permitted the discharge of an undetermined quantity of diesel fuel from an unprotected 7,000-gallon tank into a tributary of Indian Creek and thence into Indian Creek. On December 4, 1987, the RWQCB issued Order 87-145, which rescinded Cleanup and Abatement Order 83-130.

CAO No. 84-136 was issued in October 1984 and terminated in December 1987. Philo Lumber Company sawmill failed to complete construction of a containment structure for a diesel fuel storage tank as required under a Settlement Agreement and because the discharge of woody debris in the tributary to Indian Creek.

In October 1986, Admin Civil Liability No. 86-174 was issued due to CAO and Monitoring Noncompliance with a $500 Fine, which was then terminated in June 2002.

According to a July 1989 RWQCB letter, laboratory results for two out of three separate groundwater analyses from the diesel tank at the Philo Sawmill were positive. The groundwater beneath the site was contaminated with diesel. The large diesel storage tank at the north end of the property, next to the well, appeared to be the source of the groundwater contamination. This tank and fuel pump were used for many years without containment. Also, a large spill of diesel from this tank occurred in October 1983. The RWQCB requested a hydrogeologic assessment (RWQCB, 1989).

According to the 1990 Preliminary Hydrogeologic Assessment Report, the Redwood Empire Sawmill facility produced finished lumber from raw forest materials. The site consisted of a sawmill, a maintenance shop, an office building, several small out-buildings, and large paved and unpaved areas used for log and lumber storage. The site contained a diesel AST, a gasoline underground storage tank (UST), and a waste oil UST that was located inside the maintenance shop. The AST was removed at an unknown time.

On January 2, 3, and 4, 1990, three monitoring wells (MW-1, MW-2, and MW-3) were installed at a depth of 25 to 26 feet below ground surface. Soil samples analyzed for hydrocarbons were below method detection limits (MDLs), except for MW-3 which had total petroleum hydrocarbons as gasoline (TPHG) concentrations of 3 parts per million. The monitoring wells were developed and sampled on January 9, 1990. The groundwater flow direction across the site was southward under a hydraulic gradient of 0.060 feet per foot. Groundwater analytical results showed no hydrocarbon concentrations above regulatory action levels (GTI, 1990).

In March 1991, the RWQCB noted that the sawmill at RJS Timber Products had not operated for some time and was used only for log storage for the Redwood Empire Sawmill in Cloverdale (RWQCB, March 1991).

In September 1991, according to the RWQCB, RJS Timber Products sawmill was not operating and was being renovated by the new owner, Preston Lumber (RWQCB, September 1991).

In October 1991, WDR Order No. 87-95 was transferred from RJS Timber Products to Preston Lumber Corporation (RWQCB, October 1991).

On June 14, 1994, Violation ID 135372 was issued for edger cooling water discharged to a tributary to Indian Creek (CIWQS).

In 1995, the RWQCB documented that Preston Lumber Company was not operating and had gone out of business (RWQCB, 1995).

A January 1997 memo from the RWQCB noted the discovery of a contaminated domestic well, near the diesel AST, with diesel concentrations of 420 micrograms per liter (RWQCB, January 1997).

According to a February 1997 RWQCB letter, the site was previously owned by Russian River Sawmills, Inc. and acquired by Redwood Empire Inc. in 1996. During the RWQCB inspection of the sawmill, they noticed that runoff/leachate from the mill site was causing a dramatic increase in the turbidity of the tributary to Indian Creek that flowed beneath the mill yard. The culvert that drained the inside of the sawmill was discharging directly into the stream tributary to Indian Creek. It appeared to be discharging contact cooling water, sawdust, as well as rainwater from the uncovered portion of the mill. Under Order No. 92-70, waste discharges were limited to stormwater runoff from unsprinkled log decks. The RWQCB recommended removal of the culvert (RWQCB, February 1997).

In May 1997, Redwood Empire issued a letter documenting corrective actions including sealing the culverts beneath the sawmill (RE, 1997).

On August 27, 1997, the RWQCB adopted WDR Order No. 97-69, which regulated winter discharge of stormwater runoff from the facility to Indian Creek tributary. Domestic waste was discharged to a septic tank/leachfield system. The facility discontinued discharging process water to waters of the state; therefore, the RWQCB rescinded the permit in June 2002 (RWQCB, 2002).

In October 1997, RJS Timber (business) and Roger Burch (owner) submitted a UST closure application. One 500-gallon steel gasoline tank was listed for removal, while two 1,000-gallon steel waste oil tanks were to be closed in place (slurry fill; MCDEH, 1997). The MCDEH requested resubmittal of the application, since it was incomplete and the number of tanks did not match historic files.

In April 1998, the approved permit listed closure by removal for one 500-gallon steel gasoline UST and one 1,000-gallon steel waste oil UST (MCDEH, 1998).

According to the EDR report, an AST gasoline leak was reported in August 1998 and was assigned Spills, Leaks, Investigations, and Cleanups (SLIC) Case No. 1NMC493. One 5,330-gallon AST was listed in the AST regulatory database (EDR report). The North Coast Regional Water Quality Control Board (RWQCB) also issued Leaking Underground Storage Tank (LUST) Case No. 1TMC396 for the site in August 1998 (Geotracker).

On August 24, 1998, two USTs (one 500-gallon gasoline tank and one 1,000-gallon waste oil tank) were removed and appeared to be in good condition with no obvious holes. Approximately 350 gallons of the waste oil rinseate was transported for recycling. Total petroleum hydrocarbons as motor oil (TPHMO) were detected in the gasoline and waste oil tank stockpile samples at concentrations of 130 and 1,800 milligrams per kilogram (mg/kg), respectively. Groundwater flow direction was toward the south, with a gradient of 0.02 feet per foot. Groundwater samples were collected from the three monitoring wells (MW-1, MW-2, and MW-3) and the two domestic wells, and analyzed for TPHG, TPHD, and TPHMO. The monitoring wells were also analyzed for benzene, toluene, ethylbenzene, and total xylenes (BTEX) and volatile organic compounds (VOCs) using EPA Method 8260. The groundwater sample collected from well MW-2 (located in the vicinity of the waste oil tank) was also analyzed for chlorinated hydrocarbons and semi-volatile organic compounds (SVOCs) using EPA Method 8270. As required by the MCDEH, the two domestic well samples were also analyzed for VOCs, including oxygenates, by EPA Test Method 524.2. EPA Test Method 8260 and 8270 analyses were requested by Ms. Rolandelli (regulator) of the RWQCB during her field visit to observe the excavation and groundwater sampling activities. The groundwater samples did not contain any of the above chemicals (BACE, 1998). In January 1999, the case was closed, and the monitoring wells were destroyed in July 1999.

On January 15, 1999, Violation ID 138376 was issued for the unauthorized discharge of antifreeze to soils and threatened discharge of muddy/oily log deck water (CIWQS).

A Complaint/Spill Form dated February 29, 2000, described that the creek turned black from Redwood Empire Sawmill after heavy rain and dry weather. This site was inspected by the county in March 2000 with a recommendation to reinspect from the county park during rainy weather and enforcement action if discoloration was observed in Indian Creek (RWQCB, 2000).

RJS Timber was a Hazardous Waste Manifests Database (HAZNET) facility, which disposed of liquids with halogenated organic compounds (>= 1,000 milligrams per liter [mg/L]) between 2001-2008 (EDR report). The facility's EPA ID CAL000208152 has been inactive in the Hazardous Waste Tracking System since June 2015.

According to the 2015 Industrial Activities Stormwater Pollution Prevention Plan (SWPPP), RJS Timber was a 9.1-acre industrial facility. The property was owned and operated by Redwood Empire at the time. Operations at the facility consisted of log storage only. Operations associated with the manufacture of lumber products from logs ceased in January 2009. The buildings and equipment associated with former operations were cleared of industrial materials and with no plans to resume manufacturing operations. All ASTs and storage containers associated with fueling, lubricating, and maintaining equipment and vehicles were drained of their contents. No equipment fueling or maintenance took place at the facility (ICI, 2015).

In 2008, 2010, and 2016, violations were issued to RJS Timber Products for failure to submit industrial stormwater reports (CIWQS). In 2014, storm water discharge exceedances occurred for specific conductivity and chemical oxygen demand (RWQCB, 2014). The stormwater permit was terminated in April 2016 (Stormwater Multiple Application and Report Tracking System [SMARTS]).

4.2.1.2 I & E Lath Mill, Inc. (8701 Philo School Rd)

According to the California Environmental Protection Agency (CalEPA) Regulated Site Portal, this facility stores hazardous chemicals and generates hazardous waste as of November 2014. The most recent chemical inventory comprised waste oil, propane, oxygen, motor oil, diesel, hydraulic oil, and argon compressed gas. In April 2022, no violation was reported by the regulatory oversight agency.

In March 2022, a violation noted that the discharger must revise the SWPPP and site map and submit the sampling reports via Ad Hocs to avoid further violations. The SWPPP for this facility was revised in July 2022 (GGA, 2022).

According to the 2022 SWPPP, this site has been producing lattice and related products since 1955 (GGA, 2022). This facility mainly produced redwood lattice, but also manufactures bender board, stakes, lath, and industrial stock. The site is divided into two separate areas, split down the middle (east and west) by Philo School Rd. The eastern portion of the site has three main covered structures with two used for lumber and product storage, and the third for re-saw purposes. The remainder of the eastern portion of the site is used for outside lumber stock storage. The western portion of the site houses the main office, a maintenance shop, and various covered saw areas and a production shop used in the creation of the lattice. A large, covered AST and secondary containment are located just south of the maintenance shop. The 8,000-gallon diesel tank is empty and will be removed in the near future. A much smaller tank (250-500 gallon) and containment area will be utilized in the future. A new building and parking lot are located in the northern tip of the western portion of the site. The entire western portion of the site

consists of asphalt/concrete surfaces. Most of the eastern site is asphalt covered. The site is bordered to the west by Highway 128. There are no outside stored hazardous materials on the property. The site map depicts surface water draining to the south and southwest, then southeast into a culvert along the eastern edge of Highway 128.

The EDR Orphan Summary listed this facility in the CORTESE and LUST databases. RWQCB Case No. 1TMC147 was issued for a UST leak reported and stopped in December 1990. The case was closed in January 1992 (Geotracker). No other information was reported.

4.2.1.3 PG&E: Philo Substation (Philo School Road @ Whipple Ridge Road)

According to the CalEPA Regulated Site Portal, this facility stores hazardous chemicals. No violation was reported during the June 2023 inspection conducted by the local oversight agency. Petroleum hydrocarbons were reported in a quantity of 3,000-5,999 gallons. Small quantities of industrial dielectric oils were also reported in the January 2023 chemical inventory.

4.2.2 Sanborn Maps

EDR confirmed that there is no Sanborn map coverage of the subject property (Appendix 3).

4.2.3 Topographic Maps

SHN reviewed topographic maps with coverage of the subject property (Appendix 3). A description of the features observed at the subject property and surrounding properties is presented in Table 3.

Table 3. Topographic Maps Summary
8750 Highway 128, Philo, California; APNs 046-060-57, -58, -59, & -60

Year	Description
1916	Three large structures are visible in the northern portion of the subject property. Structures are visible further north and east, across Highway 128, which is not shown in its current configuration.
1943	One large structure in the center of the subject property, with a few structures to the north and east. Benchmark (BM 290) and an "X" annotated on or near the northeastern corner of the subject property signifies a third-order or better elevation. Highway 128 is shown in its current configuration.
1947	Similar to previous.
1959	Several structures are visible along the eastern property boundary and in the northern portion of the subject property. Two structures, near the southern property boundary, could be situated on the adjacent property. Beyond, structures are shown along Highway 128, with further development in the surrounding areas.
1991	Structures on the subject property have significantly diminished. Three large structures are visible in the former sawmill area. Three smaller structures are situated along the eastern subject property boundary. There are scattered structures throughout the general vicinity.
2012	Other than roads and topography, individual features are not shown. Highway 128 is visible to the east. Ray's Road is visible to the west. Indian Creek is visible to the south. A fire station is north of the subject property.
2015	Similar to previous, except a post office is visible further north, beyond Highway 128.
2018	Similar to previous. An access road is now visible north of the subject property.

4.2.4 Business Directory

SHN reviewed the business directories provided by EDR (Appendix 2). No historic businesses were listed at the subject property or immediately adjacent properties.

4.2.5 Aerial Photographs

SHN reviewed aerial photos of the subject property provided by EDR (Appendix 3). A description of the features observed at the subject property and surrounding properties is presented in Table 4.

Table 4. Historical Aerial Photographs
8750 Highway 128, Philo, California; APNs 046-060-57, -58, -59, & -60

Year	Source	Description
1952	USDA[a]	The aerial depicts a sawmill with structures in the central potion and near the eastern boundary. Log storage is visible throughout the property. A log pond is situated in the southern portion. Highway 128 is shown in its present-day location. Areas to the east, across Highway 128, are primarily undeveloped, although a lumber mill is present. The northern adjacent sites consist of a residence and forestland. Western adjacent properties consist of ranchland, while the southern properties are heavily forested. Indian Creek is visible further south.
1963	USGS[b]	Several structures are now visible in the sawmill area (central portion). One structure is near the entrance, adjacent to Highway 128. Structures are also visible along the eastern property boundary. The far northern section and northwestern portion are primarily forested. The northeastern portion has been partially cleared and has a log yard. The log pond is not visible. A teepee burner is visible southeast of the mill buildings at the edge of the tree line. The property is bounded by forestland to the west and south. The surrounding vicinity is similar to the 1952 aerial, except the eastern properties across Highway 128 are now developed.
1976	USGS	The photo is of poor quality. Forested areas in the northern and northwestern portions are cleared. The former mill building is outlined in the central portion. Highway 128 borders the subject property to the east. The remaining boundaries are forested. Further south is Indian Creek.
1983	USGS	This image is of poor quality. The former mill buildings are visible in the central portion of the subject property, with a pond to the west. Log or lumber storage is in the northern and southern portions. The teepee burner is no longer visible. Highway 128 is east of the subject property, with a few structures and undeveloped land beyond. Northern adjacent sites consist of forestland and a residence. To the west are trees with ranchland further west. The southern adjacent site is forestland.

Table 4. Historical Aerial Photographs
8750 Highway 128, Philo, California; APNs 046-060-57, -58, -59, & -60

Year	Source	Description
1998	USGS/ DOQQ[c]	The former office is visible along the eastern property boundary. Logs are stacked near the western and southern boundaries. Small lumber storage areas are east of the chip bins and in the northeastern portion, near the former office. The far northern portion of the subject property and western boundary are heavily vegetated. Residences and ranchland are visible to the north and west (beyond the seasonal creek). Structures are visible eastward across Highway 128 with a sawmill and log or lumber storage beyond. The southern adjacent site is forested.
2006	USDA/ NAIP[d]	The former office, breakrooms, storage buildings are visible along the eastern property boundary. The sawmill is visible in the center of the property with the chip bins. Small lumber storage areas are visible east of the chip bins and in the northeastern portion, near the former office. Surrounding areas are similar to the 1998 aerial photograph, except a residence is now visible on the southern adjacent site, near Highway 128. Logs are stacked in the southwest corner.
2009	USDA/ NAIP	Similar to the 2006 photo, except the log storage areas in the southwestern corner of the subject property are no longer shown. No lumber storage is visible in the northern area.
2012	USDA/ NAIP	Similar to the 2009 photo, except an unknown discoloration/fluid appears to originate from the southwestern portion of the old sawmill building and migrating toward the southwestern property boundary.
2016	USDA/ NAIP	Similar to the 2012 photo, except no discoloration is visible.
2020	USDA/ NAIP	The sawmill footprint has reduced in the central portion of the subject property. The present-day former mill building is in the center. The chip bins have been removed. The residence, breakrooms, and storage building are visible along the eastern property boundary. The semi-truck trailers are visible in the southeastern portion, and the southern boundary is more vegetated. A water tank is visible in the northwestern corner. Surrounding areas are similar to previous aerial photographs. Indian Creek is further south.

[a] USDA: U.S. Department of Agriculture
[b] USGS: United States Geological Survey
[c] DOQQ: digital orthophoto quarter quadrangle
[d] NAIP: National Agriculture Imagery Program

5.0 Subject Property History and Operations

5.1 General Description

Based upon our review, SHN has summarized the general history as presented in Table 5.

Table 5. Subject Property History
8750 Highway 128, Philo, California; APNs 046-060-57, -58, -59, & -60

Date	Name and/or Operations	Site Owner(s)
1939-1983	Philo Lumber Company	Fred and Marvin Perkins, W. Winter Salsig, Unknown (MCHS, 1996)
1983-1986	Philo Lumber Company	Unknown; Landis Morgan; Redwood Empire
1987-1991	RJS Timber Products (Sawmill and log storage); Redwood Empire	Unknown; Russian River Sawmills, Inc.; Roger Burch (Redwood Empire)
1991-1995	Preston Lumber Mill	Preston Lumber Corp (Pacific Forest Products, Inc.)
1996-2016	Redwood Empire (remanufacturing facility)	Redwood Empire
2016-current	Residence; Storage; Vacant	Gary & Virginia Island

5.2 Operations Using, Storing, or Disposing of Hazardous Substances

Observations related to the use, storage, or disposal of hazardous substances or petroleum products made during the site inspection of the subject property consisted of a drum containing hydraulic oil, fluorescent lights bulbs, and a storage building (adjacent to the eastern subject property boundary) used for storage of gasoline, power tools, and so on.

The subject site was historically an industrial facility and is discussed in Section 4.2.1.

5.3 Regulatory Agency Contacts

5.3.1 Mendocino County

In August 2023, SHN contacted Mendocino County using the NextRequest online portal to request any hazardous material storage records or planning and building permits for the subject property. Mendocino County provided copies of permits, which are summarized in Table 6 and included in Appendix 2. Historic APNs were documented for the subject property address (8750 Highway 128).

Table 6. Permit History
8750 Highway 128, Philo, California; APNs 046-060-57, -58, -59, & -60

Date	Permit No.	Description
1/28/1976	E-4205	Application for Electrical Permit-changing to a new and larger service; Owner: Landis Morgan, Philo Lumber Company (APN 046-06-28)
9/20/1982	--	Correspondence regarding cut slope
1/18/1983	--	Mendocino County Memorandum from Building Inspector; Complaint by M. Steinbock regarding Philo Lumber Company
2/21/1983	--	Correspondence regarding cut slope

Table 6. Permit History
8750 Highway 128, Philo, California; APNs 046-060-57, -58, -59, & -60

Date	Permit No.	Description
4/21/1983	--	Correspondence regarding cut slope
6/23/1983	18677	Application for Building Permit- retaining wall; Owner: Philo Lumber Co (APN 046-060-28)
9/30/1983	--	Mendocino County Department of Planning and Building Services letter to Philo Lumber Company regarding Violation #B 83-938 – Grading & Retaining Wall – No permit
11/17/1983	--	Mendocino County Department of Planning and Building Services letter to Philo Lumber Company regarding Building Permit #18677 – Grading (Retaining Wall)
11/28/1983	--	Correspondence regarding request for extension of Building Permit #18677
10/16/1985	18677	Official Notice of Inspection and violation- Retaining Wall expired permit; Philo Lumber
10/29/1986	--	Mendocino County Memorandum from James Rowland, Deputy County Counsel to Victor Holanda, Director of Planning & Building Services regarding Marv Steinbock—Philo Lumber Mill Dispute; correspondence regarding failure of mill to support cut slope on mutual (northern) boundary & county to enforce building codes
4/24/1986	--	Mendocino County Department of Planning and Building Services letter to Philo Lumber Company regarding Building Permit #18677 – pending permit expiration
unlisted	18677	Expired permit, fee to reinstate; Owner: Philo Lumber Co (APN 046-060-28)
1/28/1988	9041	Domestic water well permit; RJS Timber Product Inc (APN 46-060-33)
3/22/1988	--	Water Well Drillers Report (210914); RJS Timber Products Division, Inc. (APN 46-060-33)
11/20/2015	--	Unreasonable Hardship Form – Disabled Access; reroof office building with pitch change; Applicant: Vern Anderson
1/19/2016	BU 2015-0862	Building Permit – Reroof and pitch change to existing 1,325 square foot office building near existing driveway and septic due to water damage, accessible ramp, and parking; Applicant: Vern Anderson; Owner: Gary & Virginia Island (APN 046-060-44)
5/3/2022	ST #27795	Tank Replacement / Destruction Application; Owner: Gary & Virginia Island (APN 046-060-59)
5/12/2022	ST27795	Onsite Sewage System Permit- Replacement of a 1,200-gallon, concrete, residential septic tank; Owner: Gary & Virginia Island (APN 046-060-59)

5.3.2 Regulatory Online Database Search

SHN accessed the State Water Resources Control Board (SWRCB) GeoTracker, SMARTS, EnviroStor, EPA Brownfields, and CalEPA Site Portal websites. The subject property and regulatory sites with potential impact to the subject property are discussed in Section 4.2 and included in the EDR Radius Report included in Appendix 4.

5.4 Interviews and Questionnaires

The current owner of the subject property, Gary Island (owner) did not complete a "Phase I ESA User Questionnaire" or a "Site Assessment Questionnaire," as part of the interview process. This is considered a data gap.

6.0 Discussion

6.1 Recognized Environmental Conditions

This section summarizes the findings in this assessment, and identifies RECs, if they exist. A REC, as defined in ASTM Standard Practice E1527-21, means:

> "...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 controlled REC is defined as a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (as evidenced by issuing a no further action letter), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls. A controlled REC shall be listed as a REC; however, there is no controlled REC on the subject property.

A historical REC is defined as a past release of any hazardous substance or petroleum product that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority, without subjecting the property to any required controls, such as property use restrictions, activity and use limitations, institutional controls, and/or engineering controls. The LUST and SLIC Cleanup cases are closed and considered historical RECs on the subject property.

A business environmental risk is defined as a risk that can have a material environmental or environmentally driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated by ASTM Standard E1527-21. Consideration of business environmental risk issues may involve addressing one or more non-scope considerations.

Business environmental risks identified during the preparation of this Phase I ESA include: the presence of fill material from unknown origin at the subject property, the former industrial use of the property, stored materials/equipment, the presence of universal waste (fluorescent bulbs/ballasts), and possible lead-based paint and/or asbestos containing materials.

No potential or confirmed state or federal Superfund site is located on or immediately adjacent to the subject property. However, agency-listed sites have experienced unauthorized hazardous materials releases on the subject property and within 1/8 mile of the subject property in presumed upgradient and cross-gradient locations. To date, none of the agency-listed sites in the vicinity are known to have impacted the subject property from a hazardous materials perspective.

SHN's research conducted for the subject property included interviews with people that are

knowledgeable about the site and reviews of historical maps, aerial photographs, and agency records. This ESA revealed that the subject property was historically used as a sawmill, remanufacturing facility, and for log storage. Currently, the subject property has an occupied residence, and portions of the former mill building are used for storage.

6.2 Potential for Vapor Intrusion

There may be the potential of vapor intrusion into the site buildings if volatile compounds are present in site soil. Given the review of regulatory cases for the subject property and properties located in the vicinity of the site, the potential for volatile organic compounds in site soil and the potential for vapor intrusion at the site is low.

7.0 Conclusions and Recommendations

SHN has performed this Phase I ESA in conformance with the scope and limitations of ASTM Standard Practice E1527-21 for the subject property located at 8750 Highway 128 in Philo, California, California (APNs 046-060-57, -58, -59, & -60). Any exceptions to, or deletions from, this practice are described in Section 9.0 of this report.

SHN encountered evidence of past land uses on the subject property that caused the release of regulated or hazardous materials. However, these releases have been addressed to the satisfaction of the regulatory agency. SHN is recommending the preparation of a soil management contingency plan if the soils at the subject property will be disturbed.

8.0 Limitations

Information contained in this ESA was obtained in part from EDR (Appendix 4). SHN derived the data in this report primarily from visual inspections, examination of records in the public domain, and interviews with selected individuals with information about the property.

Except as otherwise stated in this report, SHN has not attempted to verify the accuracy or completeness of any such information. The passage of time, manifestation of latent conditions, or occurrence of future events may require further exploration at the property; analysis of the data; and re-evaluation of the findings, observations, and conclusions expressed in this report.

Because of the limitations stated above, the findings, observations, and conclusions expressed by SHN in this report are not, and should not be considered, an opinion concerning the compliance of any past or present owner or operator of the property with any federal, state, or local laws or regulations. No warranty or guarantee, express or implied, is made with respect to the data reported or findings, observations, and conclusions expressed in this report. Such data, findings, observations, and conclusions are based solely on site conditions in existence at the time of the investigation and are not representative of areas of the property that were not readily accessible or observable.

No ESA can wholly eliminate uncertainty regarding the potential for a REC in connection with a property. Performance of this practice is intended to reduce, but not eliminate, uncertainty regarding the potential for RECs in connection with a property; this practice recognizes reasonable limits of time and cost.

The ASTM Standard E1527-21 guidance documents state that one of the objectives of a Phase I ESA is to identify the subject property's usage back to when the property was first developed or back to 1940 (whichever is earlier).

The preparation of this Phase I ESA did not deviate significantly from the guidelines presented in ASTM E1527-21. SHN was able to delineate a continuous site history dating back to 1939.

9.0 Data Gaps

SHN did not identify any significant data gaps during this Phase I ESA; however:

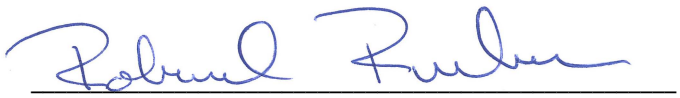
- Many of the aerial photographs were several years apart and some were of poor quality.
- Some areas were heavily vegetated and some structures were inaccessible; therefore, those areas were not inspected.
- A title report was not provided.
- The user/owner did not complete the questionnaires.
- Records were not available to determine a subject property history prior to 1939.

Early ownership and usage of the subject property was obtained through historic research and maps in connection with the subject property. The data gaps do not appear significant, because the subject property has been a sawmill-related facility since 1939.

10.0 Statement of Qualifications of Environmental Professionals

SHN's project team included Roger Klakken, Diana Ward, and Roland Rueber. Roger performed the site walk. Diana assisted in preparing the report. Roland Rueber is a Professional Geologist in the State of California and has worked for SHN for more than 20 years. Roland provided quality assurance and quality control for this site assessment.

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



10/25/23

Roland Rueber, PG
Senior Geologist

Date

11.0 References

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11.2 Written and Verbal Communications

Island, Gary. (October 2023). Owner. Interviewed during the site walk; and completed a Phase I ESA User Questionnaire and Site Assessment Questionnaire.

Magney, Tom. (September 19, 2023). RWQCB regulator. Conducted environmental file search for the subject property and coordinated document upload to Geotracker.

Mendocino County Public Records. (August 1, 2023). Conducted permit records search and provided records for the subject property.

Subject Property Photographs

1



Photograph Location 1: Looking southwest at the northern portion of the subject property. Note the water hose in the foreground and the water tank in the background. (North-Philo Phase I-2023-07-18-13-59-55.jpg)



Photograph Location 2: Looking southeast toward the center of the subject property. The water line leads to a tank adjacent to the former mill building. (Utilities-water-Philo Phase I-2023-07-18-13-51-19.jpg).



Photograph Location 3: Water distribution line located along the northern boundary of the subject property.
(Utilities-water-Philo Phase I-2023-07-18-13-50-57.jpg)



Photograph Location 4: Former production well and aboveground storage tank (AST) secondary containment area situated in the northern portion of the subject property.
(AST area+well-Philo Phase I-2023-07-18-13-58-24.jpg)



Photograph Location 5: A fueling pump and AST secondary containment area.
(AST area-pump-Philo Phase I-2023-07-18-13-57-05.jpg)



Photograph Location 6: Secondary containment area for the former fueling AST.
(AST area-Philo Phase I-2023-07-18-13-57-39.jpg)



Photograph Location 7: Looking east at Highway 128 from the subject property entrance. (Adj-E-Philo Phase I-2023-07-18-12-49-19.jpg)



Photograph Location 8: Looking north from the subject property, across Highway 128, at the Weatherborne Wine Corp. (Adj-E-Philo Phase I-2023-07-18-12-49-39.jpg)



Photograph Location 9: Looking south along the eastern subject property boundary. The breakrooms and storage building are on the right. (Boundary-East-Philo Phase I-2023-07-18-12-48-31.jpg)



Photograph Location 10: Looking southeast toward the residence on the subject property (Parcel #3). Note the water lines in the foreground. The overhang adjacent to the former mill building is in the background. (Boundary-East-Philo Phase I-2023-07-18-14-00-08.jpg)



Photograph Location 11: Entrance to the residence near the eastern subject property boundary. Note the power/communication lines. (1a-entrance-Philo Phase I-2023-07-18-12-44-16.jpg)



Photograph Location 12: Septic and leachfield adjacent to the residence on the subject property. (Utilities-Septic-Philo Phase I-2023-07-18-13-01-43.jpg)



Photograph Location 13: Residence situated on the subject property. The yellow gate is the primary entrance to the subject property. (2-entrance-Philo Phase I-2023-07-18-12-46-51.jpg)



Photograph Location 14: Looking southwest at the primary entrance from Highway 128 to the former sawmill on the subject property. (1-entrance-Philo Phase I-2023-07-18-12-46-33.jpg)



Photograph Location 15: Looking southeast along the eastern subject property boundary. The primary entrance is on the right and Highway 128 is on the left. (3-entrance-Philo Phase I-2023-07-18-12-47-05.jpg)



Photograph Location 16: Pictured from left to right—Breakroom #1, Breakroom #2, and the Storage Building are situated near the eastern subject property boundary. (BrkRms-Philo Phase I-2023-07-18-13-03-40.jpg)



Photograph Location 17: Breakroom #1—bathroom #1.
(Bkrm1-bathrm1-Philo Phase I-2023-07-18-13-09-49.jpg)



Photograph Location 18: Breakroom #1—bathroom #2.
(Bkrm1-Bathrm2-Philo Phase I-2023-07-18-13-10-29.jpg)



Photograph Location 19: Breakroom #1—shower #1. (Bkrm1-Shower-Philo Phase I-2023-07-18-13-09-24.jpg)



Photograph Location 20: Breakroom #1—water heater in bathroom #2.
(Bkrm1-water heater-Philo Phase I-2023-07-18-13-10-50.jpg).



Photograph Location 21: Breakroom #2. (Bkrm2-Philo Phase I-2023-07-18-13-16-34.jpg)



Photograph Location 22: Breakroom #2—interior. (Bkrm2-interior-Philo Phase I-2023-07-18-13-16-47.jpg)



Photograph Location 23: Breakroom #2—interior. (Bkrm2-interior-Philo Phase I-2023-07-18-13-17-34.jpg)



Photograph Location 24: Breakroom #2—electrical panel and power pole.
(Utilities-power-Philo Phase I-2023-07-18-13-14-47.jpg)



Photograph Location 25: Storage Building—locked; therefore, the interior was not inspected. The client reported that this structure is used for storage of gallons of gasoline, power tools, etc. (StorageBldg-extPhilo Phase I-2023-07-18-13-17-10.jpg)



Photograph Location 26: Looking east at a pressure tank and water tank adjacent to the Storage Building. (StorageBldg-adj tank-Philo Phase I-2023-07-18-13-18-05.jpg)



Photograph Location 27: Looking southeast at a chip pile situated in the southeastern portion of the subject property. (Chip Pile Area-Philo Phase I-2023-07-18-13-21-50.jpg)



Photograph Location 28: Miscellaneous debris in the southeastern portion of the subject property, adjacent to the chip pile. (Chip Pile Area-Philo Phase I-2023-07-18-13-22-06.jpg)



Photograph Location 29: Looking west from the former mill building toward the former chip bin area. (Chip Bins-Philo Phase I-2023-07-18-14-03-11.jpg)



Photograph Location 30: A carport and former maintenance shop are on the left. The machine shop is in the center and the overhang is on the right. (Sawmill-1-Philo Phase I-2023-07-18-14-41-04.jpg).



Photograph Location 31: Looking northwest toward the overhang (sorting chain) (left). The residence is in the background and the breakrooms are on the right. (Overhang-1-Philo Phase I-2023-07-18-14-41-14.jpg)



Photograph Location 32: Culvert inlet west of the former mill building.
(Culvert inlet-Philo Phase I-2023-07-18-13-41-44.jpg)



Photograph Location 33: Water tank situated behind the former mill building. Note the water line that originates from the water distribution lines near the northern subject property boundary.
(Sawmill-water tank-Philo Phase I-2023-07-18-14-04-55.jpg)



Photograph Location 34: Water tank and pumphouse situated behind the former mill building.
(Sawmill-water tank-Philo Phase I-2023-07-18-14-06-38.jpg)



Photograph Location 35: Overhang area—used for storage. Note the drain (center). (Sawmill-drain-Philo Phase I-2023-07-18-14-09-46.jpg)



Photograph Location 36: Overhang—used for storage. (Overhang-Philo Phase I-2023-07-18-14-23-38.jpg)



Photograph Location 37: Overhang—fluorescent lights and miscellaneous debris. (Overhang-Philo Phase I-2023-07-18-14-26-52.jpg)



Photograph Location 38: Overhang—miscellaneous debris. (Overhang-Philo Phase I-2023-07-18-14-26-11.jpg)



Photograph Location 39: Transformer building situated on the west side of the former mill building. (Transformer-Philo Phase I-2023-07-18-13-37-22.jpg)



Photograph Location 40: Transformer was inside a gated area and inaccessible. (Transformer-Philo Phase I-2023-07-18-13-36-59.jpg)



Photograph Location 41: Looking northeast at the transformer building. (Transformer-Philo Phase I-2023-07-18-13-38-13.jpg)



Photograph Location 42: Former Machine Shop—interior. The lighter colored paved area may have been the location of a sump or pit to access equipment. (MachineShop-Philo Phase I-2023-07-18-14-30-53.jpg)



Photograph Location 43: Former Machine Shop—interior.
(MachineShop-Philo Phase I-2023-07-18-14-33-30.jpg)



Photograph Location 44: Former Machine Shop—electrical panel.
(MachineShop-Philo Phase I-2023-07-18-14-24-44.jpg)



Photograph Location 45: Former Maintenance Shop- exterior (center) and a small carport (left). (MaintShop-Philo Phase I-2023-07-18-14-29-43.jpg)



Photograph Location 46: Former Maintenance Shop—exterior. Note the drum near the bay doors. (MaintShop-Philo Phase I-2023-07-18-14-39-38.jpg)



Photograph Location 47: Former Maintenance Shop—exterior.
(MaintShop-Philo Phase I-2023-07-18-14-40-20.jpg)



Photograph Location 48: Former Maintenance Shop—interior. Note the electrical panel and piping.
(MaintShop-Philo Phase I-2023-07-18-14-30-46.jpg)



Photograph Location 49: Former Maintenance Shop—interior. Note the miscellaneous equipment and debris. (MaintShop-Philo Phase I-2023-07-18-14-34-19.jpg)



Photograph Location 50: Former Maintenance Shop—interior. (MaintShop-Philo Phase I-2023-07-18-14-34-52.jpg)



Photograph Location 51: Former Maintenance Shop—interior.
(MaintShop-Philo Phase I-2023-07-18-14-38-14.jpg)



Photograph Location 52: Former Maintenance Shop—interior.
(MaintShop-Philo Phase I-2023-07-18-14-30-06.jpg)



Photograph Location 53: Looking south at the center of the subject property. The former mill building is in the background. (Samwill-Philo Phase I-2023-07-18-14-00-02.jpg)



Photograph Location 54: Looking south toward the former mill building.
(Samwill-Philo Phase I-2023-07-18-14-02-25.jpg)



Photograph Location 55: Looking south at the former mill building perimeter. The covered area is actively used for storage. (Samwill-Philo Phase I-2023-07-18-14-02-49.jpg)



Photograph Location 56: Looking southeast toward the former mill building. The former chip bin area is in the foreground. (Samwill-Philo Phase I-2023-07-18-14-04-09.jpg)



Photograph Location 57: Looking southeast at the covered structure on the northern side of the former mill building. (Sawmill-Philo Phase I-2023-07-18-14-09-04.jpg)



Photograph Location 58: Former mill building—interior. Note the pipe within the concrete floor. (Sawmill-Philo Phase I-2023-07-18-14-10-35.jpg)



Photograph Location 59: Former mill building—interior. (Sawmill-Philo Phase I-2023-07-18-14-12-25.jpg)



Photograph Location 60: Former mill building—interior. (Sawmill-Philo Phase I-2023-07-18-14-12-41.jpg)



Photograph Location 61: Former mill building—interior. (Sawmill-Philo Phase I-2023-07-18-14-16-27.jpg)



Photograph Location 62: Former mill building—interior. Note the electrical panels on the raised platform. (Sawmill-Philo Phase I-2023-07-18-14-21-15.jpg)



Photograph Location 63: Former mill building—interior. Hydraulic/tractor fluid drum. (Sawmill-Philo Phase I-2023-07-18-14-13-26.jpg)



Photograph Location 64: Former mill building—interior. (Sawmill-Philo Phase I-2023-07-18-14-15-41.jpg)



Photograph Location 65: Former mill building—interior. (Sawmill-Philo Phase I-2023-07-18-14-18-16.jpg)



Photograph Location 66: Former mill building—interior. (Sawmill-Philo Phase I-2023-07-18-14-19-29.jpg)



Photograph Location 67: Former mill building—interior. (Sawmill-Philo Phase I-2023-07-18-14-19-36.jpg)



Photograph Location 68: Former mill building—interior. (Sawmill-Philo Phase I-2023-07-18-14-19-43.jpg)



Photograph Location 69: Former mill building—interior. (Sawmill-Philo Phase I-2023-07-18-14-20-24.jpg)



Photograph Location 70: Former mill building—interior. (Sawmill-Philo Phase I-2023-07-18-14-20-39.jpg)



Photograph Location 71: Former mill building—interior. (Sawmill-Philo Phase I-2023-07-18-14-24-16.jpg)



Photograph Location 72: Looking northeast from the southwestern corner of the subject property. (South-Philo Phase I-2023-07-18-13-31-26.jpg).



Photograph Location 73: Semi-truck trailers situated in the southeastern portion of the subject property. (Trailers-Philo Phase I-2023-07-18-13-28-40.jpg)



Photograph Location 74: View from the semi-truck trailers toward the southern boundary of the subject property. (Boundary-S-Philo Phase I-2023-07-18-13-29-27.jpg)



Photograph Location 75: Looking southwest from the semi-truck trailers at the southern portion of the subject property. (South-Philo Phase I-2023-07-18-13-29-33.jpg)



Photograph Location 76: Southeastern portion of the subject property. The southeastern adjacent residence is visible in the background. (South-Philo Phase I-2023-07-18-13-22-33.jpg)



Photograph Location 77: Southern portion of the subject property (Parcel #2). Note the heavy vegetation along the boundary. (South-Philo Phase I-2023-07-18-13-33-58.jpg)



Photograph Location 78: Looking northwest toward the western subject property boundary. The seasonal creek is beyond the tree line. (South-Philo Phase I-2023-07-18-13-34-07.jpg)



Photograph Location 79: Seasonal creek, west of the domestic well, traverses the western subject property boundary. (Boundary-W-Creek-Philo Phase I-2023-07-18-13-47-18.jpg)



Photograph Location 80: Looking northwest at the western portion of the subject property from the southwestern corner. The former mill building is on the right. (West-Philo Phase I-2023-07-18-13-31-20.jpg)



Photograph Location 81: Active domestic well situated in the northwestern corner of the subject property. (Well-Domestic-Philo Phase I-2023-07-18-13-45-32.jpg)



Photograph Location 82: Active domestic well pumphouse. (Well-Domestic-Philo Phase I-2023-07-18-13-46-13.jpg)

File Review Documents

2

Diana Ward

From: Mendocino County Public Records <messages@nextrequest.com>
Sent: Tuesday, August 1, 2023 8:46 AM
To: Diana Ward
Subject: [Document Released to Requester] Mendocino County public records request #23-565

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

-- Attach a non-image file and/or reply ABOVE THIS LINE with a message, and it will be sent to staff on this request. --

Mendocino County Public Records

Documents have been released to you for record request #23-565:

- 8750 HWY 128 WATER WELL & LOG.pdf
- 8750 HWY 128 SEPTIC.pdf

View Request 23-565

https://mendocinocounty.nextrequest.com/requests/23-565

Document links are valid for one month. After September 1, you will need to sign in to view the document(s).



Questions about your request? Reply to this email or sign in to contact staff at Mendocino County.

Technical support: See our help page

8750 Hwy 128

MENDOCINO COUNTY PERMIT RECORD

ADDRESS 8750 Hwy 128 LOCALITY Philo AP NO. 46

OWNER Island Group COMPLAINT #

TYPE OF PERMIT	PERMIT NO.	PLAN NO.	DATE ISSUED	COMPLETED	REMARKS
BMP	BLD2015-0870		1-19-16	X	Finaled 11-9-16 R Ritchey

PERMIT NO. #18677

PERMIT EXPIRES _____

OWNER PHILO LUMBER CO.

CONTR. OWNER

ASSESSOR PARCEL 46-060-28

LOCATION 8750 Highway 128, Philo

Expired. 6/7/88 TO REINSTATE.

Temp. Power Pole _____

Called PG&E _____

Temp. Elec. Service _____

Called PG&E _____

Temp. Gas Service _____

Called PG&E _____

JOB FINALED (Date) _____

Signature _____

√ = OK
O = Not OK
– = Not Applicable
✳ = Not Ready

MOBILEHOMES

Date	MOBILEHOME UTILITIES (Plans) OK except #'s
	1. Zoning Requirements–Setbacks–Easements
	2. Soils; Special MH Support–Sketch
	3. Sewer; Location–Test–Fall-C/O–Concrete
	4. Water; Location–Test–Easement Needed (Sketch)
	5. Electricity; Location–Clearances–Grnd.–/ / Amp–Concrete
	6. Gas; Location–Test–Wrap: / /"L"ft./ /"Nat.or/ /"L"ft./ /"LPG
	7. Utility Clearance

Card-BI	Date	Card-BI	Date
Card-BI	Date	Card-BI	Date

Date	MOBILEHOME INSTALLATION (Plans) OK except #'s
	1. Zoning Requirements–Setbacks–Easements
	2. Footings; Size–Spacing–Marriage Line
	3. Gas; MH Test–Demand–Valve–Connector
	4. Electricity; MH Test–Crossovers–Breakers–Clearances
	5. Drain; MH Test–Fall–Flex Connector
	6. Water; MH Test–Regulator–Connector
	7. Water and Sewer Connected–C/O to Grade–HD Approval
	8. Gas and Electricity Tagged
	9. Exits; Insp.–Sketch
	10. Cert. of Occupancy

Card B-I	Date	Card-BI	Date
Card B-I	Date	Card-BI	Date

MISCELLANEOUS

Date	DECKS, COVERS, CARPORTS, ETC. (Plans) OK except #'s
	1. Zoning Requirements–Setbacks–Easements
	2. Footings, Size–Depth–Spacing–Connectors
	3. Decks: Girders and/or Joists–Decking–Bracing–Stairs–Rails
	4. Wood Awn.; Posts–Beams–Rftrs.–Connec.–Shthg.–Rfg.–Bracing
	5. Alum. Awn.; Columns–Connections–Splice–Decal–Enclosures
	6. Carports; Windows–Doors
	7. Elec.

Card-BI	Date	Card-BI	Date
Card-BI	Date	Card-BI	Date

Date	POOLS (Plans) OK except #'s
	1. Setbacks–Easements
	2. Soils; Compaction–Structure Stability
	3. Pool Structure; Steel–Connections–Thickness–Dead Men–Lining
	4. Elec.; Receptacles and Lighting, Distances–GFI
	5. Elec.; Pool Lighting; 15 volts–GFI
	6. Elec.; Enclosures; Conduit Entries–Terminals–Listed
	7. Elec.; Bonding; Metal w/5'–Circulating Equipment–Heater
	8. Elec.; Grounding; Equip. w/5'–Circulating Equip.–Pool Lghtg. Boxes–Enclosures–Panelboards–Ins. to Main in Conduit
	9. Health Department Approval
	10. Plumb; Cir. Test–Water Supply Test

Card-BI	Date	Card-BI	Date
Card-BI	Date	Card-BI	Date

✓ = OK
O = Not OK
– = Not Applicable
• = Not Ready

RESIDENTIAL (Single and Duplex)

Date **UNDERFLOOR** (Plans) OK except #'s

1. Zoning requirements–Setbacks–Easements
2. Ftg., Main; Soils–Steel–Elec. Grnd.– / /" Ftg. Depth
3. Ftg., Garage; Soils–Steel– / /" Ftg. Depth
4. Ftg., Porches & Decks; Soils–Steel– / /" Ftg. Depth
5. Stemwalls, Main; Steel–Blockouts–Wrapped–Slab
6. Stemwalls, Garage; Steel–Blockouts–Wrapped–Slab
7. Piers–Fireplace Ftg.–Steel
8. D.W.V.; Fall–Fittings–Test–2 way C/O–Sewer Test
9. Gas Pipe; Size–Anchors
10. Water Pipe; Test–Anchors–Regulator–Service Test
11. Electric; Underground
12. Plenums & Ducts; Clearance–Material–Support–Ins.
13. Girders–Sills–Anchor Bolts–Joists–Vents–Cripples

Card-Bl	Date	Card-Bl	Date
Card-Bl	Date	Card-Bl	Date

Date **PLUMBING** (Permit) OK except #'s

14. Water Ht.; Vent–Access–Combustion Air
15. Water Pipe; Test & Anchors–Nail Protection
16. D.W.V.; Test–Fttngs & Anchors–Nail Protection
17. Shower Pan; Test, First Floor–Tub Access
18. Test Tub & Shower, 2nd Floor–Tub Access
19. Gas Pipe; Size & Anchors

Card-Bl	Date	Card-Bl	Date
Card-Bl	Date	Card-Bl	Date

Date **ELECTRICAL** (Permit) OK except #'s

20. Fixture & Transformer Clearance–Ins. Protection
21. Elec. Receptacles Spacing–Lights & Switches at Doors
22. Size Boxes & No. of Conductors–Stapled
23. Romex Installed Close to Edge of Studs & C.J.
24. Equip. Ground made up w/Mech. Fasteners–Bond Gas & Water
25. 2 Appliance Circuits in Kitchen & Conductor Size
26. Subfeed Wire Size / / ga. Cu or Al–A.C. Wire Size / / ga. Cu or Al
27. Range Circ. / / ga. Cu or Al–Oven Circ. / / ga. Cu or Al, Insulated Neutral Yes No
28. Service–Riser Conductors & Ground–Main Disconnect
29. Equip. Clearances; Panels–Motors–Mech. Equip.
30. Clothes Closet Light–Shower Light

Card B-I	Date	Card-Bl	Date
Card B-I	Date	Card-Bl	Date

Date **MECHANICAL** (Permit) OK except #'s

31. A.C. Ducts, Insulation & Support
32. Vent Fan Exhaust above Insulation
33. Condensate Drain & Overflow, Size & Grade
34. Furnace–Vent, Access-Comb. Air–Return Air Vent–115V outlet
35. Attic Access & Platform if Furnace in Attic

Card-Bl	Date	Card-Bl	Date
Card-Bl	Date	Card-Bl	Date

Date **FRAMING**(Plans) OK except #'s

36. Sills, Proper Material & Anchors
37. Walls, Studs–Nailing, Spacing & Bracing–Plates–Sound
38. Bearing Walls over Girders & Floor Nailing
39. Draft Stop in Walls (rat proof)
40. Fire Stops, Furred Ceilings–Stairs–Chases–Tub
41. Header & Beam–Size & Bearing
42. Hangers–Post Caps–Anchors–Connectors
43. Ctng. Joist–Rftr. Ties–Purlin–Roof Brac.–Truss–Shthng.–Rfng.
44. Fireplace Ties or Type A Flue–Fireplace Throat
45. Attic Access Size & Romex Protection–Draft Stop–Ins. Baffles
46. Bdrm. Windows or Exiting Doors–Sill Hgt. & Dimensions
47. Garage Fire Protection, Framing

Date **FRAMING** (Continued)

48. Property Line Firewall & Openings
49. Ext. Doors–One 3'–Check Garage–3rd story, 2 exits
50. Stairs; Width–Headroom–Rise–Run–Landing–Fire Protection
51. Plywood on Roof Overhang–Attic Vents–Rafter Outriggers
52. Siding–Nailing–Veneer
53. Stucco Mesh–Drip Screed–Fdn. Vents–Underflr. Access
54. Glazing Area–Glass Protection–Skylights–Plastic
55. Shear Walls; Nailing–Bolts

Card-Bl	Date	Card-Bl	Date
Card-Bl	Date	Card-Bl	Date
Card-Bl	Date	Card-Bl	Date

Date **FINAL** (Plans) OK except #'s

56. Ext. Steps–Door & Sidelight Protection–Landings
57. Smoke Detector
58. Furnace; Vents–Clearance–Comb. Air–Connector–In Garage; Above Floor–Ducts–Mech. Protection
59. Bedroom Exiting
60. G.F.I. & Bath Fixtures & Tub Access
61. Elec. Trim & Subpanel; Breaker Sizes–Labels
62. Stairs & Rails
63. Fireplace or Stove; Clearances-Hearth
64. Elec. Outlets at Wood Panel; Int. & Ext.
65. Kit. Fixt. & Appliance; Grnd.–Air Gap–Cooking Clearance
66. Elec. Outlets & Receptacles at Kit. Counter
67. Garage Fire Door; Swing–Landing–Closer
68. A.C. Duct in Garage–Damper
69. Wtr. Htr.; Vents–Clearance–Comb. Air–Connector–P.R.V.–In Garage; Above Floor–Mech. Protection
70. Plb., Elec. & Mech. Equip. Listed for Location
71. Elec. Receptacles in Garage; (G.F.I.)–Romex Protec.
72. Insulation–Foam–Looked in Attic ☐ Yes
73. Guard Rails & Deck Construction–Post Caps
74. Fdn. Vents & Crawl Hole Door–Drainage & Wood-Earth Clearance Looked under Floor ☐ Yes
75. Following instld.: Drive ☐ Yes ☐ No; Walks ☐ Yes ☐ No; Planters ☐ Yes ☐ No
76. Stucco; Brown–Finish
77. A.C. Unit; Disconnect–Clrnces–Brkr. & Cond. Size–115V Outlet
78. Vents Above Roof; Plbg.–Appliance–Firepl.–Clearance to Opngs.
79. Water Well; Disconnect, Electrical, Plumbing
80. Exterior Elec. Trim; G.F.I. Receptacle–Underground
81. Ventilation throughout House
82. Glass Protection
83. Corrections from Previous Inspections
84. Gas Test–Meters Tagged; Gas–Electric
85. Water & Sewer Connected–C/O to Grade–HD Approval
86. Energy Compliance Certificate–Other Certificates

Card-Bl	Date	Card-Bl	Date
Card-Bl	Date	Card-Bl	Date
Card-Bl	Date	Card-Bl	Date

Comments at Final:

(NOTE An entry must be made each time you visit job site)

APPLICATION FOR BUILDING PERMIT

APPLICANT - COMPLETE DATA WITHIN HEAVY RULE OUTLINE

INSPECTOR COPY

880 N. BUSH ST., UKIAH, CA., 95482 PHONE (707) 468-4287

FORT BRAGG, CA. 95437 PHONE (707) 964-5379

COUNTY OF MENDOCINO

BUILDING INSPECTION DIVISION

JOB LOCATION: 8750 Hwy 128 - Philo **APPLICATION NO.** 11-9273 RECEIVED BY: Linda DATE 6-28-

SUB-DIVISION	LOT	CITY	ASSESSOR PARCEL NO.	USE OF BUILDING	DESCRIPTION OF WORK
		PHILO	046-060-28		grading

BUILDING ADDRESS: HWY 128, PHILO, CA 95466

OWNER NAME: PHILO LBR CO. PHONE: 895-3015

MAILING ADDRESS: P.O. BOX 14 CITY: PHILO STATE: CA ZIP: 95466

ARCHITECT NAME: LICENSE NO. PHONE

MAILING ADDRESS: CITY STATE ZIP

ENGINEER NAME: MARK T. WATHEN LICENSE NO. CE 32314 PHONE: ~~468-5956~~ 462-7201

MAILING ADDRESS: 832 ALICE AVE CITY: UKIAH STATE: CA ZIP: 95482

CONTRACTOR NAME: PHONE

MAILING ADDRESS: CITY STATE ZIP

I HEREBY AFFIRM THAT I AM LICENSED UNDER THE PROVISIONS OF CHAPTER 9 (COMMENCING WITH SECTION 7000) OF DIVISION 3 OF THE BUSINESS AND PROFESSIONS CODE. AND MY LICENSE IS IN FULL FORCE AND EFFECT.

LICENCE CLASS: LICENSE NUMBER:

SIGNATURE X DATE

OWNER-BUILDER DECLARATION I HEREBY AFFIRM THAT I AM EXEMPT FROM THE CONTRACTOR'S LICENSE LAW FOR THE FOLLOWING REASON (SEC. 7031.5, BUSINESS AND PROFESSIONS CODE: ANY CITY OR COUNTY WHICH REQUIRES A PERMIT TO CONSTRUCT, ALTER, IMPROVE, DEMOLISH, OR REPAIR ANY STRUCTURE, PRIOR TO ITS ISSUANCE, ALSO REQUIRES THE APPLICANT FOR SUCH PERMIT TO FILE A SIGNED STATEMENT THAT HE IS LICENSED PURSUANT TO THE PROVISIONS OF THE CONTRACTOR'S LICENSE LAW (CHAPTER 9 (COMMENCING WITH SECTION 7000) OF DIVISION 3 OF THE BUSINESS AND PROFESSIONS CODE) OR THAT HE IS EXEMPT THEREFROM AND THE BASIS FOR THE ALLEGED EXEMPTION. ANY VIOLATION OF SECTION 7031.5 BY ANY APPLICANT FOR A PERMIT SUBJECTS THE APPLICANT TO A CIVIL PENALTY OF NOT MORE THAN FIVE HUNDRED DOLLARS ($500).):

☑ I, AS OWNER OF THE PROPERTY, OR MY EMPLOYEES WITH WAGES AS THEIR SOLE COMPENSATION, WILL DO THE WORK, AND THE STRUCTURE IS NOT INTENDED OR OFFERED FOR SALE (SEC. 7044, BUSINESS AND PROFESSIONS CODE: THE CONTRACTOR'S LICENSE LAW DOES NOT APPLY TO AN OWNER OF PROPERTY WHO BUILDS OR IMPROVES THEREON, AND WHO DOES SUCH WORK HIMSELF OR THROUGH HIS OWN EMPLOYEES, PROVIDED THAT SUCH IMPROVEMENTS ARE NOT INTENDED OR OFFERED FOR SALE. IF, HOWEVER, THE BUILDING OR IMPROVEMENT IS SOLD WITHIN ONE YEAR OF COMPLETION, THE OWNER-BUILDER WILL HAVE THE BURDEN OF PROVING THAT HE DID NOT BUILD OR IMPROVE FOR THE PURPOSE OF SALE.).

☐ I, AS OWNER OF THE PROPERTY, AM EXCLUSIVELY CONTRACTING WITH LICENSED CONTRACTORS TO CONSTRUCT THE PROJECT (SEC. 7044, BUSINESS AND PROFESSIONS CODE: THE CONTRACTOR'S LICENSE LAW DOES NOT APPLY TO AN OWNER OF PROPERTY WHO BUILDS OR IMPROVES THEREON, AND WHO CONTRACTS FOR SUCH PROJECTS WITH A CONTRACTOR(S) LICENSED PURSUANT TO THE CONTRACTOR'S LICENSE LAW.).

☐ I AM EXEMPT UNDER SEC. _____, B.&P.C. FOR THIS REASON:

SIGNATURE X Gary J. Lenz DATE 6/23/83

WORKERS' COMPENSATION DECLARATION I HEREBY AFFIRM THAT I HAVE A CERTIFICATE OF CONSENT TO SELF-INSURE, OR A CERTIFICATE OF WORKERS' COMPENSATION INSURANCE OR A CERTIFIED COPY THEREOF. SEC. 3800, LAB. C)

POLICY NUMBER 01-WC1-03344-E COMPANY MISSION INS. CO.

CERTIFIED COPY IS HEREBY FURNISHED ☒ CERTIFIED COPY IS FILED WITH THE BUILDING INSPECTION DEPARTMENT ☐ VERIFIED B.I.D.

SIGNATURE X Gary J. Lenz DATE 6/23/83

CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE (THIS SECTION NEED NOT BE COMPLETED IF THE PERMIT IS FOR ONE HUNDRED DOLLARS ($100) OR LESS) I CERTIFY THAT IN THE PERFORMANCE OF THE WORK FOR WHICH THIS PERMIT IS ISSUED, I SHALL NOT EMPLOY ANY PERSON IN ANY MANNER SO AS TO BECOME SUBJECT TO THE WORKERS' COMPENSATION LAWS OF CALIFORNIA.

SIGNATURE X DATE

NOTICE TO APPLICANT: IF AFTER MAKING THIS CERTIFICATE OF EXEMPTION, YOU SHOULD BECOME SUBJECT TO THE WORKERS' COMPENSATION PROVISIONS OF THE LABOR CODE, YOU MUST FORTHWITH COMPLY WITH SUCH PROVISIONS OR THIS PERMIT SHALL BE DEEMED REVOKED.

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this agency to enter upon the above-mentioned property for inspection purposes.

SIGNATURE X Gary J. Lenz DATE 6/23/83

APPROVALS

PLANNING DEPT. (ZONING PERMIT OR CLEARANCE)

MD NO. _____ FILE NO. _____

ZONING DISTRICT _____ USE OF STRUCTURE OR LAND _____

DIMENSION OF SITE _____ ACRES _____

YARDS FRONT _____ LEFT SIDE _____ RIGHT SIDE _____ REAR _____

OTHER BUILDINGS ON SITE _____

OTHER INFO. _____

PLANNING DEPT. BY DATE

SEWER & WATER SANITATION ENGINEER BY DATE

SEPTIC TANK INSTALLATION HEALTH DEPT. PERMIT NO. OR CLEARANCE DATE REC'D DATE ISSUED

FIRE DEPT. BY DATE

ELECTRICAL DEPT. BY DATE

ENGINEERING/PUBLIC WORKS E.P.# BY DATE

WHEN VALIDATED THIS IS YOUR PERMIT

Rec# 16340
10-18-83
ann

PERMIT NUMBER 18677

OCCUPANCY	NO. STORIES	CONSTRUCT.

PERVIOUS PERMIT #B83-93

☐ BUILDING	38	
☐ PLAN CHECK	28	
☐ S.M.I.P. TAX		
☐ TEMP. ELECT.		
☐ ELECTRICAL		
☐ MECHANICAL		
☐ PLUMBING		
☐ SURVEY		
☐		
☐		
☐		
☐ NO PLANS		
☑ PLANS APPROVED	TOTAL $	68

BUILDING INSPECTOR John Kelly

	SQ. FT.	RATE	VALU
FLOOR AREA			
TOTAL			3000

FINAL INSPECTION BY DATE

CONSTRUCTION LENDING AGENCY I HEREBY AFFIRM THAT THERE IS A CONSTRUCTION LENDING AGENCY FOR THE PERFORMANCE OF THE WORK FOR WHICH THIS PERMIT IS ISSUED. (SEC. 3097, CIV. C

LENDER NAME MAILING ADDRESS CITY STATE ZI

THIS PERMIT SHALL EXPIRE BY LIMITATION IF W AUTHORIZED IS NOT COMMENCED WITHIN 180 D OR IS ABANDONED FOR 180 DAYS OR MORE.

INSPECTION RECORD

TYPE OF INSPECTION	DATE	NAME	REMARKS
TEMP. UTILITIES			
ELEC			
GAS			
RETAINING WALL	11-9-83	RD	Not Started
FOUNDATION FORMS			
CONCRETE BLOCK			
UNDERFLOOR - ELEC.			
UNDERFLOOR - MECH.			
UNDERFLOOR - PLUMB.			
UNDERFLOOR - FRAME			
ELECT. ROUGH			
SERV. EQUIP. & GROUND			
MECH., ROUGH			
PLUMB. ROUGH			
FRAME, ROUGH			
STAIRWAYS & HANDRAIL			
LATH. OUTSIDE			
INSULATION			
WALLBOARD			
MASONRY			
FIREPLACE			
STUCCO-SCRATCH & BROWN			
ROOF SHEATHING			
ROOFING			
RETAINING WALL			
FINAL			
ELEC. METER AUTH.			
GAS METER AUTH.			
PLUMBING, FINISH			
MECHANICAL FINISH			
INSULATION			
PAVING			
SEWER CONNECTION			
WATER CONNECTION			
FINAL INSPECTION			

	FEES	NO.	RATE	AMOUNT
ELECTRICAL	ELECTRICAL OUTLETS (FIRST 20 @ OVER 20 @ EACH-EACH)			
	LIGHTING FIXTURES (FIRST 20 @ OVER 20 @ EACH-EACH)			
	RANGE, OVEN, WATERHEATER, CLOTHES DRYER FORCED AIR UNIT, DISPOSAL, DISHWASHER, ETC.			
	SERVICE AS NOTED ( )			
	AIR HEATERS (PER KW)			
	MOTORS			
	NEW SINGLE FAMILY DWELLING (PER SQUARE FOOT OF LIVING AREA)			
	OTHER			
	PLAN CHECKING FEE			
	PERMIT FEE			
	TOTAL ELECTRICAL FEES →			
MECHANICAL (DOES NOT APPLY TO SWIMMING POOL EQUIPT.	FORCED AIR OR GRAVITY FURNACE OR BURNER (1 - 100,000 BTU @ 100,000 BTU & OVER @)			
	FLOOR FURNACE, SUSPENDED, RECESSED WALL OR FLOOR MOUNTED UNIT HEATER			
	APPLIANCE VENT; VENT FAN (SINGLE DUCT)			
	REFRIGERATION, COMFORT COOLING, ABSORPTION, OR EVAP. COOLING UNITS			
	BOILER, COMPRESSOR OR ABSORPTION SYSTEM (REFER TO CODE FOR RATES)			
	AIR HANDLING UNITS (1 - 10,000 CFM @ 10,001 AND OVER @)			
	EVAPORATIVE COOLER; SEPARATE VENT. SYSTEM; HOOD FOR EXHAUST SYSTEM			
	INCINERATOR (DOMESTIC - INDUSTRIAL OR COMMERCIAL -)			
	OTHER APPLIANCES OR EQUIPMENT			
	NEW SINGLE OR TWO FAMILY DWELLING (PER SQUARE FOOT OF LIVING AREA)			
	PERMIT FEE			
	TOTAL MECHANICAL FEES →			
PLUMBING	PLUMBING FIXTURES			
	SEWER			
	GAS OUTLETS - (1 TO 5 OVER 5 @ EACH)			
	HOT WATER HEATER AND/OR VENT (ELECTRIC ☐)			
	WATER PIPING			
	VAC. BREAKER W/WATER PIPING			
	NEW SINGLE FAMILY DWELLING (PER SQUARE FOOT OF LIVING AREA)			
	OTHER			
	PLAN CHECKING FEE			
	PERMIT FEE			
	TOTAL PLUMBING FEES →			

VICTOR HOLANDA
DIRECTOR

TELEPHONE
707-468-4281

COUNTY OF MENDOCINO
DEPARTMENT OF PLANNING AND BUILDING SERVICES
MAILING ADDRESS: COURTHOUSE
UKIAH, CALIFORNIA 95482

November 17, 1983

Mr. Gary Lewis
Philo Lumber Company
P.O. Box 14
Philo, CA 95466

Certified Letter #9098498

RE: Building Permit #18677 - Grading (Retaining Wall)

Dear Gary,

On June 28, 1983, the above referenced building permit was issued to you for the purpose of doing some grading and to construct a retaining wall. Since that date, according to our records, no work has been done for which the permit was issued. Accordingly, on November 9, 1983, Inspector Ron Bergeson, while in the area, verified that no work had been started. If work authorized by the permit is not commenced by December 28, 1983, the permit will expire by time limitation and will become null and void. Should this happen you will have to pay fees again to re-instate the permit.

Furthermore, since the permit was issued to you, this department has received copies of correspondence regarding the adjacent property to your mill which may be in possible jeopardy due to the cutting of a slope on your property. This aforementioned correspondence has now generated a memorandum from the County Counsel's office to me inquiring into the status of this matter as well as grounds for legal action.

I would appreciate it very much if you would let me know what your intentions are regarding this matter -- within fifteen (15) days after receipt of this letter -- in order that I can respond to the County Counsel's inquiry.

Should you have any questions, please feel free to contact me.

Sincerely,

Victor Holanda

VICTOR HOLANDA
DIRECTOR

VH/sg
cc: Supervisor Norman de Vall
James Rowland/Deputy County Counsel
Marvin Steinbock
File

RAYMOND HALL
DIRECTOR



TELEPHONE
707-463-4281

COUNTY OF MENDOCINO
DEPARTMENT OF PLANNING AND BUILDING SERVICES
MAILING ADDRESS: COURTHOUSE
UKIAH, CALIFORNIA 95482

April 24, 1986

Philo Lumber Co.
P.O. Box 14
Philo, CA 95466

Subject: Building Permit #18677

Location: 8750 Hwy 128, Philo

It has been quite some time since we have received a request for an inspection from you for work being performed at the above address. To insure that your permit remains valid and will not expire, you should sign the attached statement and return it to the County Planning and Building Services Department within sixty (60) days. You should be advised that by signing the attached statement you are acknowledging that you must call for future inspections at least once every 180 days for the permit to remain valid.

If a response is not received by this office within 60 days we will assume that no work has been or is being done and the permit will be canceled.

Any work done after cancellation of the permit would be in direct violation of Chapter 3, Section 301(a) Uniform Building Code.

Your cooperation in this matter is appreciated.

Sincerely,

PATRICK HICKS
SENIOR INSPECTOR

PH/sg

cc: Address File
Suspense file

UKIAH OFFICE
860 North Bush St
Ukiah, CA 95482
(707) 234-6650

FORT BRAGG OFFICE
120 W Fir St
Fort Bragg, CA 95437
(707) 964-5379

COUNTY OF MENDOCINO
DEPARTMENT OF PLANNING AND BUILDING SERVICES
BUILDING PERMIT

JOB ADDRESS: 8750 HWY 128 PHILO	**PERMIT NUMBER:** BU 2015-0862
ASSESSOR'S PARCEL NUMBER: 04606044	**PERMIT TYPE:** BUILDING
	DATE ISSUED: 1/19/2016

DRIVING: HIGHWAY 128 TO PHILO OLD MILL SITE ON THE WEST SIDE

APPLICANT:
VERN ANDERSON
420 N MCPHERSON ST
FORT BRAGG, CA 95437
(707) 489-7874

OWNER:
ISLAND GARY N & VIRGINIA A TTE
PO BOX 567
BOONVILLE, CA 95415

CONTRACTOR:
VANDERCO
420 N McPHERSON
FORT BRAGG, CA 95437
(707) 489-7874 C:763299

ARCHITECT/ENGINEER:

WORK CLASS:	REPAIR/REPLACE			**SCHOOL DISTRICT:**	ANDERSON V
OCCUPANCY TYPE:	B			**FIRE REVIEW:**	ANDERSON VALLEY CSD
USE TYPE:	OFFICE/BANK/PROF.			**CDF NUMBER:**	
NO. UNITS:	0			**MS4 AREA:**	NO
SETBACKS:	F: 10	LS: 0	CP:	**RECEIPT NUMBER:**	PRJ 009700
	R: 20	RS: 0	40	**PAYMENT METHOD:**	CHECK

REMARKS: REROOF AND PITCH CHANGE TO OFFICE BUILDING

SPECIFIC USE	SQ FT		COST	VALUE
REROOF - FRAME - SHEATHING	1,325.00	SF	6.00	7,950.00
TOTAL:				7,950.00

FEES:

BASIC CONSTRUCTION FEE 09	120.14
BUILDING STANDARDS FEE	1.00
EDUCATION FEES	11.84
GENERAL PLAN MAINTENANCE FI	35.78
MECHANICAL FEES 09	33.80
PLANCHECK FEES 09	105.41
PLANNING REVIEW	138.00
PLUMBING FEES 09	36.60
RECORDS MANAGEMENT FEE	11.93
STRONG MOTION INSTRUMENTA	2.24
TOTAL:	496.74

I hereby affirm that I am licensed under the provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect. I hereby affirm that I have a certificate of Worker's Compensation Insurance, and/or a certified copy thereof.

I certify that I have read this document and state that the above information is correct. I agree to comply with all ordinances and state laws relating to building construction, and hereby authorize representatives of this county to enter upon the above-mentioned property for inspection purposes. I acknowledge receipt of the Disclosure Statement relative to the County's policy on Right to Farm and Right to Industry.

Permittee Signature

ISSUED BY _____
Building Official

INSPECTOR

This permit shall be posted by the permitee in a conspicuous place at the jobsite for the duration of the permitted work.

EXPIRATION STATEMENT:
I hereby acknowledge that my permit does expire by limitation if an approved inspection is not received within 1 year of the issue date of the permit. I further acknowledge that I must complete enough progress to call for and receive an approved inspection at no greater than 180 day intervals or my permit will expire and become null and void, and I will pay the required fees to re-instate my permit.

Permittee Signature: _____ **Date:** 1/19/2016

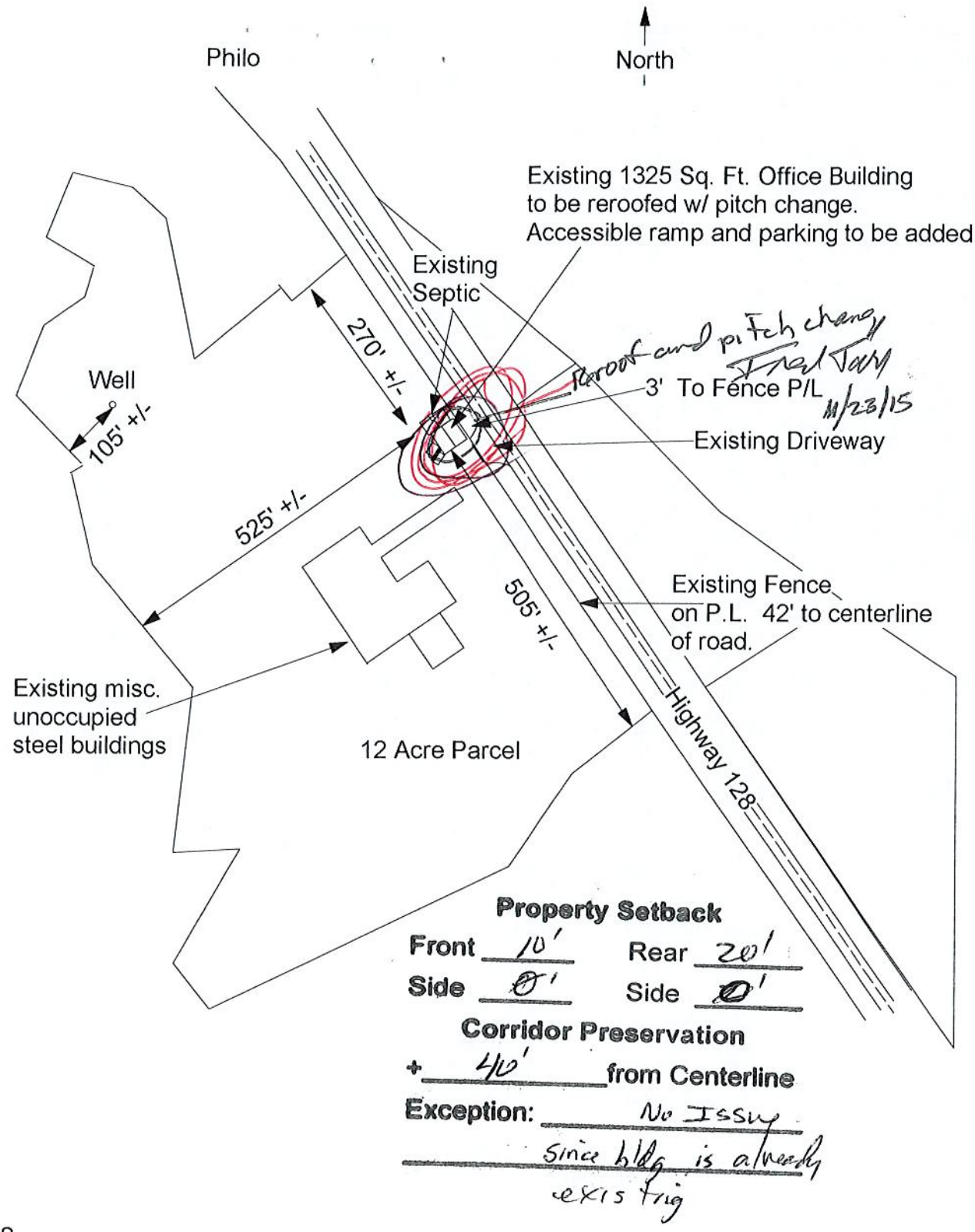
***PLEASE POST SITE ADDRESS IN A CONSPICUOUS PLACE AT DRIVEWAY ENTRANCE PRIOR TO INSPECTION.**

24 HOUR NOTICE REQUIRED FOR INSPECTION REQUESTS

TYPE OF INSPECTION	INSPECTOR	CORRECTION DATE	INSPECTOR	APPROVED DATE	REMARKS
FOUNDATION INSPECTION					
STORMWATER BMPS					
SETBACKS TO PROPERTY LINES					
TRENCHES/FORMS/REBAR					
CONCRETE BLOCK					
SETBACK TO SLOPES					
UFER GROUND					
DO NOT COVER WORK UNTIL ABOVE HAS BEEN SIGNED OFF					
UNDERFLOOR/SLAB INSPECTION					
STORMWATER BMPS					
UNDERFLOOR-ELECTRICAL					
UNDERFLOOR-MECHANICAL					
UNDERFLOOR-PLUMBING					
UNDERFLOOR-FRAME					
DO NOT COVER WORK UNTIL ABOVE HAS BEEN SIGNED OFF					
POOL INSPECTION					
STORMWATER BMPS					
POOL-STEEL					
POOL-ELECTRIC BOND					
POOL-PLUMBING					
DO NOT COVER WORK UNTIL ABOVE HAS BEEN SIGNED OFF					
FRAME INSPECTION					
STORMWATER BMPS					
ROUGH FRAMING					
ROUGH ELECTRICAL					
ROUGH MECHANICAL					
ROUGH PLUMBING			MOH 11/28/14	7/13/16 Kevin	Roof frame OK
ROOF NAILING/SHEATHING					
SIDING/O.S. LATH					
SHEARWALLS					
EGRESS WINDOWS					
DO NOT COVER WORK UNTIL ABOVE HAS BEEN SIGNED OFF					
WALLBOARD INSPECTION					
STORMWATER BMPS					
SHEETROCK/NAILING					
DO NOT COVER WORK UNTIL ABOVE HAS BEEN SIGNED OFF					
UTILITY INSPECTION					
STORMWATER BMPS					
ELECTRIC METER					
GAS METER					
UNDERGROUND ELECTRICAL					
UNDERGROUND GAS LINE					
DO NOT COVER WORK UNTIL ABOVE HAS BEEN SIGNED OFF					
MOBILE HOME INSPECTION					
STORMWATER BMPS					
CONTINUITY					
MANOMETER					
RIDGEBOLTS					
SOFT SET					
TIE DOWNS					
STEPS/STAIRWAYS					
WATER TEST					
FINAL INSPECTION					
STORMWATER BMPS-FINAL					
RECYCLE/REUSE/WASTE MGMT					
ROOFING VERIFICATION					
PLUMBING FIXTURE SELF-CERT.					
ENERGY REPORT APPROVALS					
SPECIAL INSPECTION REPORTS					
SEWER LATERAL APPROVAL					
SMOKE DETECTOR/CO2					
CAL-FIRE FINAL/FIRE DISTRICT					

CERTIFICATE OF OCCUPANCY ISSUED/FINAL _____ DATE: 11-9-16 INSPECTOR: _____

BUR2015-0862
Island



7550 Highway 128
Philo, CA
A.P. # 4606044

Plot Plan

Scale: 1"=225'

Owner: Gary Island
P.O. Box 567
Boonville, CA 95415
707-895-3380

11/20/2015

By: Vern Anderson
707-489-7874

MENDOCINO COUNTY DEPARTMENT OF PLANNING AND BUILDING SERVICES

Building Inspection Permit Fee Worksheet

December 7, 2015

Permit Application No.	BU_2015-0862	**Owner**	ISLAND
Site Street Address	8750 HIGHWAY 128	**Site City**	PHILO
Description of work	INSTALL NEW TRUSSES, SHEATHING AND ROOFING EXISTING BUILDING		
Occupancy	b	**Construction Type**	VN
Use	OFFICE	**Number of Stories**	1
Climate Zone	2	**CEC Compliance**	NA
Fire	NA	**Total Living Space (School Fees)**	NA
AP#	046-060-44		

Valuation	Sq Ft	Rate	Total
Basement	0	$0.00	$0.00
1st Floor	0	$0.00	$0.00
2nd Floor (Loft)	0	$0.00	$0.00
3rd Floor	0	$0.00	$0.00
Garage		$0.00	$0.00
Deck ☐ Covered		$8.00	$0.00
Foundation Only/Under MH	0	$6.50	$0.00
	0	$0.00	$0.00
TRUSS/SHEET/ROOFING	1,325	$6.00	$7,950.00
Click Here-Enter Description	0	$0.00	$0.00
Job Cost (Click here and enter description)			$0.00
Existing Structure Credit	0	$0.00	**$0.00**
Total Valuation			**$7,950.00**

Utility Fee Shortcut (Only use if Detail Sheets are not used)	Square Footage
☐ Use Single or 2-Family Sq Ft for Plumbing Permit Fee ☐ Use Multifamily Sq Ft for Plumbing Permit Fee	0
☐ Use Single or 2-Family Sq Ft for Electrical Permit Fee ☐ Use Multifamily Sq Ft for Electrical Permit Fee	0
☐ Add Temporary Electric	
☐ Use Single or 2-Family Sq Ft for Mechanical Permit Fee ☐ Use Multifamily Sq Ft for Mechanical Permit Fee	0
☐ MH Plumbing Fee ☐ MH Electrical Fee ☐ MH Temp Electrical	

Manufactured/Mobile Home ◉ None ○ Single Wide ○ Double Wide ○ Triple Wide	$0.00
MH Square Footage: 0	

COMMENTS	DATE	BY
Approved	12/7/15	GP
* Did not get copy from		

Permit Fees			
Building Permit			$120.14
Plancheck ☐ Uniform Fire Code Admin by County			$90.11
Extra Plancheck	0	$0.00	$0.00
SMIP ○ Residential ◉ Commercial			$2.24
Subtotal			**$212.49**

Utility Fees			
Plumbing	Plan Review:	8.7	$36.60
Electrical			$0.00
Temporary Electric			$0.00
Mechanical	Plan Review: $6.60		$33.80
☑ Utility Plan Review Required			$15.30
Subtotal			**$298.19**

Grading Plancheck (cubic yards)	0	$0.00
Grading Permit (cubic yards)		$0.00
Minimum Permit Fee ($83.00) Adjustment		$0.00
Ag Exempt Structure		$0.00
Water Reservoir (Pond) Exemption		$0.00
Records Management		$11.93
Planning Review Fee		$103.00 ~~$0.00~~
Education Fee		$11.84
Is property within the Cities of Fort Bragg or Point Arena?		☐ No
General Plan Maintenance Fee		$35.78
☐ Division of Environmental Health		$0.00
Building Standards Fee		$1.00
Investigative Fee for Violation (Select Option) ◉ None ○ Investigative Fee X 1 ○ Investigative Fee X 2 ○ Investigative Fee X 3		$0.00
Prepaid Plancheck		$0.00
GRAND TOTAL		$496.24 ~~$358.74~~

MECHANICAL DETAIL SHEET
December 7, 2015

Permit No. BU_2015-0862 Owner: ISLAND
Site Address: 8750 HIGHWAY 128, PHILO

ITEM	SQ FEET OR NO. FIXTURES	RATE	TOTAL
☑ **Permit Issuance Fee Required**		$25.00	$25.00
New Residential Building			
Single or 2-Family - Enter Square Feet		$0.067	
Multifamily - Enter Square Feet		$0.061	
Furnaces - Installation or Relocation			
Forced air or gravity type furnace or burner (up to and including 100,000 Btu/h)		$17.96	
Forced air or gravity type furnace or burner (over 100,000 Btu/h)		$22.09	
Installation/Relocation of each floor furnace (including vent)		$17.96	
Suspended heater, recessed wall or floor mounted heater		$17.96	
Appliance vent installation, relocation or replacement (not included in an appliance permit), each	1	$8.80	$8.80
Repair, alteration or addition to each heating appliance, refrigeration unit, cooling unit, absorption unit or each heating, cooling, absorption or evaporative cooling system (includes installation of controls regulated by Mechanical Code)		$16.62	
Boilers, Compressors and Absorption System - Installation or relocation			
Boiler or compressor (3 HP or less) or absorption system (100,000 Btu/h or less)		$17.84	
Boiler or compressor (Over 3 to 15 HP) or absorption system (100,001 to 500,000 Btu/h)		$32.95	
Boiler or compressor (Over 15 to 30 HP) or absorption system (500,001 to 1,000,000 Btu/h)		$45.21	
Boiler or compressor (Over 30 to 50 HP) or absorption system (1,000,001 to 1,750,000 Btu/h)		$67.30	
Boiler or compressor (Over 50 HP) or absorption system (Over 1,750,000 Btu/h)		$112.46	
Air handling unit to and including 10,000 cubic feet per minute, including ducts (ea)		$12.39	
Air handling unit over 10,000 cubic feet per minute (each)		$21.96	
Evaporative cooler other than portable type (each)		$12.93	
Ventilation fan connected to a single duct (each)		$8.80	
Ventilation system which is not a portion of heating or air conditioning system authorized by a permit.		$12.93	
Hood Installation served by mechanical exhaust, including ducts for such hood		$12.93	
Installation/Relocation of each domestic type incinerator		$22.09	
Installation/Relocation of each commercial or industrial type incenerator		$17.59	
Appliance or piece of equipment regulated by the Mechanical Code but not classed in other appliance categories, or for which the fee is listed in the table.		$12.93	
Other Inspections and Fees			
Inspections outside of normal business hours, per hour (minimum charge - two hours)		$125.00	
Reinspection fees assessed under provisions of Section 305.8, per inspection		$83.00	
Inspections for which no fee is specifically indicated, per hour (minimum charge - one hour)		$83.00	
Additional plan review required by changes, additions or revisions to plans or to plans for which an initial review has been completed (minimum charge - one hour)		$83.00	
TOTAL MECHANICAL FEE			$33.80

PLUMBING DETAIL SHEET
December 7, 2015

BU_2015-0862
ISLAND

8750 HIGHWAY 128
PHILO

ITEM	SQUARE FOOTAGE OR NUMBER FIXTURES	RATE	TOTAL
☑ **Permit Issuance Fee Required**		$25.00	$25.00
New Residential Building			
Single or 2-Family - Enter Square Feet		$0.067	
Multifamily - Enter Square Feet		$0.061	
Mobile Home Installation Fee	☐ No	$91.01	
Fixtures and Vents			
Plumbing fixture or trap or set of fixtures on one trap (including water, drainage piping and backflow protection thereof), each		$11.89	
Repair or alteration of drainage or vent piping, each fixture	2	$5.80	$11.60
Sewers, Disposal Systems and Interceptors			
Building sewer or trailer park sewer, each		$29.92	
Cesspool, each		$45.21	
Private sewage disposal system		$90.42	
Industrial waste pre-tretament interceptor, including its trap and vent, except kitchen type grease interceptors functioning as fixture traps (each)		$24.15	
Rainwater system - per drain (inside building)		$11.89	
Water Piping and Water Heaters			
Installation, alteration or repair of water piping or water-treating equipment, or both, each		$5.80	
Water heater, including vent, each (For vents only, see Mechanical Permit fees.)		$14.92	
Gas Piping Systems			
Gas piping system of one to five outlets, each		$7.47	
Each additional outlet over five, each		$1.33	
Lawn Sprinklers, Vacuum Breakers and Backflow Protection Devices			
Lawn sprinkler system on any one meter, including backflow protection devices thereof (each)		$17.96	
Atmospheric-type vacuum breakers or backflow protection devices not included above -- 1 to 5 devices		$13.81	
Atmospheric-type vacuum breakers or backflow protection devices not included above -- over 5 devices (each)		$2.73	
Backflow-protection device other than atmospheric-type vacuum breakers - 2 inches and smaller		$13.81	
Backflow-protection device other than atmospheric-type vacuum breakers - over 2 inches		$29.92	
Swimming Pools			
Public pool (each)		$110.76	
Private pool (each)		$73.74	
Public spa (each)		$73.74	
Private spa (each)		$36.72	
Each appliance or piece of equipment regulated by the Plumbing Code but not classed in other appliance categories, or for which no other fee is listed.		$11.89	
Other Inspections and Fees			
Inspections outside of normal business hours, per hour (minimum charge - two hours)		$125.00	

Reinspection fees assessed under provisions of Section 305.8, per inspection		$83.00	
Inspections for which no fee is specifically indicated, per hour (minimum charge - one hour)		$83.00	
Additional plan review required by changes, additions or revisions to plans or to plans for which an initial review has been completed (minimum charge - one hour)		$83.00	
TOTAL PLUMBING FEE			**$36.60**

BU2015-0862
Island

COUNTY OF MENDOCINO
DEPARTMENT OF PLANNING AND BUILDING SERVICES
860 BUSH STREET · UKIAH · CALIFORNIA · 95482
120 WEST FIR STREET · FT. BRAGG · CALIFORNIA · 95437

Steve Dunnicliff, Director
Telephone 707-463-4281
FAX 707-463-5709
Ft. Bragg Phone 707-964-5379
Ft. Bragg Fax 707-961-2427
pbs@co.mendocino.ca.us
www.co.mendocino.ca.us/planning

UNREASONABLE HARDSHIP FORM – DISABLED ACCESS

APPLICANT - PLEASE COMPLETE (added sheets are accepted):

PROJECT ADDRESS: 8750 Highway 128

COMPLETE DESCRIPTION OF PROPOSED WORK OF TENANT IMPROVEMENT OR ADDITION: Reroof office building w/ pitch change

TOTAL VALUE OF ALL PROJECT MPROVEMENTS LESS DISABLED ACCESS FEATURES: $ 8000.00
(IMPROVEMENTS INCLUDE COSMETIC, ELECTRICAL, PLUMBING, MECHANICAL)

PROVIDE ITEMIZED T & M COST ESTIMATE OF DISABLED ACCESS IMPROVEMENTS REQUIRED FOR FULL ACCESS COMPLIANCE

1. **PRIMARY ENTRANCE:**

NEW DOOR	$ 200	DOOR LEVER HARDWARE	$ 50
DOOR SIDESTRIKE CLEARANCE	$	DOOR THRESHOLD	$ 50
LANDING AT ENTRY DOOR	$ 400	ACCESS SYMBOL SIGN	$
DOOR KICKPLATE	$	WALKWAY APPROACH	$
VERTICAL ACCESS TO ENTRY DOOR	$	OTHER:	$

TOTAL COST OF IMPROVEMENTS FOR PRIMARY ENTRANCE: $ 700.00

2. **PATH OF TRAVEL TO AREA OF PROPOSED IMPROVEMENTS:**

INTERIOR PATH OF TRAVEL FROM BUILDING ENTRANCE:

DOOR LANDINGS	$	ACCESS RAMP & HANDRAILS	$ 1500.00
CLEAR SPACE ON EACH SIDE OF DOORWAYS	$	STAIRWAY STRIPING & HANDRAILS	$ 200.00
DOOR LEVER HARDWARD ON PATH	$	INTERIOR HALLWAY WIDTH/HEIGHT	$
DOOR SIDE STRIKE CLEARANCE	$	LIFTS	$
OTHER	$	SIGNS	$

EXTERIOR PATH OF TRAVEL FROM SIDEWALKS, STREETS, & PARKING AREAS TO ENTRANCE:

DETECTABLE WARNINGS	$	PATH OF TRAVEL CROSS SLOPE	$
PATHWAY PROTRUDING OBSTRUCTIONS	$	PATH OF TRAVEL SLOPE	$
WALKWAY	$	PEDESTRIAN RAMPS/HANDRAILS	$
OTHER	$	CURB/WHEELGUARDS	$

TOTAL COST OF PATH OF TRAVEL IMPROVEMENTS: $ 1700.00

3. **RESTROOM:**

ENLARGE ROOM	$	MODIFY FIXTURES	$
NEW DOOR	$	DOOR LEVER HARDWARE	$
DOOR ACCESS SIGNS	$	GRAB BARS	$
RELOCATE FIXTURES	$	RELOCATE ACCESSORIES	$
LAVATORY PIPE COVER	$	PROVIDE 2ND RESTROOM	$
OTHER:	$		

TOTAL COST OF RESTROOM IMPROVEMENTS: $

4. **MISCELLANEOUS:**

DRINKING FOUNTAIN	$	OTHER	$
PUBLIC TELEPHONE	$		

TOTAL COST OF MISCELLANEOUS IMPROVEMENTS: $

5. **PARKING:**

NEW STRIPING	$ 200	RESTRIPE EXISTING	$
CURB RAMP	$	DETECTABLE WARNINGS	$
PARKING ENTRY/STALL SIGN	$ 100	PROVIDE VAN ACCESSIBLE PARKING	$

TOTAL COST OF DISABLED PARKING IMPROVEMENTS: $ 300

6. **STORAGE AND ALARMS:**

ACCESS TO STORAGE AREAS:	$	ALARMS	$
OTHER	$		

TOTAL COST OF STORAGE AND ALARMS: $ _____

TOTAL COST OF ALL DISABLED ACCESS IMPROVEMENTS: $ 2700 —

JURISDICTION STAFF TO CIRCLE MEASURES REQUIRED UNTIL 20% OF PROJECT VALUATION IS MET.

THE NATURE OF ACCESS WHICH WOULD BE GAINED OR LOST IF GRANTED UNREASONABLE HARDSHIP:

Accessible parking + access will be established

THIS FACILITY IS USED BY EMPLOYEES, CLIENTS, AND GENERAL PUBLIC FOR THE PURPOSE OF:

N/A Presently unoccupied just need to get a new roof on to stop water damage and don't want to spend the money on another flat roof

I CERTIFY THAT THE VALUE OF ALL PROPOSED CONSTRUCTION COVERED BY THE PERMIT APPLICATION IS TRUE AND ACCURATE.

Vernon E. Anderson — *NAME OF APPLICANT DESIGN PROFESSIONAL CONTRACTOR*

SIGNATURE

11/20/15 — *DATE*

OFFICE USE ONLY

APPROVAL YES☐OF STATED VALUATION OF TENANT IMPROVEMENT: ☐ NO $ _____

ITEMIZED COST ESTIMATE REQUIRED BY DESIGNER/ARCHITECT OR CONTRACTOR: YES☐ NO☐
MAXIMUM AMOUNT TO BE DEDICATED FOR HANDICAP IMPROVEMENT (CONSTRUCTION VALUE X 0.2): $ _____

IT IS THE FINDINGS AND DECISION OF THE ENFORCING OFFICIAL THAT, BASED UPON INFORMATION PROVIDED, UNREASONABLE HARDSHIP IS GRANTED PROVIDED THAT THE ABOVE CIRCLED FEATURES ARE INCORPORATED INTO THE PROJECT.

SIGNATURE OF ENFORCING OFFICIAL DATE

Philo Lumber Co.

MENDOCINO COUNTY PERMIT RECORD

ADDRESS 8750 Hwy. 128 LOCALITY Philo AP NO. 46-06-28

OWNER Morgan Kundis BUILDER FILE NO. closed: 6/5

LOT	SUBDIV.	ZONING DIST.	FIRE ZONE	OCCUP.	DATE FILE OPENED	VIOLATION NUMBER
					28 Jan 77	Violation on file

TYPE OF PERMIT	PERMIT NO.	PLAN NO.	DATE ISSUED	COMPLETED	REMARKS
E	4205		28 Jan 77	X	final
B	18677	U-9275	10/18/83		

PERMIT DESIGNATION:

B –	BUILDING	E –	ELECTRICAL	TP –	TEMP POLE
P –	PLUMBING	M –	MECHANICAL	TE –	TEMP ELECT
MH –	MOBILE HOME	G –	GRADING	TG –	TEMP GAS

Ella — This receipt was sent to us. I think it should have been sent to you as I don't know anything about it

Leif 11/21/83

RECEIVED
NOV 23 1983
By
PLANNING DIVISION
Ukiah, CA 95482

AV ROUTE SLIP

HOLD FOR TELETYPE_____

DISMANTLER SIGNATURE_____

XEROX DISMANTLER COPY_____

SEND CERTIFIED LETTER_____

HOLD FOR 15 DAYS SUSPENSE_____

AV CLEARED FOR PICKUP_____

AV PICKED UP BY UNKNOWN MEANS__

INVOICE_____BILLING_____

REVIEW_____CLOSE_____

COMPLETE CERTIFICATE_____

OTHER_____

ROUTE TO:_____

REMARKS:_____

_____

_____

_____

_____

Address file
8750 Hwy 128

MENDOCINO COUNTY

Memorandum

TO: FILES

DATE: 1-18-83

FROM: RON BERGESON Bldg Insp I

SUBJECT:

Complaint RE. Philo lumber VER/ M Steinberg Philo Lumber Co Highway 128 Philo

Discussed with Victor Holanda and agreed to enter into file but did not feel it a Violation.; more a civil matter ~

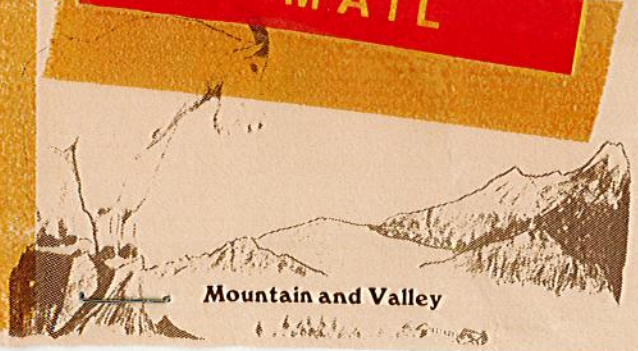
530 Josephine Dr.
~~P.O. BOX 569 / BOONVILLE, CALIF. 95415~~
Clover~~dale~~ Ca. 95425

RETURN RECEIPT REQUESTED

CERTIFIED
P20 7149531
MAIL

CLOVERDALE AUG 26 '82 CA
U.S. POSTAGE 1.95
P.B. METER 2322945

County of Mendocino
Office of Building Inspector
880 N. Bush
Ukiah, Ca. 95482



Mountain and Valley

MENDOCINO COUNTY

MEMORANDUM

TO: VICTOR HOLANDA/Director of Planning & Building Services 10/29/83

FROM: JAMES ROWLAND/Deputy County Counsel

SUBJECT: Marv Steinbock--Philo Lumber Mill Dispute

Please review the attached. If you believe that there are grounds for legal action, please advise so that we may discuss what evidence will be necessary in preparation for filing.

Thanks much.

JR/ctm
attachment
cc Our File - Pending

RECEIVED
OCT 31 1983
By_____
PLANNING DIVISION
Ukiah, CA 95482

P. O. Box 6595
Santa Rosa, CA 95406

October 19, 1983

[redacted]
County Courthouse
Ukiah, CA 95482

I have been trying for some time to get the County to enforce the building codes in the matter of Phil's Lumber Mill cutting the slope on the mutual boundary we have in Phil .

Enclosed are copies of communications relating to this.

My attorney informs me that in the event of any damage due to failure of the mill to support the slope and failure of the County to enforce performance under existing codes, we would have a good case against both of them.

Would you please look into this situation?

[redacted]

530 Josephine Drive
Cloverdale, CA 95425
September 20, 1982

Philo Lumber Mill
Philo, CA 95466

Attn: Gary Lewis

Gentlemen:

I own the property adjoining the lumber mill on the northerly boundary.

Recently you have cut the slope drastically, endangering the land as well as the houses that are located there.

You must be aware that families occupy these houses. Their right to a safe dwelling is being endangered by your action.

The Building Department has been notified; I expect they will take some action. They tell me that you did not have a permit, as required, for this work.

I have consulted with my attorney. He suggested I write this letter to you prior to any legal action.

At this point I will expect that an engineered retaining wall will be installed to safeguard the slope and minimize danger of slippage during the rapidly approaching rainy season.

Please reply immediately with your proposal.

Very truly yours,

Marvin Steinbock

by Certified Mail
cc: Mendocino County Building Dept.

P.O. Box 6595
Santa Rosa, CA 95406

February 21, 1983

County of Mendocino
Office of Building Inspector
880 No. Bush St.
Ukiah, CA 95482

Gentlemen:

In August of last year I filed a complaint concerning a potentially dangerous situation connected with my property in Philo.

This occurred because of the adjacent neighbor (Philo Lumber Co.) cutting the boundary slope to a drastic vertical angle leaving the potential for slippage and damage to residence structures close to the edge.

Gary Lewis, Manager of the Philo Mill, called and assured me they would install a retaining wall to support the slope.

To date, all I see is some framing that may be related to a retaining wall.

If any damage occurs, I am informed that the mill and the county could be liable. Each of you is on notice as to the problem.

Please respond to this letter, indicating what steps, if any, are being taken to correct the problem.

Very truly yours,

Marvin Steinbock

Marvin Steinbock

Certified Mail to Bldg. Dept.

cc: Gary Lewis, Philo Lumber Mill, Philo, CA
Norman deVall

Enclosures: copy, complaint to Bldg. Dept.
copy, letter to Philo Lumber Mill

Open File _____ File # _____

Assign to _____ Date Rec'd _____

Rec'd By _____

Fill in between heavy lines

I/We would like to register a formal complaint as follows:

AP # _____

Property Location Hwy 128, Philo (lumber mill)

City _____

Owner Philo Lumber Company

Address P.O. Box 119, Philo

Nature of Complaint Lumber Company has cut slope between properties. Appears too steep endangers ajoining property. Has permit been issued? What are requirements?

I/We live at the following address: [redacted]

City

Telephone: Home [redacted]

[redacted] of action taken. (Yes) ____ No ____

Signed [redacted]

Date Aug. 26, 1982

Every effort will be made by this department to keep the information hereon confidential within the limits of existing law.

BID 333.
Rev. 4-75

P.O. Box 6595
Santa Rosa, CA 95406

RECEIVED
MAR 2 1983
By_____
PLANNING DIVISION
Ukiah, CA 95482

February 21, 1983

County of Mendocino
Office of Building Inspector
880 No. Bush St.
Ukiah, CA 95482

Gentlemen:

In August of last year I filed a complaint concerning a potentially dangerous situation [redacted]

This occurred because of the [redacted] (Philo Lumber Co.) cutting the boundary slope to a drastic vertical angle leaving the potential for slippage and damage to residence structures close to the edge.

Gary Lewis, Manager of the Philo Mill, called and assured me they would install a retaining wall to support the slope.

To date, all I see is some framing that may be related to a retaining wall.

If any damage occurs, I am informed that the mill and the county could be liable. Each of you is on notice as to the problem.

Please respond to this letter, indicating what steps, if any, are being taken to correct the problem.

Very truly yours,

[redacted]

Certified Mail to Bldg. Dept.

cc: [redacted]

Enclosures: copy, complaint to Bldg. Dept.
copy, letter to Philo Lumber Mill

Inc Yes

VICTOR HOLANDA
DIRECTOR

TELEPHONE
707-468-4281

COUNTY OF MENDOCINO
DEPARTMENT OF PLANNING AND BUILDING SERVICES
MAILING ADDRESS: COURTHOUSE
UKIAH, CALIFORNIA 95482

November 17, 1983

Mr. Gary Lewis
Philo Lumber Company
P.O. Box 14
Philo, CA 95466

Certified Letter #9098498

RE: Building Permit #18677 - Grading (Retaining Wall)

Dear Gary,

On June 28, 1983, the above referenced building permit was issued to you for the purpose of doing some grading and to construct a retaining wall. Since that date, according to our records, no work has been done for which the permit was issued. Accordingly, on November 9, 1983, Inspector Ron Bergeson, while in the area, verified that no work had been started. If work authorized by the permit is not commenced by December 28, 1983, the permit will expire by time limitation and will become null and void. Should this happen you will have to pay fees again to re-instate the permit.

Furthermore, since the permit was issued to you, this department has received copies of correspondence regarding the adjacent property to your mill which may be in possible jeopardy due to the cutting of a slope on your property. This aforementioned correspondence has now generated a memorandum from the County Counsel's office to me inquiring into the status of this matter as well as grounds for legal action.

I would appreciate it very much if you would let me know what your intentions are regarding this matter -- within fifteen (15) days after receipt of this letter -- in order that I can respond to the County Counsel's inquiry.

Should you have any questions, please feel free to contact me.

Sincerely,

Victor Holanda

VICTOR HOLANDA
DIRECTOR

VH/sg
cc: Supervisor Norman de Vall
James Rowland/Deputy County Counsel
Marvin Steinbock
File

Ukiah
Couthouse
880 N. Bush Street
(707) 468-4287

COUNTY OF MENDOCINO
BUILDING INSPECTION DIVISION

Fort Bragg
153 West Spruce Street
(707) 964-5379

–OFFICIAL NOTICE OF INSPECTION–

Date 10/14/85 Inspected By RON BERGESON ID No. 18677

Project RETAINING WALL ☐ Insp. ☐ Reinsp.

Address 8750 Pluto Lumber ☐ UC Insp. ☒ B.C.

TO: Name GARY LEWIS Insp. Time 1:15

Address same

THE FOLLOWING DESCRIBED VIOLATIONS SHALL BE CORRECTED WITHIN 10 DAYS. ☐ IMMEDIATELY

A permit shall be required for work to correct items No. 1

(1) PERMIT # 18677 HAS EXPIRED BY LIMITATION SINCE NO WORK HAS BEEN STARTED AT THIS TIME.

(2) SINCE ALL PRIOR CORRESPONDENCES HAS HAD NO RESPONSE THIS MATTER WILL BE PREPARED FOR LITIGATION AND SENT TO COUNTY COUNSEL.

(3) PLEASE COME INTO 589 LOW GAP WITHIN TEN DAYS OF THIS NOTICE TO CLEAR THIS VIOLATION

2/ Came in on 10/15/85
Reinstated Permit
RB engineer

Received By _____ Title _____

Action _____ cc: 1 2 3 4 5 6 7 8 9 10 Other _____

Bid Form 300.13

Original - Job, Yellow - File, Pink - Inspector

VICTOR HOLANDA
DIRECTOR

TELEPHONE
707-468-4281

COUNTY OF MENDOCINO
DEPARTMENT OF PLANNING AND BUILDING SERVICES
MAILING ADDRESS: COURTHOUSE
UKIAH, CALIFORNIA 95482

September 30, 1983

Philo Lumber Company
P.O. Box 14
Philo, CA 95466

Certified Letter #0532116

Attention: Gary Lewis

RE: Violation #B 83-938 - Grading & Retaining Wall - No Permit

Dear Sir:

As it has been some time since you contacted us regarding changing the design of the plans submitted for the retaining wall, we need to know what your intentions are at this time.

I regret to inform you that unless we receive the revised plans and issue the permit within the next ten (10) working days, the complaint file will be forwarded to County Counsel for further legal action. The ten (10) day deadline date begins the day of receipt of this letter.

Sincerely,

John Pillsbury

John Pillsbury
Plan Checker

For Victor Holanda, Director

JP/sg

U-9273

PHILO LUMBER COMPANY

Redwood, Fir and Pine Lumber

P.O. BOX 14
PHILO, CA 95466
business office (707) 895-3015 lumber sales (707) 895-3000

June 23, 1983

Mr. Ron Bergeson
Department of Planning & Building
County of Mendocino
Courthouse
Ukiah, CA 95482

Dear Mr. Bergeson:

Enclosed is Philo Lumber Company's application for a permit, and the required engineering for the retaining wall. John Pillsbury was not able to determine a fee; so no payment is being sent. When the charge has been determined, please submit the amount due to the address above.

As you can see, Mark Wathen allowed for several approaches which would vary the cost to us. We are presently in the process of determining which will be most cost effective. However, the situation does not seem to merit such extensive design, and I would appreciate a mutual inspection at the site to determine other possible approaches. I would be available to meet with you at your convenience.

However, we will act on the plans, as submitted, until such time as other decisions may alter them. I will inform you as to which alternate we will utilize as soon as possible.

Thank you for your consideration regarding this matter, and I look forward to talking with you as soon as your schedule allows.

Very truly yours,
PHILO LUMBER COMPANY

Gary J. Luiz
General Assistant

GJL/cm

Ukiah, California 95482

Open File _____ File # _____

Assign to _____ Date Rec'd _____

Rec'd By _____

Fill in between heavy lines

I/We would like to register a formal complaint as follows:

AP # _____

Property Location Hwy 128 Philo (lumber mill)

City _____

Owner Philo Lumber Company

Address P.O. Box 119, Ukiah

Nature of Complaint Lumber Co. has cut steep slope between properties. Appears too steep, endangers adjoining property. Has permit been issued & what are requirements?

I/We live at the following address: [redacted]

Telephone: Ho[redacted]

I/We would like to be advised of action taken: (Yes) ___ No ___

Signed [redacted]

In our opinion rental property located at [redacted] Steep slopes could wash out in next rainy season.

Date Aug 26, 1978

Every effort will be made by this department to keep the information hereon confidential within the limits of existing law.

BID 333.
Rev. 4-75

530 Josephine Drive
Cloverdale, CA 95425
September 20, 1982

Philo Lumber Mill
Philo, CA 95466

Attn: Gary Lewis

Gentlemen:

I own the property adjoining the lumber mill on the northerly boundary.

Recently you have cut the slope drastically, endangering the land as well as the houses that are located there.

You must be aware that families occupy these houses. Their right to a safe dwelling is being endangered by your action.

The Building Department has been notified; I expect they will take some action. They tell me that you did not have a permit, as required, for this work.

I have consulted with my attorney. He suggested I write this letter to you prior to any legal action.

At this point I will expect that an engineered retaining wall will be installed to safeguard the slope and minimize danger of slippage during the rapidly approaching rainy season.

Please reply immediately with your proposal.

Very truly yours,

Marvin Steinbock

by Certified Mail
cc: Mendocino County Building Dept.

530 Josephine Drive
Cloverdale, CA 95425
September 20, 1982

RECEIVED
By .....
SEP 22 1982
MENDOCINO COUNTY
BUILDING INSPECTION DEPT.
UKIAH, CALIFORNIA

Philo Lumber Mill
Philo, CA 95466

Attn: Gary Lewis

Gentlemen:

I own the property adjoining the lumber mill on the northerly boundary.

Recently you have cut the slope drastically, endangering the land as well as the houses that are located there.

You must be aware that families occupy these houses. Their right to a safe dwelling is being endangered by your action.

The Building Department has been notified; I expect they will take some action. They tell me that you did not have a permit, as required, for this work.

I have consulted with my attorney. He suggested I write this letter to you prior to any legal action.

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Please reply immediately with your proposal.

Very truly yours,

Marvin Steinbock

Marvin Steinbock

by Certified Mail
cc: Mendocino County Building Dept.

VICTOR HOLANDA
DIRECTOR

TELEPHONE
707-468-4281

COUNTY OF MENDOCINO
DEPARTMENT OF PLANNING AND BUILDING SERVICES
MAILING ADDRESS: COURTHOUSE
UKIAH, CALIFORNIA 95482

November 17, 1983

Mr. Gary Lewis
Philo Lumber Company
P.O. Box 14
Philo, CA 95466

Certified Letter #9098498

RE: Building Permit #18677 - Grading (Retaining Wall)

Dear Gary,

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Furthermore, since the permit was issued to you, this department has received copies of correspondence regarding the adjacent property to your mill which may be in possible jeopardy due to the cutting of a slope on your property. This aforementioned correspondence has now generated a memorandum from the County Counsel's office to me inquiring into the status of this matter as well as grounds for legal action.

I would appreciate it very much if you would let me know what your intentions are regarding this matter -- within fifteen (15) days after receipt of this letter -- in order that I can respond to the County Counsel's inquiry.

Should you have any questions, please feel free to contact me.

Sincerely,

Victor Holanda

VICTOR HOLANDA
DIRECTOR

VH/sg
cc: Supervisor Norman de Vall
James Rowland/Deputy County Counsel
Marvin Steinbock
File

PHILO LUMBER COMPANY

Redwood, Fir and Pine Lumber

NEW ADDRESS
P.O. BOX 14
PHILO, CA 95466
business office (707) 895-3015
lumber sales (707) 895-3000

RECEIVED
APR 25 1983
BY PLANNING DIVISION
Ukiah, CA 95482

April 21, 1983

Mr. John Pillsbury
Mendocino County
Building Inspection Division
Courthouse
Ukiah, CA 95482

File
JEP 4/27/83

Re: Grading Complaint
Highway 128, Philo
Ron Bergeson

Dear John:

As per our telephone conversation on this date, I will retain a civil engineer to prepare the necessary information for a grading plan at our Philo mill yard.

I will notify you by telephone when I have met with the engineer, and have a possible date of completion.

My understanding is that Mr. Bergeson's ten day requirement is waved as long as I act in a timely manner.

Thank you for your consideration of this matter.

Very truly yours,
PHILO LUMBER COMPANY

Gary J. Luiz
General Assistant

GJL/cm

Vict File

PHILO LUMBER COMPANY

Redwood, Fir and Pine Lumber

P.O. BOX 14
PHILO, CA 95466
business office (707) 895-3015 lumber sales (707) 895-3000

RECEIVED
NOV 29 1983
By
PLANNING DIVISION
Ukiah, CA 95482

November 28, 1983

Mr. Victor Holanda, Director
Department of Planning & Building
Mendocino County
Courthouse
Ukiah, CA 95482

Re: Building Permit #18677

Dear Mr. Holanda:

As per our telephone conversation on this date, I am requesting a six (6) month extension on permit #18677.

Thank you for your consideration regarding this matter, and please do not hesitate to call if you should require further information.

Sincerely,
PHILO LUMBER COMPANY

Gary J. Luiz
General Assistant

GJL/cm

EXTENSION GRANTED

EFFECTIVE DEC. 28, 1983

FOR 180 DAYS OR JUNE 28, 1984

NOTE: PURSUANT TO THE UNIFORM BUILDING CODE A PERMIT SHALL NOT BE EXTENDED MORE THAN ONCE.

Victor Holanda DATE 11/29/83

VICTOR HOLANDA, DIRECTOR

BUILDING PERMIT NO. 18677

REQUEST FOR EXT. DATE 11/28/83

APPLICATION FOR BUILDING PERMIT

APPLICANT - COMPLETE DATA WITHIN HEAVY RULE OUTLINE

880 N. BUSH ST., UKIAH, CA., 95482
PHONE (707) 468-4287

FORT BRAGG, CA. 95437
PHONE (707) 964-5379

MENDOCINO
BUILDING INSPECTION DIVISION

JOB LOCATION: 8150 Hwy 128 - Philo

APPLICATION NO. U-9273

RECEIVED BY: Linda DATE 6-28-83

SUB-DIVISION	LOT	CITY: PHILO	ASSESSOR PARCEL NO.: 046-060-28	USE OF BUILDING
BUILDING ADDRESS: HWY 128 PHILO, CA 95466				DESCRIPTION OF WORK: Grading
OWNER NAME: PHILO LBR CO.			PHONE: 895-3015	
MAILING ADDRESS: P.O. BOX 14	CITY: PHILO	STATE: CA	ZIP: 95466	
ARCHITECT NAME		LICENSE NO.	PHONE	
MAILING ADDRESS	CITY	STATE	ZIP	
ENGINEER NAME: MARK T. WATHEN		LICENSE NO.: CE 32314	PHONE: 468-5856 462-7201	
MAILING ADDRESS: 832 ALICE AVE	CITY: UKIAH	STATE: CA	ZIP: 95482	
CONTRACTOR NAME			PHONE	
MAILING ADDRESS	CITY	STATE	ZIP	

I HEREBY AFFIRM THAT I AM LICENSED UNDER THE PROVISIONS OF CHAPTER 9 (COMMENCING WITH SECTION 7000) OF DIVISION 3 OF THE BUSINESS AND PROFESSIONS CODE, AND MY LICENSE IS IN FULL FORCE AND EFFECT.

LICENCE CLASS | LICENSE NUMBER

SIGNATURE X DATE

OWNER-BUILDER DECLARATION I HEREBY AFFIRM THAT I AM EXEMPT FROM THE CONTRACTOR'S LICENSE LAW FOR THE FOLLOWING REASON (SEC. 7031.5, BUSINESS AND PROFESSIONS CODE: ANY CITY OR COUNTY WHICH REQUIRES A PERMIT TO CONSTRUCT, ALTER, IMPROVE, DEMOLISH, OR REPAIR ANY STRUCTURE, PRIOR TO ITS ISSUANCE, ALSO REQUIRES THE APPLICANT FOR SUCH PERMIT TO FILE A SIGNED STATEMENT THAT HE IS LICENSED PURSUANT TO THE PROVISIONS OF THE CONTRACTOR'S LICENSE LAW (CHAPTER 9 (COMMENCING WITH SECTION 7000) OF DIVISION 3 OF THE BUSINESS AND PROFESSIONS CODE) OR THAT HE IS EXEMPT THEREFROM AND THE BASIS FOR THE ALLEGED EXEMPTION. ANY VIOLATION OF SECTION 7031.5 BY ANY APPLICANT FOR A PERMIT SUBJECTS THE APPLICANT TO A CIVIL PENALTY OF NOT MORE THAN FIVE HUNDRED DOLLARS ($500).):

☑ I, AS OWNER OF THE PROPERTY, OR MY EMPLOYEES WITH WAGES AS THEIR SOLE COMPENSATION, WILL DO THE WORK, AND THE STRUCTURE IS NOT INTENDED OR OFFERED FOR SALE (SEC. 7044, BUSINESS AND PROFESSIONS CODE: THE CONTRACTOR'S LICENSE LAW DOES NOT APPLY TO AN OWNER OF PROPERTY WHO BUILDS OR IMPROVES THEREON, AND WHO DOES SUCH WORK HIMSELF OR THROUGH HIS OWN EMPLOYEES, PROVIDED THAT SUCH IMPROVEMENTS ARE NOT INTENDED OR OFFERED FOR SALE. IF, HOWEVER, THE BUILDING OR IMPROVEMENT IS SOLD WITHIN ONE YEAR OF COMPLETION, THE OWNER-BUILDER WILL HAVE THE BURDEN OF PROVING THAT HE DID NOT BUILD OR IMPROVE FOR THE PURPOSE OF SALE.).

☐ I, AS OWNER OF THE PROPERTY, AM EXCLUSIVELY CONTRACTING WITH LICENSED CONTRACTORS TO CONSTRUCT THE PROJECT (SEC. 7044, BUSINESS AND PROFESSIONS CODE: THE CONTRACTOR'S LICENSE LAW DOES NOT APPLY TO AN OWNER OF PROPERTY WHO BUILDS OR IMPROVES THEREON, AND WHO CONTRACTS FOR SUCH PROJECTS WITH A CONTRACTOR(S) LICENSED PURSUANT TO THE CONTRACTOR'S LICENSE LAW.).

☐ I AM EXEMPT UNDER SEC. _____, B.&P.C. FOR THIS REASON:

SIGNATURE X Gary J. Luiz DATE 6/23/83

WORKERS' COMPENSATION DECLARATION I HEREBY AFFIRM THAT I HAVE A CERTIFICATE OF CONSENT TO SELF-INSURE, OR A CERTIFICATE OF WORKERS' COMPENSATION INSURANCE OR A CERTIFIED COPY THEREOF. SEC. 3800, LAB. C)

POLICY NUMBER 01-WC1-03344-E COMPANY MISSION INS. CO.

CERTIFIED COPY IS HEREBY FURNISHED ☒ CERTIFIED COPY IS FILED WITH THE BUILDING INSPECTION DEPARTMENT ☐ VERIFIED B.I.D.

SIGNATURE X Gary J. Luiz DATE 6/23/83

CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE (THIS SECTION NEED NOT BE COMPLETED IF THE PERMIT IS FOR ONE HUNDRED DOLLARS ($100) OR LESS) I CERTIFY THAT IN THE PERFORMANCE OF THE WORK FOR WHICH THIS PERMIT IS ISSUED, I SHALL NOT EMPLOY ANY PERSON IN ANY MANNER SO AS TO BECOME SUBJECT TO THE WORKERS' COMPENSATION LAWS OF CALIFORNIA.

SIGNATURE X DATE

NOTICE TO APPLICANT: IF AFTER MAKING THIS CERTIFICATE OF EXEMPTION, YOU SHOULD BECOME SUBJECT TO THE WORKERS' COMPENSATION PROVISIONS OF THE LABOR CODE, YOU MUST FORTHWITH COMPLY WITH SUCH PROVISIONS OR THIS PERMIT SHALL BE DEEMED REVOKED.

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this agency to enter upon the above-mentioned property for inspection purposes.

SIGNATURE X Gary J. Luiz DATE 6/23/83

APPROVALS

PLANNING DEPT. (ZONING PERMIT OR CLEARANCE)

MD NO. _____ FILE NO. _____

ZONING DISTRICT _____ USE OF STRUCTURE OR LAND _____

DIMENSION OF SITE _____ ACRES _____

YARDS FRONT _____ LEFT SIDE _____ REAR _____ RIGHT SIDE _____

OTHER BUILDINGS ON SITE _____

OTHER INFO. _____

PLANNING DEPT. BY _____ DATE _____

SEWER & WATER SANITATION ENGINEER BY _____ DATE _____

SEPTIC TANK INSTALLATION HEALTH DEPT. PERMIT NO. _____ OR CLEARANCE DATE REC'D _____ DATE ISSUED _____

FIRE DEPT. BY _____ DATE _____

ELECTRICAL DEPT. BY _____ DATE _____

ENGINEERING/PUBLIC WORKS E.P.# _____ BY _____ DATE _____

WHEN VALIDATED THIS IS YOUR PERMIT

Rec # 16340
10-18-83
am

CONSTRUCTION LENDING AGENCY I HEREBY AFFIRM THAT THERE IS A CONSTRUCTION LENDING AGENCY FOR THE PERFORMANCE OF THE WORK FOR WHICH THIS PERMIT IS ISSUED. (SEC. 3097, CIV. C.)

LENDER NAME _____

MAILING ADDRESS _____ CITY _____ STATE _____ ZIP _____

THIS PERMIT SHALL EXPIRE BY LIMITATION IF WORK AUTHORIZED IS NOT COMMENCED WITHIN 180 DAYS OR IS ABANDONED FOR 180 DAYS OR MORE

PERMIT NUMBER 18677

OCCUPANCY	NO. STORIES	CONSTRUCT. TYPE

PERVIOUS PERMIT #083-438

☐ BUILDING	38 50
☐ PLAN CHECK	28 88
☐ S.M.I.P. TAX	50
☐ TEMP. ELECT.	
☐ ELECTRICAL	
☐ MECHANICAL	
☐ PLUMBING	
☐ SURVEY	
☐	
☐	
☐	
☐ NO PLANS	
TOTAL $	67 88
☑ PLANS APPROVED	

BUILDING INSPECTOR John Vickstrom

	SQ. FT.	RATE	VALUE
FLOOR AREA			
TOTAL			3000.-

FINAL INSPECTION BY _____ DATE _____

INSPECTION RECORD

24 HOURS NOTICE REQUIRED FOR INSPECTION REQUESTS

TYPE OF INSPECTION	DATE	NAME	REMARKS
TEMP. UTILITIES			
ELEC			
GAS			
FOUNDATION FORMS			
CONCRETE BLOCK			
UNDERFLOOR - ELEC.			
UNDERFLOOR - MECH.			
UNDERFLOOR - PLUMB.			
UNDERFLOOR - FRAME			
ELECT. ROUGH			
SERV. EQUIP. & GROUND			
MECH., ROUGH			
PLUMB. ROUGH			
FRAME, ROUGH			
STAIRWAYS & HANDRAIL			
LATH. OUTSIDE			
INSULATION			
WALLBOARD			
MASONRY			
FIREPLACE			
STUCCO-SCRATCH & BROWN			
ROOF SHEATHING			
ROOFING			
RETAINING WALL			
FINAL			
ELEC. METER AUTH.			
GAS METER AUTH.			
PLUMBING, FINISH			
MECHANICAL FINISH			
INSULATION			
PAVING			
SEWER CONNECTION			
WATER CONNECTION			

ELECTRICAL

FEES	NO.	RATE	AMOUNT
ELECTRICAL OUTLETS (FIRST 20 @ EACH- OVER 20 @ EACH)			
LIGHTING FIXTURES (FIRST 20 @ EACH- OVER 20 @ EACH)			
RANGE, OVEN, WATERHEATER, CLOTHES DRYER FORCED AIR UNIT, DISPOSAL, DISHWASHER, ETC.			
SERVICE AS NOTED ( )			
AIR HEATERS (PER KW)			
MOTORS			
NEW SINGLE FAMILY DWELLING (PER SQUARE FOOT OF LIVING AREA)			
OTHER			
PLAN CHECKING FEE			
PERMIT FEE			
TOTAL ELECTRICAL FEES →			

MECHANICAL (DOES NOT APPLY TO SWIMMING POOL EQUIPT.)

FORCED AIR OR GRAVITY FURNACE OR BURNER (1 - 100,000 BTU @ 100,000 BTU & OVER @)			
FLOOR FURNACE, SUSPENDED, RECESSED WAL. OR FLOOR MOUNTED UNIT HEATER			
APPLIANCE VENT; VENT FAN (SINGLE DUCT)			
REFRIGERATION, COMFORT COOLING, ABSORPTION, OR EVAP. COOLING UNITS			
BOILER, COMPRESSOR OR ABSORPTION SYSTEM (REFER TO CODE FOR RATES)			
AIR HANDLING UNITS (1 - 10,000 CFM @ 10,001 AND OVER @)			
EVAPORATIVE COOLER; SEPARATE VENT. SYSTEM; HOOD FOR EXHAUST SYSTEM			
INCINERATOR (DOMESTIC - INDUSTRIAL OR COMMERCIAL -)			
OTHER APPLIANCES OR EQUIPMENT			
NEW SINGLE OR TWO FAMILY DWELLING (PER SQUARE FOOT OF LIVING AREA)			
PERMIT FEE			
TOTAL MECHANICAL FEES →			

PLUMBING

PLUMBING FIXTURES			
SEWER			
GAS OUTLETS - (1 TO 5 OVER 5 @ EACH)			
HOT WATER HEATER AND/OR VENT (ELECTRIC ☐)			
WATER PIPING			
VAC. BREAKER W/WATER PIPING			
NEW SINGLE FAMILY DWELLING (PER SQUARE FOOT OF LIVING AREA)			
OTHER			
PLAN CHECKING FEE			
PERMIT FEE			
TOTAL PLUMBING FEES →			

P.O. Box 6595
Santa Rosa, CA 95406

February 21, 1983

County of Mendocino
Office of Building Inspector
880 No. Bush St.
Ukiah, CA 95482

Gentlemen:

In August of last year I filed a complaint concerning a potentially dangerous situation connected with my property in Philo.

This occurred because of the adjacent neighbor (Philo Lumber Co.) cutting the boundary slope to a drastic vertical angle leaving the potential for slippage and damage to residence structures close to the edge.

Gary Lewis, Manager of the Philo Mill, called and assured me they would install a retaining wall to support the slope.

To date, all I see is some framing that may be related to a retaining wall.

If any damage occurs, I am informed that the mill and the county could be liable. Each of you is on notice as to the problem.

Please respond to this letter, indicating what steps, if any, are being taken to correct the problem.

[redacted]

Certified Mail to Bldg. Dept.

cc: Gary Lewis, Philo Lumber Mill, Philo, CA
[redacted]

Enclosures: copy, complaint to Bldg. Dept.
copy, letter to Philo Lumber Mill

RECEIVED
MAR 1 1983
By_____
PLANNING DIVISION
Ukiah, CA 95482

Open File _____ File # _____

Assign to _____ Date _____ Date Rec'd _____

Rec _____ Rec'd By _____

Fill in between heavy lines

I/We would like to register a formal complaint as follows:

AP # _____

Property Location Hwy 128, Philo (lumber mill)

City _____

Owner Philo Lumber Company

Address P.O. Box 119, Ukiah

Nature of Complaint Lumber Company has cut slope between properties. Appears too steep endangers ajoining property. Has permit been issued? What are requirements?

I/We live at the following address: [redacted]

Telephone: Ho [redacted]

[redacted] on taken. (Yes) No

[redacted] gned

Date Aug. 26, 1982

Every effort will be made by this department to keep the information hereon confidential within the limits of existing law.

BID 333.
Rev. 4-75

530 Josephine Drive
Cloverdale, CA 95425
September 20, 1982

Philo Lumber Mill
Philo, CA 95466
Attn: Gary Lewis

Gentlemen:

I own the property adjoining the lumber mill on the northerly boundary.

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You must be aware that families occuny these houses. Their right to a safe dwelling is being endangered by your action.

The Building Department has been notified; I expect they will take some action. They tell me that you did not have a permit, as required, for this work.

I have consulted with my attorney. He suggested I write this letter to you prior to any legal action.

At this point I will expect that an engineered retaining wall will be installed to safeguard the slope and minimize danger of slippage during the rapidly approaching rainy season.

Please reply immediately with your proposal.

Very truly yours,

Marvin Steinbock

Marvin Steinbock

by Certified Mail
cc: Mendocino County Building Dept.

COUNTY OF MENDOCINO
OFFICE OF BUILDING INSPECTOR

Ukiah, California 95482

Open File _____ File # _____

Assign to _____ Date Rec'd 8/27/82

Rec'd By SG

Fill in between heavy lines

I/We would like to register a formal complaint as follows:

AP # _____

Property Location Hwy 128, Philo (lumber mill)

City _____

Owner Philo Lumber Company

Address P.O Box 119, Ukiah

Nature of Complaint Lumber Company has cut slope between properties. Appears too steep endangers adjoining property. Has permit been issued? What are requirements?

I/We live at the following address: [redacted]

Telephone: Home [redacted]

[redacted]

Signed [redacted]

Date Aug. 26, 1982

Every effort will be made by this department to keep the information hereon confidential within the limits of existing law.

BID 333.
Rev. 4-75

Gary Lewis (2)

RECEIVED
By .....
AUG 27 1982
MENDOCINO COUNTY
BUILDING INSPECTION DEPT.
UKIAH, CALIFORNIA

8750 Hwy 128

APPLICATION FOR ELECTRICAL PERMIT

COUNTY OF MENDOCINO

BUILDING INSPECTION DEPARTMENT
880 N. BUSH STREET, UKIAH, CA. 95482
PHONE (707) 468-4287
363 N. MAIN ST., FORT BRAGG, CA. 95437
PHONE (707) 964-5379

APPLICANT: ENTER DATA IN AREA OUTLINED BY HEAVY RULES

PLAN NO.

BUILDING PERMIT NO. B-

PERMIT NO. E- 4205

DATE RECEIVED BY

DATE ISSUED 28 Jan 77 BY

INSPECTOR

WHEN VALIDATED THIS IS YOUR PERMIT

JOB LOCATION

JOB ADDRESS: Philo Lumber One -

SUBDIVISION _____ LOT _____ BLK _____

CITY: Philo ZIP _____

NEAREST CROSS STREET: P

ASSESSOR'S PARCEL NO.: 46-06-28

OWNER

NAME: Landis Morgan

MAILING ADDRESS: P.O. Box 119 TEL. NO. 485-7613

CITY: Ukiah ZIP _____

CONTRACTOR

NAME: Sanders Electric

ADDRESS: 2340 Mill Creek Rd

CITY: Ukiah ZIP _____

CO. BUS. LIC. NO.: 280-447 TEL. NO. 462-0143

USE OF BUILDING: ☐ RESIDENCE ☐ SINGLE ☐ MULTIPLE ☐ COMMERCIAL ☐ INDUSTRIAL ☐ OTHER:

CLASS OF WORK: ☐ NEW ☐ REPAIR ☑ ALTERATION ☐ ADDITION

DESCRIBE: Changeing To a new And Larger Service

APPLICANT TO COMPLETE THE INFORMATION ON THE BACK OF THIS PAGE

DESCRIPTION	NO.	EACH	FEE
RECEPTACLES			
LIGHTS			
SWITCHES			
TOTAL			
TOTAL LIGHT FIXTURES			
RANGE KW			
DRYER KW			
WATER HEATER			
DISHWASHER			
AIR CONDITIONER			
WASHER			
NEW S. F. DWELLING SQ. FT.			
OTHER POWER UNITS HP KW			
MOTORS HP			
HP			
HP			
SIGNS			
OTHER			
SERVICE 3000 AMP			7.50
PERMIT FEE			3.-
TOTAL FEES			80.50

NOTICE

This permit becomes null and void if work or construction authorized is not commenced within 120 days, or if construction or work is suspended or abandoned for a period of 120 days at any time after work is commenced.

I hereby certify that I have read and examined this application and know the same to be true and correct. All provisions of laws and ordinances governing this type of work will be complied with whether specified herein or not, the granting of a permit does not presume to give authority to violate or cancel the provisions of any other state or local law regulating construction or the performance of construction.

X Charles Sanders 1-25-76

Signature of Contractor or Authorized Agent (Date)

Signature of Owner (If Owner Builder) (Date)

	APPROVED BY	DATE
UNDER SLAB		
CONDUIT		
WIRING		
FIXTURES		
TEMP. POWER		
FINAL		
REMARKS	Serv. Lag 2/1/77	

B.I.D. FORM 303.1 REV. 10-76

Mat. #10910 [illegible]

WORKMEN'S COMPENSATION CERTIFICATE

(One of the three must be completed by all applicants)

1. A currently effective certificate of Workmen's Compensation insurance coverage is on file with this office.

BUILDING INSPECTOR

By _____

2. I certify that in the performance of the work for which this permit will be issued I shall not employ any person in any manner as to become subject to the workmen's compensation laws of California.

_____
Applicant

3. I certify that Workmen's Compensation Insurance _____
Policy No. 2901 - Group 570
is currently in force.

Charles Sanders
Applicant

CONTRACTORS LICENSE LAW CERTIFICATE

TO: COUNTY OF MENDOCINO
BUILDING INSPECTION DEPARTMENT

The undersigned applicant for building permit certifies as follows: (Complete either A or B)

A. The applicant is licensed under the provisions of the Contractors License Law under license number 290-447 which license is in full force and effect.

Charles Sanders
Signature

B. The applicant is exempt from the provisions of the Contractors License Law for the following reasons:

☐ Owner Builder Sec. 7044

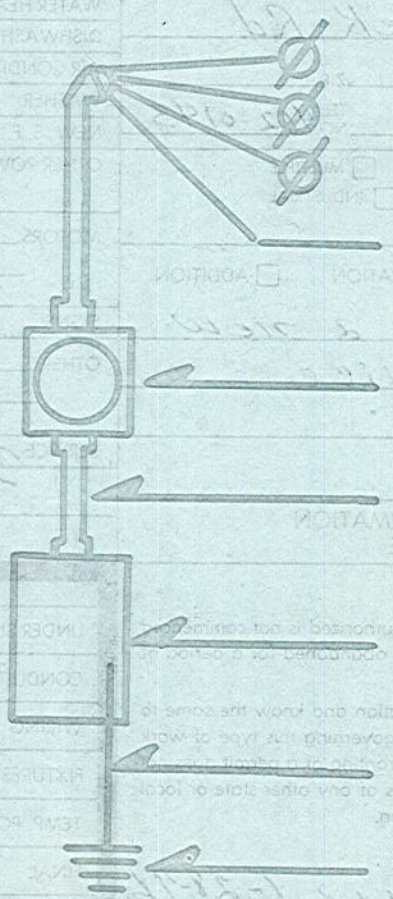
☐ Other (Explain)

Dated _____ By _____

NOTE:

1. Authorization for an individual to act as an agent for either a contractor or an owner builder must be furnished to the Building Department in writing.
2. Twenty-four hours notice required on all inspections.
3. Job address must be conspicuously displayed on the site.

OWNER BUILDER COMPLETE THIS SERVICE INFORMATION



WIRE TYPE AND SIZE 4 # 750 C.M. Per Leg

NEUTRAL None

METER BASE

CONDUIT SIZE Buss Gutter

MAIN BREAKER PANEL SIZE 3000 Amp.

NUMBER BREAKERS _____

GROUND WIRE SIZE 2/0 Copper

SIZE, LENGTH AND TYPE OF ELECTRODE 2 - 8' Copper Clad

STATEMENT OF PERSON REQUESTING PERMISSION TO REVIEW FILES OR RECORDS OF THE MENDOCINO COUNTY PLANNING AND BUILDING DIVISION

DATE OF REQUEST: 3/13/15

MY FULL NAME IS: Mary Radich

I RESIDE AT THE FOLLOWING ADDRESS:
PO Box 595 Philo 95466

STREET ADDRESS CITY STATE ZIP

I REQUEST PERMISSION TO PERSONALLY REVIEW THE FOLLOWING DATA, FILES, AND/OR RECORDS THAT ARE MAINTAINED AT THE MENDOCINO COUNTY PLANNING AND BUILDING SERVICES DEPARTMENT:

1. 8750 Hwy 128
2. 6761 Vista Ranch Rd
3.
4.

I UNDERSTAND THAT CERTAIN RECORDS ARE SPECIFICALLY EXEMPT (UNDER SECTIONS 6254 AND 6254.7(d) AND (e) OF THE GOVT. CODE) FROM THE GENERAL RULE OF ACCESSIBILITY AND THAT IT IS THE POLICY OF THE BUILDING INSPECTION DIVISION THAT DATA, FILES, AND/OR RECORDS FALLING IN THE CATEGORY WILL NOT BE RELEASED FOR MY REVIEW UNTIL SPECIFIC APPROVAL IS GRANTED BY THE DISTRICT ATTORNEY. ON THIS BASIS, I DO HEREBY SPECIFICALLY REQUEST THE DISTRICT ATTORNEY'S IMMEDIATE REVIEW OF THIS REQUEST AS IT RELATES TO THOSE ITEMS THAT THE BUILDING DIVISION FEELS ARE CLASSIFIED AS EXEMPTED MATERIALS.

SIGNED:

DATE:

(THIS PORTION TO BE COMPLETED BY PLANNING AND BUILDING SERVICES)

PERMISSION IS HEREBY GRANTED FOR: _____ TO REVIEW THE ABOVE NOTED DATA, FILES, AND/OR RECORDS.

SIGNED:

DATED:

STATEMENT OF PERSON REQUESTING PERMISSION TO REVIEW FILES OR RECORDS OF THE MENDOCINO COUNTY PLANNING AND BUILDING DIVISION

Date of Request: 11/30/10

My Full name is: John Argo

I Reside at the Following Address:

812 W. Wabash Eureka CA 95501

Street Address City State Zip

I request permission to personally review the following data, files, and/or records that are maintained at the Mendocino County Planning and Building Services Department.

1. 8750 hwy 128 phi0
2.
3.
4.

I understand that certain records are specifically exempt (Under Sections 6254 and 6254.7(d) and (e) of the Government Code) from the general rule of accessibility and that it is the policy of the Building Inspection division that data, files, and/or records falling in this category will not be released for my review until specific approval is granted by the District Attorney. On this basis, I do hereby specifically request the District Attorney's immediate review of this request as it relates to those items that the Building Division feels are classified as exempted materials.

Signed:

Date: 11/30/10

(THIS PORTION TO BE COMPLETED BY PLANNING AND BUILDING SERVICES)

PERMISSION IS HEREBY GRANTED FOR _____ TO REVIEW THE ABOVE NOTED DATA, FILES, AND/OR RECORDS.

SIGNED: _____

DATED: _____

STATEMENT OF PERSON REQUESTING PERMISSION TO REVIEW FILES OR RECORDS OF THE MENDOCINO COUNTY PLANNING AND BUILDING DIVISION

Date of Request: 10/21/2009

My Full name is: Rebecca Dale

I Reside at the Following Address:

2245 Stanford Dr. Eureka CA 95503

Street Address City State Zip

I request permission to personally review the following data, files, and/or records that are maintained at the Mendocino County Planning and Building Services Department.

1. 8750 Highway 128 Philo, CA
2.
3.
4.

I understand that certain records are specifically exempt (Under Sections 6254 and 6254.7(d) and (e) of the Government Code) from the general rule of accessibility and that it is the policy of the Building Inspection division that data, files, and/or records falling in this category will not be released for my review until specific approval is granted by the District Attorney. On this basis, I do hereby specifically request the District Attorney's immediate review of this request as it relates to those items that the Building Division feels are classified as exempted materials.

Signed: Rebecca Dale

Date: 10/21/2009

(THIS PORTION TO BE COMPLETED BY PLANNING AND BUILDING SERVICES)

PERMISSION IS HEREBY GRANTED FOR _____ TO REVIEW THE ABOVE NOTED DATA, FILES, AND/OR RECORDS.

SIGNED: _____

DATED: _____

APPLICATION FOR BUILDING PERMIT

COUNTY OF MENDOCINO
PLANNING & BUILDING SERVICES

860 NORTH BUSH STREET · UKIAH, CA 95482
PHONE (707) 234-6650

120 WEST FIR STREET · FORT BRAGG, CA 95437
PHONE (707) 964-5379

APPLICATION NUMBER BU2015-0862 ACCEPTED BY Taylor DATE 11/20/15

8750

TO BE COMPLETED BY APPLICANT

PROJECT STREET ADDRESS: 7550 Highway 128
CITY: Philo STATE: CA ZIP CODE: 95466
OWNER'S NAME: GARY Island
MAILING ADDRESS: PO. Box 567
CITY: Boonville STATE: CA ZIP CODE: 95415
TELEPHONE NUMBER: 707-895-3380 EMAIL:
CONTRACTOR'S NAME: VANDERCO
MAILING ADDRESS: 420 N. McPherson
CITY: Fort Brass STATE: CA ZIP CODE: 95437
TELEPHONE NUMBER: 707-489-7874 EMAIL: vanderson2@sbcglobal.net
LICENSE NUMBER: 736299 TYPE OF LICENSE: B
DESIGNER'S NAME: Vern Anderson
MAILING ADDRESS: 420 N. McPherson
CITY: Fort Brass STATE: CA ZIP CODE: 95437
TELEPHONE NUMBER: 707-489-7874 EMAIL: vanderson2@sbcglobal.net
CONTACT PERSON: Vern Anderson
MAILING ADDRESS: 420 N. McPherson
CITY: Fort Brass STATE: CA ZIP CODE: 95437
TELEPHONE NUMBER: 707-489-7874 EMAIL: vanderson2@sbcglobal.net

DESCRIPTION OF PROJECT:
Reroof with pitch change to office

ESTIMATED JOB COST (LABOR/MATERIALS): $ 8,000.00

ASSESSOR'S PARCEL NUMBER: 046-060-44 PARCEL SIZE: 12 AC/SQ. FT.
UNDER 1 ACRE: ☐ YES ☐ NO

CHECK APPROPRIATE BOXES:
☐ NEW ☐ ADDITION ☑ REPAIR/REPLACE ☐ DEMOLITION
☑ COMMERCIAL ☐ INDUSTRIAL ☐ SINGLE FAMILY ☐ DUPLEX
☐ MULTIFAMILY ☐ ACCESSORY BUILDING ☐ CLASS K ☐ GRADING
☐ MOBILE HOME ☐ MH/FOUNDATION ☐ OCCUPANCY CHANGE
☐ AG EXEMPT ☐ OTHER _____ (Please Specify)

IF MOBILE HOME, STATE: YEAR:
MAKE: MODEL:
SIZE (LENGTH & WIDTH): SERIAL NUMBER:
LICENSE NUMBER: INSIGNIA NUMBER:
IDENTIFY WATER SOURCE: well IDENTIFY SEPTIC OR SEWER DISTRICT: septic
TOTAL NUMBER OF BEDROOMS: N/A
PROPOSED: EXISTING:
SIZE OF STRUCTURE: 1325 Sq. Ft. SQ. FT.

ARE THERE ANY OTHER BUILDINGS ON THE SITE? IF SO, PLEASE DESCRIBE:
MISC. MILL Sheds.

DRIVING DIRECTIONS AND NEAREST INTERSECTION:
Highway 128 TO Philo
Mill Site on West side.

LIST ADJACENT PROPERTIES OR PROJECTS UNDER YOUR OWNERSHIP:
8701 + 8740 Philo School Rd

THE INFORMATION PROVIDED IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE. I UNDERSTAND THAT I HAVE 6 MONTHS FROM THE DATE OF SUBMISSION TO OBTAIN A BUILDING PERMIT. AFTER 6 MONTHS THE APPLICATION WILL BE CANCELLED AND THE APPLICANT WILL BE RESPONSIBLE FOR PAYING ANY PLAN CHECK FEE. PLANS LEFT WITH THE BUILDING DEPARTMENT IN EXCESS OF 1 YEAR ARE DESTROYED.

SIGNATURE: _____
DATE: 11/16/15

FOR OFFICE USE ONLY

CAL FIRE #: VIOLATION #:
MS4 AREA

AGENCY	REVIEWED BY	APPROVED	CONDITIONAL APP. (Y/N)	DATE
ENVIRONMENTAL HEALTH				
AIR QUALITY				
FIRE DISTRICT				
BUILDING PLAN CHECK				
DEPT. OF TRANSPORTATION				
PLANNING	FeaT	yes		11/23/15

ZONING: I1 PARCEL SIZE: 13± Ac
USE OF STRUCTURE OR LAND: Reroof to include pitch change
RELATED FILES:
SETBACKS: FRONT: 10' SIDE: 0 REAR: 20'
DENIED/HELD:
OTHER INFORMATION:
URBAN/RURAL (CZ): MARKET AREA (CZ):
SUPERVISOR'S DISTRICT: 5
FIRE DISTRICT: Cal Fire
SCHOOL DISTRICT: AVUSD
PLAN CHECK FEE PAID: $ _____
RECEIPT #: _____

APPLICATION FOR BUILDING PERMIT

COUNTY OF MENDOCINO
PLANNING & BUILDING SERVICES

860 NORTH BUSH STREET · UKIAH, CA 95482
PHONE (707) 234-6650

120 WEST FIR STREET · FORT BRAGG, CA 95437
PHONE (707) 964-5379

APPLICATION NUMBER BU2015-0862 ACCEPTED BY Taylor DATE 11/20/15

TO BE COMPLETED BY APPLICANT

PROJECT STREET ADDRESS: ~~7550~~ 8750 Highway 128

CITY: Philo | STATE: CA | ZIP CODE: 95466

OWNER'S NAME: GARY Island

MAILING ADDRESS: PO Box 567

CITY: Boonville | STATE: CA | ZIP CODE: 95415

TELEPHONE NUMBER: 707-895-2380 EMAIL

CONTRACTOR'S NAME: VANDERCO

MAILING ADDRESS: 420 N. McPherson

CITY: Fort Bragg | STATE: CA | ZIP CODE: 95437

TELEPHONE NUMBER: 707-489-7874 EMAIL vanderson2@sbcglobal.NET

LICENSE NUMBER: 736299 | TYPE OF LICENSE: B

DESIGNER'S NAME: Vern Anderson

MAILING ADDRESS: 420 N. McPherson

CITY: Fort Bragg | STATE: CA | ZIP CODE: 95437

TELEPHONE NUMBER: 707-489-7874 EMAIL vanderson2@sbcglobal.NET

CONTACT PERSON: Vern Anderson

MAILING ADDRESS: 420 N. McPherson

CITY: Fort Bragg | STATE: CA | ZIP CODE: 95437

TELEPHONE NUMBER: 707-489-7874 EMAIL vanderson2@sbcglobal.NET

DESCRIPTION OF PROJECT:

Reroof with pitch change to office

ESTIMATED JOB COST (LABOR/MATERIALS): $ 8,000 00

ASSESSOR'S PARCEL NUMBER: 04606044 | PARCEL SIZE: 12 AC/SQ. FT. | UNDER 1 ACRE: ☐ YES ☐ NO

CHECK APPROPRIATE BOXES:

☐ NEW ☐ ADDITION ☑ REPAIR/REPLACE ☐ DEMOLITION
☑ COMMERCIAL ☐ INDUSTRIAL ☐ SINGLE FAMILY ☐ DUPLEX
☐ MULTIFAMILY ☐ ACCESSORY BUILDING ☐ CLASS K ☐ GRADING
☐ MOBILE HOME ☐ MH/FOUNDATION ☐ OCCUPANCY CHANGE
☐ AG EXEMPT ☐ OTHER _____ (Please Specify)

IF MOBILE HOME, STATE: | YEAR:

MAKE: | MODEL:

SIZE (LENGTH & WIDTH): | SERIAL NUMBER:

LICENSE NUMBER: | INSIGNIA NUMBER:

IDENTIFY WATER SOURCE: well | IDENTIFY SEPTIC OR SEWER DISTRICT: septic

TOTAL NUMBER OF BEDROOMS: N/A

PROPOSED: | EXISTING:

SIZE OF STRUCTURE: 1325 Sq. Ft. SQ. FT.

ARE THERE ANY OTHER BUILDINGS ON THE SITE? IF SO, PLEASE DESCRIBE:

misc. mill sheds.

DRIVING DIRECTIONS AND NEAREST INTERSECTION:

Highway 128 TO Philo @ Mill Site on West Side.

LIST ADJACENT PROPERTIES OR PROJECTS UNDER YOUR OWNERSHIP:

5701 + 5740 Philo School Rd

THE INFORMATION PROVIDED IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE. I UNDERSTAND THAT I HAVE 6 MONTHS FROM THE DATE OF SUBMISSION TO OBTAIN A BUILDING PERMIT. AFTER 6 MONTHS THE APPLICATION WILL BE CANCELLED AND THE APPLICANT WILL BE RESPONSIBLE FOR PAYING ANY PLAN CHECK FEE. PLANS LEFT WITH THE BUILDING DEPARTMENT IN EXCESS OF 1 YEAR ARE DESTROYED.

SIGNATURE: _____

DATE: 11/16/15

FOR OFFICE USE ONLY

CAL FIRE #: | VIOLATION #:

MS4 AREA

AGENCY	REVIEWED BY	APPROVED	CONDITIONAL APP. (Y/N)	DATE
ENVIRONMENTAL HEALTH				
AIR QUALITY				
FIRE DISTRICT				
BUILDING PLAN CHECK	Dg Pay	yp.	n	12/7/15
DEPT. OF TRANSPORTATION				
PLANNING				

ZONING: | PARCEL SIZE:

USE OF STRUCTURE OR LAND:

RELATED FILES:

SETBACKS: | FRONT: | SIDE: | REAR:

DENIED/HELD:

OTHER INFORMATION:

URBAN/RURAL (CZ): | MARKET AREA (CZ):

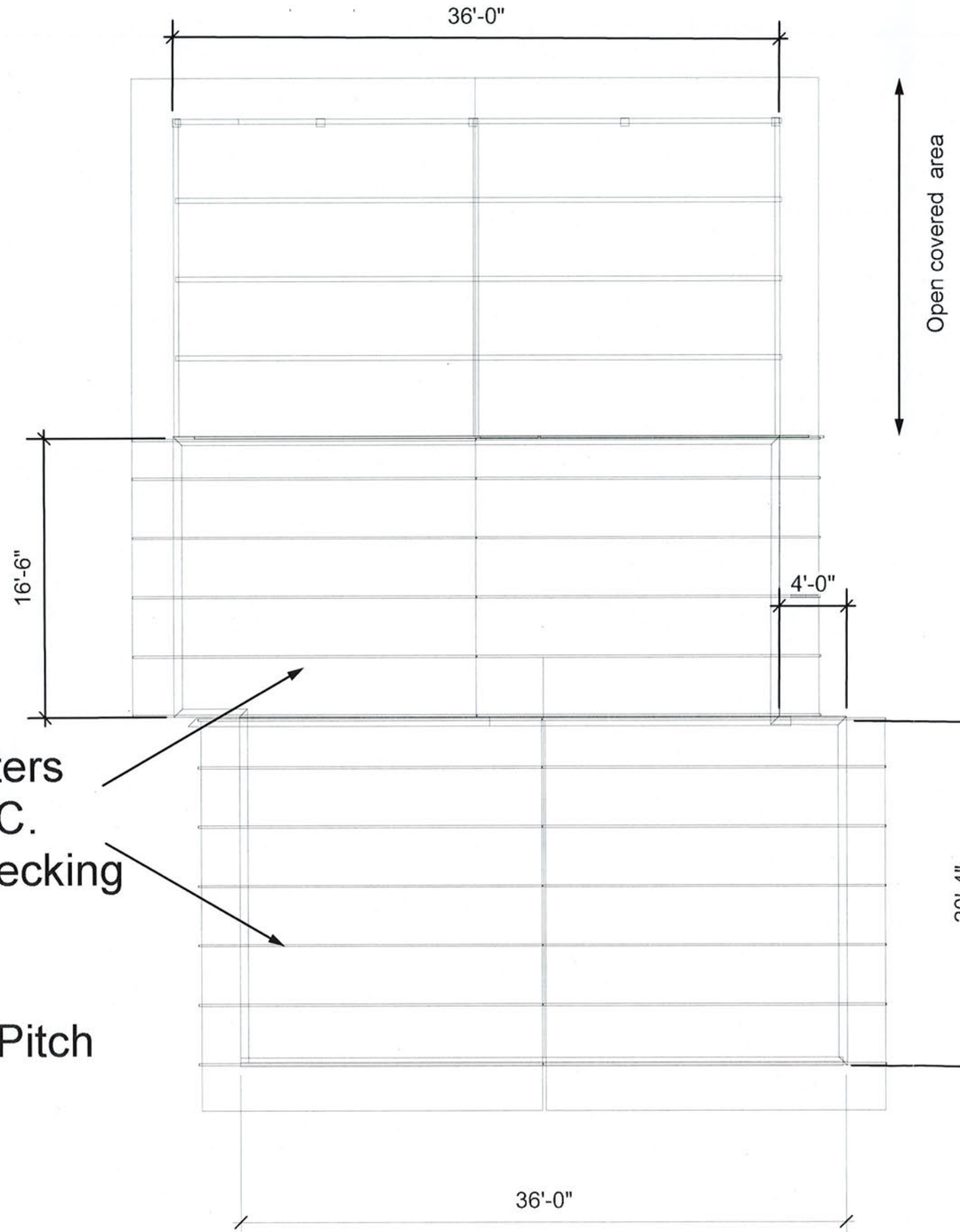
SUPERVISOR'S DISTRICT:

FIRE DISTRICT:

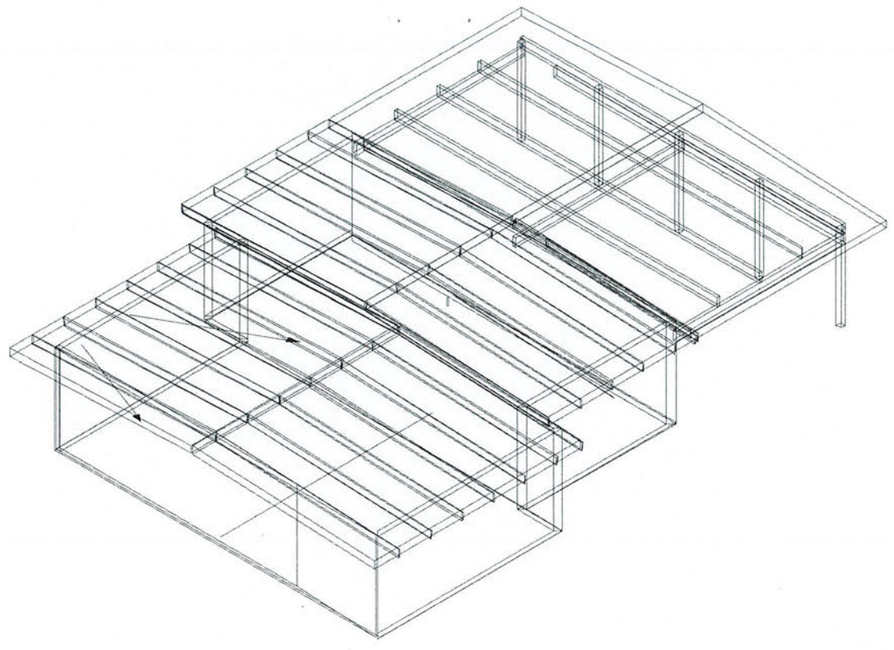
SCHOOL DISTRICT:

PLAN CHECK FEE PAID: $_____

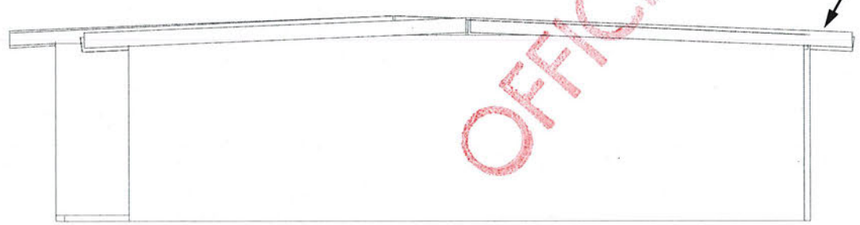
RECEIPT #: _____



Top View
Scale: 1/8" = 1'



Isometric of Existing



End View of Existing

OFFICE COPY

Existing Roof Plan

11/20/2015
By: Vern Anderson
707-489-7874

Existing Open Roof To Remain

New Ramp

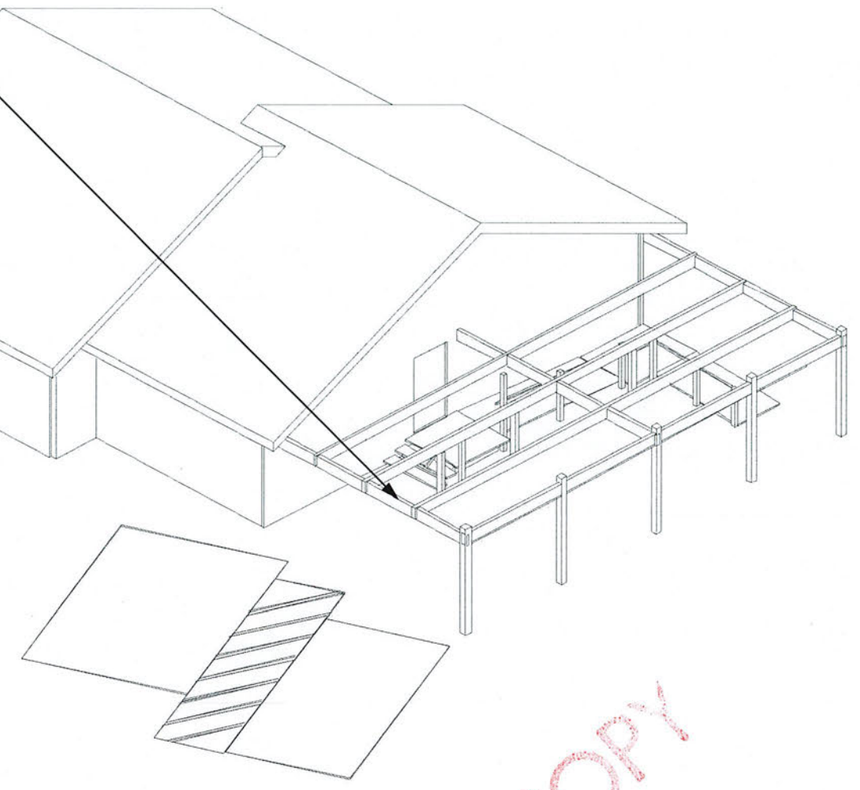
Roofing Not Shown on Covered area for clarity.

New Accesible Parking

Trusses by others

6:12 Pitch

Composition roofing over felt and 1/2" O.S.B. Sheeting.

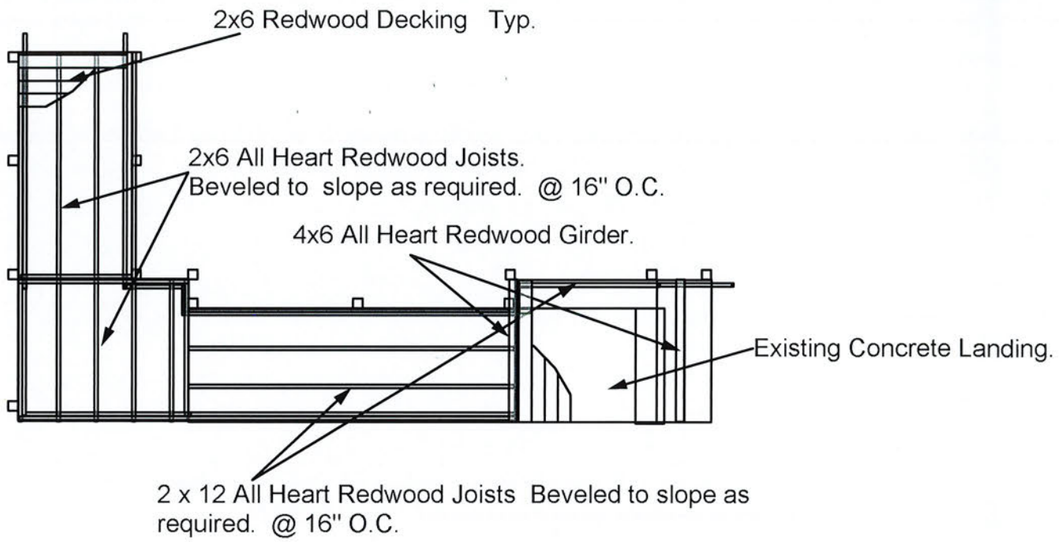


Isometric

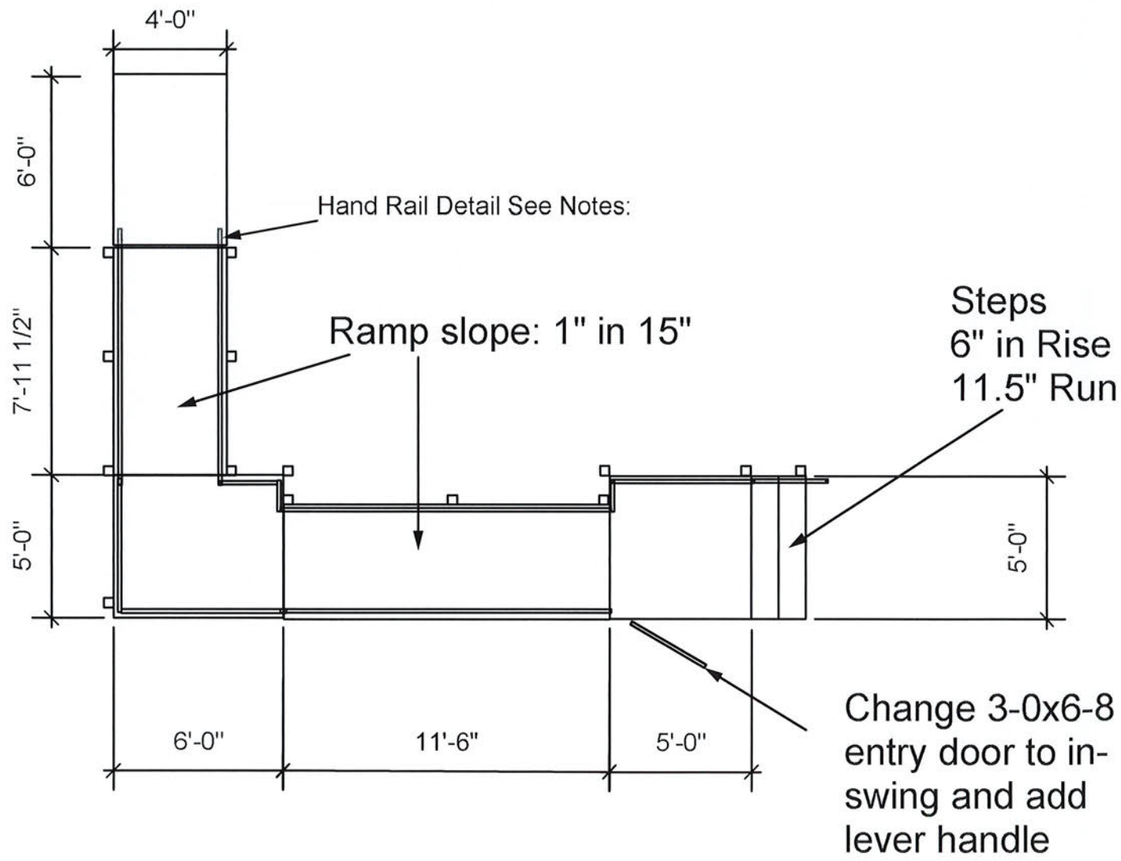
OFFICE COPY

New Roof Plan

11/20/2015
By: Vern Anderson
707-489-7874



Ramp Structural Detail



Ramp Detail
Scale: 3/16" = 1'

Notes:

1. Handrails shall be provided along both sides of ramp segments.

2. If hand rails are not continuouse, they shall extend at least 12' beyiond to and bottom ramp segment and shall be parallel with the floor or ground surface.

3.The clear space between the handrail and the wall shall be 1.5"

4. Top of handrail gripping surfaces shall be mounted between 34 and 38 in above ramp surfaces.

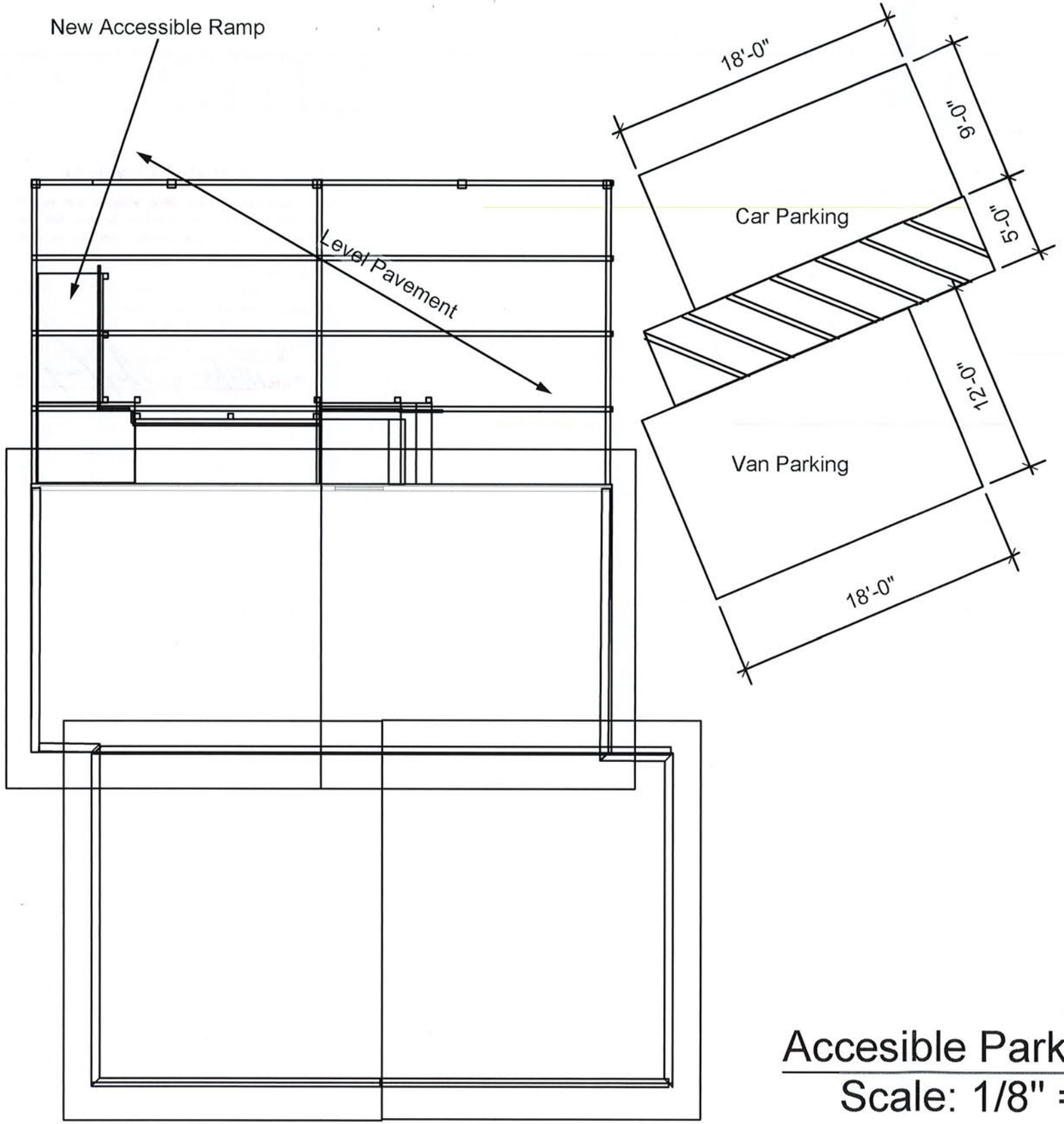
5. Ends of handrails shall be either rounded or returned smoothly to floor, wall, or poist.

6. Ramps and landings with drop offs shall have curbs, walls, railings, or projectijg surfaces that prevent people from slipping off the ramp. Curbs shall be a minimum of 2" high.

Accessible Ramp Detail

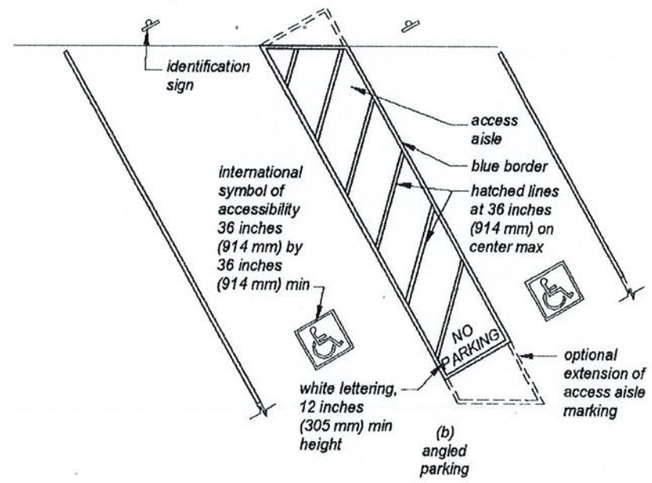
OFFICE COPY

11/20/2015
By: Vern Anderson
707-489-7874



Accesible Parking Detail

Scale: 1/8" = 1'



Marking

Notes:

1. Parking space identification signs shall include the International Symbol of Accessibility complying with section 11B-703.7.2.1. Signs shall be 60 inches above the finish floor or ground surface measured to the bottom of the sign.

2. An additional sign shall be posted either;1) in a conspicuous place at each entrance to the off-street parking facility or 2) immediately adjacent to on site accessible parking and visible from each parking space.

Additional sign shall no be less than 17 inches wide by 22 inches high. The additional sign shall clearly state in letters with minimum height of 1 inch the following:

"Unauthourized" vehicles parked in designated accessible spaces not displaying distinguishing placards or special license plates issued for persons with disabilities will be towed away at the owner's expense. Towed vehicles may be recliamed at _____ or by telephoning _____

Blank spaces shall be fillled in with the appropriate information as a permanent part of the sign.

OFFICE COPY

11/20/2015

By: Vern Anderson
707-489-7874

WATER WELL PERMIT

NEW	REPAIR OR DESTRUCTION	RECEIPT NUMBER	PERMIT NUMBER
☒ FEE $100	☐ NO FEE	BILL	No. 9041

Application is hereby made to the Mendocino County Division of Environmental Health for a permit to construct, reconstruct, or destroy a water well in compliance with the Code of Mendocino County.

APPLICANT FILL IN BETWEEN HEAVY LINES ONLY

(1) LOCATION
Assessor's Parcel No. 46-060-33
Location of Well: 8750 Hiway 128, Philo
12 acres
Lot Size:

(2) OWNER
Name: RJS Timber Products Inc.
Address: Box 156, Cloverdale,Ca.95425

(3) TYPE OF WORK
New Well ☒ Test Hole ☐
Reconstruction ☐ Other ☐
Destruction ☐

(4) TYPE OF PERMIT
Regular ☒
Special Permit Area ☐

(5) PROPOSED USE
Domestic ☒ Industrial ☐ Municipal ☐
Irrigation ☐ Test Well ☐ Other ☐

(6) CONSTRUCTION
Drilling Method: Rotary ☒ Cable ☐ Other ☐
Casing: Steel ☐ Concrete ☐ Plastic ☒
Diameter: 5" Bore Size: 7 7/8"
Gage or Wall: CL200 PSI
Annular Space: Size: 2" Seal Depth: 20'
Seal Material: Concrete ☐ Grout ☐
Puddled Clay ☐ Neat Cement ☒
Other (describe):

IMPORANT

I agree to comply with all the regulations of the County of Mendocino and the State of California pertaining to water well construction.

I WILL NOTIFY THE HEALTH DEPARTMENT WHEN I COMMENCE WORK ON THIS WELL.

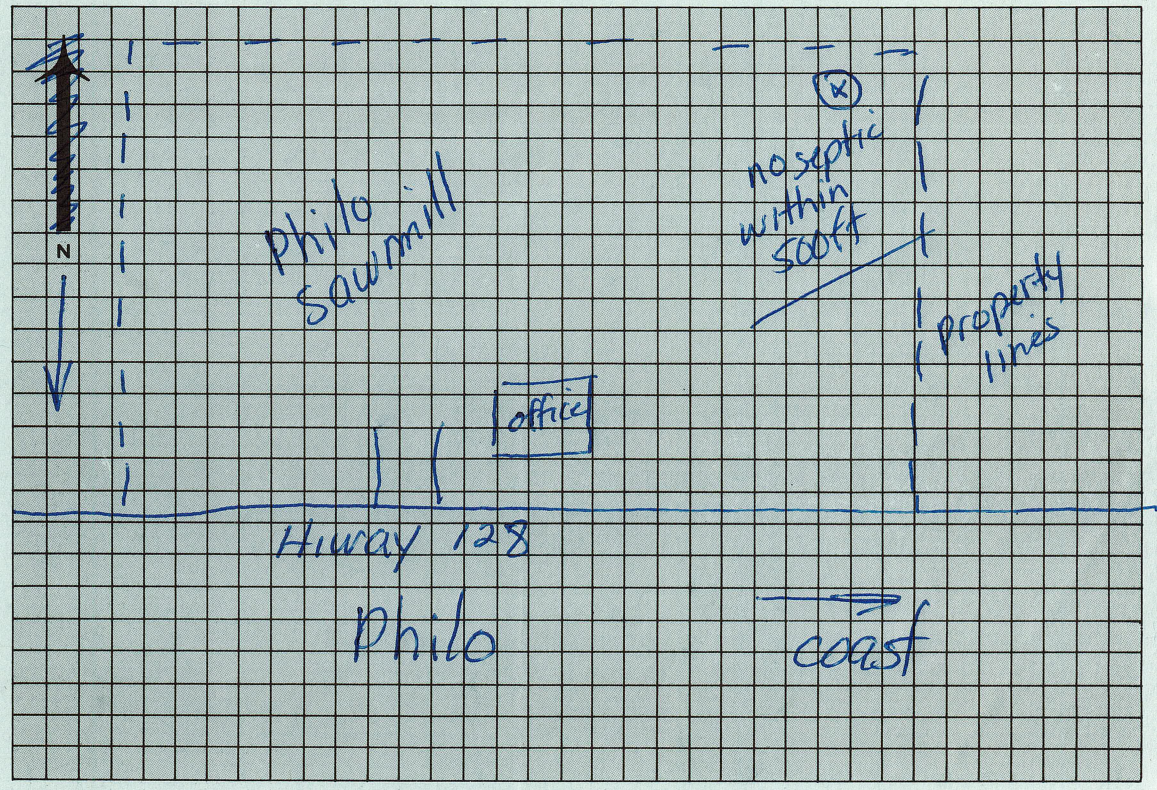
I will furnish the Health Department with a legible copy of the State Water Well Driller's Report within 15 days of completion of this well.

(7) CONTRACTOR
Name: Weeks Drilling & Pump Co.
(Person, Firm, Corporation) (Print or Type)
[Signed]: Don Sinclair
LICENSE NO: /C57-177681 DATED: Jan.19, 19 88

OFFICE COPY

WATER WELL PLOT PLAN

PLOT PLAN TO SHOW WELL LOCATION IN RELATION TO HIGHWAYS, ROADS, HOUSE, PROPERTY LINES, AND SEWAGE SYSTEMS.



FOR OFFICE USE ONLY - DIVISION OF ENVIRONMENTAL HEALTH

PERMIT ISSUED: J. Ehlers RS DATE: 28 Jan 88

INSPECTIONS

SITE: DATE:

CONSTRUCTION: DATE:

FINAL: Jim Ehlers DATE: 18 APR 90

WHEN VALIDATED THIS IS YOUR PERMIT

DIVISION OF ENVIRONMENTAL HEALTH
DEPARTMENT OF PUBLIC HEALTH
COUNTY OF MENDOCINO

890 N. BUSH ST.
UKIAH, CA 95482
468-4466

546 S. MAIN ST.
FORT BRAGG, CA 95437
964-4713

QUADRUPLICATE
Use of comply with local requirements

STATE OF CALIFORNIA
THE RESOURCES AGENCY
DEPARTMENT OF WATER RESOURCES
WATER WELL DRILLERS REPORT

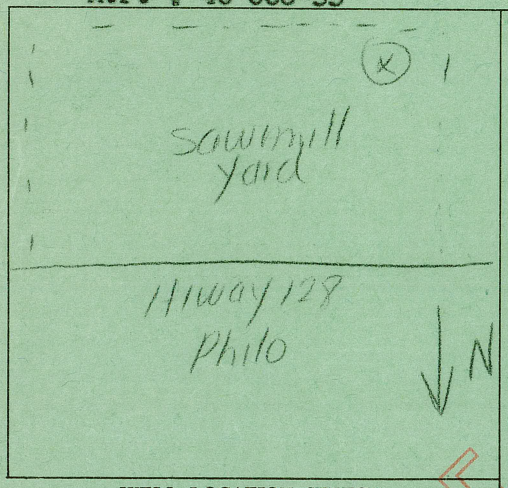
Do not fill in
No. 210914

Notice of Intent No. ✓
Local Permit No. or Date 9041

State Well No.
Other Well No.

(1) OWNER: Name RJS TIMBER PRODUCTS DIVISION, INC.
Address P.O. Box 156
City Cloverdale, California Zip 95425

(2) LOCATION OF WELL (See instructions):
County Mendocino Owner's Well Number
Well address if different from above
Township 14N Range 14W Section 18
Distance from cities, roads, railroads, fences, etc.
8750 Hiway 128
Philo
A.P. # 46-060-33



WELL LOCATION SKETCH

(3) TYPE OF WORK:
New Well ☒ Deepening ☐
Reconstruction ☐
Reconditioning ☐
Horizontal Well ☐
Destruction ☐ (Describe destruction materials and procedures in Item 12)

(4) PROPOSED USE:
Domestic ☒
Irrigation ☐
Industrial ☐
Test Well ☐
Stock ☐
Municipal ☐
Other ☐

(5) EQUIPMENT:
Rotary ☒ Reverse ☐
Cable ☐ Air ☐
Other ☐ Bucket ☐

(6) GRAVEL PACK:
Yes ☒ No ☐ Size pea
Diameter of bore 9 7/8, 7 7/8"
Packed from 20' to 195' ft.

(7) CASING INSTALLED:
Steel ☐ Plastic ☒ Concrete ☐

(8) PERFORATIONS: microperfs
Type of perforation or size of screen

From ft.	To ft.	Dia. in.	Gage or Wall	From ft.	To ft.	Slot size
0	193	5"	CL200	112	192	.030x3"

(9) WELL SEAL:
Was surface sanitary seal provided? Yes ☒ No ☐ If yes, to depth 20 ft.
Were strata sealed against pollution? Yes ☐ No ☒ Interval ft.
Method of sealing cement on gravel pack

(10) WATER LEVELS:
Depth of first water, if known ft.
Standing level after well completion 10' ft.

(11) WELL TESTS:
Was well test made? Yes ☒ No ☐ If yes, by whom? Weeks
Type of test Pump ☐ Bailer ☒ Air lift ☐
Depth to water at start of test 10 ft. At end of test 135 ft
Discharge 12 gal/min after 4 hours Water temperature cool
Chemical analysis made? Yes ☐ No ☒ If yes, by whom?
Was electric log made? Yes ☐ No ☒ If yes, attach copy to this report

(12) WELL LOG: Total depth 195 ft. Depth of completed well 193 ft.

from ft.	to ft.	Formation (Describe by color, character, size or material)
0	1	Fill
1	15	Brown rocks with clay
15	18	Washed large gravel with streaks of clay
18	20	Brown shale with streaks of clay
20	28	Multicolored rock and gravel
28	35	Brown and blue sandy clay with traces of wood
35	47	Blue sandy clay with streaks of sandstone
47	50	Stiff blue clay
50	68	Sandy blue clay with streaks of woody clay
68	91	Blue sandy clay with streaks of young sandstone
91	108	Blue sandy clay
108	120	Young blue sandstone with a trace of wet wood
120	160	Young blue sandstone with streaks of sandy clay
160	162	Loose gravels
162	195	Young sandstone with streaks of clay

Work started 3-2 19 88 Completed 3-7 19 88

WELL DRILLER'S STATEMENT:
This well was drilled under my jurisdiction and this report is true to the best of my knowledge and belief.
SIGNED Gerald Thompson By: Don Sinclair
(Well Driller)
NAME WEEKS DRILLING AND PUMP COMPANY
(Person, firm, or corporation) (Typed or printed)
Address P.O. Box 176 - 6100 Sebastopol Road
City Sebastopol, California Zip 95472
License No. C57-177681 Date of this report March 22,1988

DO NOT FILL IN
NOT FOR PUBLIC USE
WATER CODE SECTION

DWR 188 (REV. 7-76) IF ADDITIONAL SPACE IS NEEDED, USE NEXT CONSECUTIVELY NUMBERED FORM

Division of Environmental Health

860 North Bush Street
Ukiah, CA 95482
(707) 234-6625
Fax (707) 463-4038

120 West Fir Street
Fort Bragg, CA 95437
(707) 961-2714
Fax (707) 961-2720

On-Site Sewage System Permit

Date Printed May 12, 2022

Permit Number ST27795

ISLAND, GARY & VIRGINA
PO BOX 141
PHILO CA 95466

System Site Address and Assessor's Parcel Number

8750 Hwy 128

Philo

APN 046-060-59

Design Flow (gal/d)	0	Permit Type	Replacement
Absorption Media	Gravel	Strength	Residential
Total Depth (in)	0	Septic Tank Volume (gal)	1200
Absorption Media Depth (in)	0	Tank Material	Concrete
Absorption Trench Width (in)	0		
Calculated Total Linear Feet	None	Calculated Surface Area (sq ft)	None

Non-Standard System Design Specifications

Treatment Type	None	Dose Tank Volume (gal)	0
Treatment Unit Material	None	Dose Tank Material	None
Treatment Tank Volume	0	Pump Rate (gal/min)	0
Treat Process Capacity	0	Total Dynamic Head (ft)	0
Treatment Area	0	Dose Tank Draw Down (gal/in)	0
Design Timer On	0	Dose Tank Diff (in)	0
Design Timer Off	0	Claculated Dose Volume (gal)	0

Special Conditions

Tank Replacement Only. Call this Office for Final Inspection 707-234-6625.

Standard Conditions

1. This permit expires 2 years from the date of issuance as per Mendocino County Code Section 16.08.020, unless renewed prior to the expiration date.

2. The septic system shall be constructed according to this permit and the attached plans and specifications as per which DEH received on May 3, 2022.

Prior written approval shall be obtained from DEH for any deviation from the permit or plans.

3. Systems shall be installed no earlier than May 1 and no later than November 1. Persons installing a system at any other time shall obtain written permission from DEH or the designer.

Mendocino County Planning Department Approval

By Date Coastal Zone: Y / N

The Site Evaluation Report was approved by MDB on May 13, 2022.

Permit Issued

MH by AR — Health Inspector

5/11/22 — Issue Date

Permit Finaled

Health Inspector

Finaled Date

☐ File ☐ Client

Mendocino County Public Health Department

Healthy People, Healthy Communities

Division of Environmental Health

860 N Bush St Ukiah, CA 95482 707-234-6625

120 W Fir St Fort Bragg, CA 95437 707-961-2714

RECEIVED UKIAH MAY 03 2022 MENDOCINO COUNTY ENVIRONMENTAL HEALTH

Environmental Health public health HHSA of Mendocino County

TANK REPLACEMENT / DESTRUCTION APPLICATION

- **Fill out form completely and return with fees. Tank Replacement & Destruction Fee is $324.00.**
- **Fill out Plot Plan on reverse side.** See example included in packet.
- **Read all setback, destruction and installation instructions and guidelines.**

ST# 27795 *(EH Office use only)*

Owner Name: GARY N ISLAND Phone: work 707 695 3380 707 972 1122

Site Address: 6750 Hwy 128 City: PHILO CA 95466

Mailing Address: P.O. BOX 141 # City: PILO CA 95466

Assessors Parcel Number: 046-060-54 Tank Size and Material: ? NEEDS A 1200GAL

Description of Work (For example, is the old tank being pulled or left in place and filled in? Is the original distribution box being used or replaced?): REPLACE TANK ~~& REPLACE LINES~~ @ 1200 GAL TANK & FILL OLD ONE. CONCRETE

Coastal Zone: Y / (N) If "yes" additional permits required

MS4 one: Y / N If "yes" BMP paperwork required

Payment Received	
Date Received:	5/3/22
Received By:	AR
Payment #:	4247856
Payment Amount:	$324.00

[signature] Date: MAY 3 2022

Owner Signature/Authorized Representative

[signature] Date: 5-11-2022

EH Inspector Review / Approval Signature

Date:

EH Final Inspection Signature

SEPTIC TANK DESTRUCTION

I-11 Abandoned Sewers and Sewage Disposal Facilities

(a) Every abandoned building (house) sewer, or part thereof, shall be plugged or capped in an approved manner within five (5) feet (1.5m) of the property line

(b) Every cesspool, septic tank, and seepage pit which has been abandoned or has been discontinued otherwise from further use or to which no waste or soil pipe from a plumbing fixture is connected, shall have the sewage removed therefrom and be completely filled with the earth, sand, gravel, concrete, or other approved material.

(c) The top cover or arch over the cesspool, septic tank, or seepage pit shall be removed before filling and the filling shall not extend above the top of the vertical portions of the sidewalls or above the level of any outlet pipe until inspection has been called and the cesspool, septic tank or seepage pit has been inspected. After such inspection, the cesspool, septic tank, or seepage pit shall be filled to the level of the top of the ground

(d) No person owning or controlling any cesspool, septic tank, or seepage pit on the premises of such person or in that portion of any public street, alley, or other public property abutting such premises, shall fail, refuse, or neglect to comply with the provisions of this section or upon receipt of notice so to comply from the Department having jurisdiction.

(e) Where disposal facilities are abandoned consequent to connecting any premises with the public sewer, the permittee making the connection shall fill all abandoned facilities as required by the Administrative Authority within thirty (30) days from the time of connecting to the public sewer.

SETBACK REQUIREMENTS

1. For buildings, foundations, or structures, including porches, steps, breeze-ways, patios, carports, walkways, driveways, and other similar structures or appurtenances, the setback is five (5) feet to the septic tank.
2. Property line setback is five (5) feet.
3. For wells, whether used for domestic or irrigation purposes, and whether used or unused, the setback is 50 feet from septic tank.
4. For streams which run continuously or a major portion of the year, the setback is 100 feet, as measured from the 100 year flood line elevation.
5. For seasonal/intermittent streams and drains, the setback is 50 feet and is measured from the edge of the watercourse.
6. For ocean, lakes, ponds, reservoirs, springs or spring developments, the setback is 50 feet. For the ocean, the setback is from mean high tide.
7. For cliffs, cut banks, sharp breaks in slope, the setback is 25 feet.
8. Distribution box setback is five (5) feet from the septic tank.

CONSTRUCTION REQUIREMENTS FOR STANDARD SYSTEMS

SEPTIC TANK SIZE:

One or two bedrooms:	Minimum 750 gallon, two-compartment tank
Three bedrooms:	Minimum 1000 gallon, two-compartment tank
Four bedrooms:	Minimum 1200 gallon, two-compartment tank
Five bedrooms:	Minimum 1500 gallon, two-compartment tank
Multiple units or shared:	Tank size to be determined by daily flow rate from project

SEPTIC TANK INSTALLATION (See attached Septic Tank drawing)

a. The tank shall be set level and as shallow as possible on undisturbed earth or compacted aggregate.
b. The house is connected to the large chamber (2/3 of the tank). This is called the inlet or solids side of the tank. The tank should be setback at least 5 feet from the foundation and it could be 50 feet or more from the house, though cleanouts maybe needed at that distance.
c. The center baffle should be properly installed with an approved vent connecting the large chamber to the small chamber.
d. The tank shall be watertight. All tanks must be engineered and meet adopted Uniform Plumbing Code requirements. This includes poured-in-place, precast, plastic or fiberglass tanks.
e. The inlet sanitary tee (also called inlet baffle) should be installed and grouted in place. The grout should be free of cracks and adequate to support the pipes and not allow rotation or movement. Application of waterproofing materials over grout joints is recommended. Non-shrink grout or mortar should always be used.
f. The outlet of the septic tank shall be fitted with an approved outlet filter in lieu of the traditional sanitary tee. See attached septic tank drawing.
g. The excavation for the septic tank shall be clean, free of large rock, and level before placement of tank.
h. The size of tank shall be verified by manufacturer's stamp on the tank. The tank must be one which meets the Uniform Plumbing Code.
i. Fiberglass and polyethylene tanks should be installed per the manufacturer's specifications. This usually requires bedding the tank in sand or small aggregate.
j. It is required that risers be installed over the septic tank access hatches before it is buried. In this way the tank can be easily located in an emergency and for regular pumping maintenance at about a ten (10) year interval depending on family size or use. Such risers must be watertight bonded to the septic tank, and not allow surface or groundwater to run into the septic tank.

SEWAGE TRANSMISSION LINE FROM STRUCTURE TO SEPTIC TANK

a. Must be three (3) or four (4) inches in diameter, ABS Schedule 40.
b. The sewage line should be installed with a pitch (fall) of no less than ¼ inches per one (1) foot of line. Lines with too little or too much pitch may plug with waste materials.
c. The sewage line should not be longer than 50 feet. And it is best to avoid bends in the pipe if possible. Any bends in excess of 30 degrees should have a clean out installed.

EFFLUENT TRANSMISSION LINE FROM SEPTIC TANK TO DISTRIBUTION BOX

a. Must be two (2), three (3), or four (4) inches in diameter, Schedule 40 ABS, Schedule 40 PVC or SDR 35 PVC. Drain pipe (or similar belled pipe with no-glued or rubber ring-tight joints) may not be used from the tank to the first distribution box.
b. The effluent transmission line might use the hole which is slightly higher in the box than the outlet hole piping going to the absorption field (approximately two (2) inches).

DISTRIBUTION BOX INSTALLATION

a. Distribution boxes should be placed level on undisturbed native soil or embedded in the aggregate of the soil absorption trench.
b. Concrete or plastic distribution boxes may be used. Plastic boxes MUST be installed according to the manufacturers' recommendations.
c. All the pipes must be grouted securely in the precast holes of the box with non-shrink grout. Extra holes may not be punched out to accommodate more pipes. Use of waterproofing materials on the outside of the grout is recommended. Plastic boxes may have other seal methods.
d. Water should be present at the site during time of inspection, so that the distribution of flow can be tested. Equal Distribution is normally used. Other methods of distributing water may be designed by the site evaluator. If these are specified in the site evaluation report or on the permit, they must be used. If there are any questions about distribution, call the Environmental Health Division before you begin construction.

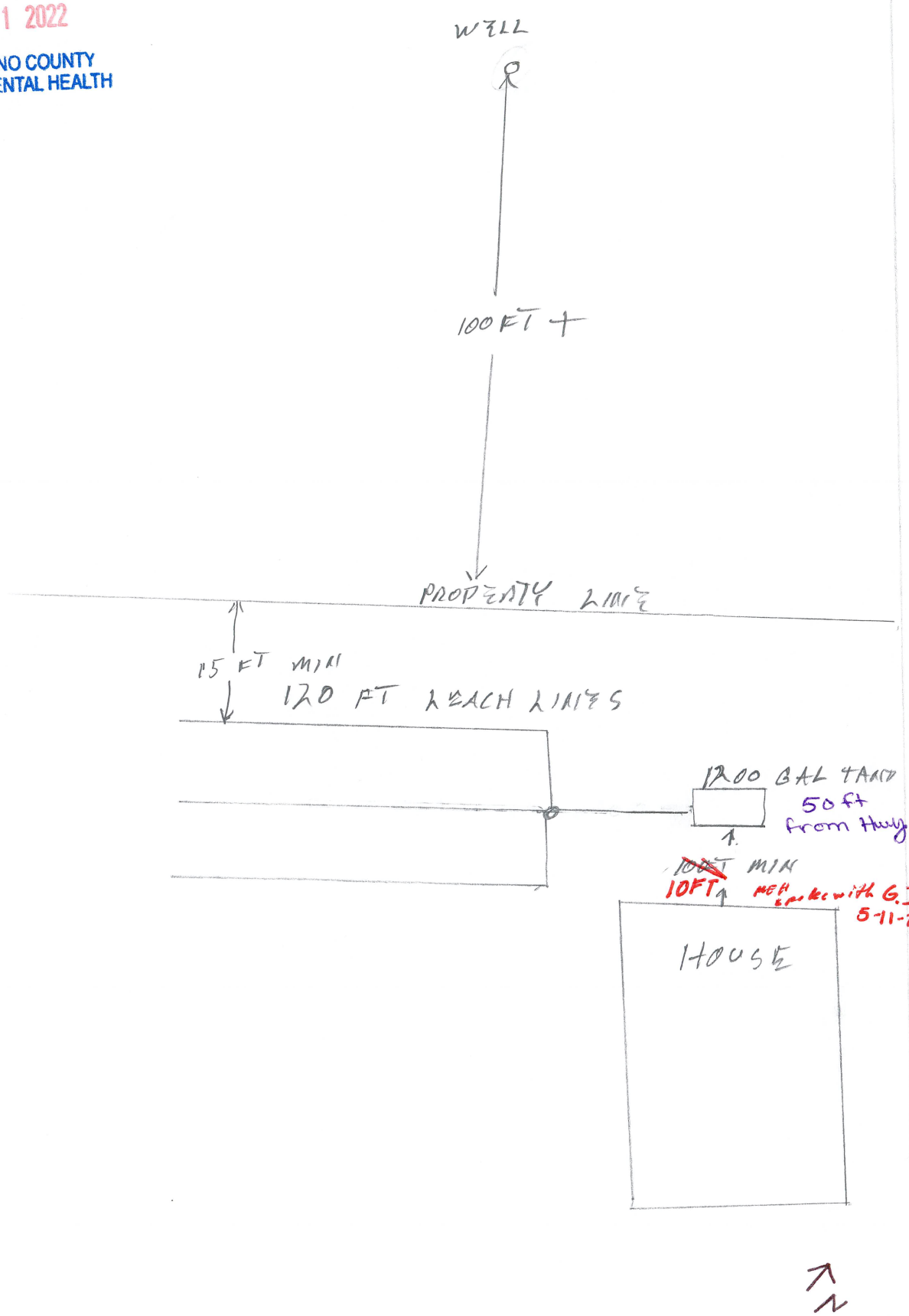
COASTAL ZONE REQUIREMENTS

Sites located within the coastal zone will require additional permitting through the Planning & Building Department. This application will require either an approved coastal development permit or a categorical exemption to a coastal development permit prior to the Environmental Health permit issuance.

APN 046-060-57-58-59-60

INSTALLATION WILL BE BY DAVE WALLACE BACKHOE & SEPTIC SERVICE.

RECEIVED
UKIAH
MAY 11 2022
MENDOCINO COUNTY
ENVIRONMENTAL HEALTH



Diana Ward

From: Magney, Tom@Waterboards <Tom.Magney@Waterboards.ca.gov>
Sent: Tuesday, September 19, 2023 4:25 PM
To: Roland Rueber
Cc: Diana Ward
Subject: RE: closed file 1TMC396

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

No problem. Have a great day!

Tom Magney
Engineering Geologist
North Coast Regional Water Quality Control Board
(707) 543-7128

From: Roland Rueber <rrueber@shn-engr.com>
Sent: Tuesday, September 19, 2023 4:24 PM
To: Magney, Tom@Waterboards <Tom.Magney@Waterboards.ca.gov>
Cc: Diana Ward <dward@shn-engr.com>
Subject: RE: closed file 1TMC396

EXTERNAL:

Thanks Tom, I really appreciate it.

Roland

From: Magney, Tom@Waterboards <Tom.Magney@Waterboards.ca.gov>
Sent: Tuesday, September 19, 2023 4:14 PM
To: Roland Rueber <rrueber@shn-engr.com>
Subject: RE: closed file 1TMC396

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Everything we have about the site's now uploaded to Geotracker, and the paper file is gone. Here's some reports (also on GT).

Tom Magney
Engineering Geologist
North Coast Regional Water Quality Control Board
(707) 543-7128

From: Roland Rueber <rrueber@shn-engr.com>
Sent: Tuesday, September 19, 2023 12:50 PM
To: Magney, Tom@Waterboards <Tom.Magney@Waterboards.ca.gov>
Cc: Diana Ward <dward@shn-engr.com>
Subject: closed file 1TMC396

EXTERNAL:

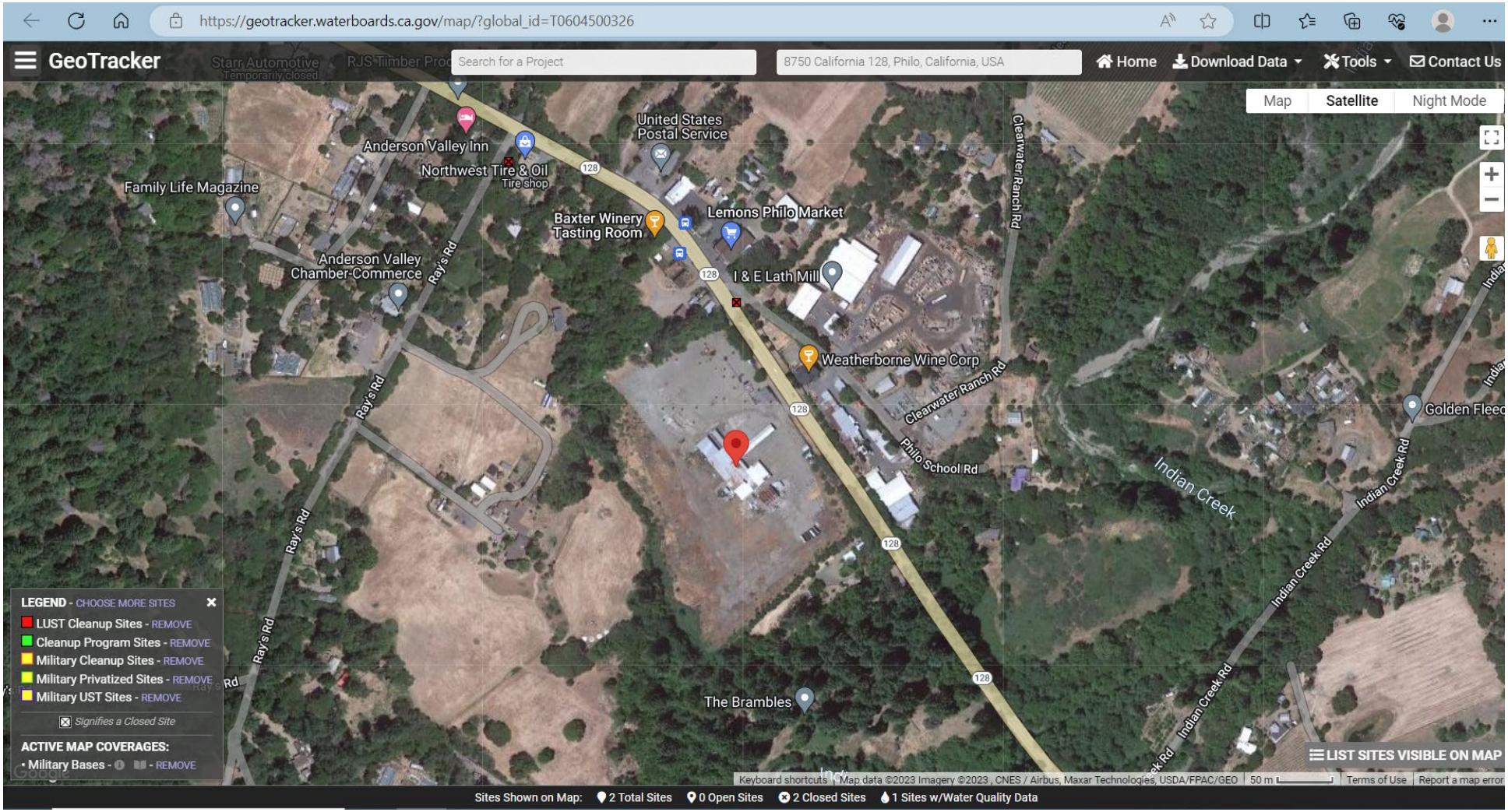
Hi Tom,

We are doing a Phase 1 on the Redwood Empire sawmill in Philo. Not sure how we go about file reviews these days, or if someone could upload a closure request report to Geotracker?

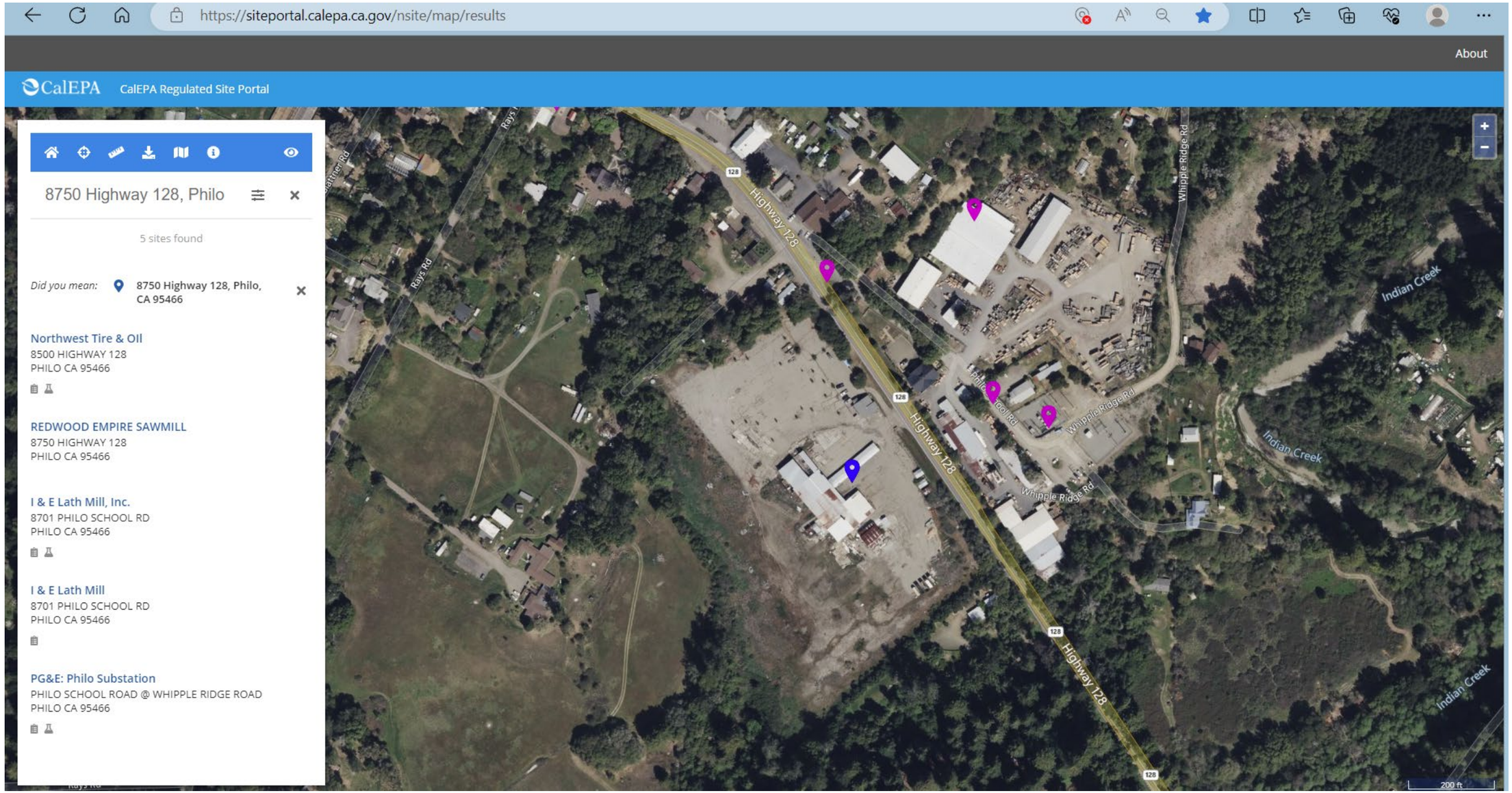
Please let me know when you have a chance.

Thanks

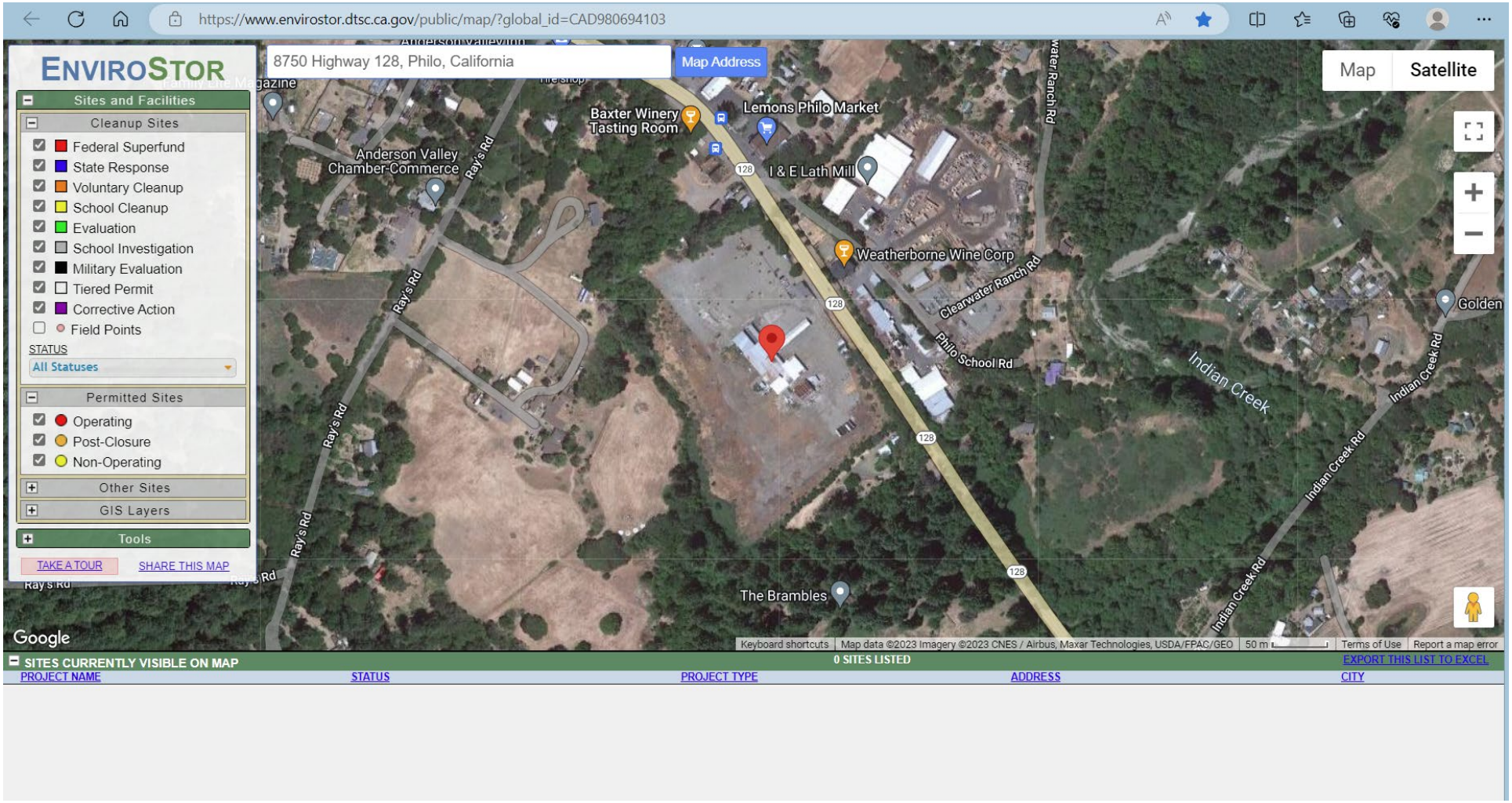
Roland Rueber, PG (CA, OR & WA)
SHN Consulting
707-845-5909

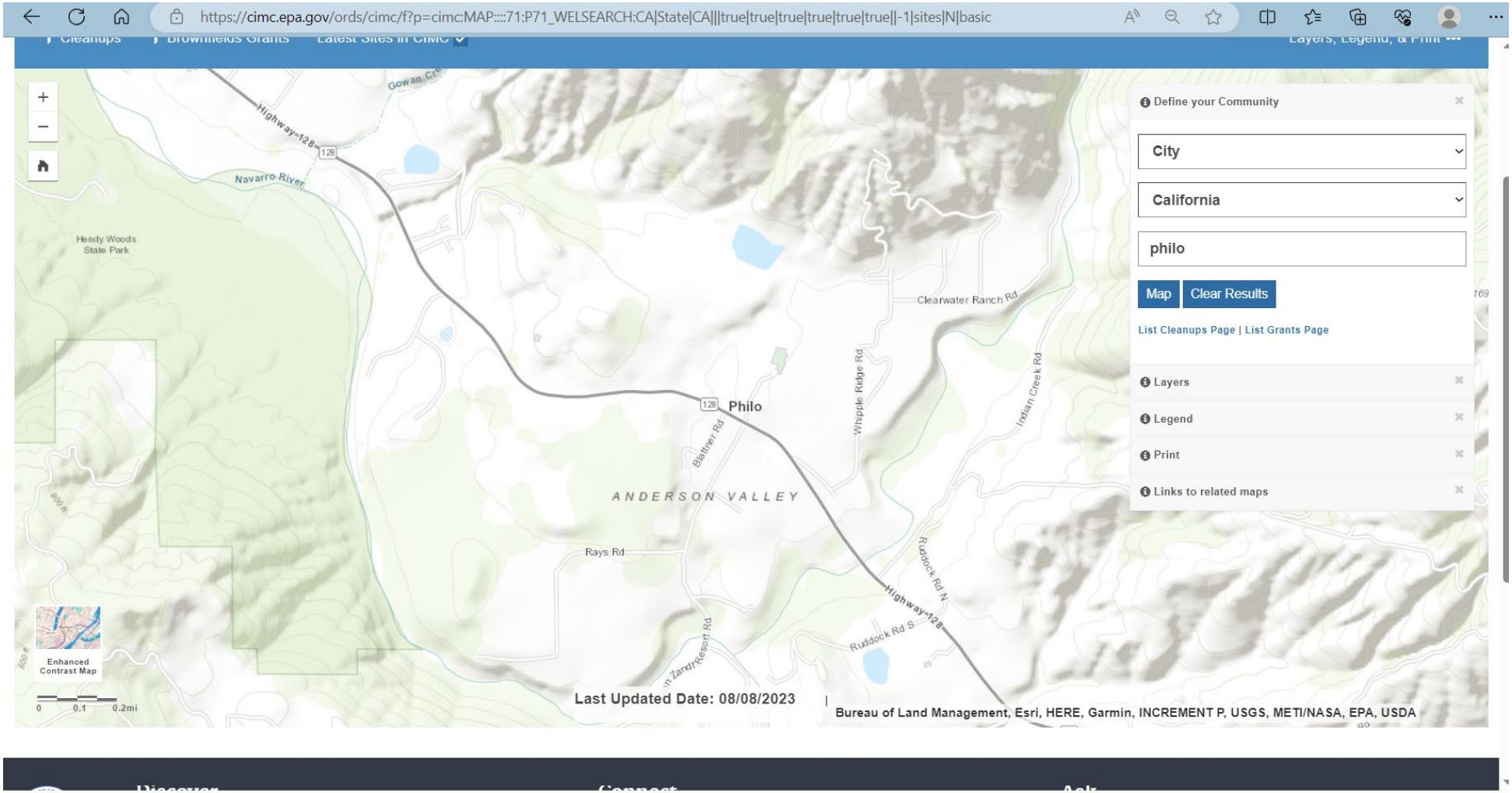


SITE NAME	STATUS	ADDRESS	SITE TYPE
BP, PHILO	COMPLETED - CASE CLOSED	8500 HIGHWAY 128	LUST CLEANUP SITE
REDWOOD EMPIRE SAWMILL	COMPLETED - CASE CLOSED	8750 HIGHWAY 128	LUST CLEANUP SITE



SiteID	EI_ID	SiteName	Address	City	ZIP	Latitude	Longitude	EI_Description
57195	10147895	PG&E: Philo Substation	PHILO SCHOOL ROAD @ WHIPPLE RIDGE ROAD	PHILO	95466	39.0639	-123.438	Chemical Storage Facilities
123683	10600726	I & E Lath Mill, Inc.	8701 PHILO SCHOOL RD	PHILO	95466	39.06521	-123.439	Chemical Storage Facilities
123683	10600726	I & E Lath Mill, Inc.	8701 PHILO SCHOOL RD	PHILO	95466	39.06521	-123.439	Hazardous Waste Generator
398412	10656754	Northwest Tire & Oil	8500 HIGHWAY 128	PHILO	95466	39.0659	-123.442	Chemical Storage Facilities
398412	10656754	Northwest Tire & Oil	8500 HIGHWAY 128	PHILO	95466	39.0659	-123.442	Hazardous Waste Generator
398412	10656754	Northwest Tire & Oil	8500 HIGHWAY 128	PHILO	95466	39.0659	-123.442	Underground Storage Tank
398412	110054213230	Northwest Tire & Oil	8500 HIGHWAY 128	PHILO	95466	39.0659	-123.442	US EPA Air Emission Inventory System (EIS)
534094	232083	I & E Lath Mill	8701 PHILO SCHOOL RD	PHILO	95466	39.06405	-123.438	Industrial Facility Storm Water
679521	T0604500326	REDWOOD EMPIRE SAWMILL	8750 HIGHWAY 128	PHILO	95466	39.06482	-123.44	Leaking Underground Storage Tank Cleanup Site

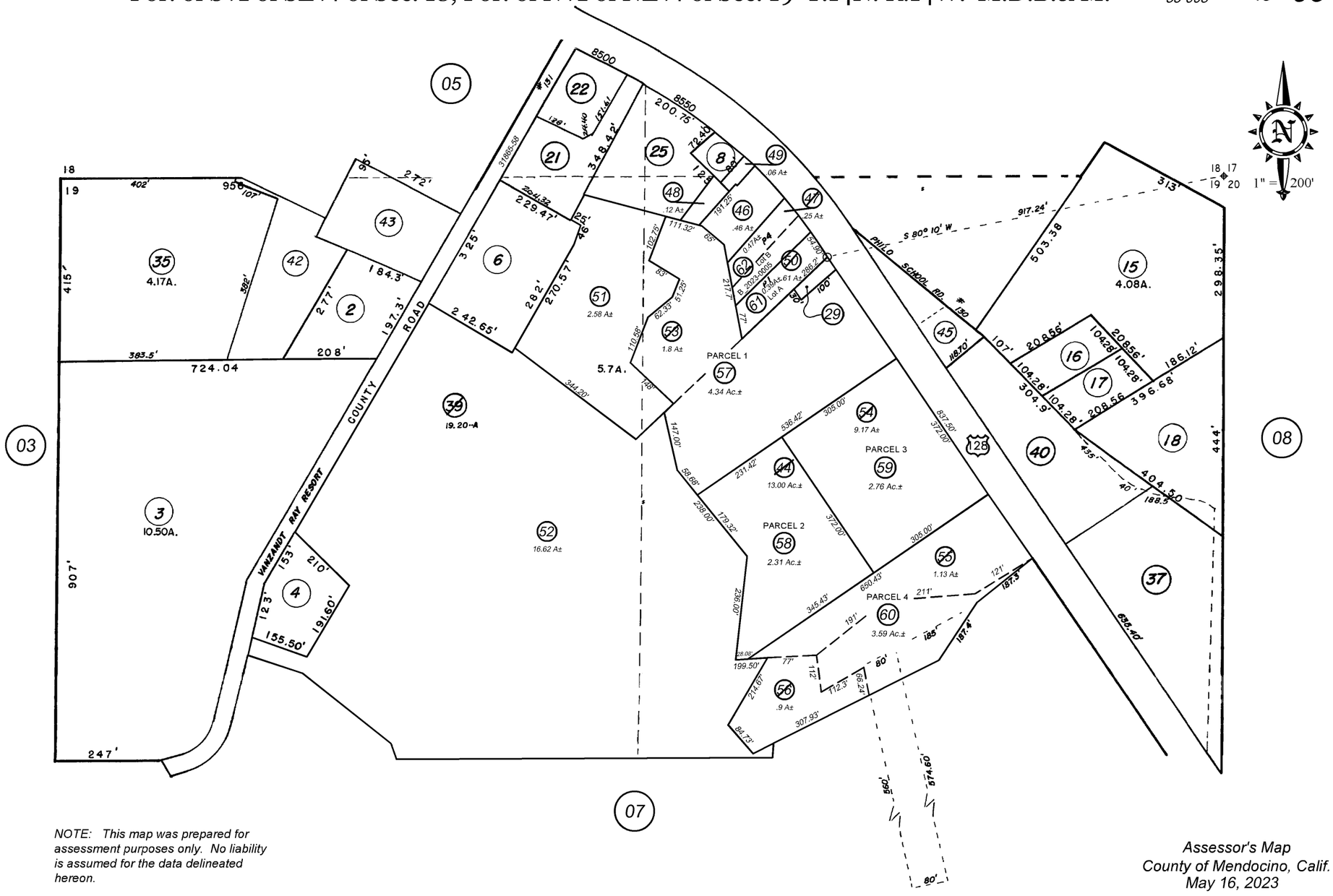

https://www.envirostor.dtsc.ca.gov/public/map/?global_id=CAD980694103
ENVIROSTOR
Sites and Facilities
Cleanup Sites
Federal Superfund
State Response
Voluntary Cleanup
School Cleanup
Evaluation
School Investigation
Military Evaluation
Tiered Permit
Corrective Action
Field Points
STATUS
All Statuses
Permitted Sites
Operating
Post-Closure
Non-Operating
Other Sites
GIS Layers
Tools
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Map Address
Map
Satellite
Baxter Winery Tasting Room
Lemons Philo Market
Anderson Valley Chamber-Commerce
I & E Lath Mill
Weatherborne Wine Corp
Clearwater Ranch Rd
Philo School Rd
Golden
Indian Creek
Indian Creek Rd
Ray's Rd
The Brambles
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STATUS
PROJECT TYPE
ADDRESS
CITY


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Cleanups
Brownfields Grants
Latest Sites in CIMC
Layers, Legend, & Print
Define your Community
City
California
philo
Map
Clear Results
List Cleanups Page | List Grants Page
Layers
Legend
Print
Links to related maps
Highway 128
Navarro River
Hendy Woods State Park
Philo
ANDERSON VALLEY
Rays Rd
Clearwater Ranch Rd
Whipple Ridge Rd
Indian Creek Rd
Blatner Rd
Ruddock Rd N
Ruddock Rd S
Enhanced Contrast Map
0 0.1 0.2mi
Last Updated Date: 08/08/2023
Bureau of Land Management, Esri, HERE, Garmin, INCREMENT P, USGS, METI/NASA, EPA, USDA

Historical Maps, Aerial Photographs, and Additional Documents

3

Por. of S½ of SE¼ of Sec. 18, Por. of N½ of NE¼ of Sec. 19 T.14N. R.14W. M.D.B.& M. 53-008 46 - 06



NOTE: This map was prepared for assessment purposes only. No liability is assumed for the data delineated hereon.

Assessor's Map
County of Mendocino, Calif.
May 16, 2023

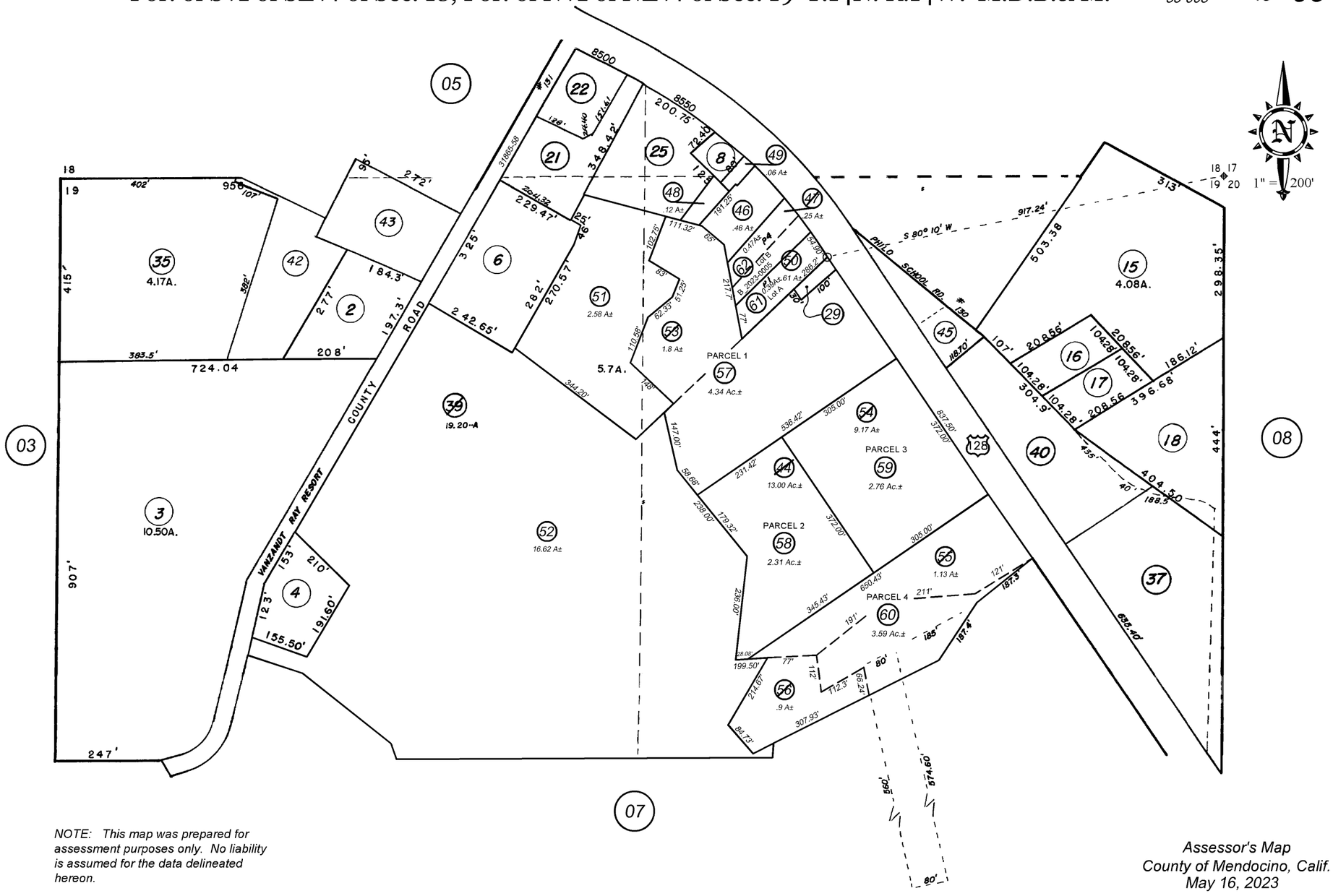


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PARCELQUEST
LIST 0
DETAIL

		Co	APN	Owner	M City State Zip	S Street Address	S City State Zip	M Street Address	Lot Acres	Lot SqFt	M City State Zip	M Street Address	Mail Address
☑	1	MEN	046-060-57-00	ISLAND GARY N & VIRGINIA A	BOONVILLE CA 95415	8750 HWY 128	PHILO CA 95466	PO BOX 567	4.340	189,050	BOONVILLE CA 95415	PO BOX 567	PO BOX 567
☑	2	MEN	046-060-58-00	ISLAND GARY N & VIRGINIA A	BOONVILLE CA 95415	8750 HWY 128	PHILO CA 95466	PO BOX 567	2.310	100,623	BOONVILLE CA 95415	PO BOX 567	PO BOX 567
☑	3	MEN	046-060-59-00	ISLAND GARY N & VIRGINIA A	BOONVILLE CA 95415	8750 HWY 128	PHILO CA 95466	PO BOX 567	2.760	120,225	BOONVILLE CA 95415	PO BOX 567	PO BOX 567
☑	4	MEN	046-060-60-00	ISLAND GARY N & VIRGINIA A	BOONVILLE CA 95415	8750 HWY 128	PHILO CA 95466	PO BOX 567	3.590	156,380	BOONVILLE CA 95415	PO BOX 567	PO BOX 567

Por. of S½ of SE¼ of Sec. 18, Por. of N½ of NE¼ of Sec. 19 T.14N. R.14W. M.D.B.& M. 53-008 46 - 06



NOTE: This map was prepared for assessment purposes only. No liability is assumed for the data delineated hereon.

Assessor's Map
County of Mendocino, Calif.
May 16, 2023

PARCELQUEST
LIST 1
DETAIL

☑ 1 Property Address: 8750 HWY 128 PHILO CA 95466

Ownership

County:	**MENDOCINO, CA**
Assessor:	**KATRINA BARTOLOMIE, ASSESSOR**
Parcel # (APN):	**046-060-57-00**
Parcel Status:	**ACTIVE**
Owner Name:	**ISLAND GARY N & VIRGINIA A**
Mailing Address:	**PO BOX 567 BOONVILLE CA 95415**
Legal Description:	**WAS 046-060-53 & 54**

Assessment

Total Value:	**$177,266**	Use Code:	**32**	Use Type:	**INDUSTRIAL**
Land Value:	**$177,266**	Tax Rate Area:	**053-008**	County Zoning Code:	
Impr Value:		Year Assd:	**2022**	Census Tract:	
Other Value:		Property Tax:		Price/SqFt:	
% Improved:	**0%**	Delinquent Yr:			
Exempt Amt:		HO Exempt:	**N**		

Sale History

	Sale 1	Sale 2	Sale 3	Transfer
Document Date:	**02/28/2018**			**02/28/2018**
Document Number:	**02166**			**02166**
Document Type:				
Transfer Amount:				
Seller (Grantor):				

Property Characteristics

Bedrooms:		Fireplace:		Units:	
Baths (Full):		A/C:		Stories:	
Baths (Half):		Heating:		Quality:	
Total Rooms:		Pool:		Building Class:	
Bldg/Liv Area:		Park Type:		Condition:	
Lot Acres:	**4.340**	Spaces:		Site Influence:	
Lot SqFt:	**189,050**	Garage SqFt:		Timber Preserve:	
Year Built:				Ag Preserve:	
Effective Year:					

PARCELQUEST
LIST 1
DETAIL

☑ 2 Property Address: 8750 HWY 128 PHILO CA 95466

Ownership

County:	**MENDOCINO, CA**
Assessor:	**KATRINA BARTOLOMIE, ASSESSOR**
Parcel # (APN):	**046-060-58-00**
Parcel Status:	**ACTIVE**
Owner Name:	**ISLAND GARY N & VIRGINIA A**
Mailing Address:	**PO BOX 567 BOONVILLE CA 95415**
Legal Description:	**WAS 046-060-54**

Assessment

Total Value:	**$94,352**	Use Code:	**32**	Use Type:	**INDUSTRIAL**
Land Value:	**$94,352**	Tax Rate Area:	**053-008**	County Zoning Code:	
Impr Value:		Year Assd:	**2022**	Census Tract:	
Other Value:		Property Tax:		Price/SqFt:	
% Improved:	**0%**	Delinquent Yr:			
Exempt Amt:		HO Exempt:	**N**		

Sale History

	Sale 1	Sale 2	Sale 3	Transfer
Document Date:	**02/28/2018**			**02/28/2018**
Document Number:	**02167**			**02167**
Document Type:				
Transfer Amount:				
Seller (Grantor):				

Property Characteristics

Bedrooms:		Fireplace:		Units:	
Baths (Full):		A/C:		Stories:	
Baths (Half):		Heating:		Quality:	
Total Rooms:		Pool:		Building Class:	
Bldg/Liv Area:		Park Type:		Condition:	
Lot Acres:	**2.310**	Spaces:		Site Influence:	
Lot SqFt:	**100,623**	Garage SqFt:		Timber Preserve:	
Year Built:				Ag Preserve:	
Effective Year:					

PARCELQUEST
LIST 1
DETAIL

☑ 3 Property Address: 8750 HWY 128 PHILO CA 95466

Ownership

County:	**MENDOCINO, CA**
Assessor:	**KATRINA BARTOLOMIE, ASSESSOR**
Parcel # (APN):	**046-060-59-00**
Parcel Status:	**ACTIVE**
Owner Name:	**ISLAND GARY N & VIRGINIA A**
Mailing Address:	**PO BOX 567 BOONVILLE CA 95415**
Legal Description:	**WAS 046-060-54**

Assessment

Total Value:	**$474,156**	Use Code:	**32**	Use Type:	**INDUSTRIAL**
Land Value:	**$112,731**	Tax Rate Area:	**053-008**	County Zoning Code:	
Impr Value:	**$361,425**	Year Assd:	**2022**	Census Tract:	
Other Value:		Property Tax:		Price/SqFt:	
% Improved:	**76%**	Delinquent Yr:			
Exempt Amt:		HO Exempt:	**N**		

Sale History

	Sale 1	Sale 2	Sale 3	Transfer
Document Date:	**02/28/2018**			**02/28/2018**
Document Number:	**02168**			**02168**
Document Type:				
Transfer Amount:				
Seller (Grantor):				

Property Characteristics

Bedrooms:		Fireplace:		Units:	
Baths (Full):		A/C:		Stories:	
Baths (Half):		Heating:		Quality:	
Total Rooms:		Pool:		Building Class:	
Bldg/Liv Area:		Park Type:		Condition:	
Lot Acres:	**2.760**	Spaces:		Site Influence:	
Lot SqFt:	**120,225**	Garage SqFt:		Timber Preserve:	
Year Built:				Ag Preserve:	
Effective Year:					

PARCELQUEST
LIST 1
DETAIL

☑ 4 Property Address: 8750 HWY 128 PHILO CA 95466

Ownership

County:	**MENDOCINO, CA**
Assessor:	**KATRINA BARTOLOMIE, ASSESSOR**
Parcel # (APN):	**046-060-60-00**
Parcel Status:	**ACTIVE**
Owner Name:	**ISLAND GARY N & VIRGINIA A**
Mailing Address:	**PO BOX 567 BOONVILLE CA 95415**
Legal Description:	**WAS 046-060-54, 55 & 56**

Assessment

Total Value:	**$146,634**	Use Code:	**32**	Use Type:	**INDUSTRIAL**
Land Value:	**$146,634**	Tax Rate Area:	**053-008**	County Zoning Code:	
Impr Value:		Year Assd:	**2022**	Census Tract:	
Other Value:		Property Tax:		Price/SqFt:	
% Improved:	**0%**	Delinquent Yr:			
Exempt Amt:		HO Exempt:	**N**		

Sale History

	Sale 1	Sale 2	Sale 3	Transfer
Document Date:	**02/28/2018**			**02/28/2018**
Document Number:	**02169**			**02169**
Document Type:				
Transfer Amount:				
Seller (Grantor):				

Property Characteristics

Bedrooms:		Fireplace:		Units:	
Baths (Full):		A/C:		Stories:	
Baths (Half):		Heating:		Quality:	
Total Rooms:		Pool:		Building Class:	
Bldg/Liv Area:		Park Type:		Condition:	
Lot Acres:	**3.590**	Spaces:		Site Influence:	
Lot SqFt:	**156,380**	Garage SqFt:		Timber Preserve:	
Year Built:				Ag Preserve:	
Effective Year:					



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PARCELQUEST
LIST 0
DETAIL

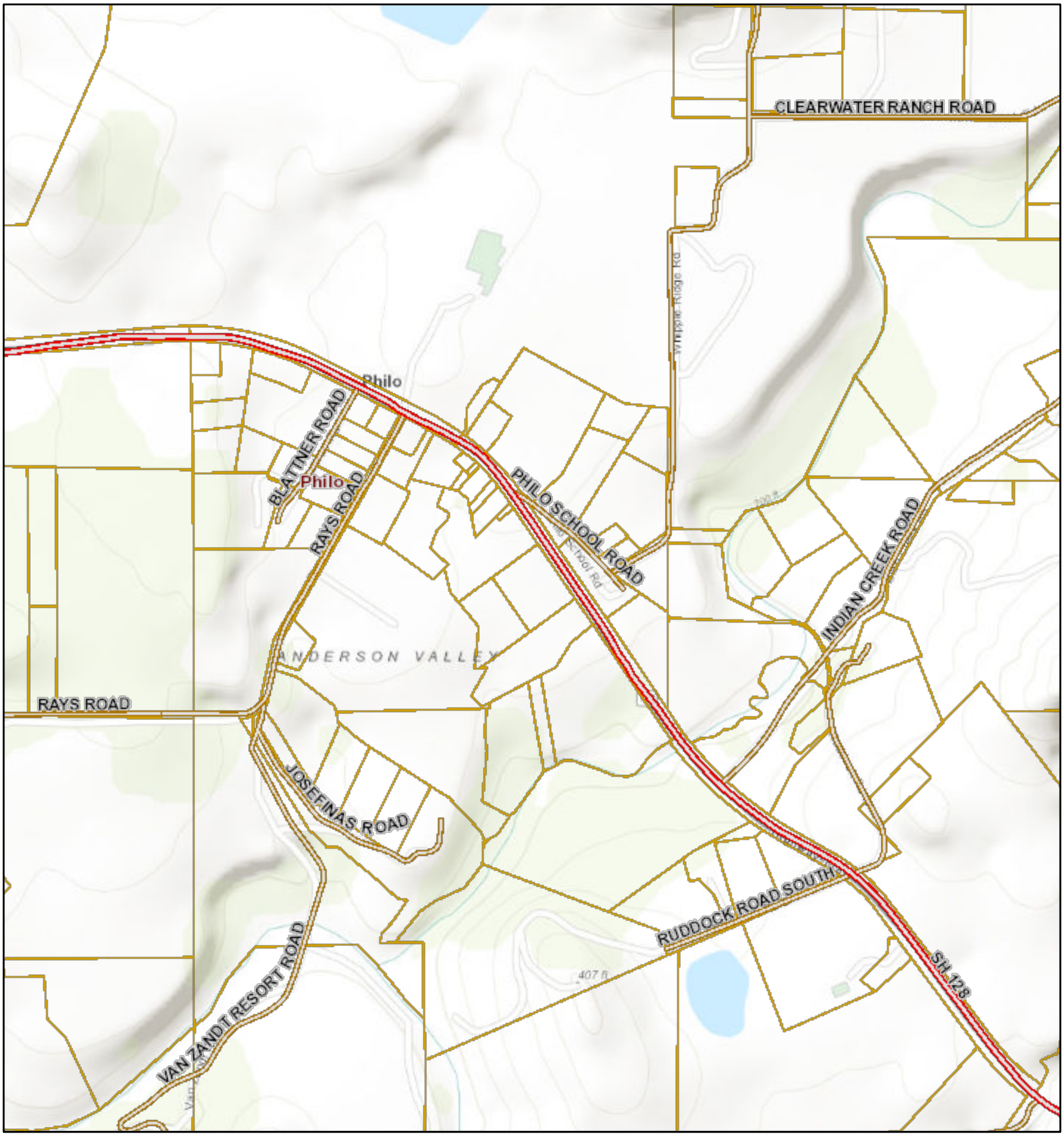
	id	Co	APN	Owner	M City State Zip	S Street Address	S City State Zip	M Street Address	Lot Acres	Lot SqFt	M City State Zip	M Street Address	Mail Address
☑	16	MEN	046-070-28-00	BC LAND & PROPERTY LLC	PHILO CA 95466	8790 HWY 128	PHILO CA 95466	PO BOX 86	7.500	326,700	PHILO CA 95466	PO BOX 86	PO BOX 86
☑	15	MEN	046-070-27-00	BC LAND & PROPERTY LLC	PHILO CA 95466	8800 HWY 128	PHILO CA 95466-9478	PO BOX 86	1.020	44,431	PHILO CA 95466	PO BOX 86	PO BOX 86
☑	14	MEN	046-070-26-00	BC LAND & PROPERTY LLC	PHILO CA 95466	8800 HWY 128	PHILO CA 95466-9478	PO BOX 86	3.600	156,816	PHILO CA 95466	PO BOX 86	PO BOX 86
☑	13	MEN	046-070-20-00	RADICEVIC TTEE MARY	PHILO CA 95466			PO BOX 166	8.500	370,260	PHILO CA 95466	PO BOX 166	PO BOX 166
☑	12	MEN	046-060-52-00	RADICEVIC TTEE MARY	PHILO CA 95466	18151 RAYS RD	PHILO CA 95466-9533	PO BOX 166	16.620	723,967	PHILO CA 95466	PO BOX 166	PO BOX 166
☑	11	MEN	046-060-51-00	RADICEVIC TTEE MARY	PHILO CA 95466	18121 RAYS RD	PHILO CA 95466-9533	PO BOX 166	2.580	112,384	PHILO CA 95466	PO BOX 166	PO BOX 166
☑	10	MEN	046-060-25-00	RADICEVIC MARY TTEE	PHILO CA 95466	8550 HWY 128	PHILO CA 95466-9551	PO BOX 595	1.560	67,953	PHILO CA 95466	PO BOX 595	PO BOX 595
☑	9	MEN	046-060-48-00	MOFFLY JOHN WU LILY	SAN FRANCISCO CA 94131	8650 HWY 128	PHILO CA 95466-9529	590 DUNCAN ST	0.120	5,227	SAN FRANCISCO CA 94131	590 DUNCAN ST	590 DUNCAN ST
☑	8	MEN	046-060-46-00	MOFFLY JOHN WU LILY	SAN FRANCISCO CA 94131	8660 HWY 128	PHILO CA 95466	590 DUNCAN ST	0.460	20,037	SAN FRANCISCO CA 94131	590 DUNCAN ST	590 DUNCAN ST
☑	7	MEN	046-060-47-00	MOFFLY JOHN WU LILY	SAN FRANCISCO CA 94131	8650 HWY 128	PHILO CA 95466-9529	590 DUNCAN ST	0.250	10,890	SAN FRANCISCO CA 94131	590 DUNCAN ST	590 DUNCAN ST
☑	6	MEN	046-060-50-00	MOFFLY JOHN WU LILY	SAN FRANCISCO CA 94131	8650 HWY 128	PHILO CA 95466-9529	590 DUNCAN ST	0.610	26,571	SAN FRANCISCO CA 94131	590 DUNCAN ST	590 DUNCAN ST
☑	5	MEN	046-060-29-00	ANDERSON VALLEY COMMUNITY	BOONVILLE CA 95415	8720 HWY 128	PHILO CA 95466	PO BOX 398	0.073	3,204	BOONVILLE CA 95415	PO BOX 398	PO BOX 398
☑	4	MEN	046-060-58-00	ISLAND GARY N & VIRGINIA A	BOONVILLE CA 95415	8750 HWY 128	PHILO CA 95466	PO BOX 567	2.310	100,623	BOONVILLE CA 95415	PO BOX 567	PO BOX 567
☑	3	MEN	046-060-60-00	ISLAND GARY N & VIRGINIA A	BOONVILLE CA 95415	8750 HWY 128	PHILO CA 95466	PO BOX 567	3.590	156,380	BOONVILLE CA 95415	PO BOX 567	PO BOX 567

	id	Co	APN	Owner	M City State Zip	S Street Address	S City State Zip	M Street Address	Lot Acres	Lot SqFt	M City State Zip	M Street Address	Mail Address
☑	2	MEN	046-060-59-00	ISLAND GARY N & VIRGINIA A	BOONVILLE CA 95415	8750 HWY 128	PHILO CA 95466	PO BOX 567	2.760	120,225	BOONVILLE CA 95415	PO BOX 567	PO BOX 567
☑	1	MEN	046-060-57-00	ISLAND GARY N & VIRGINIA A	BOONVILLE CA 95415	8750 HWY 128	PHILO CA 95466	PO BOX 567	4.340	189,050	BOONVILLE CA 95415	PO BOX 567	PO BOX 567



SHN	Philo Homes 8750, Anderson Valley Highway, Philo	Existing Conditions SHN 419049
	April 2023	20230426-ExistingConditions.pdf

Mendocino County Web Map



4/26/2023, 9:36:05 AM

1:12,037

0 425 850 1,700 ft

0 130 260 520 m

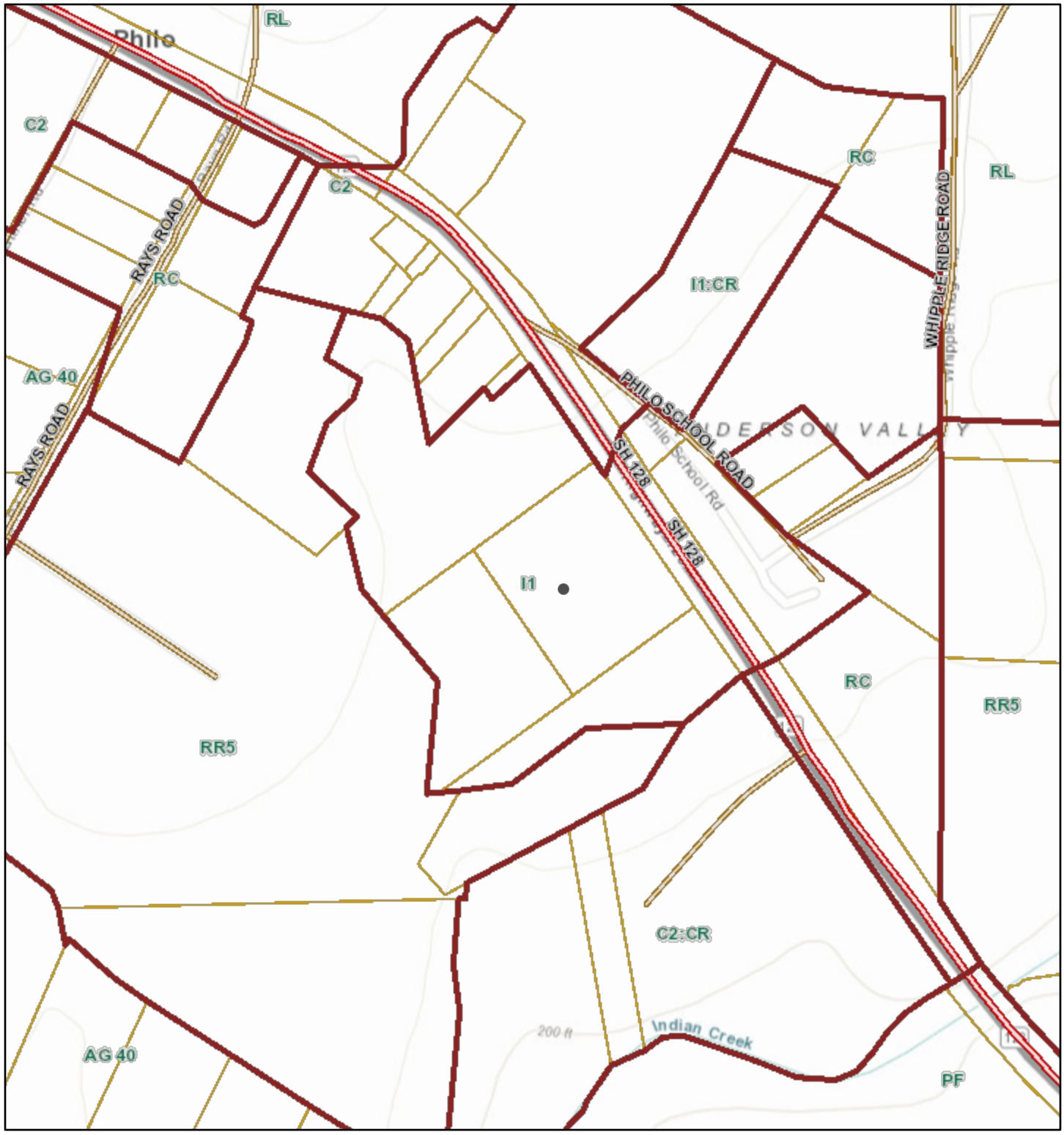
- County Boundary
- Parcels
- Private Roads
- Public Roads
- Highways
- Communities
- Incorporated Cities

Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), (c) OpenStreetMap contributors, and the GIS User Community

Web AppBuilder for ArcGIS

Bureau of Land Management, Esri, HERE, Garmin, INCREMENT P, USGS, EPA, USDA |

Mendocino County Land Use and Zoning



10/3/2023, 4:27:06 PM

1:4,514

0 0.03 0.06 0.12 mi

0 0.05 0.1 0.19 km

- Zoning
- County Boundary
- Parcels
- Private Roads
- Public Roads
- Highways
- Communities
- Incorporated Cities

Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), (c) OpenStreetMap contributors, and the GIS User Community

Web AppBuilder for ArcGIS
Bureau of Land Management, Esri, HERE, Garmin, INCREMENT P, USGS, EPA, USDA |

Mendocino County Land Constraints



10/5/2023, 2:37:36 PM

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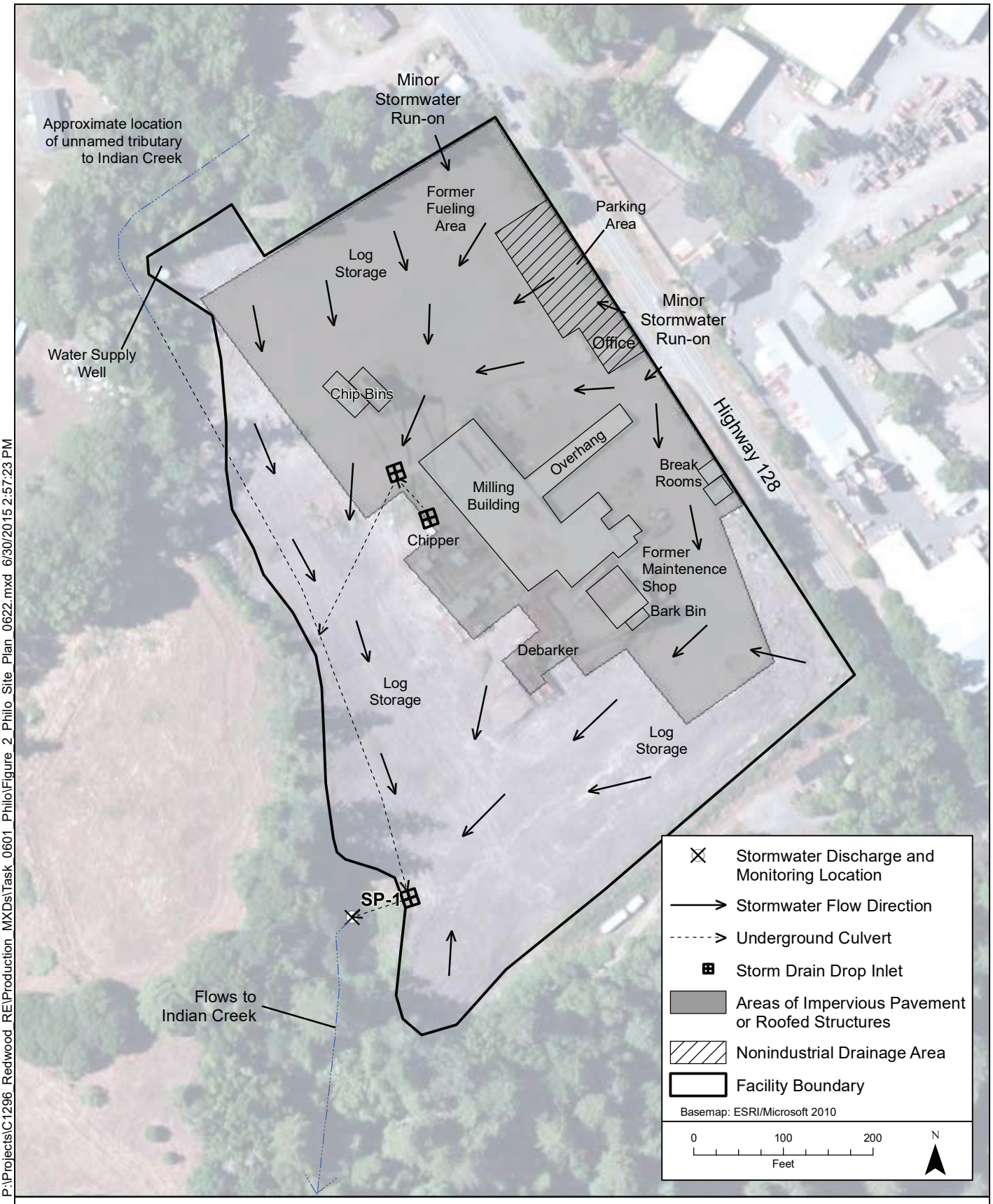
0 0.03 0.06 0.12 mi

0 0.05 0.1 0.19 km

- Wetlands
- Streams
- Parcels
- County Boundary
- Private Roads
- Roads
- Highways
- Communities
- Incorporated Cities

Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community

Web AppBuilder for ArcGIS
Maxar |



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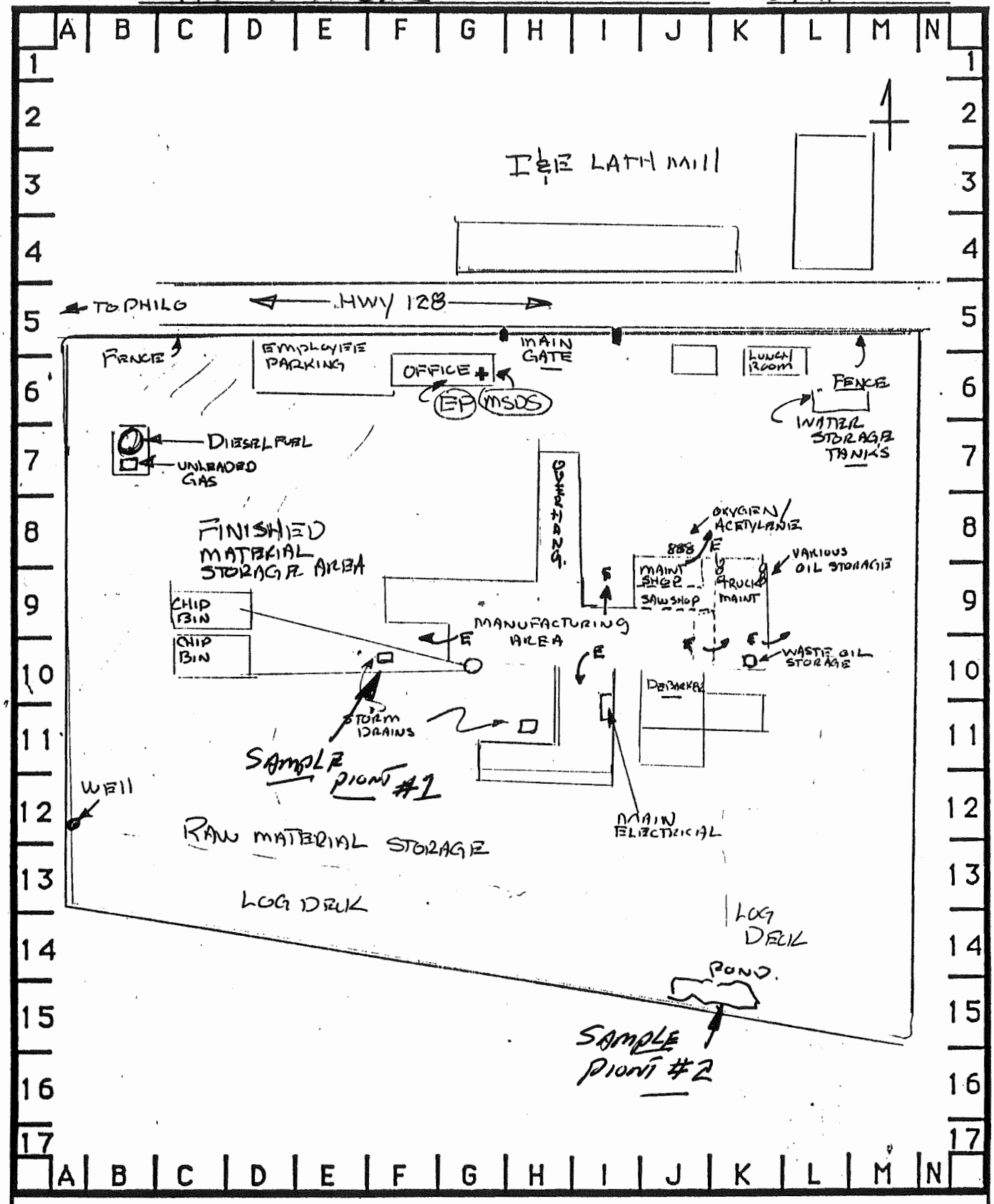
integral consulting inc.

Site Map
RJS Timber
8750 Highway 128
Philo, CA

Mendocino County Environmental Health, 880 N. Bush St., Ukiah, CA 95482, 463-5425, FAX 463-4138
Hazardous Materials, Emergency Planning and Community Right-to-Know

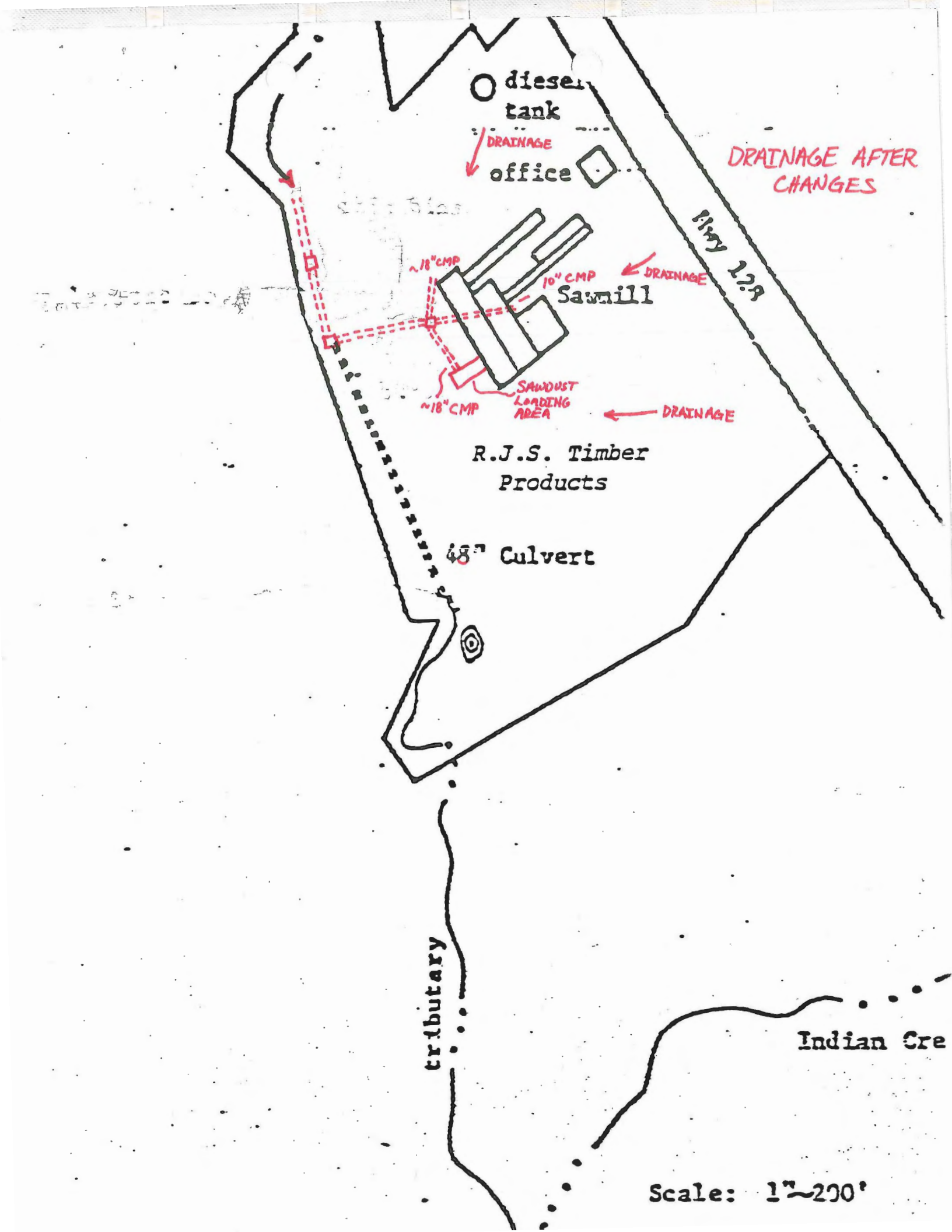
SITE DIAGRAM

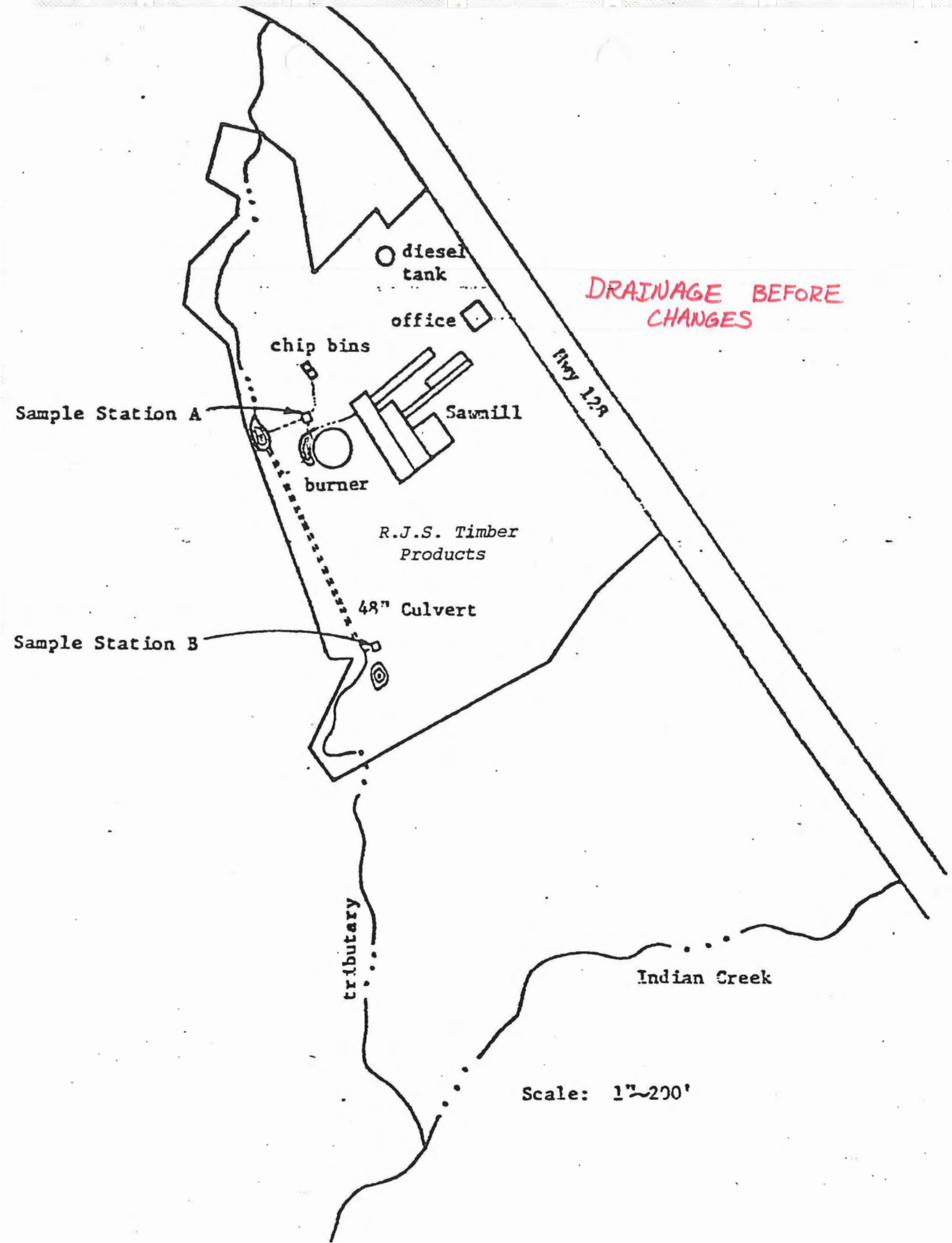
Site Name: PRESTON LUMBER Date: 09-20-93



Business Name: PRESTON LUMBER Page ___ of ___

Site Address: 8750 HWY 128 PHILO, CA


diesel tank
DRAINAGE
office
DRAINAGE AFTER CHANGES
Hwy 129
~18" CMP
10" CMP
DRAINAGE
Sawmill
SAWDUST LOADING AREA
~18" CMP
DRAINAGE
R.J.S. Timber Products
48" Culvert
tributary
Indian Cre
Scale: 1"=200'


DRAINAGE BEFORE CHANGES
diesel tank
office
chip bins
Sawmill
burner
Hwy 128
Sample Station A
R.J.S. Timber Products
48" Culvert
Sample Station B
tributary
Indian Creek
Scale: 1"=200'

Philo Homes

Highway 128

Philo, CA 95466

Inquiry Number: 7378506.8

July 06, 2023

The EDR Aerial Photo Decade Package

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

EDR Aerial Photo Decade Package

07/06/23

Site Name:

Philo Homes
Highway 128
Philo, CA 95466
EDR Inquiry # 7378506.8

Client Name:

SHN Consulting Engineers
812 West Wabash Avenue
Eureka, CA 95501
Contact: DIANA WARD

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

Search Results:

Year	*Scale*	*Details*	*Source*
2020	1"=500'	Flight Year: 2020	USDA/NAIP
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1998	1"=500'	Acquisition Date: August 24, 1998	USGS/DOQQ
1983	1"=500'	Flight Date: January 01, 1983	USGS
1976	1"=500'	Flight Date: July 22, 1976	USGS
1963	1"=500'	Flight Date: August 05, 1963	USGS
1952	1"=500'	Flight Date: July 28, 1952	USDA

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YEAR: 2020
= 500'
N
EDR



INQUIRY #: 7378506.8

YEAR: 2016

= 500'

N

EDR


INQUIRY #: 7378506.8
YEAR: 2012
= 500'
N
EDR



INQUIRY #: 7378506.8

YEAR: 2009

= 500'

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EDR


INQUIRY #: 7378506.8
YEAR: 2006
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EDR



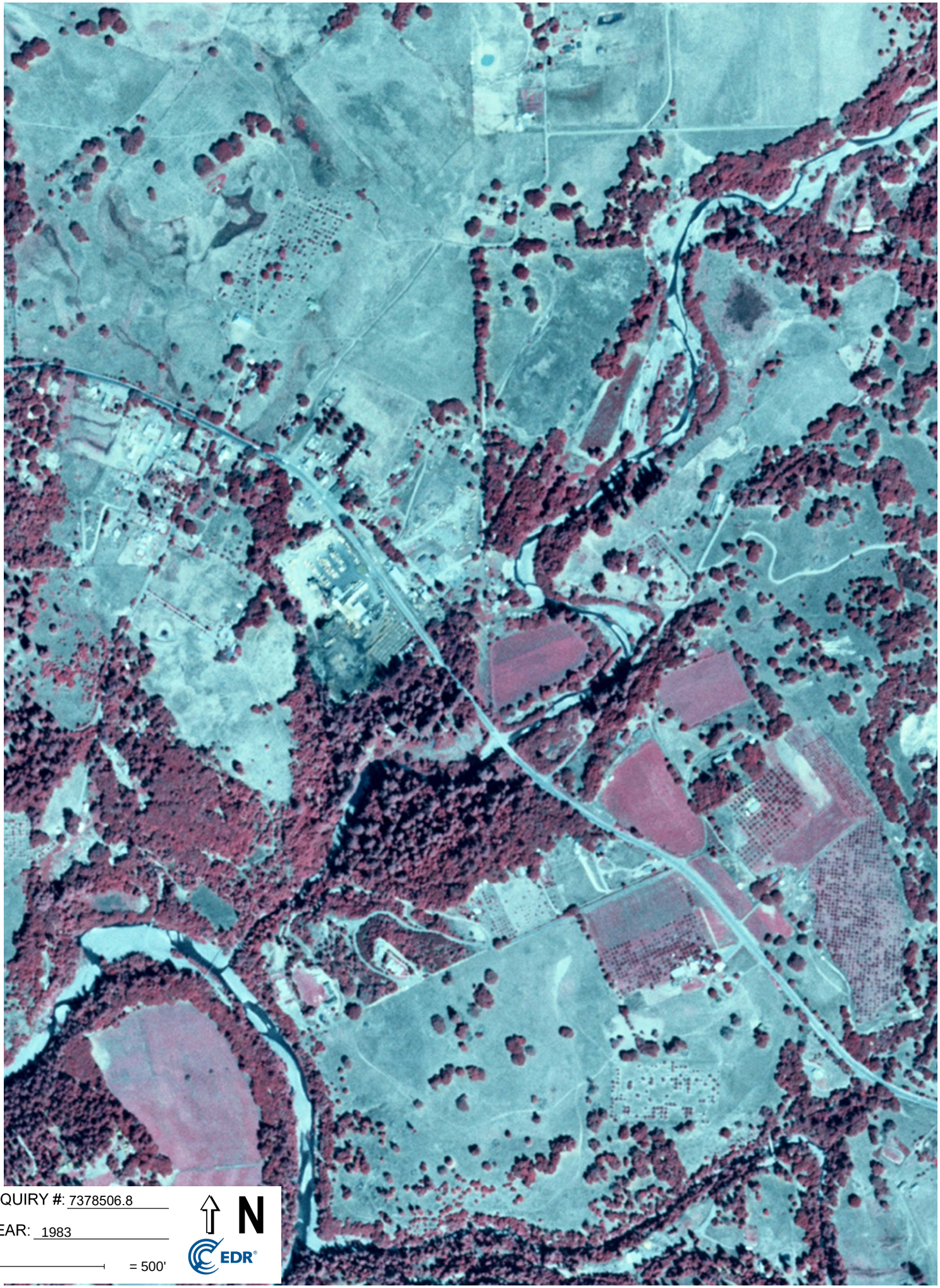
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EDR



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EDR



INQUIRY #: 7378506.8

YEAR: 1976

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EDR


INQUIRY #: 7378506.8
YEAR: 1963
= 500'
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EDR



INQUIRY #: 7378506.8

YEAR: 1952

= 500'

N

EDR

Philo Homes

Highway 128

Philo, CA 95466

Inquiry Number: 7378506.4

June 29, 2023

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

06/29/23

Site Name:

Philo Homes
Highway 128
Philo, CA 95466
EDR Inquiry # 7378506.4

Client Name:

SHN Consulting Engineers
812 West Wabash Avenue
Eureka, CA 95501
Contact: DIANA WARD

EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by SHN Consulting Engineers 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:

P.O.# 419049
Project: Philo Homes Phase I ESA

Coordinates:

Latitude:	39.064209 39° 3' 51" North
Longitude:	-123.440611 -123° 26' 26" West
UTM Zone:	Zone 10 North
UTM X Meters:	461881.15
UTM Y Meters:	4323994.33
Elevation:	277.33' above sea level

Maps Provided:

2018
2015
2012
1991
1959
1947
1943
1916

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Topo Sheet Key

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

2018 Source Sheets



Philo
2018
7.5-minute, 24000

2015 Source Sheets



Philo
2015
7.5-minute, 24000

2012 Source Sheets



Philo
2012
7.5-minute, 24000

1991 Source Sheets



Philo
1991
7.5-minute, 24000
Aerial Photo Revised 1985

Topo Sheet Key

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

1959 Source Sheets



Boonville
1959
15-minute, 62500
Aerial Photo Revised 1957

1947 Source Sheets



ORRS
1947
15-minute, 50000

1943 Source Sheets



Boonville
1943
15-minute, 62500
Aerial Photo Revised 1942

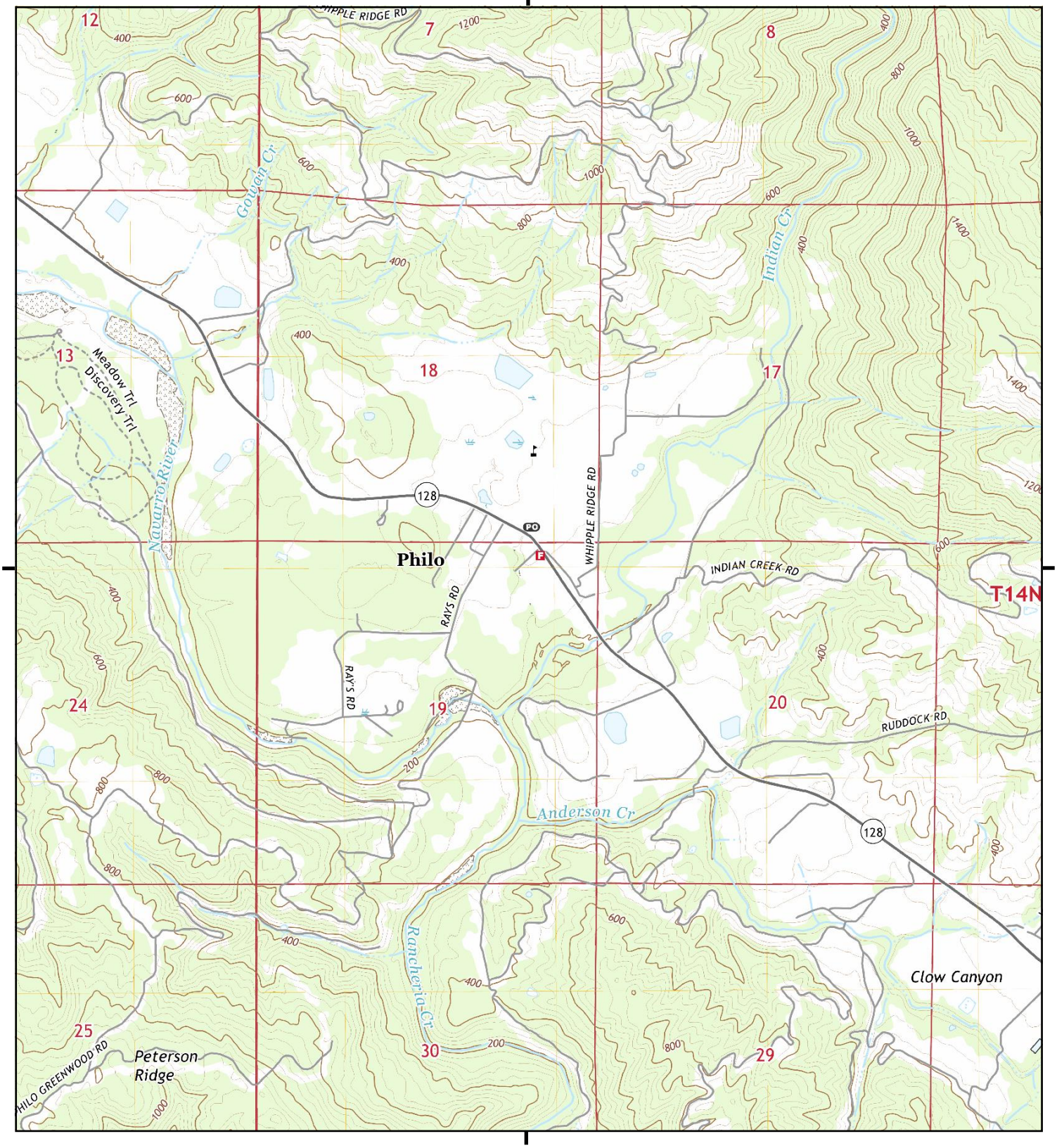
1916 Source Sheets



BOONVILLE
1916
15-minute, 62500

Historical Topo Map

2018



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NW N NE
W E
SW S SE

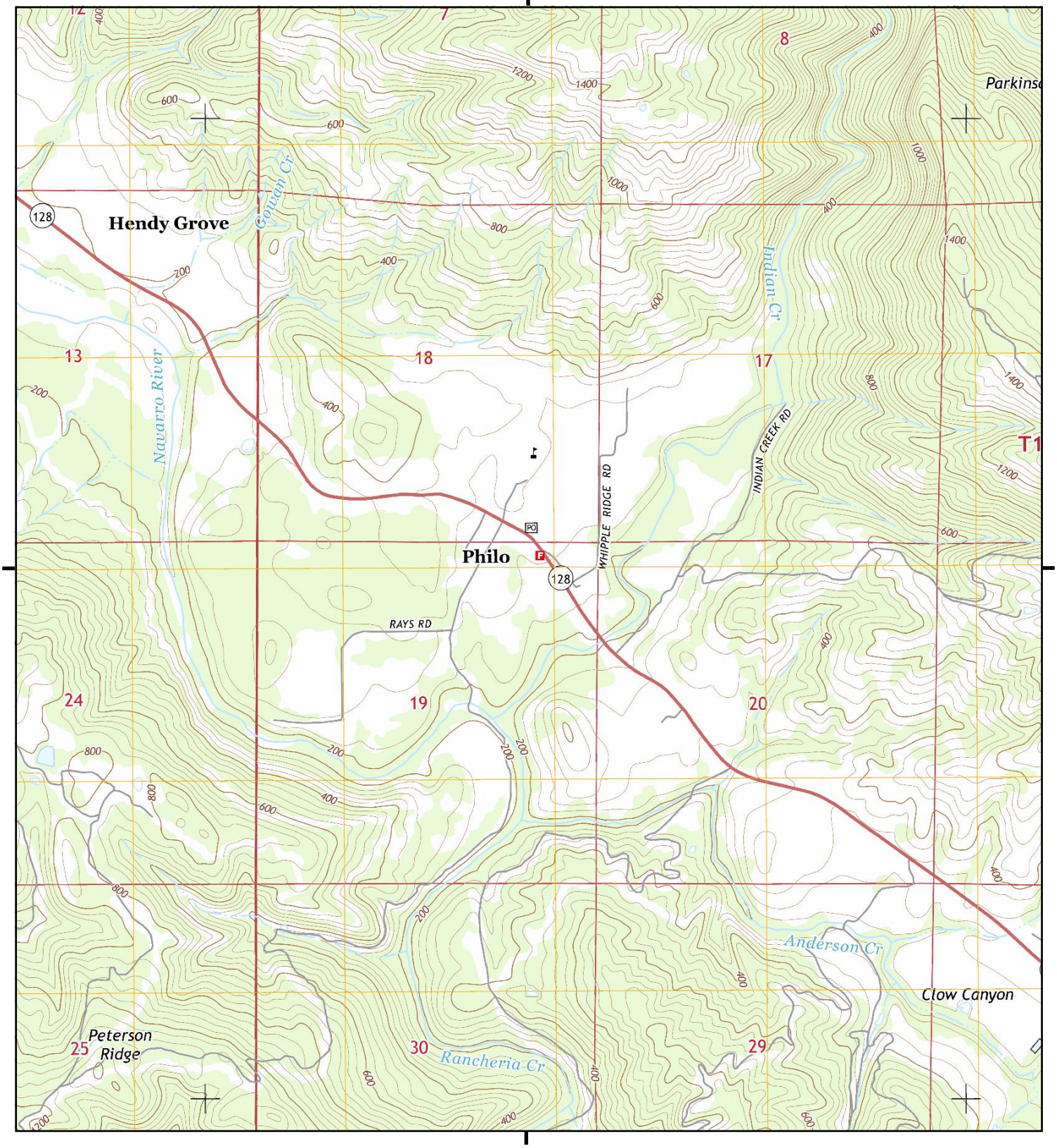
TP, Philo, 2018, 7.5-minute

SITE NAME: Philo Homes
ADDRESS: Highway 128
Philo, CA 95466
CLIENT: SHN Consulting Engineers

N

Historical Topo Map

2015



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W E
SW S SE

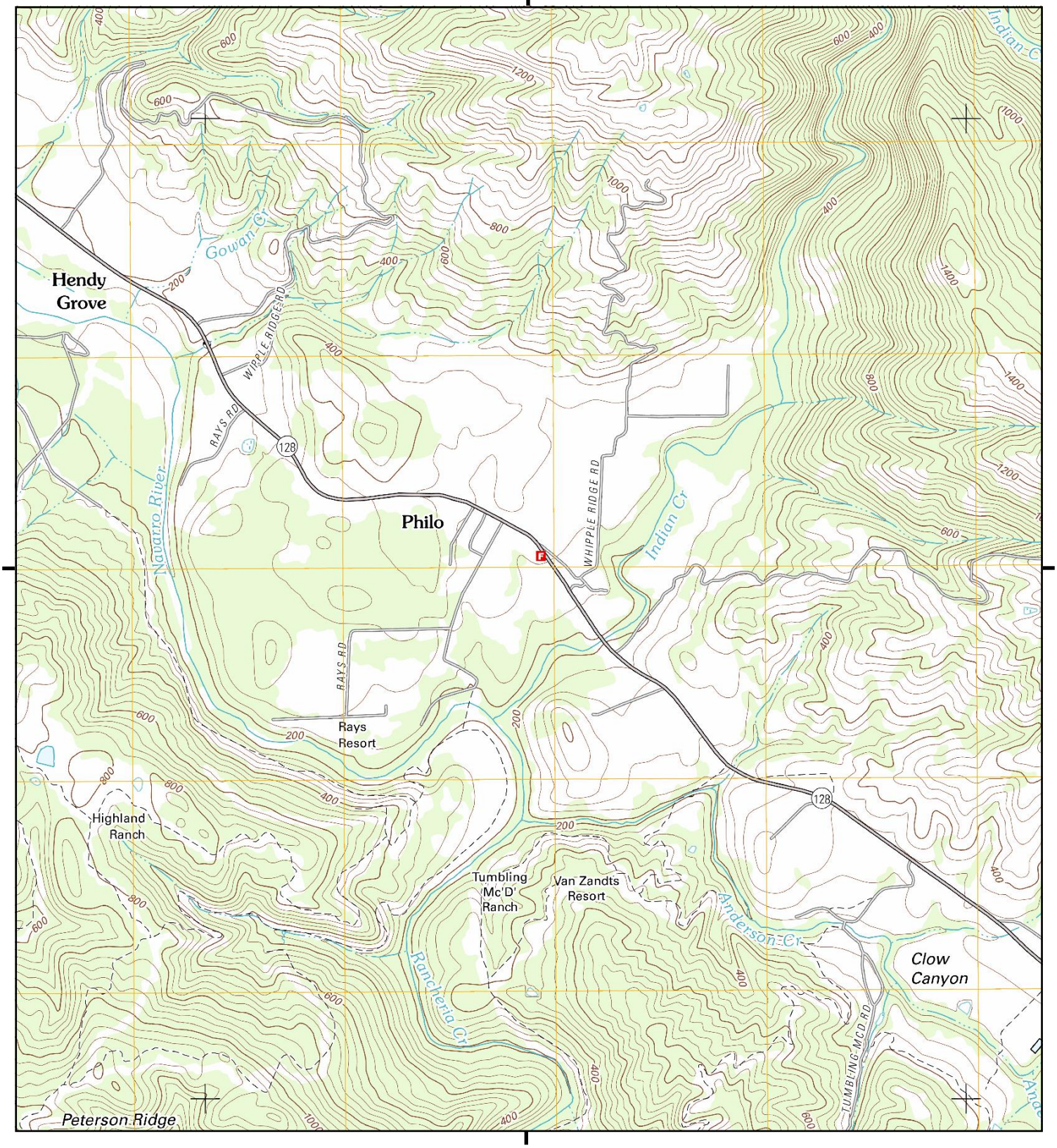
TP, Philo, 2015, 7.5-minute

SITE NAME: Philo Homes
ADDRESS: Highway 128
Philo, CA 95466
CLIENT: SHN Consulting Engineers

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Historical Topo Map

2012



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W E
SW S SE

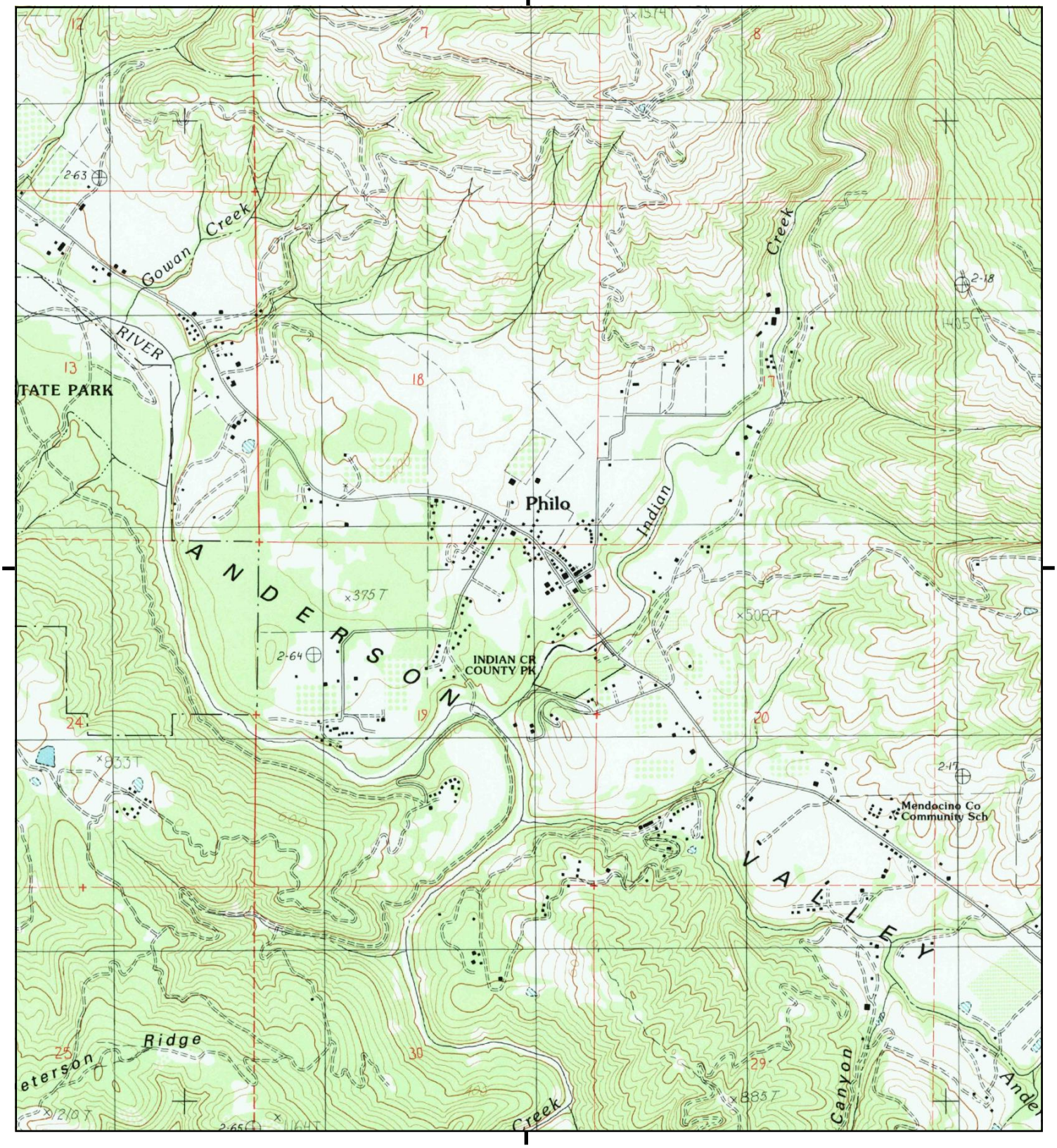
TP, Philo, 2012, 7.5-minute

SITE NAME: Philo Homes
ADDRESS: Highway 128
Philo, CA 95466
CLIENT: SHN Consulting Engineers

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Historical Topo Map

1991



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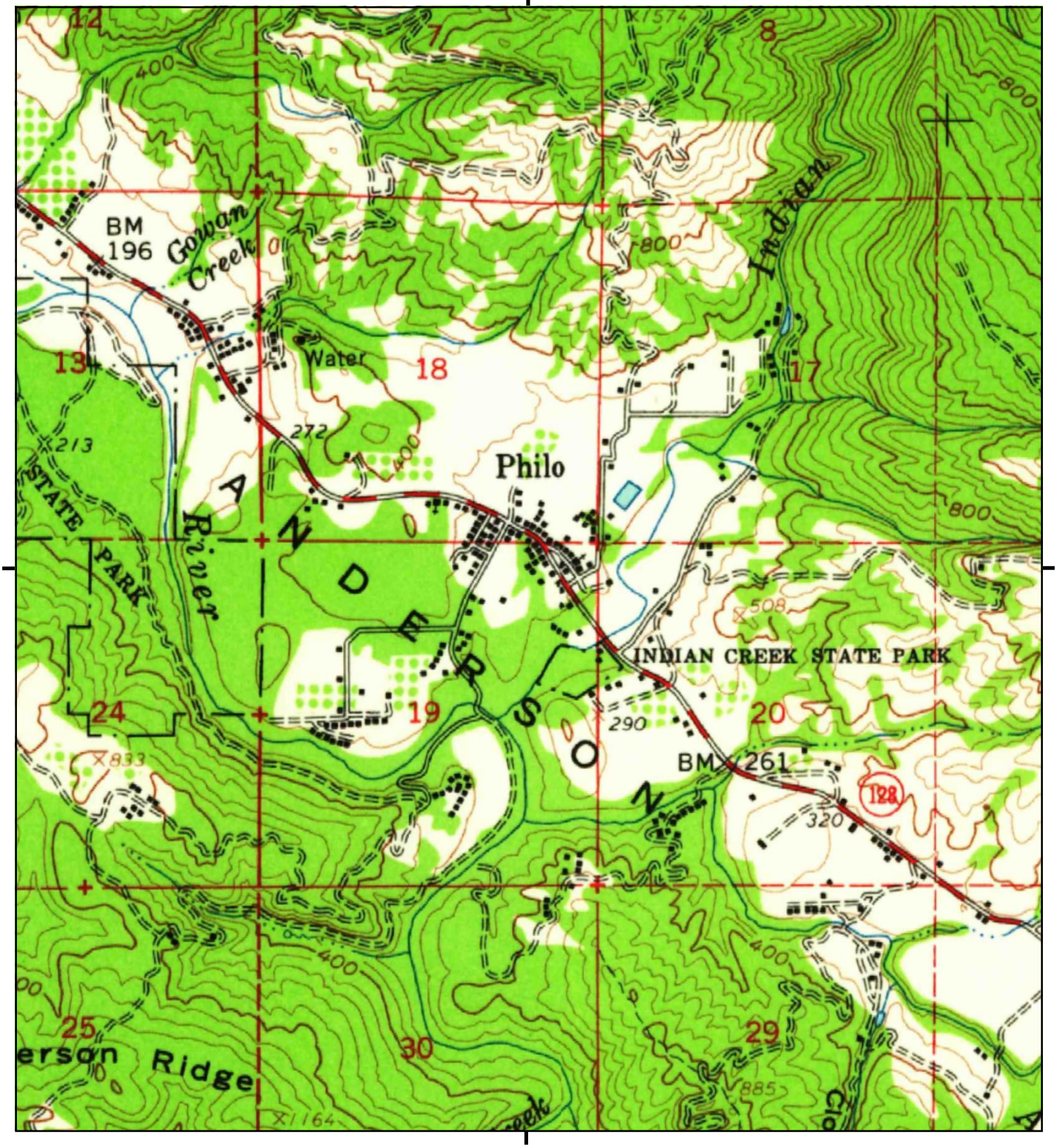
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NW N NE
W E
SW S SE

TP, Philo, 1991, 7.5-minute

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ADDRESS: Highway 128
Philo, CA 95466
CLIENT: SHN Consulting Engineers

N



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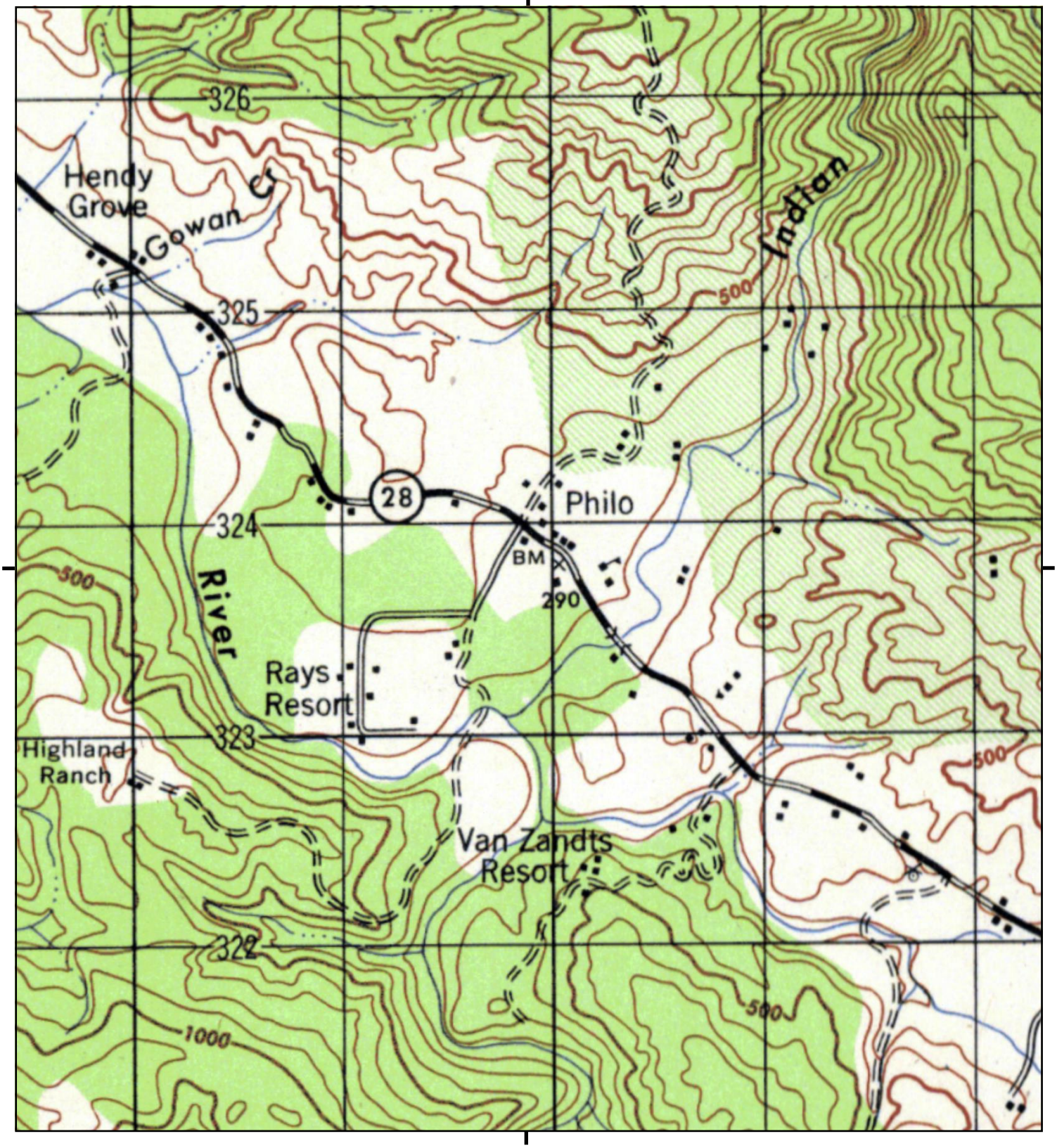
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Boonville, 1959, 15-minute

SITE NAME: Philo Homes
ADDRESS: Highway 128
Philo, CA 95466
CLIENT: SHN Consulting Engineers

N



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

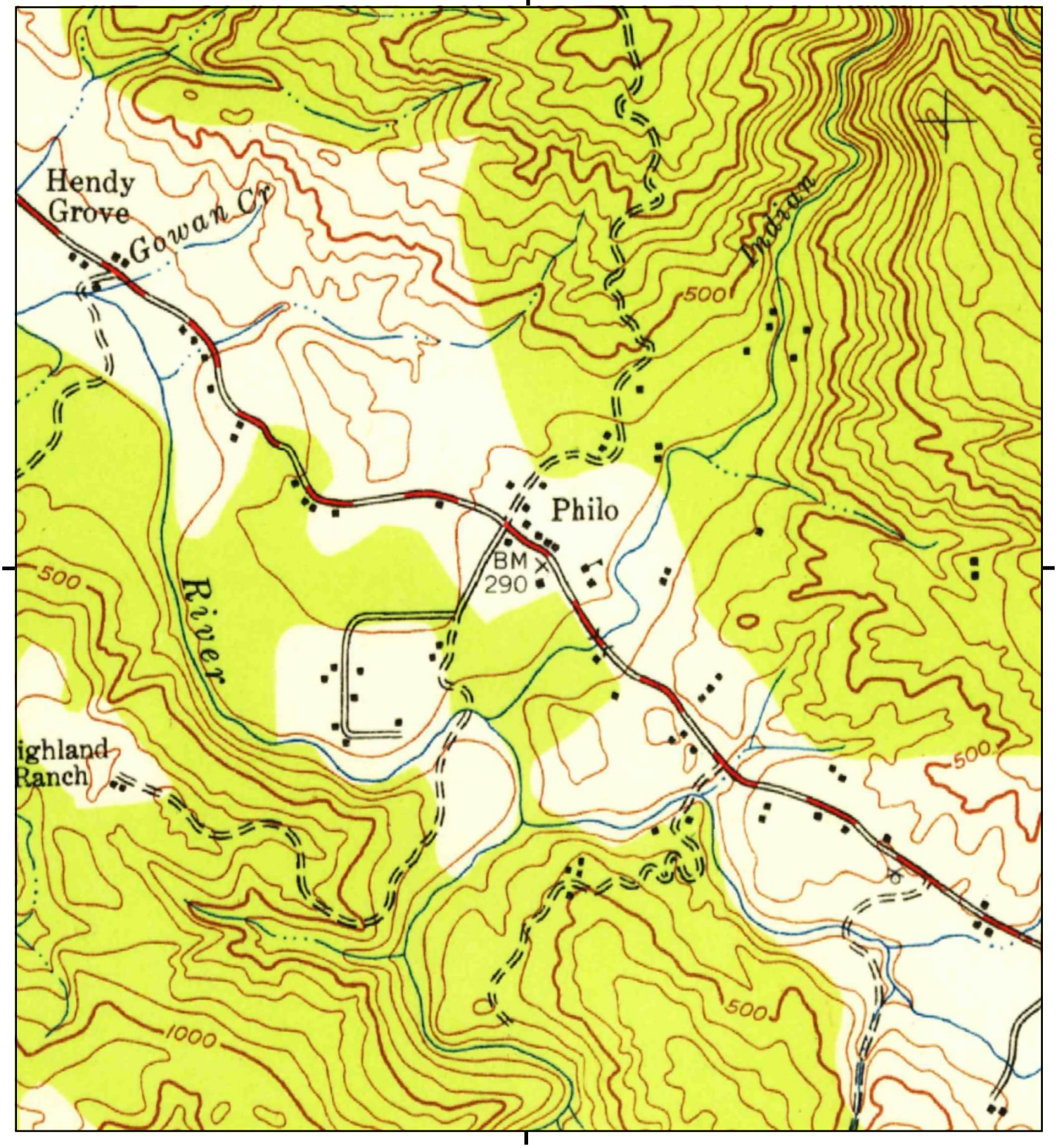
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, ORRS, 1947, 15-minute

SITE NAME: Philo Homes
ADDRESS: Highway 128
Philo, CA 95466
CLIENT: SHN Consulting Engineers

N



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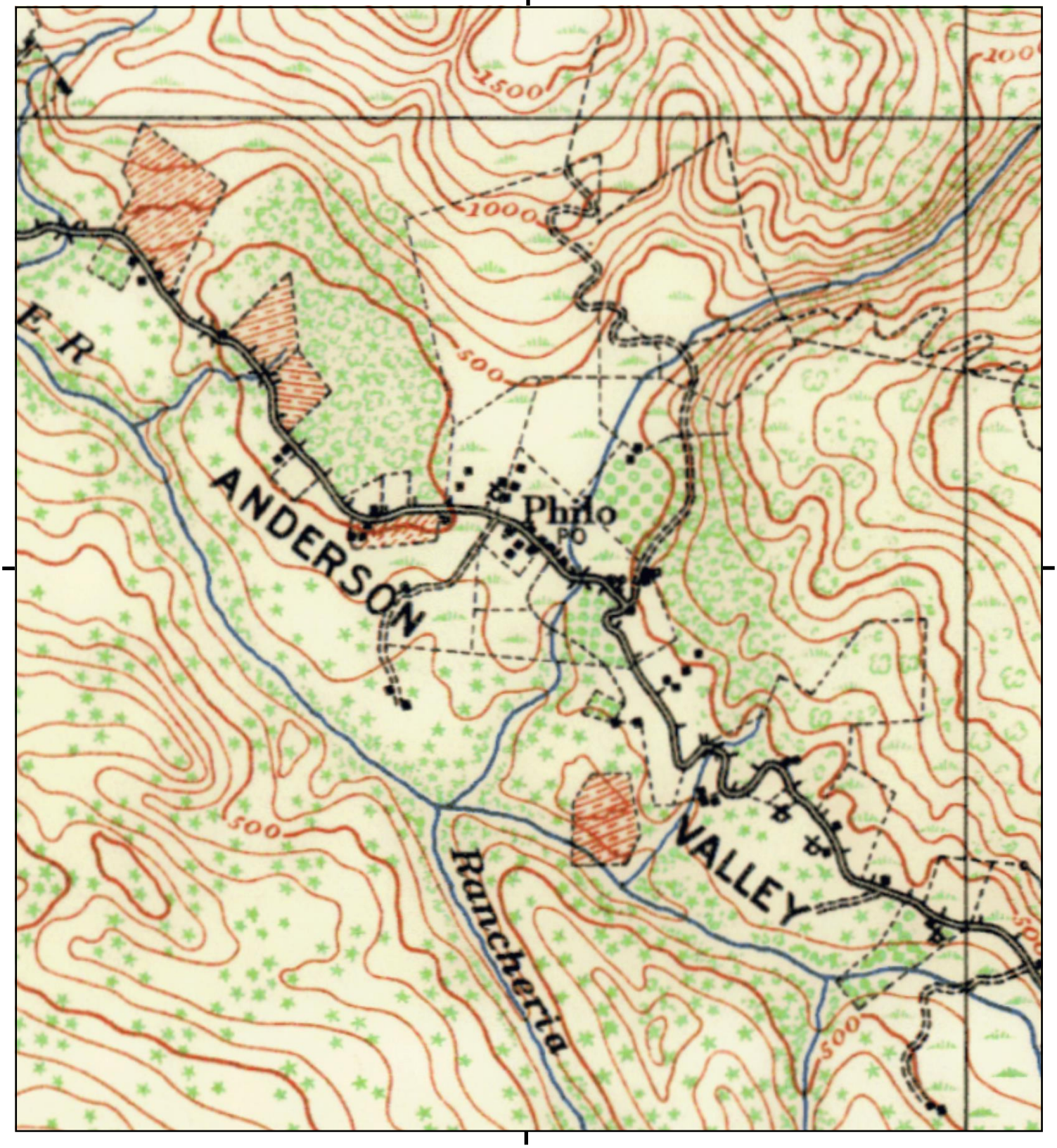
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Boonville, 1943, 15-minute

SITE NAME: Philo Homes
ADDRESS: Highway 128
Philo, CA 95466
CLIENT: SHN Consulting Engineers

N



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, BOONVILLE, 1916, 15-minute

SITE NAME: Philo Homes
ADDRESS: Highway 128
Philo, CA 95466
CLIENT: SHN Consulting Engineers

N

Philo Homes
Highway 128
Philo, CA 95466

Inquiry Number: 7378506.5
June 30, 2023

The EDR-City Directory Image Report

Environmental Data Resources Inc
6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

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City Directory Images

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available business directory data at approximately five year intervals.

RECORD SOURCES

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

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RESEARCH SUMMARY

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

Year	*Target Street*	*Cross Street*	*Source*
2020	☑	☐	EDR Digital Archive
2017	☑	☐	Cole Information
2014	☑	☐	Cole Information
2010	☑	☐	Cole Information
2005	☑	☐	Cole Information
2000	☑	☐	Cole Information
1995	☑	☐	Cole Information
1992	☑	☐	Cole Information

FINDINGS

TARGET PROPERTY STREET

Highway 128
Philo, CA 95466

Year	*CD Image*	*Source*
128 HWY		
2020	pg A1	EDR Digital Archive
CA 128		
2020	pg A2	EDR Digital Archive
2014	pg A4	Cole Information
HIGHWAY 128		
2017	pg A3	Cole Information
2014	pg A5	Cole Information
2010	pg A6	Cole Information
2005	pg A7	Cole Information
2000	pg A8	Cole Information
1995	pg A9	Cole Information
1992	pg A10	Cole Information

FINDINGS

CROSS STREETS

No Cross Streets Identified

City Directory Images

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

128 HWY 2020

8001	TOULOUSE VINEYARDS & WINERY
8300	BOONT TRIBE
8350	STARR AUTOMOTIVE
8500	NORTHWEST TIRE & OIL
8627	WITCHING STICK
8651	COMPANY KITCHEN
	LEMONS PHILO MARKET
8660	BAXTER WINERY
9000	DOS ZAPATOS LLC
	DREW FAMILY CELLARS TASTING RM
	PHILOCALIST INC
	SUN & CRICKET
9001	BALO VINEYARD & WINERY
	BALO VINEYARDS
9200	GOLDENEYE
9201	DOMAINE ANDERSON WINERY
	JIM BALL VINEYARDS
9300	KZYX
	KZYZ RADIO

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

CA 128 2020

8480 ANDERSON VALLEY INN
9050 INDIAN CREEK INN

Target Street	Cross Street	Source
✓	-	Cole Information

HIGHWAY 128 2017

8001	BOLTZ, VERNON R
	TOULOUSE VINEYARDS & WINERY
8350	STARR AUTOMOTIVE
8480	ANDERSON VALLEY INN
8500	NORTHWEST TIRE & OIL
8627	PHILLIPS HILL ESTATES
	WITCHING STICK
8651	LEMONS PHILO MARKET
	LIBBYS RESTAURANT
	MULLER, ROBERT L
8660	BAXTER WINERY
9000	DREW FAMILY CELLARS TASTING ROOM
	KNEZ WINERY TASTING ROOM
	SIGNAL RIDGE VINEYARDS
	STONE & EMBERS
9050	INDIAN CREEK INN
9200	GOLDENEYE
9201	DOMAINE ANDERSON WINERY
9800	ANDERSON VALLEY GRANGE NO 669

Target Street	Cross Street	Source
✓	-	Cole Information

CA 128 2014

8150 RJS TIMBER PRODUCTS
8480 ANDERSON VALLEY INN
8500 NORTHWEST TIRE & OIL

Target Street	Cross Street	Source
✓	-	Cole Information

HIGHWAY 128 2014

8001	BOLTZ, VERNON R
	TOULOUSE VINEYARDS & WINERY
8326	HEARN, SCARLETT A
8330	HUDSON, DENNIS
8350	STARR AUTOMOTIVE
8600	MENDOZA, VERONICA
8601	PINOLI, JONNIE B
8627	LULA CELLARS LLC
	PHILLIPS HILL ESTATES
8651	BOWMAN, MAUREEN
	DE, OCAMPO E
	DEOCAMPO, ESTHER A
	JIMENEZ, ADAM B
	LEMONS PHILO MARKET
	LIBBYS RESTAURANT
	MARSH, LEONARD
	MEILLEUR, PAUL R
	MENDOZA, FELIPE J
	MULLER, ROBERT L
	PEREZ, MICHELLE
8660	BAXTER WINERY
8675	MATTEI, DENISE
8850	BENNETT, BEVERLEY A
8860	LOPEZ, FRANCISCA C
9000	BINK WINES
	DREW FAMILY CELLARS TASTING ROOM
	KNEZ WINERY TASTING ROOM
	SIGNAL RIDGE VINEYARDS
	STONE & EMBERS
9030	OROZCO, EDUARDO
9050	INDIAN CREEK INN
9200	GOLDENEYE
9201	JIM BALL VINEYARDS
9800	ANDERSON VALLEY GRANGE NO 669
9801	GUERRA, JUAN
9802	CAMARILLO, ALEJANDRO
9815	MEJIA, JORGE A
9817	LOPEZ, MARIA
9837	GARIBAY, CARLOS
9900	MENDOZA, T

Target Street	Cross Street	Source
✓	-	Cole Information

HIGHWAY 128 2010

8150	RJS TIMBER PRODUCTS
8480	ANDERSON VALLEY INN
8500	STONEOAK
8600	MENDOZA, EFREN M
8601	PINOLI, JONNIE B
8651	ALVALREZ, ALMA
	ESPINOZA, ERICKA
	JIMENEZ, ADAM B
	LEMONS PHILO MARKET
	LIBBYS RESTAURANT
	MADAUENO, JOSE A
	MENDOZA, FELIPE J
	MULLER, ROBERT L
	PEREZ, MICHELLE
	US POST OFFICE
8675	DAWSON, BILL A
8850	BENNETT, BEVERLEY A
9001	BALO VINEYARDS
9050	INDIAN CREEK INN

Target Street	Cross Street	Source
✓	-	Cole Information

HIGHWAY 128 2005

7600	HOLMAN, MITCHELL R
7680	AISLEY, MARK
	HOLMBERG, MICHAEL
	MENDO MACHINE
7900	MEYER, DANTE
8600	MENDOZA, EFREN M
8601	PINOLI, JONNIE B
8651	ALAVREZ, PABLO
	ANDERSON VALLEY LAND
	ESPINOZA, ERICKA
	JIMINEZ, ADAM B
	LEMONS PHILO MARKET
	LIBBYS RESTAURANT
	MANFAUBON, G
	MULLER, ROBERT L
8675	DAWSON, BILL A
8800	MABERY, ROBERT
8830	HUDSON, DENNIS
8850	BENNETT, BEVERLEY A
8860	MABERY, YOLONDA G
	SMITH, LESTER E

Target Street	Cross Street	Source
✓	-	Cole Information

HIGHWAY 128 2000

7680	AISLEY, MARK
	HOLMBERG, MICHAEL
	JUSTER, S A
	MENDO MACHINE
7700	NEW IMAGE THE
	WREATH FACTORY THE
7950	SCHARFFENBERGER, JOHN
8150	RJS TIMBER PRODUCTS
8320	KELLER, JAMES P
	MORSE, KIRT
8330	MONTS, JOHN R
8350	STARR AUTOMOTIVE
	STARR, RICHARD A
8400	DELGADO, A
8480	ANDERSON VALLEY INN
	BECKA, CINDY L
	MANLEY, R
8500	NORTHWEST TIRE & OIL
8501	SCHARFFENBERGER CELLARS TASTING ROOM
	SCHARFFENBERGER CELLARS WINERY
	WINE COUNTRY PRESERVES
8550	CHIVERTON BARRY & SUSAN
	PHILO POTTERY INN
8600	WALLACE, DON
8601	PINOLI, JONNIE B
8651	JANIES PLACE
	LEMONS PHILO MARKET
	MANFAUBON, G
	MULLER, ROBERT
	RUHLAND, ROBERT
8675	DAWSON, BILL
8860	MANZO, JOSE
	SOTO, CARLOS
	TAYLOR, L
	UNITED STATES GOVERNMENT POSTAL SERVICE US
8960	MABERY, YOLONDA
	SMITH, LESTER
9000	ROBERTS, JAMES
	TAYLOR ROBERTS
9050	INDIAN CREEK INN
	VILLAMOR, STEPHEN R
9101	AUSTIN, ALAN
9200	DUCKHORN VINEYARDS
9201	GLIDEWELL, TIM S

Target Street	Cross Street	Source
✓	-	Cole Information

HIGHWAY 128 1995

7680	AISLEY, MARK
	GALVAN, PABLO
	JUSTER, SUSAN A
8300	MADRONA SCHOOL
8320	MORSE, KIRT
8326	CARR, DAVID
8330	MONTS, JOHN R
8350	MAKI, BOB
8400	DELGADO, ENEDINA
8480	ANDERSON VALLEY INN
	MANLEY, R
8500	HATCHER, ARTHUR M
8550	CHIVERTON, BARRY
	PHILO POTTERY INN
8601	PINOLI, JONNIE B
8651	LEMONS PHILO MARKET
	RUHLAND, ROBERT
	TYLER, BOBBY D
	WHITACRE, PAUL
8675	DAWSON, BILL
8851	SNIDER, OTIS
8856	LOPEZ, JESUS
8860	US POST OFFICE
8960	SMITH, LESTER E
9000	PHILO SATELLITE TV
	SMITH GRAPHICS & PRINTING
9101	PETERSON, JOHN W
9200	OBESTER WINERY
9201	DACH, RICHARD
9500	RAMIREZ, JOSE

Target Street	Cross Street	Source
✓	-	Cole Information

HIGHWAY 128 1992

7500	ANDERSON VLY INN
7507	CLOW, RUTH
7525	MUSGROVE, JOHN I
7680	GALVAN, PABLO
	JUSTER, S A
8000	MCGUIRE, WILBUR
	REINKING, B
8150	PRESTON LUMBER CORP
8300	MADRONA SCHOOL
8320	MORSE, KIRT
8326	RATHE, JIM
8330	MONTS, JOHN R
8350	STARR AUTOMOTIVE
8400	INDIAN CREEK RANCH
8426	RICKMAN, PEGGIE M
8480	ANDERSON VLY INN
	MANLEY, R
8500	HATCHER, ARTHUR M
8501	SCHARFFENBERGER CLR
8550	CHIVERTON, BARRY
	PHILO POTTERY INN
8601	PINOLI, JONNIE B
8651	BISHOP, RICHARD L
	HAMILTON, BILL K
	JANIES PLACE
	KUNY, FRITZ
	LEMONS PHILO MARKET
	LOPEZ, JESUS
	WHITACRE, PAUL
8675	DAWSON, BILL
8800	SALDANA, DANIEL
8860	AM HERE BOOKS
	US POSTAL SERV
8960	SMITH, LESTER E
9000	PHILO SATELLITE TV
9101	PETERSON, JOHN W
9200	OBESTER WINERY
9500	PRATHER, MARION W

Philo Homes
Highway 128
Philo, CA 95466

Inquiry Number: 7378506.3
June 29, 2023

Certified Sanborn® Map Report

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

Certified Sanborn® Map Report

06/29/23

Site Name:

Philo Homes
Highway 128
Philo, CA 95466
EDR Inquiry # 7378506.3

Client Name:

SHN Consulting Engineers
812 West Wabash Avenue
Eureka, CA 95501
Contact: DIANA WARD

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Certification # D660-4C2C-AAC2

PO # 419049

Project Philo Homes Phase I ESA

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 #: D660-4C2C-AAC2

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

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EDR Radius Report 4

Philo Homes
Highway 128
Philo, CA 95466

Inquiry Number: 7378506.2s
June 29, 2023

The EDR Radius Map™ Report with GeoCheck®

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

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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 (E1527 - 21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E2247 - 16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E1528 - 22) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

HIGHWAY 128
PHILO, CA 95466

COORDINATES

Latitude (North):	39.0642090 - 39° 3' 51.15''
Longitude (West):	123.4406110 - 123° 26' 26.19''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	461880.2
UTM Y (Meters):	4323786.0
Elevation:	278 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	12438403 PHILO, CA
Version Date:	2018

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140607
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
HIGHWAY 128
PHILO, CA 95466

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	REDWOOD EMPIRE LUMBE	8750 HIGHWAY 128	AST	Lower	1 ft.
A2	RODGER BURCH	8750 HWY 128	HAZNET, HWTS	Lower	1 ft.
A3	REDWOOD EMPIRE SAWMI	8750 HIGHWAY 128	LUST, CPS-SLIC, Cortese, ENF, HIST CORTESE, WDS,...	Lower	1 ft.
A4	REDWOOD EMPIRE SAWMI	8750 HIGHWAY 128	RGA LUST	Lower	1 ft.
A5	RJS TIMBER PRODUCTS	8750 HWY 128	HAZNET, HWTS	Lower	1 ft.
A6	RJS TIMBER	8750 HWY 128	CIWQS	Lower	1 ft.
A7	REDWOOD EMPIRE SAWMI	8750 HIGHWAY 128	FINDS	Lower	1 ft.
A8	REDWOOD EMPIRE SAWMI	8750 HIGHWAY 128	CIWQS	Lower	1 ft.
9	I & E LATH MILL INC	8701 HIGHWAY 128	AST	Higher	138, 0.026, NNE
10	I & E LATH MILL, INC	8701 PHILO SCHOOL RD	CERS HAZ WASTE, CERS	Higher	229, 0.043, ENE
B11	ARTWORKS	8500 HIGHWAY 128	HIST UST	Higher	350, 0.066, NNW
B12	BP, PHILO	8500 HIGHWAY 128	LUST, Cortese, HIST CORTESE, CERS	Higher	350, 0.066, NNW
B13	NORTHWEST TIRE & OIL	8500 HIGHWAY 128	SWEEPS UST, CA FID UST	Higher	350, 0.066, NNW
B14	NORTHWEST TIRE AND O	8500 HIGHWAY 128	UST	Higher	350, 0.066, NNW
B15	NORTHWEST TIRE & OIL	8500 HIGHWAY 128	UST	Higher	350, 0.066, NNW
B16	NORTHWEST TIRE & OIL	8500 HIGHWAY 128	CERS HAZ WASTE, CERS TANKS, CERS	Higher	350, 0.066, NNW
B17	ARTWORKS	8500 HWY 128	HIST UST, HAZNET, HWTS	Higher	350, 0.066, NNW
B18	NORTHWEST TIRE & OIL	8500 HWY 128	EDR Hist Auto	Higher	350, 0.066, NNW
B19	NORTHWEST TIRE & OIL	8500 HWY 128	RCRA NonGen / NLR	Higher	350, 0.066, NNW
C20	MAKI & JOHNSON DBA S	8350 CA 128	RCRA NonGen / NLR	Higher	1073, 0.203, NW
C21	SCHARFFENBERGER CELL	8501 HIGHWAY 128	CERS TANKS, CIWQS, CERS	Higher	1260, 0.239, NW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

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

Lists of Federal Delisted NPL sites

Delisted NPL ---------- National Priority List Deletions

Lists of Federal sites subject to CERCLA removals and CERCLA orders

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

Lists of Federal CERCLA sites with NFRAP

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

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS ---------- Corrective Action Report

Lists of Federal RCRA TSD facilities

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

Lists of Federal RCRA generators

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

Federal institutional controls / engineering controls registries

LUCIS ---------- Land Use Control Information System

US ENG CONTROLS ..... Engineering Controls Sites List
US INST CONTROLS ..... Institutional Controls Sites List

Federal ERNS list

ERNS ..... Emergency Response Notification System

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE ..... State Response Sites

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR ..... EnviroStor Database

Lists of state and tribal landfills and solid waste disposal facilities

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

Lists of state and tribal leaking storage tanks

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

Lists of state and tribal registered storage tanks

FEMA UST ..... Underground Storage Tank Listing
INDIAN UST ..... Underground Storage Tanks on Indian Land

Lists of state and tribal voluntary cleanup sites

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

Lists of state and tribal brownfield 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

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
ECHO	Enforcement & Compliance History Information

UXO	Unexploded Ordnance Sites
DOCKET HWC	Hazardous Waste Compliance Docket Listing
FUELS PROGRAM	EPA Fuels Program Registered Listing
PFAS NPL	Superfund Sites with PFAS Detections Information
PFAS FEDERAL SITES	Federal Sites PFAS Information
PFAS TSCA	PFAS Manufacture and Imports Information
PFAS RCRA MANIFEST	PFAS Transfers Identified In the RCRA Database Listing
PFAS ATSDR	PFAS Contamination Site Location Listing
PFAS WQP	Ambient Environmental Sampling for PFAS
PFAS NPDES	Clean Water Act Discharge Monitoring Information
PFAS ECHO	Facilities in Industries that May Be Handling PFAS Listing
PFAS ECHO FIRE TRAINING	Facilities in Industries that May Be Handling PFAS Listing
PFAS PART 139 AIRPORT	All Certified Part 139 Airports PFAS Information Listing
AQUEOUS FOAM NRC	Aqueous Foam Related Incidents Listing
PFAS	PFAS Contamination Site Location Listing
AQUEOUS FOAM	Former Fire Training Facility Assessments Listing
CA BOND EXP. PLAN	Bond Expenditure Plan
CUPA Listings	CUPA Resources List
DRYCLEANERS	Cleaner Facilities
EMI	Emissions Inventory Data
Financial Assurance	Financial Assurance Information Listing
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
Notify 65	Proposition 65 Records
HAZMAT	Hazardous Material Facilities
UIC	UIC Listing
UIC GEO	UIC GEO (GEOTRACKER)
WASTEWATER PITS	Oil Wastewater Pits Listing
WIP	Well Investigation Program Case List
MILITARY PRIV SITES	MILITARY PRIV SITES (GEOTRACKER)
PROJECT	PROJECT (GEOTRACKER)
WDR	Waste Discharge Requirements Listing
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)
PFAS TRIS	List of PFAS Added to the TRI
MINES MRDS	Mineral Resources Data System
HWTS	Hazardous Waste Tracking System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF	Recovered Government Archive Solid Waste Facilities List

EXECUTIVE SUMMARY

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Lists of state and tribal leaking storage tanks

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

A review of the LUST list, as provided by EDR, has revealed that there are 2 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BP, PHILO	***8500 HIGHWAY 128***	***NNW 0 - 1/8 (0.066 mi.)***	***B12***	***35***
Database: LUST REG 1, Date of Government Version: 02/01/2001 Database: LUST, Date of Government Version: 03/06/2023 Status: Completed - Case Closed Facility Id: 1TMC163 Global Id: T0604500142				

Lower Elevation	Address	Direction / Distance	Map ID	Page
REDWOOD EMPIRE SAWMI	***8750 HIGHWAY 128***	***0 - 1/8 (0.000 mi.)***	***A3***	***11***
Database: LUST, Date of Government Version: 03/06/2023 Status: Completed - Case Closed Global Id: T0604500326				

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
REDWOOD EMPIRE SAWMI	***8750 HIGHWAY 128***	***0 - 1/8 (0.000 mi.)***	***A3***	***11***
Database: SLIC REG 1, Date of Government Version: 04/03/2003				

Facility Id: 1NMC493

Lists of state and tribal registered storage tanks

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

A review of the UST list, as provided by EDR, has revealed that there are 2 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NORTHWEST TIRE AND O Database: UST MENDOCINO, Date of Government Version: 09/22/2021 Database: UST, Date of Government Version: 03/06/2023 Facility Id: 235035	8500 HIGHWAY 128	NNW 0 - 1/8 (0.066 mi.)	B14	51
NORTHWEST TIRE & OIL Database: UST, Date of Government Version: 03/06/2023 Facility Id: 5035	8500 HIGHWAY 128	NNW 0 - 1/8 (0.066 mi.)	B15	52

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
I & E LATH MILL INC Database: AST, Date of Government Version: 07/06/2016	8701 HIGHWAY 128	NNE 0 - 1/8 (0.026 mi.)	9	29

Lower Elevation	Address	Direction / Distance	Map ID	Page
REDWOOD EMPIRE LUMBE Database: AST, Date of Government Version: 07/06/2016	8750 HIGHWAY 128	0 - 1/8 (0.000 mi.)	A1	9

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 01/05/2023 has revealed that there are 2 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
I & E LATH MILL, INC	***8701 PHILO SCHOOL RD***	***ENE 0 - 1/8 (0.043 mi.)***	***10***	***30***

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NORTHWEST TIRE & OIL	***8500 HIGHWAY 128***	***NNW 0 - 1/8 (0.066 mi.)***	***B16***	***54***

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.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NORTHWEST TIRE & OIL Status: A Tank Status: A Comp Number: 38677	***8500 HIGHWAY 128***	***NNW 0 - 1/8 (0.066 mi.)***	***B13***	***49***

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 2 HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ARTWORKS Facility Id: 00000038677	8500 HIGHWAY 128	NNW 0 - 1/8 (0.066 mi.)	B11	34
ARTWORKS	***8500 HWY 128***	***NNW 0 - 1/8 (0.066 mi.)***	***B17***	***73***

CA FID UST: The Facility Inventory Database contains active and inactive underground storage tank locations. The source is the State Water Resource Control Board.

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there is 1 CA FID UST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NORTHWEST TIRE & OIL Facility Id: 23000124 Status: A	***8500 HIGHWAY 128***	***NNW 0 - 1/8 (0.066 mi.)***	***B13***	***49***

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.

A review of the CERS TANKS list, as provided by EDR, and dated 01/06/2023 has revealed that there are 2 CERS TANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NORTHWEST TIRE & OIL	***8500 HIGHWAY 128***	***NNW 0 - 1/8 (0.066 mi.)***	***B16***	***54***
SCHARFFENBERGER CELL	***8501 HIGHWAY 128***	***NW 1/8 - 1/4 (0.239 mi.)***	***C21***	***80***

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 03/06/2023 has revealed that there are 2 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NORTHWEST TIRE & OIL EPA ID:: CAL000416527	8500 HWY 128	NNW 0 - 1/8 (0.066 mi.)	B19	75
MAKI & JOHNSON DBA S EPA ID:: CAL000441243	8350 CA 128	NW 1/8 - 1/4 (0.203 mi.)	C20	77

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

A review of the FINDS list, as provided by EDR, and dated 02/02/2023 has revealed that there is 1 FINDS site within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
REDWOOD EMPIRE SAWMI Registry ID:: 110064989678	8750 HIGHWAY 128	0 - 1/8 (0.000 mi.)	A7	28

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 03/20/2023 has revealed that there are 2 Cortese sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BP, PHILO Cleanup Status: COMPLETED - CASE CLOSED	***8500 HIGHWAY 128***	***NNW 0 - 1/8 (0.066 mi.)***	***B12***	***35***

Lower Elevation	Address	Direction / Distance	Map ID	Page
REDWOOD EMPIRE SAWMI	***8750 HIGHWAY 128***	***0 - 1/8 (0.000 mi.)***	***A3***	***11***

Cleanup Status: COMPLETED - CASE CLOSED

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

A review of the ENF list, as provided by EDR, and dated 01/10/2023 has revealed that there is 1 ENF site within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
REDWOOD EMPIRE SAWMI	***8750 HIGHWAY 128***	***0 - 1/8 (0.000 mi.)***	***A3***	***11***
Status: Historical Facility Id: 252230				

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 2 HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BP, PHILO	***8500 HIGHWAY 128***	***NNW 0 - 1/8 (0.066 mi.)***	***B12***	***35***
Reg Id: 1TMC163				

Lower Elevation	Address	Direction / Distance	Map ID	Page
REDWOOD EMPIRE SAWMI	***8750 HIGHWAY 128***	***0 - 1/8 (0.000 mi.)***	***A3***	***11***
Reg Id: 1TMC396				

HAZNET: The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000-1,000,000 annually, representing approximately 350,000-500,000 shipments. Data from non-California manifests & continuation sheets are not included at the present time. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, & disposal method. The source is the Department of Toxic Substance Control is the agency. This database begins with calendar year 1993.

A review of the HAZNET list, as provided by EDR, and dated 12/31/2021 has revealed that there are 2 HAZNET sites within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
RODGER BURCH	***8750 HWY 128***	***0 - 1/8 (0.000 mi.)***	***A2***	***9***
GEPAID: CAC001418912				
RJS TIMBER PRODUCTS	***8750 HWY 128***	***0 - 1/8 (0.000 mi.)***	***A5***	***21***
GEPAID: CAL000208152				

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

A review of the WDS list, as provided by EDR, and dated 06/19/2007 has revealed that there is 1 WDS site within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
REDWOOD EMPIRE SAWMI	***8750 HIGHWAY 128***	***0 - 1/8 (0.000 mi.)***	***A3***	***11***
Facility Status: A				
Facility Id: 1 23I017047				

CIWQS: 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.

A review of the CIWQS list, as provided by EDR, and dated 02/27/2023 has revealed that there are 2 CIWQS sites within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
RJS TIMBER	8750 HWY 128	0 - 1/8 (0.000 mi.)	A6	28
REDWOOD EMPIRE SAWMI	8750 HIGHWAY 128	0 - 1/8 (0.000 mi.)	A8	29

CERS: 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

A review of the CERS list, as provided by EDR, and dated 01/05/2023 has revealed that there is 1 CERS site within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
REDWOOD EMPIRE SAWMI	***8750 HIGHWAY 128***	***0 - 1/8 (0.000 mi.)***	***A3***	***11***

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there is 1 EDR Hist Auto

site within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NORTHWEST TIRE & OIL	8500 HWY 128	NNW 0 - 1/8 (0.066 mi.)	B18	75

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LUST: 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.

A review of the RGA LUST list, as provided by EDR, has revealed that there is 1 RGA LUST site within approximately 0.001 miles of the target property.

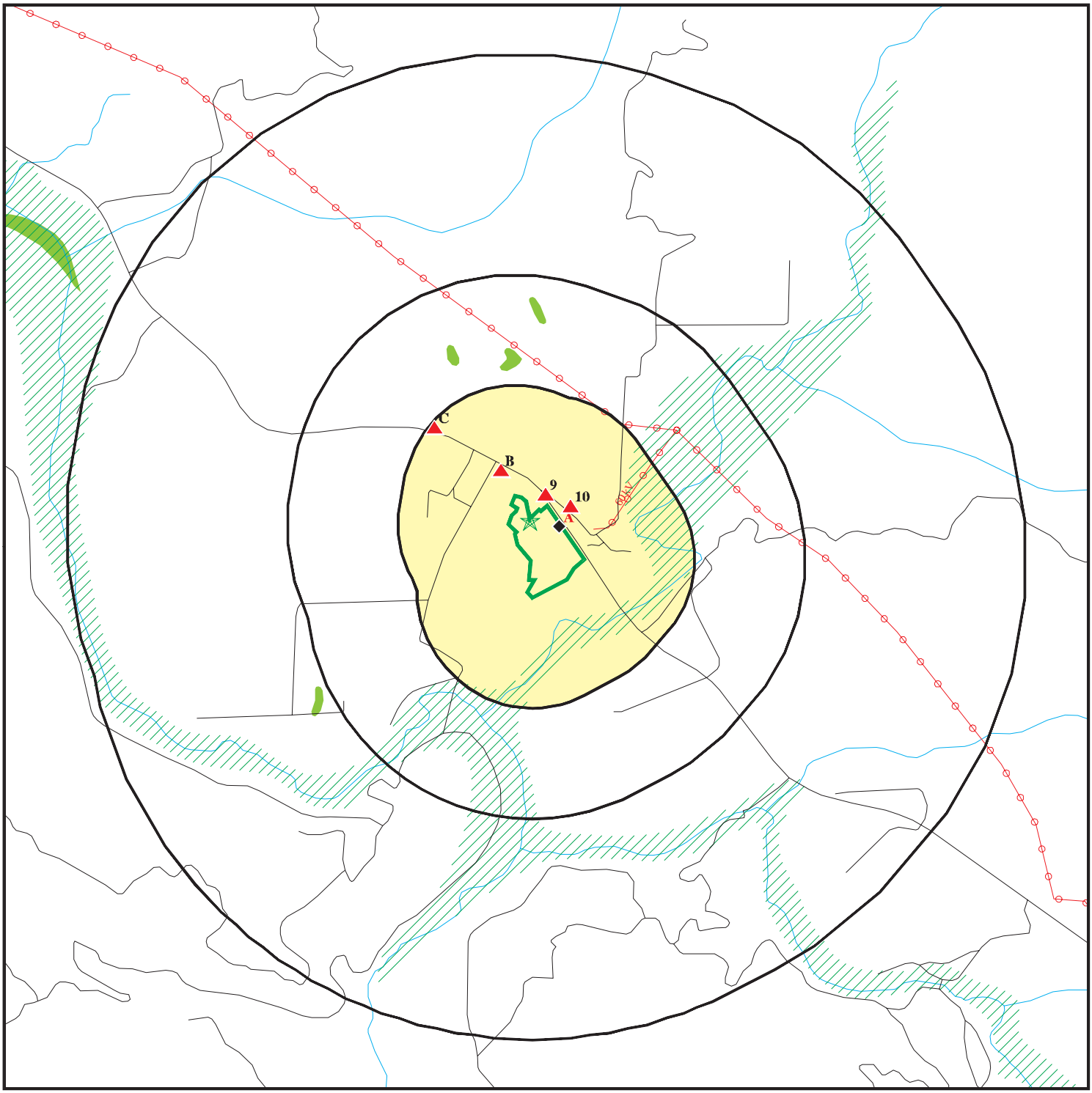
Lower Elevation	Address	Direction / Distance	Map ID	Page
REDWOOD EMPIRE SAWMI	8750 HIGHWAY 128	0 - 1/8 (0.000 mi.)	A4	20

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 5 records.

Site Name	Database(s)
I & E LATH	LUST, Cortese
MCDPW BOONVILLE ROAD YARD	LUST
REDWOOD DRIVE IN	LUST
LEMONS' PHILO MARKET	HIST UST
ANDERSON VALLEY WELL CONTAMINATION	CPS-SLIC

OVERVIEW MAP - 7378506.2S



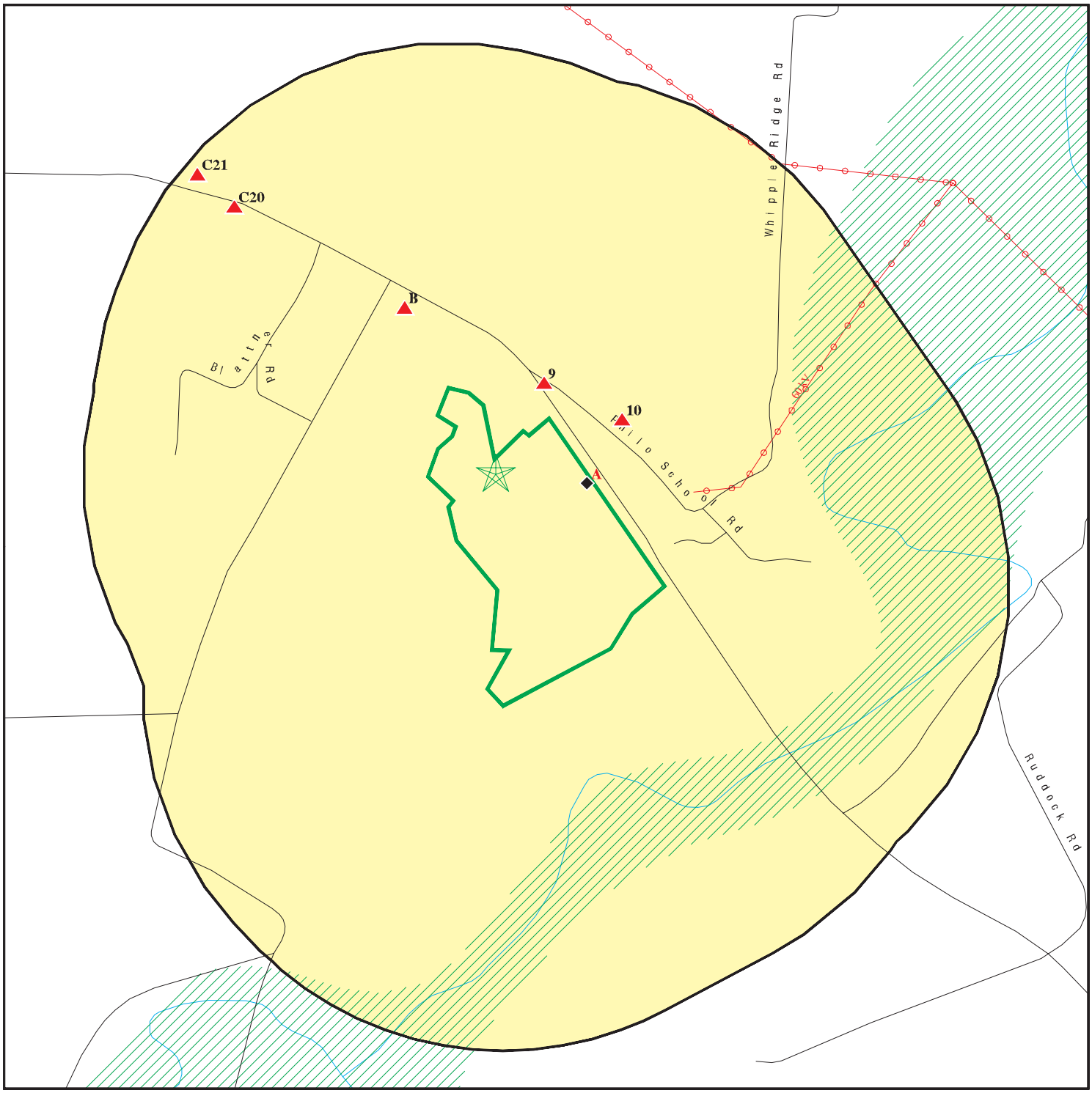
- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- Special Flood Hazard Area (1%)
- 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: Philo Homes ADDRESS: Highway 128 Philo CA 95466 LAT/LONG: 39.064209 / 123.440611	CLIENT: SHN Consulting Engineers CONTACT: DIANA WARD INQUIRY #: 7378506.2s DATE: June 29, 2023 6:36 pm

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DETAIL MAP - 7378506.2S



- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites

0 1/16 1/8 1/4 Miles

- Indian Reservations BIA
- Power transmission lines
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- Areas of Concern

N

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:	Philo Homes	CLIENT:	SHN Consulting Engineers
ADDRESS:	Highway 128 Philo CA 95466	CONTACT:	DIANA WARD
LAT/LONG:	39.064209 / 123.440611	INQUIRY #:	7378506.2s
		DATE:	June 29, 2023 6:36 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								
Lists of Federal NPL (Superfund) sites								
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
Lists of Federal Delisted NPL sites								
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites subject to CERCLA removals and CERCLA orders								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Lists of Federal CERCLA sites with NFRAP								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA facilities undergoing Corrective Action								
CORRACTS	1.000		0	0	0	0	NR	0
Lists of Federal RCRA TSD facilities								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA generators								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
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
Lists of state- and tribal (Superfund) equivalent sites								
RESPONSE	1.000		0	0	0	0	NR	0
Lists of state- and tribal hazardous waste facilities								
ENVIROSTOR	1.000		0	0	0	0	NR	0
Lists of state and tribal landfills and solid waste disposal facilities								
SWF/LF	0.500		0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Lists of state and tribal leaking storage tanks								
LUST	0.500		2	0	0	NR	NR	2
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		1	0	0	NR	NR	1
Lists of state and tribal registered storage tanks								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		2	0	NR	NR	NR	2
AST	0.250		2	0	NR	NR	NR	2
INDIAN UST	0.250		0	0	NR	NR	NR	0
Lists of 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
Lists of state and tribal brownfield 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		2	0	NR	NR	NR	2
US CDL	0.001		0	NR	NR	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		1	0	NR	NR	NR	1
HIST UST	0.250		2	0	NR	NR	NR	2
CA FID UST	0.250		1	0	NR	NR	NR	1
CERS TANKS	0.250		1	1	NR	NR	NR	2
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	1	NR	NR	NR	2
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		1	NR	NR	NR	NR	1
ECHO	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
PFAS NPL	0.250		0	0	NR	NR	NR	0
PFAS FEDERAL SITES	0.250		0	0	NR	NR	NR	0
PFAS TSCA	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
PFAS RCRA MANIFEST	0.250		0	0	NR	NR	NR	0
PFAS ATSDR	0.250		0	0	NR	NR	NR	0
PFAS WQP	0.250		0	0	NR	NR	NR	0
PFAS NPDES	0.250		0	0	NR	NR	NR	0
PFAS ECHO	0.250		0	0	NR	NR	NR	0
PFAS ECHO FIRE TRAINING	0.250		0	0	NR	NR	NR	0
PFAS PART 139 AIRPORT	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM NRC	0.250		0	0	NR	NR	NR	0
PFAS	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM	TP		NR	NR	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		2	0	0	NR	NR	2
CUPA Listings	0.250		0	0	NR	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		1	NR	NR	NR	NR	1
Financial Assurance	0.001		0	NR	NR	NR	NR	0
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		2	0	0	NR	NR	2
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
HAZNET	0.001		2	NR	NR	NR	NR	2
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	0	0	0	NR	0
HAZMAT	0.250		0	0	NR	NR	NR	0
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		1	NR	NR	NR	NR	1
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		2	NR	NR	NR	NR	2
CERS	0.001		1	NR	NR	NR	NR	1
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
PFAS TRIS	0.250		0	0	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0
HWTS	TP		NR	NR	NR	NR	NR	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.000		0	0	0	0	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
EDR Hist Auto	0.125		1	NR	NR	NR	NR	1
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		1	NR	NR	NR	NR	1
- Totals --		0	29	2	0	0	0	31

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1 **REDWOOD EMPIRE LUMBER** **AST** **A100337513**
8750 HIGHWAY 128 **N/A**
< 1/8 **PHILO, CA**
1 ft.

Site 1 of 8 in cluster A

Relative: AST:
Lower

Actual: Name:	REDWOOD EMPIRE LUMBER
273 ft. Address:	8750 HIGHWAY 128
City/Zip:	PHILO,
Certified Unified Program Agencies:	Mendocino
Owner:	Redwood Empire Lumber
Total Gallons:	5,330
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

A2 **RODGER BURCH** **HAZNET** **S112889898**
8750 HWY 128 **HWTS** **N/A**
< 1/8 **PHILO, CA 95466**
1 ft.

Site 2 of 8 in cluster A

Relative: HAZNET:
Lower

Actual: Name:	RODGER BURCH
273 ft. Address:	8750 HWY 128
Address 2:	Not reported
City,State,Zip:	PHILO, CA 954660000
Contact:	MARK EGBERT/BACE ENVIRON
Telephone:	7078383027
Mailing Name:	Not reported
Mailing Address:	PO BOX 156
Year:	1998
Gepaid:	CAC001418912
TSD EPA ID:	CAT080012602
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H01 - Transfer Station
Tons:	1.4595

RODGER BURCH (Continued) **S112889898**

Additional Info:

Year:	1998
Gen EPA ID:	CAC001418912
Shipment Date:	19980824
Creation Date:	11/2/1998 0:00:00
Receipt Date:	19980825
Manifest ID:	97384569
Trans EPA ID:	CAL000188867
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080012602
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:	1.4595
Waste Quantity:	350
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

HWTS:

Name:	RODGER BURCH
Address:	8750 HWY 128
Address 2:	Not reported
City,State,Zip:	PHILO, CA 95466
EPA ID:	CAC001418912
Inactive Date:	12/31/1899
Create Date:	08/18/1998
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	PO BOX 156
Mailing Address 2:	Not reported
Mailing City,State,Zip:	CLOVERDALE, CA 954250000
Owner Name:	RODGER BURCH
Owner Address:	PO BOX 156
Owner Address 2:	Not reported
Owner City,State,Zip:	CLOVERDALE, CA 954250000
Contact Name:	MARK EGBERT/BACE ENVIRON
Contact Address:	PO BOX 588
Contact Address 2:	Not reported
City,State,Zip:	WINDSOR, CA 954920000
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	39.063927
Longitude:	-123.439092

A3 **REDWOOD EMPIRE SAWMILL** **LUST** **S105025559**
8750 HIGHWAY 128 **CPS-SLIC** **N/A**
< 1/8 **PHILO, CA 0** **Cortese**
1 ft. **ENF**
Site 3 of 8 in cluster A **HIST CORTESE**
WDS
Relative: Lower **CERS**

Actual: 273 ft.

LUST:

Name:	REDWOOD EMPIRE SAWMILL
Address:	8750 HIGHWAY 128
City,State,Zip:	PHILO, CA 95466
Lead Agency:	NORTH COAST RWQCB (REGION 1)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604500326
Global Id:	T0604500326
Latitude:	39.064818
Longitude:	-123.4397053
Status:	Completed - Case Closed
Status Date:	01/14/1999
Case Worker:	ZZZ
RB Case Number:	1TMC396
Local Agency:	MENDOCINO COUNTY
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
EPA Region:	9
Coordinate Source:	* Historical Geocode - Exact Address Match
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	08/24/1998
Leak Reported Date:	08/24/1998
How Discovered:	Other Means
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	01/14/1999
CA Water Watershed Name:	Mendocino Coast - Navarro River (113.50)
Dwr Groundwater Subbasin Name:	Anderson Valley (1-019)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	21-25%
CA Enviroscreen 4 Score:	15-20%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	NORTH COAST RWQCB (REGION 1)
Site History:	Not reported

LUST:

Global Id:	T0604500326
Contact Type:	Regional Board Caseworker - Primary Caseworker
Contact Name:	REGIONAL WATER BOARD SITE CLOSED
Organization Name:	NORTH COAST RWQCB (REGION 1)
Address:	5550 SKYLANE BOULEVARD, SUITE A
City:	SANTA ROSA
Email:	Not reported
Phone Number:	7075762220

REDWOOD EMPIRE SAWMILL (Continued) **S105025559**

Global Id: T0604500326
Contact Type: Local Agency Caseworker
Contact Name: WAYNE BRILEY
Organization Name: MENDOCINO COUNTY
Address: 501 LOW GAP ROAD, ROOM 1326
City: UKIAH
Email: brileyw@mendocinocounty.org
Phone Number: Not reported

LUST:
Global Id: T0604500326
Action Type: Other
Date: 08/24/1998
Action: Leak Reported

Global Id: T0604500326
Action Type: Other
Date: 08/24/1998
Action: Leak Discovery

Global Id: T0604500326
Action Type: Other
Date: 08/24/1998
Action: Leak Stopped

LUST:
Global Id: T0604500326
Status: Open - Case Begin Date
Status Date: 08/24/1998

Global Id: T0604500326
Status: Open - Site Assessment
Status Date: 12/02/1998

Global Id: T0604500326
Status: Open - Remediation
Status Date: 01/13/1999

Global Id: T0604500326
Status: Open - Site Assessment
Status Date: 01/13/1999

Global Id: T0604500326
Status: Open - Verification Monitoring
Status Date: 01/13/1999

Global Id: T0604500326
Status: Completed - Case Closed
Status Date: 01/14/1999

SLIC REG 1:
Region: 1
Facility ID: 1NMC493
Staff Initials: AAA

REDWOOD EMPIRE SAWMILL (Continued) **S105025559**

CORTESE:

Name:	REDWOOD EMPIRE SAWMILL
Address:	8750 HIGHWAY 128
City,State,Zip:	PHILO, CA 95466
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0604500326
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

ENF:

Name:	REDWOOD EMPIRE SAWMILLS, PHILO
Address:	8750 HIGHWAY 128
City,State,Zip:	PHILO, CA 95446
Region:	1
Facility Id:	252230
Agency Name:	Not reported
Place Type:	Manufacturing
Place Subtype:	Saw Mill
Facility Type:	Industrial
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	2421
SIC Desc 1:	Sawmills and Planing Mills, General
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

REDWOOD EMPIRE SAWMILL (Continued) **S105025559**

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
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	222546
Region:	1
Order / Resolution Number:	84-136
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	10/30/1984
Adoption/Issuance Date:	Not reported
Achieve Date:	12/4/1987
Termination Date:	12/04/1987
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B84082OMEN Redwood Empire Sawmills, Philo
Description:	WOODY DEBRIS IN TRIBUTARY NEXT TO MILL CLEANUP.
Program:	WDR
Latest Milestone Completion Date:	12/4/1987
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0

REDWOOD EMPIRE SAWMILL (Continued) **S105025559**

Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0
Name:	REDWOOD EMPIRE SAWMILLS, PHILO
Address:	8750 HIGHWAY 128
City,State,Zip:	PHILO, CA 95446
Region:	1
Facility Id:	252230
Agency Name:	Not reported
Place Type:	Manufacturing
Place Subtype:	Saw Mill
Facility Type:	Industrial
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	2421
SIC Desc 1:	Sawmills and Planing Mills, General
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

REDWOOD EMPIRE SAWMILL (Continued) **S105025559**

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):	222545
Region:	1
Order / Resolution Number:	86-174
Enforcement Action Type:	Admin Civil Liability
Effective Date:	10/23/1986
Adoption/Issuance Date:	Not reported
Achieve Date:	10/29/1986
Termination Date:	06/26/2002
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B84082OMEN Redwood Empire Sawmills, Philo
Description:	CAO & MONITORING NONCOMPLIANCE, FINE $500.
Program:	WDR
Latest Milestone Completion Date:	10/29/1986
# Of Programs1:	1
Total Assessment Amount:	500
Initial Assessed Amount:	0
Liability $ Amount:	500
Project $ Amount:	0
Liability $ Paid:	500
Project $ Completed:	0
Total $ Paid/Completed Amount:	500

Name:	REDWOOD EMPIRE SAWMILLS, PHILO
Address:	8750 HIGHWAY 128
City,State,Zip:	PHILO, CA 95446
Region:	1
Facility Id:	252230
Agency Name:	Not reported
Place Type:	Manufacturing
Place Subtype:	Saw Mill
Facility Type:	Industrial
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	2421
SIC Desc 1:	Sawmills and Planing Mills, General
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

REDWOOD EMPIRE SAWMILL (Continued) **S105025559**

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
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	222544
Region:	1
Order / Resolution Number:	83-130
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	10/19/1983
Adoption/Issuance Date:	Not reported
Achieve Date:	12/4/1987
Termination Date:	12/04/1987
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical

REDWOOD EMPIRE SAWMILL (Continued) **S105025559**

Title:	Enforcement - 1B84082OMEN Redwood Empire Sawmills, Philo
Description:	DIESEL SPILL CLEANUP OF TRIB TO INDIAN C & NAVARRO R.
Program:	WDR
Latest Milestone Completion Date:	12/4/1987
# 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

HIST CORTESE:

edr_fname:	REDWOOD EMPIRE SAWMILL
edr_fadd1:	8750 128
City,State,Zip:	PHILO, CA 95466
Region:	CORTESE
Facility County Code:	23
Reg By:	LTNKA
Reg Id:	1TMC396

WDS:

Name:	RJS TIMBER STORM WATER
Address:	8750 HIGHWAY 128
City:	PHILO
Facility ID:	1 23I017047
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:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	1
Facility Telephone:	7078959600
Facility Contact:	NOLAN SCHWEIKL
Agency Name:	REDWOOD EMPIRE SAWMILLS
Agency Address:	P.O. BOX 156
Agency City,St,Zip:	CLOVERDALE 95425
Agency Contact:	Not reported
Agency Telephone:	Not reported
Agency Type:	Private
SIC Code:	2421
SIC Code 2:	2411
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

REDWOOD EMPIRE SAWMILL (Continued) **S105025559**

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: REDWOOD EMPIRE SAWMILL
Address: 8750 HIGHWAY 128
City,State,Zip: PHILO, CA 95466
Site ID: 191058
CERS ID: T0604500326
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: REGIONAL WATER BOARD SITE CLOSED - 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: 7075762220,

Affiliation Type Desc: Local Agency Caseworker
Entity Name: WAYNE BRILEY - MENDOCINO COUNTY
Entity Title: Not reported
Affiliation Address: 501 LOW GAP ROAD, ROOM 1326
Affiliation City: UKIAH
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

A4 **REDWOOD EMPIRE SAWMILL** **RGA LUST** **S114675142**
8750 HIGHWAY 128 **N/A**
< 1/8 **PHILO, CA**
1 ft.

Site 4 of 8 in cluster A

Relative: RGA LUST:
Lower

Actual: Name: REDWOOD EMPIRE SAWMILL
273 ft. Address: 8750 HIGHWAY 128
City: PHILO
State: PHILO
2012 REDWOOD EMPIRE SAWMILL 8750 HIGHWAY 128
Name: REDWOOD EMPIRE SAWMILL
Address: 8750 HIGHWAY 128
City: PHILO
State: PHILO
2011 REDWOOD EMPIRE SAWMILL 8750 HIGHWAY 128
Name: REDWOOD EMPIRE SAWMILL
Address: 8750 HIGHWAY 128
City: PHILO
State: PHILO
2010 REDWOOD EMPIRE SAWMILL 8750 HIGHWAY 128
Name: REDWOOD EMPIRE SAWMILL
Address: 8750 HIGHWAY 128
City: PHILO
State: PHILO
2009 REDWOOD EMPIRE SAWMILL 8750 HIGHWAY 128
Name: REDWOOD EMPIRE SAWMILL
Address: 8750 HIGHWAY 128
City: PHILO
State: PHILO
2008 REDWOOD EMPIRE SAWMILL 8750 HIGHWAY 128
Name: REDWOOD EMPIRE SAWMILL
Address: 8750 HIGHWAY 128
City: PHILO
State: PHILO
2007 REDWOOD EMPIRE SAWMILL 8750 HIGHWAY 128
Name: REDWOOD EMPIRE SAWMILL
Address: 8750 HIGHWAY 128
City: PHILO
State: PHILO
2006 REDWOOD EMPIRE SAWMILL 8750 HIGHWAY 128
Name: REDWOOD EMPIRE SAWMILL
Address: 8750 HIGHWAY 128
City: PHILO
State: PHILO
2005 REDWOOD EMPIRE SAWMILL 8750 HIGHWAY 128
Name: REDWOOD EMPIRE SAWMILL
Address: 8750 HIGHWAY 128
City: PHILO
State: PHILO
2003 REDWOOD EMPIRE SAWMILL 8750 HIGHWAY 128
Name: REDWOOD EMPIRE SAWMILL
Address: 8750 HIGHWAY 128
City: PHILO
State: PHILO
2002 REDWOOD EMPIRE SAWMILL 8750 HIGHWAY 128
Name: REDWOOD EMPIRE SAWMILL
Address: 8750 HIGHWAY 128

REDWOOD EMPIRE SAWMILL (Continued) **S114675142**

City: PHILO
State: PHILO
2001 REDWOOD EMPIRE SAWMILL 8750 HIGHWAY 128
Name: REDWOOD EMPIRE SAWMILL
Address: 8750 HIGHWAY 128
City: PHILO
State: PHILO
2000 REDWOOD EMPIRE SAWMILL 8750 HIGHWAY 128

A5 **RJS TIMBER PRODUCTS** **HAZNET S113105996**
8750 HWY 128 **HWTS N/A**
< 1/8 **PHILO, CA 95466**
1 ft.

Site 5 of 8 in cluster A

Relative: **Lower**
Actual: **273 ft.**

HAZNET:

Name:	RJS TIMBER PRODUCTS
Address:	8750 HWY 128
Address 2:	Not reported
City,State,Zip:	PHILO, CA 954660000
Contact:	NOLAN SCHWEILEL, OPTNS MGR
Telephone:	7078959600
Mailing Name:	Not reported
Mailing Address:	PO BOX 156
Year:	2008
Gepaid:	CAL000208152
TSD EPA ID:	CA0000084517
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.06255
Year:	2007
Gepaid:	CAL000208152
TSD EPA ID:	CA0000084517
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.06255
Year:	2005
Gepaid:	CAL000208152
TSD EPA ID:	CA0000084517
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H01 - Transfer Station
Tons:	0.12927
Year:	2003
Gepaid:	CAL000208152
TSD EPA ID:	CAT000613943
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H01 - Transfer Station
Tons:	0.12927
Year:	2002
Gepaid:	CAL000208152
TSD EPA ID:	CAT000613943

RJS TIMBER PRODUCTS (Continued) **S113105996**

CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H01 - Transfer Station
Tons:	0.06255
Year:	2001
Gepaid:	CAL000208152
TSD EPA ID:	CAT000613943
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H01 - Transfer Station
Tons:	0.2

Additional Info:

Year:	2008
Gen EPA ID:	CAL000208152
Shipment Date:	20080404
Creation Date:	5/21/2008 18:30:15
Receipt Date:	20080408
Manifest ID:	000742484SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D040
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.06255
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	D039
Additional Code 2:	D018
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2007
Gen EPA ID:	CAL000208152
Shipment Date:	20070801
Creation Date:	2/5/2008 18:30:19
Receipt Date:	20070803
Manifest ID:	000873935SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported

RJS TIMBER PRODUCTS (Continued) **S113105996**

TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D040
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.06255
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	D039
Additional Code 2:	D018
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2005
Gen EPA ID:	CAL000208152
Shipment Date:	20050609
Creation Date:	3/22/2006 18:31:37
Receipt Date:	20050615
Manifest ID:	24266755
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.06255
Waste Quantity:	15
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:	20050217
Creation Date:	4/29/2005 8:38:49
Receipt Date:	20050224
Manifest ID:	23657950
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station

RJS TIMBER PRODUCTS (Continued) **S113105996**

Quantity Tons:	0.06672
Waste Quantity:	16
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:	2003
Gen EPA ID:	CAL000208152
Shipment Date:	20031107
Creation Date:	8/9/2004 8:46:56
Receipt Date:	20031107
Manifest ID:	22527432
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613943
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613943
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.06672
Waste Quantity:	16
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:	20030715
Creation Date:	7/26/2004 18:31:36
Receipt Date:	20030715
Manifest ID:	22884072
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613943
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613943
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.06255
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

RJS TIMBER PRODUCTS (Continued) **S113105996**

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

Additional Info:

Year:	2002
Gen EPA ID:	CAL000208152
Shipment Date:	20020423
Creation Date:	7/19/2002 16:09:28
Receipt Date:	20020423
Manifest ID:	21588770
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613943
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.06255
Waste Quantity:	15
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:	2001
Gen EPA ID:	CAL000208152
Shipment Date:	20010912
Creation Date:	11/1/2001 0:00:00
Receipt Date:	20010912
Manifest ID:	21398296
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613943
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0708
Waste Quantity:	17
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

RJS TIMBER PRODUCTS (Continued) **S113105996**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010524
Creation Date:	7/30/2001 0:00:00
Receipt Date:	20010524
Manifest ID:	20641097
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613943
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0667
Waste Quantity:	16
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:	20010201
Creation Date:	4/19/2001 0:00:00
Receipt Date:	20010201
Manifest ID:	20358671
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613943
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613943
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0625
Waste Quantity:	15
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

HWTS:

Name:	RJS TIMBER PRODUCTS
Address:	8750 HWY 128
Address 2:	Not reported
City,State,Zip:	PHILO, CA 95466

RJS TIMBER PRODUCTS (Continued) **S113105996**

EPA ID:	CAL000208152
Inactive Date:	06/30/2015
Create Date:	03/08/2000
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	PO BOX 156
Mailing Address 2:	Not reported
Mailing City,State,Zip:	CLOVERDALE, CA 954250000
Owner Name:	ROGER BURCH
Owner Address:	8750 HWY 128
Owner Address 2:	Not reported
Owner City,State,Zip:	PHILO, CA 954660000
Contact Name:	ZEKE SECHREST, GENERAL MANAGER
Contact Address:	PO BOX 156
Contact Address 2:	Not reported
City,State,Zip:	CLOVERDALE, CA 954250000
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	39.063927
Longitude:	-123.439092

NAICS:

EPA ID:	CAL000208152
Create Date:	2009-12-03 12:41:18.000
NAICS Code:	321999
NAICS Description:	All Other Miscellaneous Wood Product Manufacturing
Issued EPA ID Date:	2000-03-08 00:00:00
Inactive Date:	2015-06-30 00:00:00
Facility Name:	RJS TIMBER PRODUCTS
Facility Address:	8750 HWY 128
Facility Address 2:	Not reported
Facility City:	PHILO
Facility County:	Not reported
Facility State:	CA
Facility Zip:	954660000

EPA ID:	CAL000208152
Create Date:	2009-12-03 12:41:18.000
NAICS Code:	321999
NAICS Description:	All Other Miscellaneous Wood Product Manufacturing
Issued EPA ID Date:	2000-03-08 00:00:00
Inactive Date:	2015-06-30 00:00:00
Facility Name:	RJS TIMBER PRODUCTS
Facility Address:	8750 HWY 128
Facility Address 2:	Not reported
Facility City:	PHILO
Facility County:	Not reported
Facility State:	CA
Facility Zip:	954660000

A6 **RJS TIMBER** **CIWQS** **S121668782**
8750 HWY 128 **N/A**
< 1/8 **PHILO, CA 95466**
1 ft.

Site 6 of 8 in cluster A

Relative: CIWQS:
Lower

Actual:
273 ft.

Name:	RJS TIMBER
Address:	8750 HWY 128
City,State,Zip:	PHILO, CA 95466
Agency:	Redwood Empire Sawmills
Agency Address:	PO Box 156, Cloverdale, CA 95425
Place/Project Type:	Industrial - Sawmills and Planing Mills, General
SIC/NAICS:	2421(+)
Region:	1
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	1 23I017047
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	01/25/2002
Termination Date:	12/15/2015
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:	39.06338
Longitude:	-123.44004

A7 **REDWOOD EMPIRE SAWMILL** **FINDS** **1023213278**
8750 HIGHWAY 128 **N/A**
< 1/8 **PHILO, CA 95466**
1 ft.

Site 7 of 8 in cluster A

Relative: FINDS:
Lower
Registry ID: 110064989678

Actual:
273 ft.
Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
STATE MASTER

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

A8
< 1/8
1 ft.

REDWOOD EMPIRE SAWMILLS, PHILO
8750 HIGHWAY 128
PHILO, CA 95446

Site 8 of 8 in cluster A

CIWQS **S121667399**
N/A

Relative:
Lower

Actual:
273 ft.

CIWQS:

Name:	REDWOOD EMPIRE SAWMILLS, PHILO
Address:	8750 HIGHWAY 128
City,State,Zip:	PHILO, CA 95446
Agency:	Redwood Empire Sawmills
Agency Address:	Po Box 156, Cloverdale, CA 95425
Place/Project Type:	Saw Mill
SIC/NAICS:	2421
Region:	1
Program:	WDRINDIVLRG
Regulatory Measure Status:	Historical
Regulatory Measure Type:	WDR
Order Number:	97-069
WDID:	1B84082OMEN
NPDES Number:	Not reported
Adoption Date:	08/27/1997
Effective Date:	08/27/1997
Termination Date:	06/26/2002
Expiration/Review Date:	08/25/2007
Design Flow:	0.0001
Major/Minor:	Not reported
Complexity:	B
TTWQ:	2
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	Not reported
Longitude:	Not reported

9
NNE
< 1/8
0.026 mi.
138 ft.

I & E LATH MILL INC
8701 HIGHWAY 128
PHILO, CA

AST **A100339137**
N/A

Relative:
Higher

Actual:
288 ft.

AST:

Name:	I & E LATH MILL INC
Address:	8701 HIGHWAY 128
City/Zip:	PHILO,
Certified Unified Program Agencies:	Mendocino
Owner:	I & E Lath Mill Inc
Total Gallons:	10,380
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported

I & E LATH MILL INC (Continued) **A100339137**

Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

10
ENE
< 1/8
0.043 mi.
229 ft.

I & E LATH MILL, INC.
8701 PHILO SCHOOL RD
PHILO, CA 95466

CERS HAZ WASTE **S121741310**
CERS **N/A**

Relative:
Higher

Actual:
279 ft.

CERS HAZ WASTE:

Name:	I & E LATH MILL, INC.
Address:	8701 PHILO SCHOOL RD
City,State,Zip:	PHILO, CA 95466
Site ID:	123683
CERS ID:	10600726
CERS Description:	Hazardous Waste Generator

CERS:

Name:	I & E LATH MILL, INC.
Address:	8701 PHILO SCHOOL RD
City,State,Zip:	PHILO, CA 95466
Site ID:	123683
CERS ID:	10600726
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	123683
Site Name:	I & E Lath Mill, Inc.
Violation Date:	10-07-2014
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 11/10/2014.
Violation Division:	Mendocino County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	123683
Site Name:	I & E Lath Mill, Inc.
Violation Date:	09-13-2018
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or

I & E LATH MILL, INC. (Continued) **S121741310**

business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 09/13/2018.
Violation Division: Mendocino County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-19-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Mendocino County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-11-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Mendocino County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-12-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Mendocino County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Mendocino County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-07-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Mendocino County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-07-2014
Violations Found: No
Eval Type: Routine done by local agency

I & E LATH MILL, INC. (Continued) **S121741310**

Eval Notes: Not reported
Eval Division: Mendocino County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-19-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Mendocino County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-11-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Well maintained facility. Good labeling, secondary containment of wastes. Thank you.
Eval Division: Mendocino County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Mendocino County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-12-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Mendocino County Environmental Health
Eval Program: HW
Eval Source: CERS,

Coordinates:
Site ID: 123683
Facility Name: I & E Lath Mill, Inc.
Env Int Type Code: HWG
Program ID: 10600726
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 39.064340
Longitude: -123.438830

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Maria Jones
Entity Title: Not reported

I & E LATH MILL, INC. (Continued) **S121741310**

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	CUPA District
Entity Name:	Mendocino Cnty Env Health
Entity Title:	Not reported
Affiliation Address:	860 N Bush St
Affiliation City:	Ukiah
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95482
Affiliation Phone:	(707) 234-6625,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Larry Williamson
Entity Title:	Not reported
Affiliation Address:	PO Box 9
Affiliation City:	Philo
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95466
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Larry Williamson
Entity Title:	Safety Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Parent Corporation
Entity Name:	I & E Lath Mill, 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:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 9
Affiliation City:	Philo
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95466
Affiliation Phone:	,

I & E LATH MILL, INC. (Continued) **S121741310**

Affiliation Type Desc:	Legal Owner
Entity Name:	Gary Island
Entity Title:	Not reported
Affiliation Address:	PO BOx 9
Affiliation City:	Philo
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95466
Affiliation Phone:	(707) 895-3380,
Affiliation Type Desc:	Operator
Entity Name:	I & E Lath Mill, 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:	(707) 895-3380,
Affiliation Type Desc:	Property Owner
Entity Name:	Gary Island
Entity Title:	Not reported
Affiliation Address:	PO Box 9
Affiliation City:	Philo
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95466
Affiliation Phone:	(707) 895-3380,

B11 **ARTWORKS** **HIST UST** **U001610551**
NNW **8500 HIGHWAY 128** **N/A**
< 1/8 **PHILO, CA 95466**
0.066 mi.
350 ft. **Site 1 of 9 in cluster B**

Relative:
Higher

Actual:
302 ft.

HIST UST:

Name:	ARTWORKS
Address:	8500 HIGHWAY 128
City,State,Zip:	PHILO, CA 95466
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000038677
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	ARTHUR HATCHER
Telephone:	7078953503
Owner Name:	ARTHUR HATCHER
Owner Address:	8500 HWY 128
Owner City,St,Zip:	PHILO, CA 95466
Total Tanks:	0003
Tank Num:	001
Container Num:	001
Year Installed:	Not reported
Tank Capacity:	00001000

ARTWORKS (Continued) **U001610551**

Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	002
Year Installed:	Not reported
Tank Capacity:	00002000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	003
Year Installed:	1983
Tank Capacity:	00004000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	3/16
Leak Detection:	Stock Inventor

B12 **BP, PHILO** **LUST** **S101298774**
NNW **8500 HIGHWAY 128** **Cortese** **N/A**
< 1/8 **PHILO, CA 95466** **HIST CORTESE**
0.066 mi. **CERS**
350 ft. **Site 2 of 9 in cluster B**

Relative: **Higher**
Actual: **302 ft.**

LUST:

Name:	BP, PHILO
Address:	8500 HIGHWAY 128
City,State,Zip:	PHILO, CA 95466
Lead Agency:	NORTH COAST RWQCB (REGION 1)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604500142
Global Id:	T0604500142
Latitude:	39.0659611
Longitude:	-123.44210856
Status:	Completed - Case Closed
Status Date:	03/21/2018
Case Worker:	ZZZ
RB Case Number:	1TMC163
Local Agency:	MENDOCINO COUNTY
File Location:	Regional Board
Local Case Number:	Not reported
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
EPA Region:	9
Coordinate Source:	Manual Entry on Screens
Cuf Case:	YES
Quantity Released Gallons:	Not reported
Begin Date:	07/03/1991
Leak Reported Date:	07/03/1991
How Discovered:	Other Means
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported

BP, PHILO (Continued) **S101298774**

Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 03/21/2018
CA Water Watershed Name: Mendocino Coast - Navarro River (113.50)
Dwr Groundwater Subbasin Name: Anderson Valley (1-019)
Disadvantaged Community: Severely Disadvantaged Community
CA Enviroscreen 3 Score: 21-25%
CA Enviroscreen 4 Score: 15-20%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: NORTH COAST RWQCB (REGION 1)
Site History: Gasoline with MTBE impacted groundwater at this site and migrated off site. The contamination was from the fueling system prior to system replacement in 1998. Two nearby domestic wells were replaced as part of this project.

LUST:
Global Id: T0604500142
Contact Type: Regional Board Caseworker - Primary Caseworker
Contact Name: REGIONAL WATER BOARD SITE CLOSED
Organization Name: NORTH COAST RWQCB (REGION 1)
Address: 5550 SKYLANE BOULEVARD, SUITE A
City: SANTA ROSA
Email: Not reported
Phone Number: 7075762220

Global Id: T0604500142
Contact Type: Local Agency Caseworker
Contact Name: WAYNE BRILEY
Organization Name: MENDOCINO COUNTY
Address: 501 LOW GAP ROAD, ROOM 1326
City: UKIAH
Email: brileyw@mendocinocounty.org
Phone Number: Not reported

LUST:
Global Id: T0604500142
Action Type: RESPONSE
Date: 06/04/2011
Action: Correspondence

Global Id: T0604500142
Action Type: RESPONSE
Date: 04/12/2011
Action: Verbal Communication

Global Id: T0604500142
Action Type: RESPONSE
Date: 06/29/2011
Action: Verbal Communication

Global Id: T0604500142
Action Type: RESPONSE
Date: 10/25/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0604500142

BP, PHILO (Continued) **S101298774**

Action Type: RESPONSE
Date: 10/07/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0604500142
Action Type: RESPONSE
Date: 11/01/2016
Action: Monitoring Report - Quarterly

Global Id: T0604500142
Action Type: RESPONSE
Date: 02/01/2017
Action: Monitoring Report - Quarterly

Global Id: T0604500142
Action Type: RESPONSE
Date: 05/01/2017
Action: Monitoring Report - Quarterly

Global Id: T0604500142
Action Type: ENFORCEMENT
Date: 03/19/2002
Action: Staff Letter

Global Id: T0604500142
Action Type: ENFORCEMENT
Date: 03/25/2004
Action: Staff Letter

Global Id: T0604500142
Action Type: ENFORCEMENT
Date: 04/23/2004
Action: Staff Letter

Global Id: T0604500142
Action Type: ENFORCEMENT
Date: 05/30/2003
Action: Meeting

Global Id: T0604500142
Action Type: ENFORCEMENT
Date: 05/05/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0604500142
Action Type: ENFORCEMENT
Date: 11/30/2010
Action: Staff Letter

Global Id: T0604500142
Action Type: ENFORCEMENT
Date: 04/02/2015
Action: Staff Letter

Global Id: T0604500142
Action Type: ENFORCEMENT
Date: 06/27/2015

BP, PHILO (Continued) **S101298774**

Action: Email Correspondence

Global Id: T0604500142
Action Type: ENFORCEMENT
Date: 03/21/2018
Action: Closure/No Further Action Letter

Global Id: T0604500142
Action Type: ENFORCEMENT
Date: 08/15/2017
Action: Email Correspondence

Global Id: T0604500142
Action Type: ENFORCEMENT
Date: 06/26/2017
Action: Email Correspondence

Global Id: T0604500142
Action Type: ENFORCEMENT
Date: 07/05/2011
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0604500142
Action Type: ENFORCEMENT
Date: 03/09/2009
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0604500142
Action Type: ENFORCEMENT
Date: 01/04/2012
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0604500142
Action Type: ENFORCEMENT
Date: 08/10/2016
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0604500142
Action Type: RESPONSE
Date: 04/12/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0604500142
Action Type: RESPONSE
Date: 04/23/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0604500142
Action Type: RESPONSE
Date: 05/31/2017
Action: Well Destruction Workplan - Regulator Responded

Global Id: T0604500142
Action Type: ENFORCEMENT
Date: 10/08/2002
Action: 13267 Requirement

BP, PHILO (Continued) **S101298774**

Global Id: T0604500142
Action Type: ENFORCEMENT
Date: 07/01/2002
Action: * No Action

Global Id: T0604500142
Action Type: ENFORCEMENT
Date: 12/17/2002
Action: Staff Letter

Global Id: T0604500142
Action Type: ENFORCEMENT
Date: 03/10/2003
Action: Staff Letter

Global Id: T0604500142
Action Type: ENFORCEMENT
Date: 07/05/2002
Action: Staff Letter

Global Id: T0604500142
Action Type: ENFORCEMENT
Date: 11/01/2010
Action: Staff Letter

Global Id: T0604500142
Action Type: ENFORCEMENT
Date: 02/08/2010
Action: Staff Letter

Global Id: T0604500142
Action Type: ENFORCEMENT
Date: 02/12/2015
Action: Staff Letter

Global Id: T0604500142
Action Type: ENFORCEMENT
Date: 06/20/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0604500142
Action Type: ENFORCEMENT
Date: 05/22/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0604500142
Action Type: ENFORCEMENT
Date: 11/12/2014
Action: Verbal Enforcement

Global Id: T0604500142
Action Type: ENFORCEMENT
Date: 04/27/2017
Action: Staff Letter

Global Id: T0604500142
Action Type: RESPONSE

BP, PHILO (Continued) **S101298774**

Date: 04/17/2006
Action: Other Workplan

Global Id: T0604500142
Action Type: RESPONSE
Date: 01/30/2011
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0604500142
Action Type: RESPONSE
Date: 12/30/2010
Action: Other Report / Document

Global Id: T0604500142
Action Type: RESPONSE
Date: 06/23/2017
Action: Correspondence

Global Id: T0604500142
Action Type: RESPONSE
Date: 09/03/2016
Action: Well Destruction Workplan - Regulator Responded

Global Id: T0604500142
Action Type: RESPONSE
Date: 06/13/2016
Action: Request for Closure - Regulator Responded

Global Id: T0604500142
Action Type: ENFORCEMENT
Date: 01/31/2002
Action: Warning Letter

Global Id: T0604500142
Action Type: ENFORCEMENT
Date: 10/11/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0604500142
Action Type: ENFORCEMENT
Date: 01/09/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0604500142
Action Type: ENFORCEMENT
Date: 08/26/2014
Action: Staff Letter

Global Id: T0604500142
Action Type: RESPONSE
Date: 03/21/2006
Action: Monitoring Report - Quarterly

Global Id: T0604500142
Action Type: RESPONSE
Date: 02/27/2006
Action: Soil and Water Investigation Workplan

BP, PHILO (Continued) **S101298774**

Global Id: T0604500142
Action Type: RESPONSE
Date: 04/28/2006
Action: Other Report / Document

Global Id: T0604500142
Action Type: RESPONSE
Date: 06/29/2004
Action: Monitoring Report - Quarterly

Global Id: T0604500142
Action Type: RESPONSE
Date: 07/27/2004
Action: Soil and Water Investigation Report

Global Id: T0604500142
Action Type: RESPONSE
Date: 01/09/2006
Action: Monitoring Report - Quarterly

Global Id: T0604500142
Action Type: RESPONSE
Date: 05/24/2006
Action: Monitoring Report - Quarterly

Global Id: T0604500142
Action Type: RESPONSE
Date: 06/28/2006
Action: Monitoring Report - Quarterly

Global Id: T0604500142
Action Type: RESPONSE
Date: 01/18/2005
Action: Monitoring Report - Quarterly

Global Id: T0604500142
Action Type: RESPONSE
Date: 10/07/2004
Action: Monitoring Report - Quarterly

Global Id: T0604500142
Action Type: RESPONSE
Date: 10/23/2006
Action: Soil and Water Investigation Report

Global Id: T0604500142
Action Type: RESPONSE
Date: 11/07/2005
Action: Monitoring Report - Quarterly

Global Id: T0604500142
Action Type: RESPONSE
Date: 07/06/2005
Action: Monitoring Report - Quarterly

Global Id: T0604500142
Action Type: RESPONSE

BP, PHILO (Continued) **S101298774**

Date: 04/18/2005
Action: Monitoring Report - Quarterly

Global Id: T0604500142
Action Type: RESPONSE
Date: 10/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0604500142
Action Type: RESPONSE
Date: 01/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0604500142
Action Type: RESPONSE
Date: 04/10/2007
Action: Monitoring Report - Quarterly

Global Id: T0604500142
Action Type: RESPONSE
Date: 08/07/2007
Action: Monitoring Report - Quarterly

Global Id: T0604500142
Action Type: RESPONSE
Date: 04/26/2004
Action: Soil and Water Investigation Workplan

Global Id: T0604500142
Action Type: RESPONSE
Date: 10/09/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0604500142
Action Type: RESPONSE
Date: 07/15/2016
Action: Well Installation Report

Global Id: T0604500142
Action Type: RESPONSE
Date: 12/20/2012
Action: Request for Closure - Regulator Responded

Global Id: T0604500142
Action Type: RESPONSE
Date: 03/19/2015
Action: Well Installation Workplan - Regulator Responded

Global Id: T0604500142
Action Type: ENFORCEMENT
Date: 04/24/2006
Action: Verbal Communication

Global Id: T0604500142
Action Type: ENFORCEMENT
Date: 04/07/2006
Action: Verbal Communication

BP, PHILO (Continued) **S101298774**

Global Id: T0604500142
Action Type: ENFORCEMENT
Date: 07/21/2006
Action: Staff Letter

Global Id: T0604500142
Action Type: ENFORCEMENT
Date: 04/29/2009
Action: Staff Letter

Global Id: T0604500142
Action Type: ENFORCEMENT
Date: 06/29/2011
Action: Verbal Enforcement

Global Id: T0604500142
Action Type: ENFORCEMENT
Date: 03/04/2013
Action: Notification - Preclosure

Global Id: T0604500142
Action Type: ENFORCEMENT
Date: 04/14/2017
Action: File Review - Closure

Global Id: T0604500142
Action Type: ENFORCEMENT
Date: 05/05/2017
Action: Email Correspondence

Global Id: T0604500142
Action Type: Other
Date: 07/03/1991
Action: Leak Reported

Global Id: T0604500142
Action Type: RESPONSE
Date: 03/31/2008
Action: Monitoring Report - Quarterly

Global Id: T0604500142
Action Type: RESPONSE
Date: 10/08/2008
Action: Monitoring Report - Quarterly

Global Id: T0604500142
Action Type: RESPONSE
Date: 01/07/2008
Action: Monitoring Report - Quarterly

Global Id: T0604500142
Action Type: RESPONSE
Date: 01/08/2009
Action: Monitoring Report - Quarterly

Global Id: T0604500142
Action Type: RESPONSE

BP, PHILO (Continued) **S101298774**

Date: 05/19/2008
Action: Monitoring Report - Other

Global Id: T0604500142
Action Type: RESPONSE
Date: 09/07/2007
Action: Well Installation Report

Global Id: T0604500142
Action Type: RESPONSE
Date: 07/29/2009
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0604500142
Action Type: RESPONSE
Date: 04/08/2009
Action: Monitoring Report - Quarterly

Global Id: T0604500142
Action Type: RESPONSE
Date: 08/05/2008
Action: Monitoring Report - Quarterly

Global Id: T0604500142
Action Type: RESPONSE
Date: 09/22/2007
Action: Monitoring Report - Quarterly

Global Id: T0604500142
Action Type: RESPONSE
Date: 02/14/2002
Action: Soil and Water Investigation Report

Global Id: T0604500142
Action Type: RESPONSE
Date: 10/03/2002
Action: Soil and Water Investigation Workplan

Global Id: T0604500142
Action Type: RESPONSE
Date: 03/02/2002
Action: Soil and Water Investigation Report

Global Id: T0604500142
Action Type: RESPONSE
Date: 11/04/2002
Action: Soil and Water Investigation Workplan

Global Id: T0604500142
Action Type: RESPONSE
Date: 10/01/2002
Action: Monitoring Report - Quarterly

Global Id: T0604500142
Action Type: RESPONSE
Date: 12/24/2002
Action: Monitoring Report - Quarterly

BP, PHILO (Continued) **S101298774**

Global Id: T0604500142
Action Type: RESPONSE
Date: 04/08/2003
Action: Monitoring Report - Quarterly

Global Id: T0604500142
Action Type: RESPONSE
Date: 01/17/2003
Action: Soil and Water Investigation Workplan

Global Id: T0604500142
Action Type: RESPONSE
Date: 04/10/2003
Action: Soil and Water Investigation Workplan

Global Id: T0604500142
Action Type: RESPONSE
Date: 08/05/2002
Action: Electronic Reporting Submittal Due

Global Id: T0604500142
Action Type: RESPONSE
Date: 06/24/2003
Action: Monitoring Report - Quarterly

Global Id: T0604500142
Action Type: RESPONSE
Date: 02/01/2004
Action: Monitoring Report - Quarterly

Global Id: T0604500142
Action Type: RESPONSE
Date: 05/24/2004
Action: Unknown

Global Id: T0604500142
Action Type: RESPONSE
Date: 07/24/2003
Action: Other Report / Document

Global Id: T0604500142
Action Type: RESPONSE
Date: 10/16/2003
Action: Monitoring Report - Quarterly

Global Id: T0604500142
Action Type: RESPONSE
Date: 03/25/2004
Action: Monitoring Report - Quarterly

Global Id: T0604500142
Action Type: RESPONSE
Date: 01/26/2015
Action: Correspondence

Global Id: T0604500142
Action Type: RESPONSE

BP, PHILO (Continued) **S101298774**

Date: 03/12/2015
Action: Other Workplan

Global Id: T0604500142
Action Type: RESPONSE
Date: 03/02/2015
Action: Other Report / Document

Global Id: T0604500142
Action Type: RESPONSE
Date: 06/13/2014
Action: Other Report / Document

Global Id: T0604500142
Action Type: REMEDIATION
Date: 04/13/2006
Action: Other (Use Description Field)

Global Id: T0604500142
Action Type: REMEDIATION
Date: 11/10/1998
Action: Excavation

Global Id: T0604500142
Action Type: ENFORCEMENT
Date: 01/05/2006
Action: Staff Letter

Global Id: T0604500142
Action Type: ENFORCEMENT
Date: 05/23/2006
Action: Staff Letter

Global Id: T0604500142
Action Type: ENFORCEMENT
Date: 06/07/2007
Action: Staff Letter

Global Id: T0604500142
Action Type: ENFORCEMENT
Date: 04/15/2011
Action: Verbal Enforcement

Global Id: T0604500142
Action Type: ENFORCEMENT
Date: 06/30/2011
Action: Verbal Enforcement

Global Id: T0604500142
Action Type: ENFORCEMENT
Date: 03/11/2013
Action: Notification - Public Notice of Case Closure

Global Id: T0604500142
Action Type: ENFORCEMENT
Date: 07/08/2016
Action: Email Correspondence

BP, PHILO (Continued) **S101298774**

Global Id: T0604500142
Action Type: Other
Date: 07/03/1991
Action: Leak Discovery

Global Id: T0604500142
Action Type: Other
Date: 07/03/1991
Action: Leak Stopped

LUST:
Global Id: T0604500142
Status: Open - Case Begin Date
Status Date: 07/03/1991

Global Id: T0604500142
Status: Open - Site Assessment
Status Date: 07/22/1991

Global Id: T0604500142
Status: Open - Site Assessment
Status Date: 10/22/1991

Global Id: T0604500142
Status: Open - Site Assessment
Status Date: 03/24/1992

Global Id: T0604500142
Status: Open - Site Assessment
Status Date: 04/07/1995

Global Id: T0604500142
Status: Open - Site Assessment
Status Date: 07/05/2002

Global Id: T0604500142
Status: Open - Site Assessment
Status Date: 02/27/2006

Global Id: T0604500142
Status: Open - Site Assessment
Status Date: 04/10/2007

Global Id: T0604500142
Status: Open - Remediation
Status Date: 04/27/2009

Global Id: T0604500142
Status: Open - Eligible for Closure
Status Date: 03/04/2013

Global Id: T0604500142
Status: Open - Verification Monitoring
Status Date: 08/26/2014

Global Id: T0604500142
Status: Open - Eligible for Closure

BP, PHILO (Continued) **S101298774**

Status Date: 04/14/2017

Global Id: T0604500142
Status: Completed - Case Closed
Status Date: 03/21/2018

LUST REG 1:
Region: 1
Facility ID: 1TMC163
Staff Initials: CSH

CORTESE:
Name: BP, PHILO
Address: 8500 HIGHWAY 128
City,State,Zip: PHILO, CA 95466
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0604500142
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: BP. PHILO
edr_fadd1: 8500 128
City,State,Zip: PHILO, CA 95466
Region: CORTESE
Facility County Code: 23
Reg By: LTNKA
Reg Id: 1TMC163

CERS:
Name: BP, PHILO
Address: 8500 HIGHWAY 128
City,State,Zip: PHILO, CA 95466
Site ID: 203732
CERS ID: 210191
CERS Description: Tanks & Ground Water Clean Up

BP, PHILO (Continued) **S101298774**

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: REGIONAL WATER BOARD SITE CLOSED - 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: 7075762220,

Name: BP, PHILO
Address: 8500 HIGHWAY 128
City,State,Zip: PHILO, CA 95466
Site ID: 203732
CERS ID: T0604500142
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: REGIONAL WATER BOARD SITE CLOSED - 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: 7075762220,

B13 **NORTHWEST TIRE & OIL CO** **SWEEPS UST** **S101588550**
NNW **8500 HIGHWAY 128** **CA FID UST** **N/A**
< 1/8 **PHILO, CA 95466**
0.066 mi.
350 ft. **Site 3 of 9 in cluster B**

Relative:
Higher

Actual:
302 ft.

SWEEPS UST:
Name: NORTHWEST TIRE & OIL CO
Address: 8500 HIGHWAY 128
City: PHILO
Status: Active
Comp Number: 38677
Number: 2
Board Of Equalization: 44-014140
Referral Date: 10-13-93
Action Date: 04-05-94
Created Date: 07-31-88
Owner Tank Id: 1
SWRCB Tank Id: 23-000-038677-000001
Tank Status: A
Capacity: 1000
Active Date: 10-13-93
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 3

NORTHWEST TIRE & OIL CO (Continued) **S101588550**

Name:	NORTHWEST TIRE & OIL CO
Address:	8500 HIGHWAY 128
City:	PHILO
Status:	Active
Comp Number:	38677
Number:	2
Board Of Equalization:	44-014140
Referral Date:	10-13-93
Action Date:	04-05-94
Created Date:	07-31-88
Owner Tank Id:	2
SWRCB Tank Id:	23-000-038677-000002
Tank Status:	A
Capacity:	2000
Active Date:	10-13-93
Tank Use:	M.V. FUEL
STG:	P
Content:	PRM UNLEADED
Number Of Tanks:	Not reported

Name:	NORTHWEST TIRE & OIL CO
Address:	8500 HIGHWAY 128
City:	PHILO
Status:	Active
Comp Number:	38677
Number:	2
Board Of Equalization:	44-014140
Referral Date:	10-13-93
Action Date:	04-05-94
Created Date:	07-31-88
Owner Tank Id:	3
SWRCB Tank Id:	23-000-038677-000003
Tank Status:	A
Capacity:	4000
Active Date:	12-01-88
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	Not reported

CA FID UST:

Facility ID:	23000124
Regulated By:	UTNKA
Regulated ID:	00038677
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	7078953503
Mail To:	Not reported
Mailing Address:	P O BOX 293
Mailing Address 2:	Not reported
Mailing City,St,Zip:	PHILO 95466
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported

NORTHWEST TIRE & OIL CO (Continued) **S101588550**

Status: Active

B14 **NORTHWEST TIRE AND OIL COMPANY** **UST** **U003779989**
NNW **8500 HIGHWAY 128** **N/A**
< 1/8 **PHILO, CA 95466**
0.066 mi.
350 ft. **Site 4 of 9 in cluster B**

Relative:
Higher

Actual:
302 ft.

UST:

Name:	NORTHWEST TIRE AND OIL COMPANY
Address:	8500 HIGHWAY 128
City,State,Zip:	PHILO, CA 95466
Facility ID:	235035
Permitting Agency:	MENDOCINO COUNTY
CERSID:	Not reported
Latitude:	39.0672582
Longitude:	-123.4406506
Owner type:	Not reported
Facility type:	Not reported
Num of inuse ust:	Not reported
Num of closed ust:	Not reported
Num of oos ust:	Not reported
Epa region:	Not reported
Tribal lands:	Not reported
Tank owner name:	Not reported
Tank owner mailing address:	Not reported
Tank owner mailing city:	Not reported
Tank owner mailing zip:	Not reported
Tank owner mailing state:	Not reported
Tank operator name:	Not reported
Tank operator mailing address:	Not reported
Tank operator mailing city:	Not reported
Tank operator mailing zip:	Not reported
Tank operator mailing state:	Not reported
Tankidnumber:	Not reported
Tank status:	Not reported
Tank configuration:	Not reported
Tank closure date:	Not reported
Tank installation date:	Not reported
Tank num of compartments:	Not reported
Tank contents:	Not reported
Tank capacity gallons:	Not reported
Tank type:	Not reported
Tank pc construction:	Not reported
Tank pwpiping construction:	Not reported
Tank piping type:	Not reported
Tank piping construction:	Not reported
Tank sacrificial anode:	Not reported
Tank cp impressed current:	Not reported
Tank cp shutoff:	Not reported
Tank alarms:	Not reported
Tank ball float:	Not reported
Tank spill bucket:	Not reported

UST MENDOCINO:

Name:	NORTHWEST TIRE AND OIL COMPANY
Address:	8500 HIGHWAY 128

NORTHWEST TIRE AND OIL COMPANY (Continued) **U003779989**

City,State,Zip: PHILO, CA 95466
Region: MENDOCINO
Permit Number: HZ235035
Permit Type: Active
Operator: Christopher Mark Tompkins
Site Cross Street: Not reported
Site Tele: 7078953503
Mail To Company: Northwest Tire & Oil Company
Mail To Person: Christopher M. Tompkins
Mail To Address: PO Box 38
Mail To City: Philo
Mail To State: CA
Mail To Zip: 95466
Dun and Bradstreet Number: 145202825
SIC Code: Not reported
Us Tank Count: 2

B15 **NORTHWEST TIRE & OIL** **UST** **U004262730**
NNW **8500 HIGHWAY 128** **N/A**
< 1/8 **PHILO, CA 95466**
0.066 mi.
350 ft. **Site 5 of 9 in cluster B**

Relative: UST:
Higher

Actual:
302 ft.

Name: NORTHWEST TIRE & OIL
Address: 8500 HIGHWAY 128
City,State,Zip: PHILO, CA 95466
Facility ID: 5035
Permitting Agency: Mendocino County Environmental Health
CERSID: 10656754
Latitude: 39.0659000
Longitude: -123.441900
Owner type: Non-Government
Facility type: Motor Vehicle Fueling
Num of inuse ust: Not reported
Num of closed ust: 0
Num of oos ust: 0
Epa region: 9
Tribal lands: No
Tank owner name: Northwest Tire & Oil
Tank owner mailing address: P.O. Box 38
Tank owner mailing city: Philo
Tank owner mailing zip: 95466
Tank owner mailing state: CA
Tank operator name: Northwest Tire & Oil
Tank operator mailing address: P.O. Box 38
Tank operator mailing city: Philo
Tank operator mailing zip: 95466
Tank operator mailing state: CA
Tankidnumber: 2
Tank status: Confirmed/Updated Information
Tank configuration: One in a Compartmented Unit
Tank closure date: Not reported
Tank installation date: 9/3/1998 12:00:00 AM
Tank num of compartments: 2
Tank contents: Premium Unleaded
Tank capacity gallons: 5000
Tank type: Double Wall

NORTHWEST TIRE & OIL (Continued) **U004262730**

Tank pc construction:	Fiberglass
Tank pwpiping construction:	Flexible
Tank piping type:	Pressure
Tank piping construction:	Double Walled
Tank sacrificial anode:	No
Tank cp impressed current:	No
Tank cp shutoff:	Yes
Tank alarms:	Yes
Tank ball float:	Yes
Tank spill bucket:	Yes

Name:	NORTHWEST TIRE & OIL
Address:	8500 HIGHWAY 128
City,State,Zip:	PHILO, CA 95466
Facility ID:	5035
Permitting Agency:	Mendocino County Environmental Health
CERSID:	10656754
Latitude:	39.0659000
Longitude:	-123.441900
Owner type:	Non-Government
Facility type:	Motor Vehicle Fueling
Num of inuse ust:	Not reported
Num of closed ust:	0
Num of oos ust:	0
Epa region:	9
Tribal lands:	No
Tank owner name:	Northwest Tire & Oil
Tank owner mailing address:	P.O. Box 38
Tank owner mailing city:	Philo
Tank owner mailing zip:	95466
Tank owner mailing state:	CA
Tank operator name:	Northwest Tire & Oil
Tank operator mailing address:	P.O. Box 38
Tank operator mailing city:	Philo
Tank operator mailing zip:	95466
Tank operator mailing state:	CA
Tankidnumber:	1
Tank status:	Confirmed/Updated Information
Tank configuration:	One in a Compartmented Unit
Tank closure date:	Not reported
Tank installation date:	9/3/1998 12:00:00 AM
Tank num of compartments:	2
Tank contents:	Regular Unleaded
Tank capacity gallons:	10000
Tank type:	Double Wall
Tank pc construction:	Fiberglass
Tank pwpiping construction:	Flexible
Tank piping type:	Pressure
Tank piping construction:	Double Walled
Tank sacrificial anode:	No
Tank cp impressed current:	No
Tank cp shutoff:	Yes
Tank alarms:	Yes
Tank ball float:	Yes
Tank spill bucket:	Yes

B16 **NORTHWEST TIRE & OIL** **CERS HAZ WASTE** **S121774736**
NNW **8500 HIGHWAY 128** **CERS TANKS** **N/A**
< 1/8 **PHILO, CA 95466** **CERS**
0.066 mi.
350 ft. **Site 6 of 9 in cluster B**

Relative:
Higher

Actual:
302 ft.

CERS HAZ WASTE:
Name: NORTHWEST TIRE & OIL
Address: 8500 HIGHWAY 128
City,State,Zip: PHILO, CA 95466
Site ID: 398412
CERS ID: 10656754
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: NORTHWEST TIRE & OIL
Address: 8500 HIGHWAY 128
City,State,Zip: PHILO, CA 95466
Site ID: 398412
CERS ID: 10656754
CERS Description: Underground Storage Tank

CERS:
Name: NORTHWEST TIRE & OIL
Address: 8500 HIGHWAY 128
City,State,Zip: PHILO, CA 95466
Site ID: 398412
CERS ID: 10656754
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 398412
Site Name: Northwest Tire & Oil
Violation Date: 04-22-2021
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 04/22/2021.
Violation Division: Mendocino County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 398412
Site Name: Northwest Tire & Oil
Violation Date: 04-27-2022
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: The business failed to complete and electronically submit initially, annually, or triennially, a business plan when handling hazardous materials at or above the reportable threshold quantities. Complete and electronically submit a business plan.
Violation Division: Mendocino County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

NORTHWEST TIRE & OIL (Continued) **S121774736**

Site ID: 398412
Site Name: Northwest Tire & Oil
Violation Date: 04-28-2017
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 06/08/2017. 87 Spill bucket failed.
Violation Division: Mendocino County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 398412
Site Name: Northwest Tire & Oil
Violation Date: 10-14-2018
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes: Returned to compliance on 11/01/2018. Failed to perform an overfill inspection by October 13, 2018. Completed prior to inspection.
Violation Division: Mendocino County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 398412
Site Name: Northwest Tire & Oil
Violation Date: 04-21-2016
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable

NORTHWEST TIRE & OIL (Continued) **S121774736**

quantities.
Violation Notes: Returned to compliance on 06/16/2016.
Violation Division: Mendocino County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 398412
Site Name: Northwest Tire & Oil
Violation Date: 04-21-2016
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.
Violation Notes: Returned to compliance on 09/23/2016. 91 Bucket failed and replaced.
Violation Division: Mendocino County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 398412
Site Name: Northwest Tire & Oil
Violation Date: 04-26-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 04/26/2018.
Violation Division: Mendocino County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 398412
Site Name: Northwest Tire & Oil
Violation Date: 04-22-2021
Citation: 23 CCR 16 2666(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(f)
Violation Description: Failure of the functional line leak detector (LLD) to monitor at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping or triggers a visual and audible alarm.
Violation Notes: Returned to compliance on 04/22/2021.
Violation Division: Mendocino County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 398412
Site Name: Northwest Tire & Oil
Violation Date: 04-21-2016
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 04/21/2016. Operator did not conduct monitor

NORTHWEST TIRE & OIL (Continued) **S121774736**

certification for 2015
Violation Division: Mendocino County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 398412
Site Name: Northwest Tire & Oil
Violation Date: 04-25-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 05/31/2019.
Violation Division: Mendocino County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 398412
Site Name: Northwest Tire & Oil
Violation Date: 04-27-2022
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: EPA ID# is inactive Submit documentation to the CUPA demonstrating that you have obtained an Identification Number.
Violation Division: Mendocino County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-21-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Mendocino County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-25-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Mendocino County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-25-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Mendocino County Environmental Health

NORTHWEST TIRE & OIL (Continued) **S121774736**

Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Mendocino County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Mendocino County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Mendocino County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Mendocino County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-21-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Mendocino County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Mendocino County Environmental Health
Eval Program: HW
Eval Source: CERS,

NORTHWEST TIRE & OIL (Continued) **S121774736**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Mendocino County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-25-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Mendocino County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-25-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Mendocino County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Mendocino County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-25-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Mendocino County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Mendocino County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2022
Violations Found: Yes

NORTHWEST TIRE & OIL (Continued) **S121774736**

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Mendocino County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Mendocino County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-21-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Mendocino County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-22-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Mendocino County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-22-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Mendocino County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-25-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Mendocino County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Mendocino County Environmental Health

NORTHWEST TIRE & OIL (Continued) **S121774736**

Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Mendocino County Environmental Health
Eval Program: HW
Eval Source: CERS,

Coordinates:
Site ID: 398412
Facility Name: Northwest Tire & Oil
Env Int Type Code: FRS-AIR
Program ID: 110054213230
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 39.065830
Longitude: -123.441910

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Christopher Tompkins
Entity Title: Not reported
Affiliation Address: P.O. Box 38
Affiliation City: Philo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95466
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Chris Tompkins
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: ,

Affiliation Type Desc: Operator
Entity Name: Christopher Tompkins
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) 895-3503,

Affiliation Type Desc: UST Tank Operator
Entity Name: Northwest Tire & Oil
Entity Title: Not reported

NORTHWEST TIRE & OIL (Continued) **S121774736**

Affiliation Address:	P.O. Box 38
Affiliation City:	Philo
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95466
Affiliation Phone:	(707) 895-3503,
Affiliation Type Desc:	Document Preparer
Entity Name:	Chris Tompkins
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	Christopher Tompkins
Entity Title:	Not reported
Affiliation Address:	P.O. Box 38
Affiliation City:	Philo
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95466
Affiliation Phone:	(707) 895-3503,
Affiliation Type Desc:	Property Owner
Entity Name:	Christopher Tompkins
Entity Title:	Not reported
Affiliation Address:	P.O. Box 38
Affiliation City:	Philo
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95466
Affiliation Phone:	(707) 895-3503,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	P.O. Box 38
Affiliation City:	Philo
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95466
Affiliation Phone:	,
Affiliation Type Desc:	Parent Corporation
Entity Name:	Northwest Tire & Oil
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:	,

NORTHWEST TIRE & OIL (Continued) **S121774736**

Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Christopher Tompkins
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:	(707) 895-3503,

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Christopher Tompkins
Entity Title:	Not reported
Affiliation Address:	P.O. Box 38
Affiliation City:	Philo
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95466
Affiliation Phone:	(707) 895-3503,

Affiliation Type Desc:	CUPA District
Entity Name:	Mendocino Cnty Env Health
Entity Title:	Not reported
Affiliation Address:	860 N Bush St
Affiliation City:	Ukiah
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95482
Affiliation Phone:	(707) 234-6625,

Affiliation Type Desc:	UST Tank Owner
Entity Name:	Northwest Tire & Oil
Entity Title:	Not reported
Affiliation Address:	P.O. Box 38
Affiliation City:	Philo
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95466
Affiliation Phone:	(707) 895-3503,

Name:	NORTHWEST TIRE & OIL
Address:	8500 HIGHWAY 128
City,State,Zip:	PHILO, CA 95466
Site ID:	398412
CERS ID:	110054213230
CERS Description:	US EPA Air Emission Inventory System (EIS)

Violations:

Site ID:	398412
Site Name:	Northwest Tire & Oil
Violation Date:	04-22-2021
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 04/22/2021.

NORTHWEST TIRE & OIL (Continued) **S121774736**

Violation Division: Mendocino County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 398412
Site Name: Northwest Tire & Oil
Violation Date: 04-27-2022
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: The business failed to complete and electronically submit initially, annually, or triennially, a business plan when handling hazardous materials at or above the reportable threshold quantities. Complete and electronically submit a business plan.
Violation Division: Mendocino County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 398412
Site Name: Northwest Tire & Oil
Violation Date: 04-28-2017
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 06/08/2017. 87 Spill bucket failed.
Violation Division: Mendocino County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 398412
Site Name: Northwest Tire & Oil
Violation Date: 10-14-2018
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For

NORTHWEST TIRE & OIL (Continued) **S121774736**

	USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes:	Returned to compliance on 11/01/2018. Failed to perform an overfill inspection by October 13, 2018. Completed prior to inspection.
Violation Division:	Mendocino County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	398412
Site Name:	Northwest Tire & Oil
Violation Date:	04-21-2016
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 06/16/2016.
Violation Division:	Mendocino County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	398412
Site Name:	Northwest Tire & Oil
Violation Date:	04-21-2016
Citation:	23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description:	Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.
Violation Notes:	Returned to compliance on 09/23/2016. 91 Bucket failed and replaced.
Violation Division:	Mendocino County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	398412
Site Name:	Northwest Tire & Oil
Violation Date:	04-26-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 04/26/2018.
Violation Division:	Mendocino County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	398412
Site Name:	Northwest Tire & Oil
Violation Date:	04-22-2021
Citation:	23 CCR 16 2666(f) - California Code of Regulations, Title 23, Chapter

NORTHWEST TIRE & OIL (Continued) **S121774736**

16, Section(s) 2666(f)
Violation Description: Failure of the functional line leak detector (LLD) to monitor at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping or triggers a visual and audible alarm.
Violation Notes: Returned to compliance on 04/22/2021.
Violation Division: Mendocino County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 398412
Site Name: Northwest Tire & Oil
Violation Date: 04-21-2016
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 04/21/2016. Operator did not conduct monitor certification for 2015
Violation Division: Mendocino County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 398412
Site Name: Northwest Tire & Oil
Violation Date: 04-25-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 05/31/2019.
Violation Division: Mendocino County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 398412
Site Name: Northwest Tire & Oil
Violation Date: 04-27-2022
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: EPA ID# is inactive Submit documentation to the CUPA demonstrating that you have obtained an Identification Number.
Violation Division: Mendocino County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-21-2016
Violations Found: Yes
Eval Type: Routine done by local agency

NORTHWEST TIRE & OIL (Continued) **S121774736**

Eval Notes: Not reported
Eval Division: Mendocino County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-25-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Mendocino County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-25-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Mendocino County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Mendocino County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Mendocino County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Mendocino County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Mendocino County Environmental Health
Eval Program: HW

NORTHWEST TIRE & OIL (Continued) **S121774736**

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-21-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Mendocino County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Mendocino County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Mendocino County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-25-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Mendocino County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-25-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Mendocino County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Mendocino County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

NORTHWEST TIRE & OIL (Continued) **S121774736**

Eval Date: 04-25-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Mendocino County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Mendocino County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Mendocino County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Mendocino County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-21-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Mendocino County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-22-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Mendocino County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-22-2021
Violations Found: Yes
Eval Type: Routine done by local agency

NORTHWEST TIRE & OIL (Continued) **S121774736**

Eval Notes: Not reported
Eval Division: Mendocino County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-25-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Mendocino County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Mendocino County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Mendocino County Environmental Health
Eval Program: HW
Eval Source: CERS,

Coordinates:
Site ID: 398412
Facility Name: Northwest Tire & Oil
Env Int Type Code: FRS-AIR
Program ID: 110054213230
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 39.065830
Longitude: -123.441910

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Christopher Tompkins
Entity Title: Not reported
Affiliation Address: P.O. Box 38
Affiliation City: Philo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95466
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Chris Tompkins
Entity Title: Owner

NORTHWEST TIRE & OIL (Continued) **S121774736**

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	Christopher Tompkins
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) 895-3503,
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Northwest Tire & Oil
Entity Title:	Not reported
Affiliation Address:	P.O. Box 38
Affiliation City:	Philo
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95466
Affiliation Phone:	(707) 895-3503,
Affiliation Type Desc:	Document Preparer
Entity Name:	Chris Tompkins
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	Christopher Tompkins
Entity Title:	Not reported
Affiliation Address:	P.O. Box 38
Affiliation City:	Philo
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95466
Affiliation Phone:	(707) 895-3503,
Affiliation Type Desc:	Property Owner
Entity Name:	Christopher Tompkins
Entity Title:	Not reported
Affiliation Address:	P.O. Box 38
Affiliation City:	Philo
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95466
Affiliation Phone:	(707) 895-3503,

NORTHWEST TIRE & OIL (Continued) **S121774736**

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	P.O. Box 38
Affiliation City:	Philo
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95466
Affiliation Phone:	,

Affiliation Type Desc:	Parent Corporation
Entity Name:	Northwest Tire & Oil
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Christopher Tompkins
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:	(707) 895-3503,

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Christopher Tompkins
Entity Title:	Not reported
Affiliation Address:	P.O. Box 38
Affiliation City:	Philo
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95466
Affiliation Phone:	(707) 895-3503,

Affiliation Type Desc:	CUPA District
Entity Name:	Mendocino Cnty Env Health
Entity Title:	Not reported
Affiliation Address:	860 N Bush St
Affiliation City:	Ukiah
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95482
Affiliation Phone:	(707) 234-6625,

Affiliation Type Desc:	UST Tank Owner
Entity Name:	Northwest Tire & Oil
Entity Title:	Not reported
Affiliation Address:	P.O. Box 38
Affiliation City:	Philo
Affiliation State:	CA
Affiliation Country:	United States

NORTHWEST TIRE & OIL (Continued) **S121774736**

Affiliation Zip: 95466
Affiliation Phone: (707) 895-3503,

B17 **ARTWORKS** **HIST UST** **S112893228**
NNW **8500 HWY 128** **HAZNET** **N/A**
< 1/8 **PHILO, CA 95466** **HWTS**
0.066 mi.
350 ft. **Site 7 of 9 in cluster B**

Relative:
Higher

Actual:
302 ft.

HIST UST:

Name:	ARTWORKS
Address:	8500 HWY 128
City,State,Zip:	PHILO, CA 95466
File Number:	000295cc
URL:	https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/000295cc.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

HAZNET:

Name:	NORTHWEST TIRE & OIL CO
Address:	8500 HWY 128
Address 2:	Not reported
City,State,Zip:	PHILO, CA 954660000
Contact:	ART HATCHER/OWNER
Telephone:	7078953503
Mailing Name:	Not reported
Mailing Address:	PO BOX 293
Year:	1998
Gepaid:	CAC001466368
TSD EPA ID:	CAD009466392
CA Waste Code:	512 - Other empty containers 30 gallons or more
Disposal Method:	R01 - Recycler
Tons:	3.5

ARTWORKS (Continued) **S112893228**

Additional Info:

Year:	1998
Gen EPA ID:	CAC001466368
Shipment Date:	19981110
Creation Date:	1/5/1999 0:00:00
Receipt Date:	19981110
Manifest ID:	98079976
Trans EPA ID:	CAD982484370
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009466392
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD009466392
TSDF Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	3.5
Waste Quantity:	7000
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:	NORTHWEST TIRE & OIL CO
Address:	8500 HWY 128
Address 2:	Not reported
City,State,Zip:	PHILO, CA 95466
EPA ID:	CAC001466368
Inactive Date:	10/25/2000
Create Date:	11/10/1998
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	PO BOX 293
Mailing Address 2:	Not reported
Mailing City,State,Zip:	PHILO, CA 954660000
Owner Name:	ART HATCHER
Owner Address:	PO BOX 293
Owner Address 2:	Not reported
Owner City,State,Zip:	PHILO, CA 954660000
Contact Name:	ART HATCHER/OWNER
Contact Address:	PO BOX 293
Contact Address 2:	Not reported
City,State,Zip:	PHILO, CA 954660000
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	39.066127
Longitude:	-123.442003

B18 **NORTHWEST TIRE & OIL** **EDR Hist Auto** **1021638346**
NNW **8500 HWY 128** **N/A**
< 1/8 **PHILO, CA 95466**
0.066 mi.
350 ft. **Site 8 of 9 in cluster B**

Relative: EDR Hist Auto
Higher

Actual:
302 ft.

Year:	Name:	Type:
1977	VALLEY TINKERS	Gasoline Service Stations
1978	VALLEY TINKERS	Gasoline Service Stations
1979	VALLEY TINKERS	Gasoline Service Stations
1980	VALLEY TINKERS	Gasoline Service Stations
1982	VALLEY TINKERS	Gasoline Service Stations
1983	VALLEY TINKERS	Gasoline Service Stations
1985	VALLEY TINKERS	Gasoline Service Stations
1986	VALLEY TINKERS	Gasoline Service Stations
1987	VALLEY TINKERS	Gasoline Service Stations
1988	VALLEY TINKERS	Gasoline Service Stations
2000	NORTHWEST TIRE & OIL	Gasoline Service Stations, NEC
2001	NORTHWEST TIRE & OIL	Gasoline Service Stations, NEC
2002	NORTHWEST TIRE & OIL	Gasoline Service Stations, NEC
2003	NORTHWEST TIRE & OIL	Gasoline Service Stations, NEC
2004	NORTHWEST TIRE & OIL	Gasoline Service Stations, NEC
2005	NORTHWEST TIRE & OIL	Gasoline Service Stations, NEC
2006	NORTHWEST TIRE & OIL	Gasoline Service Stations, NEC
2007	NORTHWEST TIRE & OIL	Gasoline Service Stations, NEC
2008	NORTHWEST TIRE & OIL	Gasoline Service Stations, NEC
2009	NORTHWEST TIRE & OIL	Gasoline Service Stations, NEC
2010	NORTHWEST TIRE & OIL	Gasoline Service Stations, NEC
2011	NORTHWEST TIRE & OIL	Gasoline Service Stations, NEC
2012	NORTHWEST TIRE & OIL	Gasoline Service Stations, NEC
2013	NORTHWEST TIRE & OIL	Gasoline Service Stations, NEC
2014	NORTHWEST TIRE & OIL	Gasoline Service Stations, NEC

B19 **NORTHWEST TIRE & OIL** **RCRA NonGen / NLR** **1027216846**
NNW **8500 HWY 128** **CAL000416527**
< 1/8 **PHILO, CA 95466**
0.066 mi.
350 ft. **Site 9 of 9 in cluster B**

Relative: RCRA Listings:
Higher

Actual:
302 ft.

Date Form Received by Agency:	20160421
Handler Name:	Northwest Tire & Oil
Handler Address:	8500 HWY 128
Handler City,State,Zip:	PHILO, CA 95466
EPA ID:	CAL000416527
Contact Name:	CHRISTOPHER TOMKINS
Contact Address:	8500 HWY 128
Contact City,State,Zip:	PHILO, CA 95466
Contact Telephone:	707-895-3503
Contact Fax:	707-895-2536
Contact Email:	PHILOUNION76@AOL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported

NORTHWEST TIRE & OIL (Continued) **1027216846**

Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 38
Mailing City,State,Zip:	PHILO, CA 95466-0038
Owner Name:	Christopher Tomkins
Owner Type:	Other
Operator Name:	Christopher Tomkins
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220518
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: CHRISTOPHER TOMKINS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

NORTHWEST TIRE & OIL (Continued) **1027216846**

Owner/Operator Address: 8500 HWY 128
Owner/Operator City,State,Zip: PHILO, CA 95466
Owner/Operator Telephone: 707-895-3503
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CHRISTOPHER TOMKINS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 8500 HWY 128
Owner/Operator City,State,Zip: PHILO, CA 95466
Owner/Operator Telephone: 707-895-3503
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20160421
Handler Name: NORTHWEST TIRE & OIL
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: Not reported
Recognized Trader Exporter: Not reported
Spent Lead Acid Battery Importer: Not reported
Spent Lead Acid Battery Exporter: Not reported
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 44719
NAICS Description: OTHER GASOLINE STATIONS

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

C20 **MAKI & JOHNSON DBA STARR AUTOMOTIVE** **RCRA NonGen / NLR** **1024872595**
NW **8350 CA 128** **CAL000441243**
1/8-1/4 **PHILO, CA 95466**
0.203 mi.
1073 ft. **Site 1 of 2 in cluster C**

Relative: **Higher**
Actual: **328 ft.**

RCRA Listings:
Date Form Received by Agency: 20181128
Handler Name: Maki & Johnson Dba Starr Automotive
Handler Address: 8350 CA 128
Handler City,State,Zip: PHILO, CA 95466
EPA ID: CAL000441243

MAKI & JOHNSON DBA STARR AUTOMOTIVE (Continued) **1024872595**

Contact Name:	BOB MAKI
Contact Address:	8350 CA 128
Contact City,State,Zip:	PHILO, CA 95466
Contact Telephone:	707-895-2425
Contact Fax:	707-895-2619
Contact Email:	Not reported
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 311
Mailing City,State,Zip:	PHILO, CA 95466
Owner Name:	Bob Maki Wt Johnson Dba Starr Autom
Owner Type:	Other
Operator Name:	Bob Maki
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20181220
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No

MAKI & JOHNSON DBA STARR AUTOMOTIVE (Continued) **1024872595**

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: BOB MAKI WT JOHNSON DBA STARR AUTOM
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 8350 CA 128
Owner/Operator City,State,Zip: PHILO, CA 95466
Owner/Operator Telephone: 707-895-2425
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: BOB MAKI
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 8350 CA 128
Owner/Operator City,State,Zip: PHILO, CA 95466
Owner/Operator Telephone: 707-895-2425
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20181128
Handler Name: MAKI & JOHNSON DBA STARR 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: 921190
NAICS Description: OTHER GENERAL GOVERNMENT SUPPORT

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

C21
NW
1/8-1/4
0.239 mi.
1260 ft.

SCHARFFENBERGER CELLARS
8501 HIGHWAY 128
PHILO, CA 95466

Site 2 of 2 in cluster C

CERS TANKS **S120034657**
CIWQS **N/A**
CERS

Relative:
Higher

Actual:
331 ft.

CERS TANKS:

Name:	SCHARFFENBERGER CELLARS
Address:	8501 HIGHWAY 128
City,State,Zip:	PHILO, CA 95466
Site ID:	151619
CERS ID:	10480864
CERS Description:	Aboveground Petroleum Storage

CIWQS:

Name:	SCHARFFENBERGER CELLARS
Address:	8501 HIGHWAY 128
City,State,Zip:	PHILO, CA 95466
Agency:	Roederer Estate, Inc.
Agency Address:	Po Box 67, Philo, CA 95466
Place/Project Type:	Winery
SIC/NAICS:	2084
Region:	1
Program:	WDRINDIVLRG
Regulatory Measure Status:	Active
Regulatory Measure Type:	WDR
Order Number:	91-087
WDID:	1B90003RMEN
NPDES Number:	Not reported
Adoption Date:	06/27/1991
Effective Date:	06/27/1991
Termination Date:	Not reported
Expiration/Review Date:	06/24/2014
Design Flow:	0.0001
Major/Minor:	Not reported
Complexity:	B
TTWQ:	2
Enforcement Actions within 5 years:	0
Violations within 5 years:	7
Latitude:	39.06704
Longitude:	-123.44155

CERS:

Name:	SCHARFFENBERGER CELLARS
Address:	8501 HIGHWAY 128
City,State,Zip:	PHILO, CA 95466
Site ID:	151619
CERS ID:	10480864
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	151619
Site Name:	Scharffenberger Cellars
Violation Date:	09-16-2021
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	REPORTED SUBMITTED PAST DUE DATE.
Violation Division:	Water Boards
Violation Program:	WDRINDIVLR

SCHARFFENBERGER CELLARS (Continued) **S120034657**

Violation Source: CIWQS,

Site ID: 151619
Site Name: Scharffenberger Cellars
Violation Date: 06-06-2022
Citation: California Water Code
Violation Description: Not reported
Violation Notes: REPORT SUBMITTED PAST DUE DATE.
Violation Division: Water Boards
Violation Program: WDRINDIVLR
Violation Source: CIWQS,

Site ID: 151619
Site Name: Scharffenberger Cellars
Violation Date: 11-17-2020
Citation: California Water Code
Violation Description: Not reported
Violation Notes: REPORT SUBMITTED PAST DUE DATE.
Violation Division: Water Boards
Violation Program: WDRINDIVLR
Violation Source: CIWQS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-10-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Mendocino County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-17-1993
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: WDRINDIVLR
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-01-1994
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: WDRINDIVLR
Eval Source: CIWQS,

Eval General Type: Compliance Sampling Inspection
Eval Date: 09-12-1995
Violations Found: No
Eval Type: RWQCB Type A compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: WDRINDIVLR

SCHARFFENBERGER CELLARS (Continued) **S120034657**

Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-1995
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: WDRINDIVLR
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-02-1994
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: WDRINDIVLR
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-31-1995
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: WDRINDIVLR
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-1996
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: WDRINDIVLR
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-08-1997
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: WDRINDIVLR
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2022
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: WDRINDIVLR
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection

SCHARFFENBERGER CELLARS (Continued) **S120034657**

Eval Date: 09-21-1999
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: WDRINDIVLR
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-09-1996
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: WDRINDIVLR
Eval Source: CIWQS,

Eval General Type: Compliance Followup Inspection
Eval Date: 12-02-1992
Violations Found: No
Eval Type: Follow-up Inspection (noncompliance)
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: WDRINDIVLR
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-21-1999
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: WDRINDIVLR
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-25-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection occurred during the off season. Some materials listed in inventory not yet on site.
Eval Division: Mendocino County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-07-1996
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: WDRINDIVLR
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-28-1999
Violations Found: No

SCHARFFENBERGER CELLARS (Continued) **S120034657**

Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: WDRINDIVLR
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-29-2002
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: WDRINDIVLR
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-04-1994
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: WDRINDIVLR
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-30-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Mendocino County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-04-1992
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: WDRINDIVLR
Eval Source: CIWQS,

Eval General Type: Complaint Inspection
Eval Date: 04-19-2000
Violations Found: No
Eval Type: Complaint Inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: WDRINDIVLR
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-20-1994
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards

SCHARFFENBERGER CELLARS (Continued) **S120034657**

Eval Program: WDRINDIVLR
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-10-1992
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: WDRINDIVLR
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-30-1992
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: WDRINDIVLR
Eval Source: CIWQS,

Coordinates:
Site ID: 151619
Facility Name: Scharffenberger Cellars
Env Int Type Code: HMBP
Program ID: 10480864
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 39.066330
Longitude: -123.442170

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Mendocino Cnty Env Health
Entity Title: Not reported
Affiliation Address: 860 N Bush St
Affiliation City: Ukiah
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95482
Affiliation Phone: (707) 234-6625,

Affiliation Type Desc: Legal Owner
Entity Name: Mendocino Land Company
Entity Title: Not reported
Affiliation Address: P.O. Box 67
Affiliation City: Philo
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95466
Affiliation Phone: (707) 895-2288,

Affiliation Type Desc: Operator
Entity Name: Arnaud Weyrich
Entity Title: Not reported
Affiliation Address: Not reported

SCHARFFENBERGER CELLARS (Continued) **S120034657**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(707) 895-2288,
Affiliation Type Desc:	Parent Corporation
Entity Name:	Roederer Estate 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:	,
Affiliation Type Desc:	Document Preparer
Entity Name:	Jeffrey Jindra
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Jeffrey Jindra
Entity Title:	Not reported
Affiliation Address:	P.O. Box 67
Affiliation City:	Philo
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95466-0067
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	P.O. Box 67
Affiliation City:	Philo
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95466
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Arnaud Weyrich
Entity Title:	VP Production/Winemaker
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

SCHARFFENBERGER CELLARS (Continued) **S120034657**

Name: SCHARFFENBERGER CELLARS
Address: 8501 HIGHWAY 128
City,State,Zip: PHILO, CA 95466
Site ID: 151619
CERS ID: 247200
CERS Description: Waste Discharge Requirements

Violations:
Site ID: 151619
Site Name: Scharffenberger Cellars
Violation Date: 09-16-2021
Citation: California Water Code
Violation Description: Not reported
Violation Notes: REPORTED SUBMITTED PAST DUE DATE.
Violation Division: Water Boards
Violation Program: WDRINDIVLR
Violation Source: CIWQS,

Site ID: 151619
Site Name: Scharffenberger Cellars
Violation Date: 06-06-2022
Citation: California Water Code
Violation Description: Not reported
Violation Notes: REPORT SUBMITTED PAST DUE DATE.
Violation Division: Water Boards
Violation Program: WDRINDIVLR
Violation Source: CIWQS,

Site ID: 151619
Site Name: Scharffenberger Cellars
Violation Date: 11-17-2020
Citation: California Water Code
Violation Description: Not reported
Violation Notes: REPORT SUBMITTED PAST DUE DATE.
Violation Division: Water Boards
Violation Program: WDRINDIVLR
Violation Source: CIWQS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-10-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Mendocino County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-17-1993
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: WDRINDIVLR
Eval Source: CIWQS,

SCHARFFENBERGER CELLARS (Continued) **S120034657**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-01-1994
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: WDRINDIVLR
Eval Source: CIWQS,

Eval General Type: Compliance Sampling Inspection
Eval Date: 09-12-1995
Violations Found: No
Eval Type: RWQCB Type A compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: WDRINDIVLR
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-1995
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: WDRINDIVLR
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-02-1994
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: WDRINDIVLR
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-31-1995
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: WDRINDIVLR
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-1996
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: WDRINDIVLR
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-08-1997
Violations Found: No

SCHARFFENBERGER CELLARS (Continued) **S120034657**

Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: WDRINDIVLR
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2022
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: WDRINDIVLR
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-21-1999
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: WDRINDIVLR
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-09-1996
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: WDRINDIVLR
Eval Source: CIWQS,

Eval General Type: Compliance Followup Inspection
Eval Date: 12-02-1992
Violations Found: No
Eval Type: Follow-up Inspection (noncompliance)
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: WDRINDIVLR
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-21-1999
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: WDRINDIVLR
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-25-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection occurred during the off season. Some materials listed in inventory not yet on site.

SCHARFFENBERGER CELLARS (Continued) **S120034657**

Eval Division: Mendocino County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-07-1996
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: WDRINDIVLR
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-28-1999
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: WDRINDIVLR
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-29-2002
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: WDRINDIVLR
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-04-1994
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: WDRINDIVLR
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-30-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Mendocino County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-04-1992
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: WDRINDIVLR
Eval Source: CIWQS,

SCHARFFENBERGER CELLARS (Continued) **S120034657**

Eval General Type: Complaint Inspection
Eval Date: 04-19-2000
Violations Found: No
Eval Type: Complaint Inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: WDRINDIVLR
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-20-1994
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: WDRINDIVLR
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-10-1992
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: WDRINDIVLR
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-30-1992
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: WDRINDIVLR
Eval Source: CIWQS,

Coordinates:
Site ID: 151619
Facility Name: Scharffenberger Cellars
Env Int Type Code: HMBP
Program ID: 10480864
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 39.066330
Longitude: -123.442170

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Mendocino Cnty Env Health
Entity Title: Not reported
Affiliation Address: 860 N Bush St
Affiliation City: Ukiah
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95482
Affiliation Phone: (707) 234-6625,

SCHARFFENBERGER CELLARS (Continued) **S120034657**

Affiliation Type Desc:	Legal Owner
Entity Name:	Mendocino Land Company
Entity Title:	Not reported
Affiliation Address:	P.O. Box 67
Affiliation City:	Philo
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95466
Affiliation Phone:	(707) 895-2288,

Affiliation Type Desc:	Operator
Entity Name:	Arnaud Weyrich
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) 895-2288,

Affiliation Type Desc:	Parent Corporation
Entity Name:	Roederer Estate 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:	,

Affiliation Type Desc:	Document Preparer
Entity Name:	Jeffrey Jindra
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Environmental Contact
Entity Name:	Jeffrey Jindra
Entity Title:	Not reported
Affiliation Address:	P.O. Box 67
Affiliation City:	Philo
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95466-0067
Affiliation Phone:	,

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	P.O. Box 67
Affiliation City:	Philo
Affiliation State:	CA
Affiliation Country:	Not reported

SCHARFFENBERGER CELLARS (Continued) **S120034657**

Affiliation Zip:	95466
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Arnaud Weyrich
Entity Title:	VP Production/Winemaker
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Count: 5 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
BOONVILLE	S102949332	MCDPW BOONVILLE ROAD YARD	HIGHWAY 128 14000		LUST
BOONVILLE	S103587605	REDWOOD DRIVE IN	HIGHWAY 128 13980		LUST
BOONVILLE	S105050868	ANDERSON VALLEY WELL CONTAMINATION	HIGHWAY 128	95415	CPS-SLIC
PHILO	U001610556	LEMONS' PHILO MARKET	HIGHWAY 128	95466	HIST UST
PHILO	S102431596	I & E LATH	HIGHWAY 128 & SCHOOL	95466	LUST, 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

Lists of Federal NPL (Superfund) sites

NPL: National Priority List

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

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 05/02/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Update: 15

Source: EPA
Telephone: N/A
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 07/10/2023
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 3
Telephone 215-814-5418

EPA Region 4
Telephone 404-562-8033

EPA Region 5
Telephone 312-886-6686

EPA Region 10
Telephone 206-553-8665

EPA Region 6
Telephone: 214-655-6659

EPA Region 7
Telephone: 913-551-7247

EPA Region 8
Telephone: 303-312-6774

EPA Region 9
Telephone: 415-947-4246

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 05/02/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Update: 15

Source: EPA
Telephone: N/A
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 07/10/2023
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

Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 05/02/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Update: 15

Source: EPA
Telephone: N/A
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 03/26/2023
Date Data Arrived at EDR: 03/28/2023
Date Made Active in Reports: 05/30/2023
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 06/23/2023
Next Scheduled EDR Contact: 10/09/2023
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: 04/26/2023
Date Data Arrived at EDR: 05/02/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Update: 15

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 07/24/2023
Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

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: 04/26/2023
Date Data Arrived at EDR: 05/02/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Update: 15

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 07/24/2023
Data Release Frequency: Quarterly

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/20/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Quarterly

Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/20/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Quarterly

Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/20/2023
Next Scheduled EDR Contact: 10/02/2023
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: 03/06/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/20/2023
Next Scheduled EDR Contact: 10/02/2023
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: 03/06/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/20/2023
Next Scheduled EDR Contact: 10/02/2023
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: 02/08/2023
Date Data Arrived at EDR: 02/09/2023
Date Made Active in Reports: 05/02/2023
Number of Days to Update: 82

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 05/23/2023
Next Scheduled EDR Contact: 08/21/2023
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 02/20/2023
Date Data Arrived at EDR: 02/21/2023
Date Made Active in Reports: 05/02/2023
Number of Days to Update: 70

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/23/2023
Next Scheduled EDR Contact: 09/04/2023
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: 02/20/2023
Date Data Arrived at EDR: 02/21/2023
Date Made Active in Reports: 05/02/2023
Number of Days to Update: 70

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/23/2023
Next Scheduled EDR Contact: 09/04/2023
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: 03/20/2023
Date Data Arrived at EDR: 03/21/2023
Date Made Active in Reports: 05/30/2023
Number of Days to Update: 70

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 06/20/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Quarterly

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE: State Response Sites

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

Date of Government Version: 01/23/2023
Date Data Arrived at EDR: 01/24/2023
Date Made Active in Reports: 04/10/2023
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database 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: 01/23/2023
Date Data Arrived at EDR: 01/24/2023
Date Made Active in Reports: 04/10/2023
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: Quarterly

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an 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: 02/06/2023
Date Data Arrived at EDR: 02/07/2023
Date Made Active in Reports: 04/26/2023
Number of Days to Update: 78

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 05/08/2023
Next Scheduled EDR Contact: 08/21/2023
Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

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 8: Leaking Underground Storage Tanks

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

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

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

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

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

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

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

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

LUST: 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: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/30/2023
Number of Days to Update: 23

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Quarterly

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

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

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

LUST REG 9: Leaking Underground Storage Tank Report

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

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

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

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 11/23/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 05/09/2023
Next Scheduled EDR Contact: 07/31/2023
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: 10/19/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 05/09/2023
Next Scheduled EDR Contact: 07/31/2023
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: 10/14/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 05/09/2023
Next Scheduled EDR Contact: 07/31/2023
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: 11/23/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 05/08/2023
Next Scheduled EDR Contact: 07/31/2023
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: 11/23/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 05/09/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

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

Date of Government Version: 11/23/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 04/19/2023
Number of Days to Update: 134

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 05/09/2023
Next Scheduled EDR Contact: 07/31/2023
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: 10/14/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 05/09/2023
Next Scheduled EDR Contact: 07/31/2023
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: 11/26/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 05/09/2023
Next Scheduled EDR Contact: 07/31/2023
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: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
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

Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 03/08/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 05/30/2023
Number of Days to Update: 82

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MILITARY UST SITES: Military UST Sites (GEOTRACKER)
Military ust sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 05/24/2023
Number of Days to Update: 78

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Semi-Annually

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases
UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 02/23/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 05/26/2023
Number of Days to Update: 80

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

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: 06/06/2023
Next Scheduled EDR Contact: 09/25/2023
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: 11/23/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 05/09/2023
Next Scheduled EDR Contact: 07/31/2023
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: 10/14/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 05/09/2023
Next Scheduled EDR Contact: 07/31/2023
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: 11/23/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 04/19/2023
Number of Days to Update: 134

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 05/09/2023
Next Scheduled EDR Contact: 07/31/2023
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: 11/23/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 05/09/2023
Next Scheduled EDR Contact: 07/31/2023
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: 10/19/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 05/09/2023
Next Scheduled EDR Contact: 07/31/2023
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: 11/23/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 05/09/2023
Next Scheduled EDR Contact: 07/31/2023
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: 11/23/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 05/09/2023
Next Scheduled EDR Contact: 07/31/2023
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: 10/14/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 05/09/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

Lists of state and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
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: 06/13/2023
Next Scheduled EDR Contact: 10/02/2023
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: 07/08/2021
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: 01/23/2023
Date Data Arrived at EDR: 01/24/2023
Date Made Active in Reports: 04/10/2023
Number of Days to Update: 76
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: Quarterly

Lists of state and tribal brownfield sites

BROWNFIELDS: Considered Brownfieds 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: 03/20/2023
Date Data Arrived at EDR: 03/21/2023
Date Made Active in Reports: 06/06/2023
Number of Days to Update: 77
Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 06/14/2023
Next Scheduled EDR Contact: 10/02/2023
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: 04/06/2023
Date Data Arrived at EDR: 04/13/2023
Date Made Active in Reports: 04/19/2023
Number of Days to Update: 6
Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 06/08/2023
Next Scheduled EDR Contact: 09/25/2023
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: 04/19/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 05/24/2023
Number of Days to Update: 78

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/16/2022
Date Data Arrived at EDR: 11/22/2022
Date Made Active in Reports: 02/13/2023
Number of Days to Update: 83

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 05/31/2023
Next Scheduled EDR Contact: 08/21/2023
Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 04/19/2023
Next Scheduled EDR Contact: 08/07/2023
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: 04/12/2023
Next Scheduled EDR Contact: 07/31/2023
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: 04/27/2023
Next Scheduled EDR Contact: 08/07/2023
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: 01/06/2023
Date Data Arrived at EDR: 02/02/2023
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 8

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/23/2023
Next Scheduled EDR Contact: 09/04/2023
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: 01/23/2023
Date Data Arrived at EDR: 01/24/2023
Date Made Active in Reports: 04/10/2023
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2022
Date Made Active in Reports: 02/09/2023
Number of Days to Update: 71

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 06/21/2023
Next Scheduled EDR Contact: 08/14/2023
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: 01/05/2023
Date Data Arrived at EDR: 01/06/2023
Date Made Active in Reports: 01/11/2023
Number of Days to Update: 5
Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 04/18/2023
Next Scheduled EDR Contact: 07/31/2023
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: 01/06/2023
Date Data Arrived at EDR: 02/02/2023
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 8
Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/23/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

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

HIST UST: Hazardous Substance Storage Container Database

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

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18
Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 02/03/2023
Date Data Arrived at EDR: 02/07/2023
Date Made Active in Reports: 04/25/2023
Number of Days to Update: 77
Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 04/26/2023
Next Scheduled EDR Contact: 08/14/2023
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: 01/06/2023
Date Data Arrived at EDR: 01/06/2023
Date Made Active in Reports: 01/11/2023
Number of Days to Update: 5

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/18/2023
Next Scheduled EDR Contact: 07/31/2023
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: 02/23/2023
Date Data Arrived at EDR: 02/24/2023
Date Made Active in Reports: 03/23/2023
Number of Days to Update: 27

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 06/06/2023
Next Scheduled EDR Contact: 09/11/2023
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: 04/26/2023
Date Data Arrived at EDR: 05/02/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Update: 15

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 07/10/2023
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: 02/27/2023
Date Data Arrived at EDR: 02/28/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Update: 78

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 05/25/2023
Next Scheduled EDR Contact: 09/11/2023
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: 03/19/2023
Date Data Arrived at EDR: 03/21/2023
Date Made Active in Reports: 05/30/2023
Number of Days to Update: 70

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 06/20/2023
Next Scheduled EDR Contact: 10/02/2023
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: 08/02/2022
Date Data Arrived at EDR: 10/17/2022
Date Made Active in Reports: 01/04/2023
Number of Days to Update: 79

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 04/20/2023
Next Scheduled EDR Contact: 07/31/2023
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: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/30/2023
Number of Days to Update: 23

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
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: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
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: 03/06/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/20/2023
Next Scheduled EDR Contact: 10/02/2023
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: 02/01/2023
Date Data Arrived at EDR: 02/14/2023
Date Made Active in Reports: 05/02/2023
Number of Days to Update: 77

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 05/16/2023
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 06/07/2021
Date Data Arrived at EDR: 07/13/2021
Date Made Active in Reports: 03/09/2022
Number of Days to Update: 239

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 04/11/2023
Next Scheduled EDR Contact: 07/24/2023
Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 04/03/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 07/30/2021
Date Data Arrived at EDR: 02/03/2023
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/11/2023
Next Scheduled EDR Contact: 08/21/2023
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: 03/13/2023
Date Data Arrived at EDR: 03/21/2023
Date Made Active in Reports: 05/30/2023
Number of Days to Update: 70

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 06/20/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EPA WATCH LIST: EPA WATCH LIST

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

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

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 05/01/2023
Next Scheduled EDR Contact: 08/14/2023
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: 05/04/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 06/14/2022
Date Made Active in Reports: 03/24/2023
Number of Days to Update: 283

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 06/16/2023
Next Scheduled EDR Contact: 09/25/2023
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: 12/31/2021
Date Data Arrived at EDR: 02/16/2023
Date Made Active in Reports: 05/02/2023
Number of Days to Update: 75

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 05/19/2023
Next Scheduled EDR Contact: 08/28/2023
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: 01/17/2023
Date Data Arrived at EDR: 01/18/2023
Date Made Active in Reports: 04/19/2023
Number of Days to Update: 91

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/18/2023
Next Scheduled EDR Contact: 07/31/2023
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: 04/26/2023
Date Data Arrived at EDR: 05/02/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Update: 15

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 09/11/2023
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: 04/27/2022
Date Data Arrived at EDR: 05/04/2022
Date Made Active in Reports: 05/10/2022
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 06/12/2023
Next Scheduled EDR Contact: 07/31/2023
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: 04/26/2023
Date Data Arrived at EDR: 05/02/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Update: 15

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 08/14/2023
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: 03/20/2023
Date Data Arrived at EDR: 04/04/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 66

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 04/04/2023
Next Scheduled EDR Contact: 07/17/2023
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: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
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: 03/15/2023
Date Data Arrived at EDR: 03/21/2023
Date Made Active in Reports: 05/30/2023
Number of Days to Update: 70

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 04/13/2023
Next Scheduled EDR Contact: 07/31/2023
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: 12/31/2020
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 84

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 05/25/2023
Next Scheduled EDR Contact: 09/11/2023
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: 05/25/2023
Next Scheduled EDR Contact: 09/11/2023
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: 05/04/2023
Next Scheduled EDR Contact: 08/14/2023
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: 06/22/2023
Next Scheduled EDR Contact: 10/09/2023
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: 04/25/2023
Next Scheduled EDR Contact: 08/07/2023
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: 12/31/2022
Date Data Arrived at EDR: 01/12/2023
Date Made Active in Reports: 04/07/2023
Number of Days to Update: 85

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 06/20/2023
Next Scheduled EDR Contact: 10/02/2023
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: 04/06/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 03/03/2023
Date Data Arrived at EDR: 03/03/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 98

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 04/26/2023
Next Scheduled EDR Contact: 08/14/2023
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: 05/24/2023
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 05/02/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Update: 15

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 07/10/2023
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: 02/02/2023
Date Data Arrived at EDR: 02/22/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 05/24/2023
Next Scheduled EDR Contact: 09/04/2023
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: 04/03/2023
Date Data Arrived at EDR: 04/04/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 66

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 05/24/2023
Next Scheduled EDR Contact: 09/11/2023
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: 01/07/2022
Date Data Arrived at EDR: 02/24/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Update: 82

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/25/2023
Next Scheduled EDR Contact: 09/04/2023
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: 05/25/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/17/2023
Date Data Arrived at EDR: 03/17/2023
Date Made Active in Reports: 05/30/2023
Number of Days to Update: 74

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 06/13/2023
Next Scheduled EDR Contact: 09/18/2023
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: 02/02/2023
Date Data Arrived at EDR: 02/28/2023
Date Made Active in Reports: 03/24/2023
Number of Days to Update: 24

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 05/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 03/25/2023
Date Data Arrived at EDR: 03/31/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 70

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 03/31/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021
Date Data Arrived at EDR: 05/21/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 05/17/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 11/09/2021
Date Data Arrived at EDR: 10/20/2022
Date Made Active in Reports: 01/10/2023
Number of Days to Update: 82

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 04/27/2023
Next Scheduled EDR Contact: 07/24/2023
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: 02/13/2023
Date Data Arrived at EDR: 02/14/2023
Date Made Active in Reports: 04/19/2023
Number of Days to Update: 64

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 05/17/2023
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: Quarterly

PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

Date of Government Version: 06/07/2023
Date Data Arrived at EDR: 06/08/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 1

Source: Environmental Protection Agency
Telephone: 703-603-8895
Last EDR Contact: 06/08/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 04/07/2023
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site, corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 71

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST_HANDLING_INSTR), Non-hazardous waste description (NON_HAZ_WASTE_DESCRIPTION), DOT printed information (DOT_PRINTED_INFORMATION), Waste line handling instructions (WASTE_LINE_HANDLING_INSTR), Waste residue comments (WASTE_RESIDUE_COMMENTS).

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 05/02/2023
Number of Days to Update: 33

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention. ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

Date of Government Version: 06/24/2020
Date Data Arrived at EDR: 03/17/2021
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 601

Source: Department of Health & Human Services
Telephone: 202-741-5770
Last EDR Contact: 04/20/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: Varies

PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 05/02/2023
Number of Days to Update: 33

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits.

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 04/07/2023
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 04/03/2023
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PFAS ECHO FIRE TRAINING: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facilitys name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset. as well as the keywords used in selecting or deselecting a facility for the subset. These keywords were tested to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 04/03/2023
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PFAS PART 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration?s document AC 150/5210-6D - Aircraft Fire Extinguishing Agents provides guidance on Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 04/03/2023
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

Date of Government Version: 04/27/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 05/02/2023
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 04/27/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 05/05/2023
Number of Days to Update: 59

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 05/23/2023
Number of Days to Update: 77

Source: State Water Resources Control Board
Telephone: 916-341-5455
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 03/20/2023
Date Data Arrived at EDR: 03/21/2023
Date Made Active in Reports: 06/06/2023
Number of Days to Update: 77
Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 06/14/2023
Next Scheduled EDR Contact: 10/02/2023
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: 12/07/2021
Date Data Arrived at EDR: 05/09/2022
Date Made Active in Reports: 05/17/2022
Number of Days to Update: 8
Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 05/08/2023
Next Scheduled EDR Contact: 08/21/2023
Data Release Frequency: Varies

DRYCLEAN NO SONOMA CO DIST: Norther Sonoma County County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Northern Sonoma County Air Pollution Control District.,

Date of Government Version: 04/17/2019
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1475
Source: Santa Barbara County Air Pollution Control District
Telephone: 707-433-5911
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN PLACER CO DIST: Placer County Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Placer County Air Quality Management District.

Date of Government Version: 01/16/2018
Date Data Arrived at EDR: 04/19/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1473
Source: Placer County Air Quality Management District
Telephone: 530-745-2335
Last EDR Contact: 05/11/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN BAY AREA DIST: Bay Area Air Quality Management District Drycleaner Facility Listing
Bay Area Air Quality Management District Drycleaner Facility Listing.

Date of Government Version: 02/20/2019
Date Data Arrived at EDR: 05/30/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1432
Source: Bay Area Air Quality Management District
Telephone: 415-516-1916
Last EDR Contact: 04/24/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN BUTTE CO DIST: Butte County Air Quality Management DistrictDrycleaner Facility Listing
Butte County Air Quality Management DistrictDrycleaner Facility Listing.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1469
Source: Butte County Air Quality Management District
Telephone: 530-332-9400
Last EDR Contact: 04/24/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN CALAVERAS CO DIST: Calaveras County Environmental Management Agency Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Calaveras County Environmental Management Agency.

Date of Government Version: 06/17/2019
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1412
Source: Calaveras County Environmental Management Agency
Telephone: 209-754-6399
Last EDR Contact: 04/24/2023
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

DRYCLEAN EAST KERN DIST: Eastern Kern Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Eastern Kern Air Pollution Control District.

Date of Government Version: 04/17/2019
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1475
Source: Eastern Kern Air Pollution Control District
Telephone: 661-862-9684
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN GLENN CO DIST: Glenn County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Glenn County Air Pollution Control District.

Date of Government Version: 04/17/2019
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1475
Source: Glenn County Air Pollution Control District
Telephone: 530-934-6500
Last EDR Contact: 05/03/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN GRANT: Grant Recipients List
Assembly Bill 998 (AB 998) established the Non-Toxic Dry Cleaning Incentive Program to provide financial assistance to the dry cleaning industry to switch from systems using perchloroethylene (Perc), an identified toxic air contaminant and potential human carcinogen, to non-toxic and non-smog forming alternatives.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 02/04/2021
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 816
Source: California Air Resources Board
Telephone: 916-323-0006
Last EDR Contact: 05/11/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: Varies

DRYCLEAN IMPERIAL CO DIST: Imperial County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Imperial County Air Pollution Control District

Date of Government Version: 05/14/2019
Date Data Arrived at EDR: 05/17/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1445
Source: Imperial County Air Pollution Control District
Telephone: 442-265-1800
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN LAKE CO DIST: Lake County Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Lake County Air Quality Management District,

Date of Government Version: 04/29/2019
Date Data Arrived at EDR: 05/07/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1455
Source: Lake County Air Quality Management District
Telephone: 707-263-7000
Last EDR Contact: 05/11/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN MENDO CO DIST: Mendocino County Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Mendocino County Air Quality Management District.

Date of Government Version: 02/08/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1441
Source: Mendocino County Air Quality Management District
Telephone: 707-463-4354
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN MOJAVE DESERT DIST: Mojave Desert Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Mojave Desert Air Quality Management District.

Date of Government Version: 04/17/2019
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1475
Source: Mojave Desert Air Quality Management District
Telephone: 760-245-1661
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN MONTEREY BAY DIST: Monterey Bay Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Monterey Bay Air Quality Management District.

Date of Government Version: 04/17/2019
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1475
Source: Monterey Bay Air Quality Management District
Telephone: 831-647-9411
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN NO COAST UNIFIED DIST: North Coast Unified Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the North Coast Unified Air Quality Management District.

Date of Government Version: 11/30/2016
Date Data Arrived at EDR: 04/19/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1473
Source: North Coast Unified Air Quality Management District
Telephone: 707-443-3093
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN NO SIERRA DIST: Northern Sierra Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Northern Sierra Air Quality Management District,

Date of Government Version: 05/07/2019
Date Data Arrived at EDR: 05/07/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1455
Source: Northern Sierra Air Quality Management District
Telephone: 530-274-9350
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SAN DIEGO CO DIST: San Diego County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the San Diego County Air Pollution Control District.

Date of Government Version: 02/01/2019
Date Data Arrived at EDR: 05/01/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1461
Source: San Diego County Air Pollution Control District
Telephone: 858-586-2616
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SACRAMENTO METO DIST: Sacramento Metropolitan Air Quality Management DistrictDrycleaner Facility Listing
A listing of drycleaner facility locations, for the Sacramento Metropolitan Air Quality Management District.

Date of Government Version: 04/24/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1467
Source: Sacramento Metropolitan Air Quality Management District
Telephone: 916-874-3958
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SANTA BARB CO DIST: Santa Barbara County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Santa Barbara County Air Pollution Control District.

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1475
Source: Santa Barbara County Air Pollution Control District
Telephone: 805-961-8867
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SAN JOAQ VAL DIST: San Joaquin Valley Air Pollution Control District District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the San Joaquin Valley Air Pollution Control District.

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/03/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1459
Source: San Joaquin Valley Air Pollution Control District
Telephone: 559-230-6001
Last EDR Contact: 05/11/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SAN LUIS OB CO DIST: San Luis Obispo County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the San Luis Obispo County Air Pollution Control District.

Date of Government Version: 04/23/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1467
Source: San Luis Obispo County Air Pollution Control District
Telephone: 805-781-5756
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SHASTA CO DIST: Shasta County Air Quality Management District District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Shasta County Air Quality Management District.

Date of Government Version: 04/17/2019
Date Data Arrived at EDR: 04/19/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1473
Source: Shasta County Air Quality Management District
Telephone: 530-225-5674
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN TEHAMA CO DIST: Tehama County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Tehama County Air Pollution Control District.

Date of Government Version: 04/24/2019
Date Data Arrived at EDR: 04/24/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1468
Source: Tehama County Air Pollution Control District
Telephone: 530-527-3717
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN YOLO-SOLANO DIST: Yolo-Solano Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Yolo-Solano Air Quality Management District.

Date of Government Version: 05/31/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1425
Source: Yolo-Solano Air Quality Management District
Telephone: 530-757-3650
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN FEATHER RIVER DIST: Feather River Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Feather River Air Quality Management District.

Date of Government Version: 03/08/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 06/05/2023
Number of Days to Update: 88
Source: Feather River Air Quality Management District
Telephone: 530-634-7659
Last EDR Contact: 06/08/2023
Next Scheduled EDR Contact: 06/12/2023
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: 08/27/2021
Date Data Arrived at EDR: 09/01/2021
Date Made Active in Reports: 11/19/2021
Number of Days to Update: 79
Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 06/21/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Annually

DRYCLEAN VENTURA CO DIST: Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Ventura County Air Pollution Control District.

Date of Government Version: 04/16/2019
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1475
Source: Ventura County Air Pollution Control District
Telephone: 805-645-1421
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 02/17/2023
Date Data Arrived at EDR: 02/17/2023
Date Made Active in Reports: 05/09/2023
Number of Days to Update: 81
Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 05/17/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 02/23/2023
Date Data Arrived at EDR: 02/24/2023
Date Made Active in Reports: 05/15/2023
Number of Days to Update: 80
Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 05/23/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

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

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/30/2022
Number of Days to Update: 78
Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 06/09/2023
Next Scheduled EDR Contact: 09/25/2023
Data Release Frequency: Varies

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

Date of Government Version: 01/10/2023
Date Data Arrived at EDR: 01/18/2023
Date Made Active in Reports: 04/04/2023
Number of Days to Update: 76
Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 04/18/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 01/11/2023
Date Data Arrived at EDR: 01/17/2023
Date Made Active in Reports: 04/04/2023
Number of Days to Update: 77
Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 06/28/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing
A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/06/2023
Date Data Arrived at EDR: 02/15/2023
Date Made Active in Reports: 05/09/2023
Number of Days to Update: 83
Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 05/17/2023
Next Scheduled EDR Contact: 08/21/2023
Data Release Frequency: Varies

ICE: ICE
Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/13/2023
Date Data Arrived at EDR: 02/14/2023
Date Made Active in Reports: 05/08/2023
Number of Days to Update: 83
Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 05/16/2023
Next Scheduled EDR Contact: 08/28/2023
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: 02/13/2023
Date Data Arrived at EDR: 02/14/2023
Date Made Active in Reports: 05/08/2023
Number of Days to Update: 83
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/16/2023
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database
A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/03/2023
Date Data Arrived at EDR: 04/04/2023
Date Made Active in Reports: 06/27/2023
Number of Days to Update: 84
Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 04/04/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Quarterly

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

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 07/05/2022
Date Made Active in Reports: 09/19/2022
Number of Days to Update: 76
Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 04/06/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Annually

MINES: Mines Site Location Listing
A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 05/23/2023
Number of Days to Update: 77
Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

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

Date of Government Version: 01/09/2023
Date Data Arrived at EDR: 02/28/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Update: 78

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 05/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/06/2023
Date Data Arrived at EDR: 02/07/2023
Date Made Active in Reports: 04/28/2023
Number of Days to Update: 80

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 05/08/2023
Next Scheduled EDR Contact: 08/21/2023
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: 02/27/2023
Date Data Arrived at EDR: 02/28/2023
Date Made Active in Reports: 05/22/2023
Number of Days to Update: 83

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 05/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 09/18/2023
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: 03/09/2023
Date Data Arrived at EDR: 03/10/2023
Date Made Active in Reports: 05/24/2023
Number of Days to Update: 75

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 06/06/2023
Next Scheduled EDR Contact: 09/25/2023
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: 04/26/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Annually

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

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24
Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24
Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing
Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 07/01/2021
Date Made Active in Reports: 09/29/2021
Number of Days to Update: 90
Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 04/06/2023
Next Scheduled EDR Contact: 07/17/2023
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: 05/10/2023
Next Scheduled EDR Contact: 08/28/2023
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: 06/13/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
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: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 05/24/2023
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 09/18/2023
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: 02/27/2023
Date Data Arrived at EDR: 02/28/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 05/25/2023
Next Scheduled EDR Contact: 09/11/2023
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: 01/05/2023
Date Data Arrived at EDR: 01/06/2023
Date Made Active in Reports: 01/10/2023
Number of Days to Update: 4

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/18/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)
Produced water ponds sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)
Sampling point - public sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
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: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
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: 04/05/2022
Date Data Arrived at EDR: 04/05/2022
Date Made Active in Reports: 04/26/2022
Number of Days to Update: 21

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

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: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

PFAS TRIS: List of PFAS Added to the TRI
Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) immediately added certain per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by the Toxics Release Inventory (TRI) under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) and provided a framework for additional PFAS to be added to TRI on an annual basis.

Date of Government Version: 06/07/2023
Date Data Arrived at EDR: 06/08/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 1

Source: Environmental Protection Agency
Telephone: 202-566-0250
Last EDR Contact: 06/08/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System
Mineral Resources Data System

Date of Government Version: 08/23/2022
Date Data Arrived at EDR: 11/22/2022
Date Made Active in Reports: 02/28/2023
Number of Days to Update: 98

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 05/25/2023
Next Scheduled EDR Contact: 09/04/2023
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: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: No Update Planned

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: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 03/29/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 06/13/2023
Number of Days to Update: 75

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List
Cupa Facility List

Date of Government Version: 01/31/2023
Date Data Arrived at EDR: 02/02/2023
Date Made Active in Reports: 04/19/2023
Number of Days to Update: 76

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 04/26/2023
Next Scheduled EDR Contact: 08/14/2023
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: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 03/17/2023
Date Data Arrived at EDR: 03/21/2023
Date Made Active in Reports: 06/06/2023
Number of Days to Update: 77

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/02/2023
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: 04/26/2023
Next Scheduled EDR Contact: 08/14/2023
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: 12/28/2022
Date Data Arrived at EDR: 01/24/2023
Date Made Active in Reports: 04/10/2023
Number of Days to Update: 76

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 04/19/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 02/13/2023
Date Data Arrived at EDR: 02/14/2023
Date Made Active in Reports: 05/08/2023
Number of Days to Update: 83

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 05/03/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/08/2022
Date Data Arrived at EDR: 08/09/2022
Date Made Active in Reports: 09/01/2022
Number of Days to Update: 23

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 04/19/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List
Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/28/2021
Date Data Arrived at EDR: 12/21/2021
Date Made Active in Reports: 03/03/2022
Number of Days to Update: 72

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/10/2023
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: 04/12/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/12/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 88

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 05/10/2023
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/12/2023
Date Data Arrived at EDR: 04/14/2023
Date Made Active in Reports: 06/28/2023
Number of Days to Update: 75

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 04/12/2023
Next Scheduled EDR Contact: 07/31/2023
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: 05/10/2023
Next Scheduled EDR Contact: 08/28/2023
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: 01/30/2023
Date Data Arrived at EDR: 02/01/2023
Date Made Active in Reports: 04/19/2023
Number of Days to Update: 77

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 05/10/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 05/04/2023
Date Data Arrived at EDR: 05/11/2023
Date Made Active in Reports: 06/14/2023
Number of Days to Update: 34

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 05/10/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/03/2020
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/14/2021
Number of Days to Update: 78

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 05/10/2023
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 05/31/2023
Number of Days to Update: 34

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 04/05/2023
Next Scheduled EDR Contact: 07/24/2023
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: 04/12/2023
Next Scheduled EDR Contact: 07/31/2023
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: 06/06/2023
Next Scheduled EDR Contact: 09/25/2023
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/03/2023
Date Data Arrived at EDR: 04/06/2023
Date Made Active in Reports: 06/26/2023
Number of Days to Update: 81

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/10/2023
Date Data Arrived at EDR: 04/11/2023
Date Made Active in Reports: 06/26/2023
Number of Days to Update: 76

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 04/11/2023
Next Scheduled EDR Contact: 07/24/2023
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 12/31/2022
Date Data Arrived at EDR: 01/12/2023
Date Made Active in Reports: 03/29/2023
Number of Days to Update: 76

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 04/05/2023
Next Scheduled EDR Contact: 07/24/2023
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: 06/14/2023
Next Scheduled EDR Contact: 10/02/2023
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: 01/10/2022
Date Data Arrived at EDR: 01/12/2022
Date Made Active in Reports: 04/04/2022
Number of Days to Update: 82

Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 04/05/2023
Next Scheduled EDR Contact: 07/24/2023
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: 11/01/2022
Date Data Arrived at EDR: 12/14/2022
Date Made Active in Reports: 03/07/2023
Number of Days to Update: 83

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/22/2023
Next Scheduled EDR Contact: 10/02/2023
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: 11/01/2022
Date Data Arrived at EDR: 12/14/2022
Date Made Active in Reports: 03/07/2023
Number of Days to Update: 83

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/22/2023
Next Scheduled EDR Contact: 10/02/2023
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: 05/26/2021
Date Data Arrived at EDR: 07/09/2021
Date Made Active in Reports: 09/29/2021
Number of Days to Update: 82

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 04/18/2023
Next Scheduled EDR Contact: 07/31/2023
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: 04/05/2023
Next Scheduled EDR Contact: 07/24/2023
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: 04/12/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/12/2023
Date Data Arrived at EDR: 05/02/2023
Date Made Active in Reports: 06/13/2023
Number of Days to Update: 42

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 04/12/2023
Next Scheduled EDR Contact: 07/31/2023
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: 05/10/2023
Next Scheduled EDR Contact: 08/28/2023
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: 06/21/2023
Next Scheduled EDR Contact: 10/09/2023
Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021
Date Data Arrived at EDR: 11/18/2021
Date Made Active in Reports: 11/22/2021
Number of Days to Update: 4

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 05/17/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 02/15/2022
Date Data Arrived at EDR: 02/17/2022
Date Made Active in Reports: 05/11/2022
Number of Days to Update: 83

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 04/26/2023
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 05/17/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021
Date Data Arrived at EDR: 10/06/2021
Date Made Active in Reports: 12/29/2021
Number of Days to Update: 84

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 06/21/2023
Next Scheduled EDR Contact: 10/09/2023
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: 05/17/2023
Next Scheduled EDR Contact: 09/04/2023
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: 05/17/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 01/23/2023
Date Data Arrived at EDR: 01/25/2023
Date Made Active in Reports: 04/10/2023
Number of Days to Update: 75

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 05/03/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 02/02/2023
Date Data Arrived at EDR: 02/09/2023
Date Made Active in Reports: 05/09/2023
Number of Days to Update: 89

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/03/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 02/02/2023
Date Data Arrived at EDR: 02/09/2023
Date Made Active in Reports: 05/04/2023
Number of Days to Update: 84

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/03/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/01/2023
Date Data Arrived at EDR: 05/18/2023
Date Made Active in Reports: 06/14/2023
Number of Days to Update: 27

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/03/2023
Next Scheduled EDR Contact: 08/14/2023
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: 08/26/2022
Date Data Arrived at EDR: 08/29/2022
Date Made Active in Reports: 11/15/2022
Number of Days to Update: 78

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 05/08/2023
Next Scheduled EDR Contact: 09/11/2023
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: 04/12/2023
Next Scheduled EDR Contact: 07/31/2023
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: 04/10/2023
Date Data Arrived at EDR: 04/12/2023
Date Made Active in Reports: 06/28/2023
Number of Days to Update: 77
Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/06/2023
Next Scheduled EDR Contact: 09/25/2023
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 04/10/2023
Date Data Arrived at EDR: 04/12/2023
Date Made Active in Reports: 06/13/2023
Number of Days to Update: 62
Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/06/2023
Next Scheduled EDR Contact: 09/25/2023
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/07/2022
Date Data Arrived at EDR: 12/21/2022
Date Made Active in Reports: 03/16/2023
Number of Days to Update: 85
Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/07/2022
Date Data Arrived at EDR: 12/09/2022
Date Made Active in Reports: 03/01/2023
Number of Days to Update: 82
Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 02/08/2023
Date Data Arrived at EDR: 02/09/2023
Date Made Active in Reports: 05/04/2023
Number of Days to Update: 84
Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 04/26/2023
Next Scheduled EDR Contact: 08/14/2023
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: 02/15/2023
Date Data Arrived at EDR: 02/15/2023
Date Made Active in Reports: 05/09/2023
Number of Days to Update: 83

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 04/26/2023
Next Scheduled EDR Contact: 08/14/2023
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: 02/27/2023
Date Data Arrived at EDR: 02/28/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Update: 78

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 05/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/04/2023
Date Data Arrived at EDR: 04/05/2023
Date Made Active in Reports: 06/27/2023
Number of Days to Update: 83

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 04/04/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/13/2022
Number of Days to Update: 86

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 04/12/2023
Next Scheduled EDR Contact: 07/31/2023
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: 05/23/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 02/03/2023
Date Data Arrived at EDR: 02/07/2023
Date Made Active in Reports: 04/26/2023
Number of Days to Update: 78

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 04/26/2023
Next Scheduled EDR Contact: 08/14/2023
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: 04/26/2023
Next Scheduled EDR Contact: 08/14/2023
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: 04/28/2023
Date Data Arrived at EDR: 04/28/2023
Date Made Active in Reports: 05/03/2023
Number of Days to Update: 5

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 04/26/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Quarterly

SAN FRANCISO COUNTY:

SAN FRANCISCO MAHER: Maher Ordinance Property Listing
a listing of properties that fall within a Maher Ordinance, for all of San Francisco

Date of Government Version: 10/11/2022
Date Data Arrived at EDR: 10/14/2022
Date Made Active in Reports: 01/04/2023
Number of Days to Update: 82

Source: San Francisco Planning
Telephone: 628-652-7483
Last EDR Contact: 04/13/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 06/06/2023
Next Scheduled EDR Contact: 09/25/2023
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 02/09/2023
Date Data Arrived at EDR: 02/10/2023
Date Made Active in Reports: 05/05/2023
Number of Days to Update: 84

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 05/10/2023
Next Scheduled EDR Contact: 08/28/2023
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: 06/08/2023
Next Scheduled EDR Contact: 09/18/2023
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: 05/31/2023
Next Scheduled EDR Contact: 09/18/2023
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: 05/10/2023
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 02/10/2023
Date Data Arrived at EDR: 02/10/2023
Date Made Active in Reports: 05/05/2023
Number of Days to Update: 84
Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 05/10/2023
Next Scheduled EDR Contact: 08/28/2023
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: 05/17/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: No Update Planned

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 05/10/2023
Next Scheduled EDR Contact: 08/28/2023
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: 05/10/2023
Next Scheduled EDR Contact: 08/28/2023
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: 05/23/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021
Date Data Arrived at EDR: 09/16/2021
Date Made Active in Reports: 12/09/2021
Number of Days to Update: 84

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 05/23/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 07/02/2021
Date Data Arrived at EDR: 07/06/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 06/13/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 06/30/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 09/24/2021
Number of Days to Update: 86

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 06/13/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 02/08/2022
Date Data Arrived at EDR: 02/10/2022
Date Made Active in Reports: 05/04/2022
Number of Days to Update: 83

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 04/05/2023
Next Scheduled EDR Contact: 07/24/2023
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 08/03/2022
Date Data Arrived at EDR: 08/25/2022
Date Made Active in Reports: 11/14/2022
Number of Days to Update: 81

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 05/23/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 11/17/2022
Date Data Arrived at EDR: 11/21/2022
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 81

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 05/10/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 04/12/2023
Date Data Arrived at EDR: 04/13/2023
Date Made Active in Reports: 06/28/2023
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 04/12/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 10/07/2022
Date Data Arrived at EDR: 10/07/2022
Date Made Active in Reports: 12/21/2022
Number of Days to Update: 75

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 05/10/2023
Next Scheduled EDR Contact: 08/14/2023
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: 04/12/2023
Next Scheduled EDR Contact: 07/31/2023
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: 12/27/2022
Date Data Arrived at EDR: 01/26/2023
Date Made Active in Reports: 04/19/2023
Number of Days to Update: 83

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 04/17/2023
Next Scheduled EDR Contact: 07/31/2023
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: 06/21/2023
Next Scheduled EDR Contact: 10/09/2023
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: 05/03/2023
Next Scheduled EDR Contact: 08/21/2023
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: 12/27/2022
Date Data Arrived at EDR: 01/26/2023
Date Made Active in Reports: 04/19/2023
Number of Days to Update: 83

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 04/17/2023
Next Scheduled EDR Contact: 07/31/2023
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: 05/26/2023
Date Data Arrived at EDR: 06/02/2023
Date Made Active in Reports: 06/14/2023
Number of Days to Update: 12

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Quarterly

YOLO COUNTY:

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

Date of Government Version: 04/03/2023
Date Data Arrived at EDR: 04/18/2023
Date Made Active in Reports: 06/13/2023
Number of Days to Update: 56

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 06/21/2023
Next Scheduled EDR Contact: 10/09/2023
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 01/26/2023
Date Data Arrived at EDR: 01/27/2023
Date Made Active in Reports: 04/19/2023
Number of Days to Update: 82

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 05/03/2023
Next Scheduled EDR Contact: 08/07/2023
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: 11/16/2022
Date Data Arrived at EDR: 11/16/2022
Date Made Active in Reports: 02/06/2023
Number of Days to Update: 82

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 05/11/2023
Next Scheduled EDR Contact: 08/21/2023
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: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
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: 10/29/2021
Date Made Active in Reports: 01/19/2022
Number of Days to Update: 82

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 04/27/2023
Next Scheduled EDR Contact: 08/07/2023
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: 04/06/2023
Next Scheduled EDR Contact: 07/24/2023
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/18/2022
Number of Days to Update: 80

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/10/2022
Next Scheduled EDR Contact: 08/28/2023
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: 06/01/2023
Next Scheduled EDR Contact: 09/18/2023
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.
Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

PHILO HOMES
HIGHWAY 128
PHILO, CA 95466

TARGET PROPERTY COORDINATES

Latitude (North):	39.064209 - 39° 3' 51.15''
Longitude (West):	123.440611 - 123° 26' 26.20''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	461880.2
UTM Y (Meters):	4323786.0
Elevation:	278 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	12438403 PHILO, CA
Version Date:	2018

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).

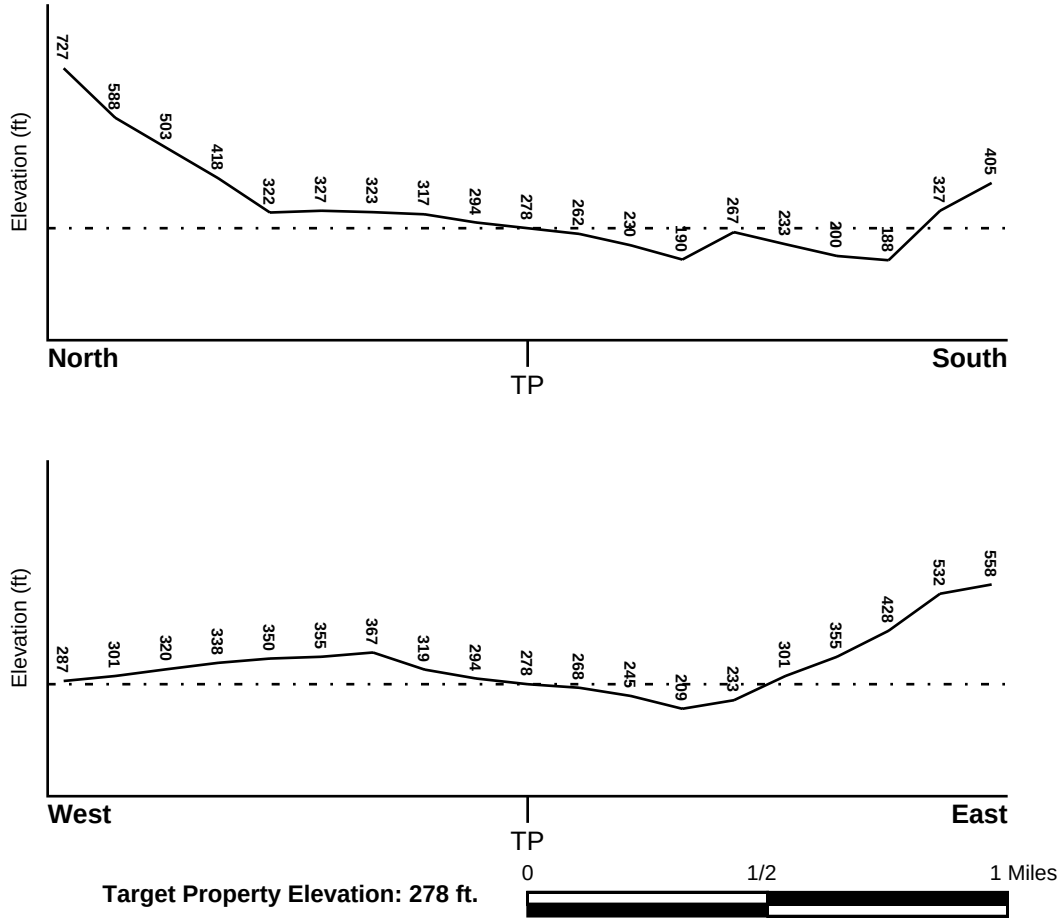
TOPOGRAPHIC INFORMATION

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 SE

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
06045C1650F	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06045C1641F	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
BOONVILLE SW	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
Not Reported		

* ©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

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

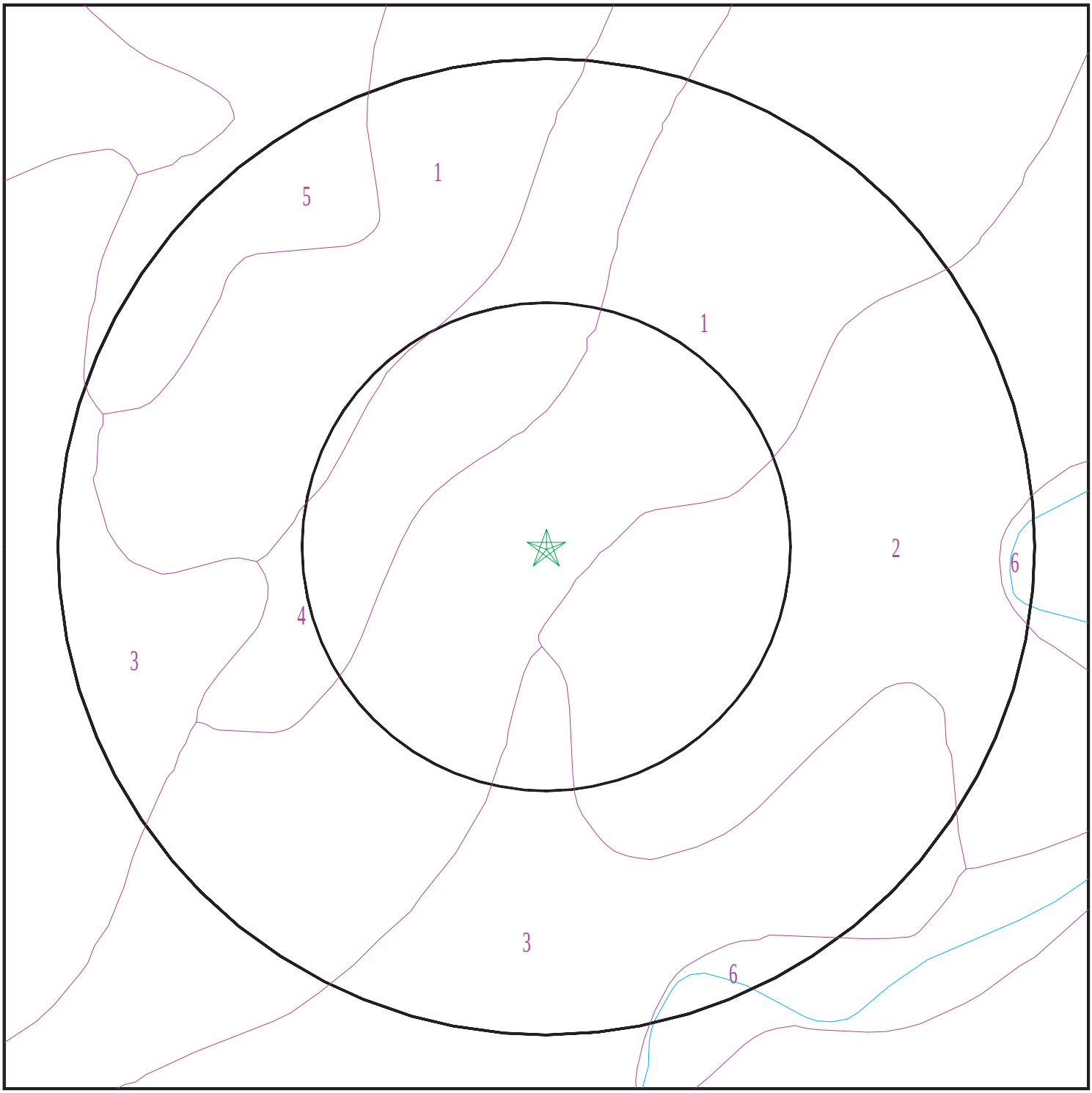
Era:	Mesozoic
System:	Cretaceous
Series:	Cretaceous
Code:	Ke *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Eugeosynclinal Deposits

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 - 7378506.2s



Target Property
SSURGO Soil
Water

0 1/16 1/8 1/4 Miles

N

SITE NAME:	Philo Homes	CLIENT:	SHN Consulting Engineers
ADDRESS:	Highway 128 Philo CA 95466	CONTACT:	DIANA WARD
LAT/LONG:	39.064209 / 123.440611	INQUIRY #:	7378506.2s
		DATE:	June 29, 2023 6:37 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: Pinole

Soil Surface Texture: loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	9 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4.23 Min: 1.41	Max: 6.5 Min: 5.6
2	9 inches	61 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4.23 Min: 1.41	Max: 6.5 Min: 5.6

Soil Map ID: 2

Soil Component Name: Talmage

Soil Surface Texture: gravelly loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	11 inches	gravelly loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: 42.34 Min: 14.11	Max: 5.5 Min: 4.5
2	11 inches	61 inches	stratified extremely gravelly coarse sandy loam to gravelly loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: 42.34 Min: 14.11	Max: 5.5 Min: 4.5

Soil Map ID: 3

Soil Component Name: Gschwend

Soil Surface Texture: loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: 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							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	11 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 42.34 Min: 14.11	Max: 5.5 Min: 4.5
2	11 inches	18 inches	stratified sandy loam to loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 42.34 Min: 14.11	Max: 5.5 Min: 4.5
3	18 inches	35 inches	stratified sandy loam to sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 42.34 Min: 14.11	Max: 5.5 Min: 4.5
4	35 inches	61 inches	stratified extremely gravelly loamy sand to gravelly sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 42.34 Min: 14.11	Max: 5.5 Min: 4.5

Soil Map ID: 4

Soil Component Name: Boontling

Soil Surface Texture: loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 92 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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	11 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4.23 Min: 1.41	Max: 7.3 Min: 5.6
2	11 inches	29 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4.23 Min: 1.41	Max: 7.3 Min: 5.6
3	29 inches	40 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4.23 Min: 1.41	Max: 7.3 Min: 5.6
4	40 inches	59 inches	gravelly clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4.23 Min: 1.41	Max: 7.3 Min: 5.6

Soil Map ID: 5

Soil Component Name: Perrygulch

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: Very poorly drained

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 15 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 4.23 Min: 1.41	Max: 6.5 Min: 5.6
2	7 inches	16 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 4.23 Min: 1.41	Max: 6.5 Min: 5.6
3	16 inches	44 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 4.23 Min: 1.41	Max: 6.5 Min: 5.6
4	44 inches	51 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 4.23 Min: 1.41	Max: 6.5 Min: 5.6
5	51 inches	61 inches	stratified gravelly very gravelly sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 4.23 Min: 1.41	Max: 6.5 Min: 5.6

Soil Map ID: 6

Soil Component Name: Casabonne

Soil Surface Texture: gravelly loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 124 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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	11 inches	gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
2	11 inches	48 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
3	48 inches	53 inches	unweathered bedrock	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
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

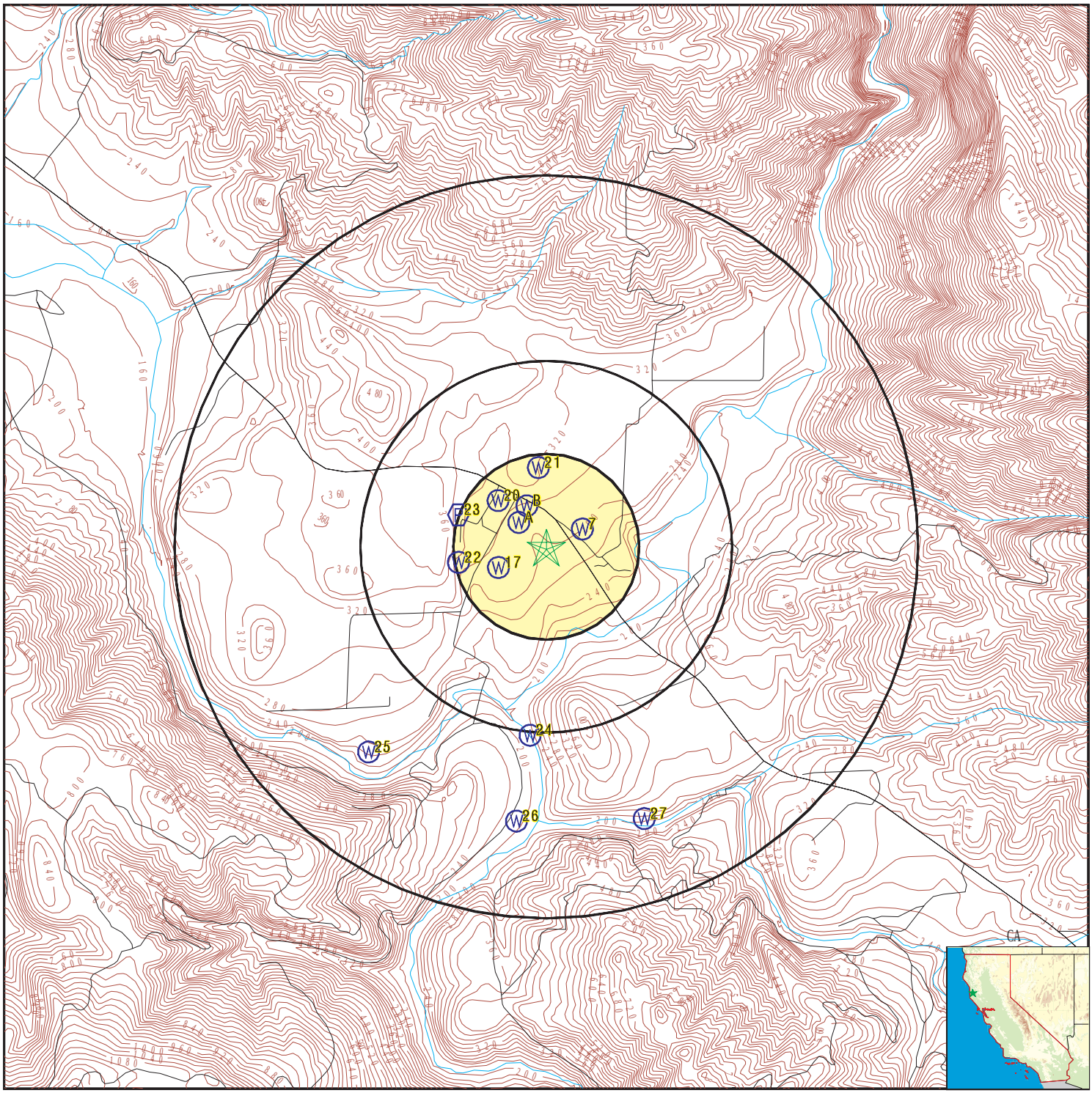
MAP ID	WELL ID	LOCATION FROM TP
23	CA2300670	1/4 - 1/2 Mile WNW

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A1	CADWR9000041351	0 - 1/8 Mile WNW
B2	CAEDF0000062579	0 - 1/8 Mile NNW
A3	CAEDF0000134447	0 - 1/8 Mile NW
A4	CAEDF0000123289	0 - 1/8 Mile NNW
B5	CAEDF0000068162	0 - 1/8 Mile NNW
A6	CAEDF0000130230	0 - 1/8 Mile NW
7	CADDW0000006898	0 - 1/8 Mile ENE
B8	CAEDF0000140203	0 - 1/8 Mile NNW
B9	CAEDF0000066779	0 - 1/8 Mile NNW
B10	CAEDF0000080011	1/8 - 1/4 Mile NW
A11	CAEDF0000052353	1/8 - 1/4 Mile NW
B12	CAEDF0000034443	1/8 - 1/4 Mile NNW
B13	12000	1/8 - 1/4 Mile NNE
B14	CAEDF0000090787	1/8 - 1/4 Mile NNW
B15	CAEDF0000094806	1/8 - 1/4 Mile NNW
B16	CAEDF0000017118	1/8 - 1/4 Mile NNW
17	CADWR9000041348	1/8 - 1/4 Mile WSW
B18	CAEDF0000065328	1/8 - 1/4 Mile NNW
B19	CAEDF0000043224	1/8 - 1/4 Mile NNW
20	11999	1/8 - 1/4 Mile NW
21	CADWR0000028470	1/8 - 1/4 Mile North
22	CADWR0000012395	1/8 - 1/4 Mile West
24	12001	1/2 - 1 Mile South
25	CADDW0000022740	1/2 - 1 Mile SW
26	CADDW0000008966	1/2 - 1 Mile South
27	CADDW0000009824	1/2 - 1 Mile SSE

PHYSICAL SETTING SOURCE MAP - 7378506.2s



- 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

0 1/4 1/2 1 Miles

- Groundwater Flow Direction
- GI Indeterminate Groundwater Flow at Location
- GV Groundwater Flow Varies at Location
- HD Closest Hydrogeological Data
- Oil, gas or related wells

N

SITE NAME: Philo Homes	CLIENT: SHN Consulting Engineers
ADDRESS: Highway 128	CONTACT: DIANA WARD
Philo CA 95466	INQUIRY #: 7378506.2s
LAT/LONG: 39.064209 / 123.440611	DATE: June 29, 2023 6:37 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

A1
WNW
0 - 1/8 Mile
Higher

CA WELLS **CADWR9000041351**

State Well #:	14N14W19B002M	Station ID:	52629
Well Name:	19B2	Basin Name:	Anderson Valley
Well Use:	Other	Well Type:	Single Well
Well Depth:	0	Well Completion Rpt #:	Not Reported

B2
NNW
0 - 1/8 Mile
Higher

CA WELLS **CAEDF0000062579**

Well ID:	T0604500142-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=T0604500142&assigned_name=MW-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0604500142&assigned_name=MW-10		

A3
NW
0 - 1/8 Mile
Higher

CA WELLS **CAEDF0000134447**

Well ID:	T0604500142-MW-13	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-13
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0604500142&assigned_name=MW-13&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0604500142&assigned_name=MW-13		

A4
NNW
0 - 1/8 Mile
Higher

CA WELLS **CAEDF0000123289**

Well ID:	T0604500142-MW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0604500142&assigned_name=MW-11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0604500142&assigned_name=MW-11		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

B5
NNW
0 - 1/8 Mile
Higher

CA WELLS **CAEDF0000068162**

Well ID:	T0604500142-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=T0604500142&assigned_name=MW-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0604500142&assigned_name=MW-9		

A6
NW
0 - 1/8 Mile
Higher

CA WELLS **CAEDF0000130230**

Well ID:	T0604500142-MW-12	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0604500142&assigned_name=MW-12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0604500142&assigned_name=MW-12		

7
ENE
0 - 1/8 Mile
Higher

CA WELLS **CADDW0000006898**

Well ID:	2300906-001	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=2300906-001&store_num=		
GeoTracker Data:	Not Reported		

B8
NNW
0 - 1/8 Mile
Higher

CA WELLS **CAEDF0000140203**

Well ID:	T0604500142-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=T0604500142&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0604500142&assigned_name=MW-6		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

B9
NNW
0 - 1/8 Mile
Higher

CA WELLS **CAEDF0000066779**

Well ID:	T0604500142-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=T0604500142&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0604500142&assigned_name=MW-5		

B10
NW
1/8 - 1/4 Mile
Higher

CA WELLS **CAEDF0000080011**

Well ID:	T0604500142-MW-14	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-14
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0604500142&assigned_name=MW-14&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0604500142&assigned_name=MW-14		

A11
NW
1/8 - 1/4 Mile
Higher

CA WELLS **CAEDF0000052353**

Well ID:	T0604500142-MW-15	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-15
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0604500142&assigned_name=MW-15&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0604500142&assigned_name=MW-15		

B12
NNW
1/8 - 1/4 Mile
Higher

CA WELLS **CAEDF0000034443**

Well ID:	T0604500142-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=T0604500142&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0604500142&assigned_name=MW-8		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

B13
NNE
1/8 - 1/4 Mile
Higher

CA WELLS **12000**

Seq:	12000	Prim sta c:	14N/14W-18R03 M
Frds no:	2300672001	County:	23
District:	53	User id:	23C
System no:	2300672	Water type:	G
Source nam:	WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	390358.0	Longitude:	1232620.0
Precision:	3	Status:	AR
Comment 1:	8651 HIGHWAY 128 PHILO CA 95466	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:	2300672	System nam:	Philo Mobile Home Park
Hqname:	Not Reported	Address:	Not Reported
City:	Not Reported	State:	Not Reported
Zip:	Not Reported	Zip ext:	Not Reported
Pop serv:	0	Connection:	0
Area serve:	Not Reported		

B14
NNW
1/8 - 1/4 Mile
Higher

CA WELLS **CAEDF0000090787**

Well ID:	T0604500142-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=T0604500142&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0604500142&assigned_name=MW-4		

B15
NNW
1/8 - 1/4 Mile
Higher

CA WELLS **CAEDF0000094806**

Well ID:	T0604500142-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=T0604500142&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0604500142&assigned_name=MW-7		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

B16
NNW
1/8 - 1/4 Mile
Higher

CA WELLS **CAEDF0000017118**

Well ID:	T0604500142-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=T0604500142&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0604500142&assigned_name=MW-3		

17
WSW
1/8 - 1/4 Mile
Higher

CA WELLS **CADWR9000041348**

State Well #:	14N14W19B003M	Station ID:	52626
Well Name:	19B3	Basin Name:	Anderson Valley
Well Use:	Other	Well Type:	Single Well
Well Depth:	0	Well Completion Rpt #:	Not Reported

B18
NNW
1/8 - 1/4 Mile
Higher

CA WELLS **CAEDF0000065328**

Well ID:	T0604500142-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=T0604500142&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0604500142&assigned_name=MW-2		

B19
NNW
1/8 - 1/4 Mile
Higher

CA WELLS **CAEDF0000043224**

Well ID:	T0604500142-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=T0604500142&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0604500142&assigned_name=MW-1		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

20
NW
1/8 - 1/4 Mile
Higher

CA WELLS **11999**

Seq:	11999	Prim sta c:	14N/14W-18Q01 M
Frds no:	2300671001	County:	23
District:	53	User id:	23C
System no:	2300671	Water type:	G
Source nam:	WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	390358.0	Longitude:	1232631.0
Precision:	3	Status:	AR
Comment 1:	P.O. BOX 147 PHILO CA 95466	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:	2300671	System nam:	Philo Motel
Hqname:	Not Reported	Address:	Not Reported
City:	Not Reported	State:	Not Reported
Zip:	Not Reported	Zip ext:	Not Reported
Pop serv:	0	Connection:	0
Area serve:	Not Reported		

21
North
1/8 - 1/4 Mile
Higher

CA WELLS **CADWR0000028470**

Well ID:	N/W Tire & Oil Co.	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	N/W Tire & Oil Co.	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=N/W Tire & Oil Co.&store_num=		
GeoTracker Data:	Not Reported		

22
West
1/8 - 1/4 Mile
Higher

CA WELLS **CADWR0000012395**

Well ID:	14N14W19B001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	14N14W19B001M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=14N14W19B001M&store_num=		
GeoTracker Data:	Not Reported		

23
WNW
1/4 - 1/2 Mile
Higher

FRDS PWS **CA2300670**

Epa region:	09	State:	CA
Pwsid:	CA2300670	Pwsname:	REDWOOD VIEW RESORT

Cityserved:	Not Reported	Stateserved:	CA
Zipserved:	Not Reported	Fipscounty:	06045
Status:	Closed	Retpopsrvd:	15
Pwssvcconn:	8	Psource longname:	Groundwater
Pwstype:	TNCWS	Owner:	Private
Contact:	REDWOOD VIEW RESORT	Contactorgname:	Not Reported
Contactphone:	Not Reported	Contactaddress1:	REDWOOD VIEW RESORT
Contactaddress2:	18315 RAYS RD	Contactcity:	PHILO
Contactstate:	CA	Contactzip:	95466
Pwsactivitycode:	N		

PWS ID:	CA2300670	PWS type:	System Owner/Responsible Party
PWS name:	REDWOOD VIEW RESORT	PWS address:	Not Reported
PWS city:	PHILO	PWS state:	CA
PWS zip:	95466	PWS ID:	CA2300670
Activity status:	Active	Date system activated:	8404
Date system deactivated:	Not Reported	Retail population:	00000015
System name:	REDWOOD VIEW RESORT	System address:	REDWOOD VIEW RESORT
System address:	18315 RAYS RD	System city:	PHILO
System state:	CA	System zip:	95466
Population served:	Under 101 Persons	Treatment:	Untreated
Latitude:	390356	Longitude:	1232638

24
South
1/2 - 1 Mile
Lower

CA WELLS **12001**

Seq:	12001	Prim sta c:	14N/14W-19J01 M
Frds no:	2300758002	County:	23
District:	03	User id:	RXR
System no:	2300758	Water type:	G
Source nam:	RESIDENCE FACILITY WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	390325.0	Longitude:	1232625.0
Precision:	3	Status:	AU
Comment 1:	9850 HWY 128 PHILO CA 95415	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:	2300758	System nam:	Bachman Hill School
Hqname:	Not Reported	Address:	P.O. BOX 6
City:	BOONVILLE	State:	CA
Zip:	95415	Zip ext:	Not Reported
Pop serv:	45	Connection:	15
Area serve:	Not Reported		

25
SW
1/2 - 1 Mile
Lower

CA WELLS **CADDW0000022740**

Well ID:	2300868-001	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=2300868-001&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

26
South
1/2 - 1 Mile
Lower

CA WELLS **CADDW0000008966**

Well ID:	2300789-001	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	RIVER WELL	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=2300789-001&store_num=		
GeoTracker Data:	Not Reported		

27
SSE
1/2 - 1 Mile
Lower

CA WELLS **CADDW0000009824**

Well ID:	2300902-001	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=2300902-001&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

Federal EPA Radon Zone for MENDOCINO 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 MENDOCINO COUNTY, CA

Number of sites tested: 15

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.413 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	0.200 pCi/L	100%	0%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^{R} Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program
State Water Resources Control Board
Telephone: 916-341-5577
The GAMA Program is 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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Questionnaires 5

Site Assessment Questionnaire

Question	Owner			Occupant (if applicable)			Observed During Site Visit		
1. Is the property or any adjoining property used for an industrial use?	Yes	No	Unk	Yes	No	Unk	Yes ✓	No	Unk
	Comments: Lath mill across the street from site								
2. To the best of your knowledge, has the property or any adjoining property been occupied by an industrial use in the past?	Yes	No	Unk	Yes	No	Unk	Yes ✓	No	Unk
	Comments:								
3. Is the property or any adjoining property used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard, or landfill, or as a waste treatment storage, disposal, processing, or recycling facility?	Yes	No	Unk	Yes	No	Unk	Yes	No ✓	Unk
	Comments:								
4. To the best of your knowledge has the property or any adjoining property been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard, or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility?	Yes	No	Unk	Yes	No	Unk	Yes	No	Unk ✓
	Comments:								
5. Are there currently, or to the best of your knowledge have there been previously, any damaged or discarded automotive or industrial batteries, pesticides, paints, or other chemicals in individual containers of greater than 5 gal (19 L) in volume or 50 gal (190 L) in the aggregate, stored on or used at the property or at the facility?	Yes	No	Unk	Yes	No	Unk	Yes ✓	No	Unk
	Comments: 55-gal drum of hydrolic oil								
6. Are there currently, or the best of your knowledge have there been previously, any industrial drums (typically 55-gal, 208-L) or sacks of chemicals located on the property or at the facility?	Yes	No	Unk	Yes	No	Unk	Yes ✓	No	Unk

Question	Owner			Occupant (if applicable)			Observed During Site Visit		
	Comments:								
7. Has fill dirt been brought on the property that originated from a contaminated site or that is of an unknown origin?	Yes	No	Unk	Yes	No	Unk	Yes	No	Unk ✓
	Comments:								
8. Are there currently, or to the best of your knowledge have there been previously, any pits, ponds, or lagoons located on the property in connection with waste treatment or waste disposal?	Yes	No	Unk	Yes	No	Unk	Yes ✓	No	Unk
	Comments:								
9. Is there currently, or to the best of your knowledge has there been previously, any stained soil on the property?	Yes	No	Unk	Yes	No	Unk	Yes ✓	No	Unk
	Comments: Staining on ground benieth fire-suppresion AST, located beind mill building								
10. Are there currently, or to the best of your knowledge have there been previously, any registered or unregistered storage tanks (above or underground) located on the property?	Yes	No	Unk	Yes	No	Unk	Yes ✓	No	Unk
	Comments:								
11. Are there currently, or to the best of your knowledge have there been previously, any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the property or adjacent to any structure located on the property?	Yes	No	Unk	Yes	No	Unk	Yes	No	Unk ✓
	Comments:								
12. Are there currently, or to the best of your knowledge have there been previously, any flooring, drains, or walls located within the facility that are stained by substances other than water or are emitting foul odors?	Yes	No	Unk	Yes	No	Unk	Yes ✓	No	Unk
	Comments:								

Question	Owner			Occupant (if applicable)			Observed During Site Visit		
13. If the property is served by a private well or non-public water system, have contaminants been identified in the well or system that exceed guidelines applicable to the water system or has the well been designated as contaminated by any government environmental/health agency?	Yes	No	Unk	Yes	No	Unk	Yes	No	Unk ✓
	Comments:								
14. Does the owner or of the property have any knowledge of environmental liens or governmental notification relating to past or recurrent violations of environmental laws with respect to the property or any facility located on the property?	Yes	No	Unk	Yes	No	Unk	Yes ✓	No	Unk
	Comments:								
15. Has the owner or occupant or the property been informed of the past or current existence of hazardous substances or petroleum products or environmental violations with respect to the property or any facility located on the property?	Yes	No	Unk	Yes	No	Unk	Yes ✓	No	Unk
	Comments:								
16. Does the owner or occupant of the property have any knowledge of any environmental site assessment for the property or facility that indicated the presence of hazardous substances or petroleum products on, or contamination of, the property, or recommend further assessment of the property?	Yes	No	Unk	Yes	No	Unk	Yes ✓	No	Unk
	Comments:								
17. Does the owner or occupant of the property know of any past, threatened, or pending lawsuits or administrative proceedings concerning a release or threatened release of any hazardous substance or petroleum products involving the property by any owner or occupant of the property?	Yes	No	Unk	Yes	No	Unk	Yes	No	Unk ✓
	Comments:								

Question	Owner			Occupant (if applicable)			Observed During Site Visit		
18. Does the property discharge wastewater on or adjacent to the property other than storm water into a sanitary sewer system?	Yes	No	Unk	Yes	No	Unk	Yes	No	Unk ✓
	Comments:								
19. To the best of your knowledge, have any hazardous substances or petroleum products, unidentified waste materials, tires, automotive or industrial batteries or any other waste materials been dumped above ground, buried and/or burned on the property?	Yes	No	Unk	Yes	No	Unk	Yes	No	Unk ✓
	Comments:								
20. Is there a transformer, capacitor, or any hydraulic equipment for which there are any records indicating the presence of PCBs?	Yes	No	Unk	Yes	No	Unk	Yes	No	Unk ✓
	Comments: Active transformer of unknown age on site								

21. What date did you purchase the property?		And from whom?	
22. Any other pertinent information or contacts?			

This Owner questionnaire was completed by:	
Name:	
Title:	
Firm:	
Address:	
Phone Number:	
Date:	
This Occupants questionnaire was	

Question	Owner	Occupant (if applicable)	Observed During Site Visit
completed by:			
Name:			
Title:			
Firm:			
Address:			
Phone Number:			
Date:			
This Observers questionnaire was completed by:			
Name:	R. Klakken		
Title:	Staff Geologist		
Firm:	SHN Consulting Engineers & Geologists, Inc		
Address:	812 W. Wabash Ave, Eureka CA		
Phone Number:	707-441-8855		
Date:	7/18/23		
Reference: ASTM E1527-21 or ASTM E2247-16			

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