

Application Checklist

A. Application Forms

1. A Completed Application Checklist
2. Completed Application, signed by authorized personnel of the applicant
3. Completed Application Excel Spreadsheet including each of the following tabs:
 - a. Rent Roll (if applicable)
 - b. Performance Schedule
 - c. Acquisition Sources and Uses
 - d. Permanent Sources and Uses
 - e. Completed 1-Year Operating Budget and (template provided) 20-Year Cash Flow.

B. Organizational Attachments (as applicable)

Applicant Co-Applicant

- | | | | |
|--------------------------|--------------------------|----|--|
| <input type="checkbox"/> | <input type="checkbox"/> | 1. | Current year's operating budget |
| <input type="checkbox"/> | <input type="checkbox"/> | 2. | Financial statements for last three fiscal years (audited preferred) |
| <input type="checkbox"/> | <input type="checkbox"/> | 3. | Names and Addresses of Board of Directors |
| <input type="checkbox"/> | <input type="checkbox"/> | 4. | IRS Tax Exemption letter |

C. Required Attachments

The following attachments must be submitted with your application.

1. Documentation of site control (e.g. Purchase Contract, Option to Purchase, Grant Deed)
2. Board Resolution that authorizes site acquisition and application for MCHTF funds (if entity's governing body is a board)
3. Affirmative Marketing Plan (County template available)
4. Memorandum of Understanding between co-applicants or borrower and development consultant (if applicable)

D. Supplemental Attachments (as applicable):

The following additional attachments may be requested after the Application has been submitted.

1. Appraisal (including Fair Market Value and Value with Regard to Restrictions)
2. Preliminary Title Report
3. Capital Needs Assessment
4. Architectural Drawings
5. Property Inspection Reports
6. Survey and Analysis of Building Systems
7. Phase I Environmental Site Assessment
8. Phase II Environmental Site Assessment
9. Copies of applications for other funding and commitment letters
10. Tenant Income Certification Forms for no less than 50% of the existing residents
11. Proposed Temporary Relocation Plan



Thomas Lai, Director
County of Marin Community Development Agency
Marin County Civic Center
3501 Civic Center Drive
San Rafael, CA 94903

February 15, 2022

RE: Point Reyes Coast Guard – Marin County Affordable Housing Fund Application

Eden Housing is pleased to submit this application for \$1,000,000 in predevelopment funds from the Marin County Affordable Housing Fund. This award will fund predevelopment design services, such as architecture and engineering, and site due diligence for the rehabilitation and adaptive reuse of the Point Reyes Coast Guard project. Eden is excited to partner with the County on converting the former Coast Guard housing site into high quality affordable housing.

If you have any questions about this application, please contact Jeremy Hoffman, Associate Director, by email at Jeremy.hoffman@edenhousing.org or by phone at 510-501-4529.

Sincerely,

Andrea Osgood
SVP of Real Estate Development
Eden Housing, Inc.

Applicant Information

Organization _____

Contact Name _____

Title _____

Address _____

City _____

State _____

Zip _____

Phone _____

Email _____

Co-applicant Information (if applicable)

Organization _____

Contact Name _____

Title _____

Address _____

City _____

State _____

Zip _____

Phone _____

Email _____

Development Information

Development Name _____

Development Address _____

APN (provide site map if applicable) _____

Number of anticipated units by income level and bedroom count

	Very-low	Low	Moderate	Market	Total
Studio					
1					
2					
3					
4					
Total					



1. Summary

In 2020, Marin County selected Community Land Trust Association of West Marin (CLAM) and Eden Housing, Inc. (Eden) to rehab, adaptively reuse and repurpose the 32.57 acre former Pt. Reyes Station Coast Guard housing site. In partnership, CLAM and Eden will develop and operate 51 rental housing units and related amenities as the “housing sponsor” and collaborate on all aspects of the project, including predevelopment, planning, financing, construction, and long-term ownership and management. The new neighborhood also will include community amenities that will be managed, funded, and operating by CLAM, without Eden’s involvement.

If awarded the Affordable Housing Fund allocation, Eden, on behalf of the future housing development partnership, will use the award to fund predevelopment activities, primarily architectural/engineering design services. Below is a breakdown of expected uses of the funds, however subject to change:

<u>Uses</u>	<u>Cost</u>
Architecture (DDs, CDs)	\$ 720,000
Landscape Architecture (DDs, CDs)	\$ 50,000
Civil Engineering	\$ 150,000
Consulting General Contractor	\$ 80,000
Total	\$ 1,000,000

2. Background/Applicant Experience

2.1 **Property History** – The former Pt. Reyes Station Coast Guard housing site is a 32.57 acre site located at 100 Commodore Webster Drive, Point Reyes Station, and is made up of two contiguous parcels. Previously used by the US Coast Guard to house personnel and their families stationed in Point Reyes, the site was vacated in 2015 by the US Coast Guard and has been vacant ever since. The community of Point Reyes Station and West Marin lobbied at the County, State and Federal level to enable the County to purchase the site for the benefit of West Marin. In 2019 the County acquired the site from the US government, and released a Request for Proposal for a developer to redevelop the site as affordable housing. The site consists of 36 townhouses, a barrack building with 24 rooms, and ancillary buildings, all built in 1974. Even though some of the buildings onsite were rehabbed as recent as 2014, a substantial rehabilitation of all buildings will be needed to ensure that all of the housing units and site infrastructure is up to code. Additionally, a wastewater treatment facility and dispersal method must be developed to serve the site, as that waste previously was transported off-site for disposal.

The housing project is anticipated to be funded with 4% low-income housing tax credits and tax exempt bonds allocated by the California Debt Limit Allocation Committee, Joe Serna and Multifamily Housing Program subsidized loans from California Department of Housing and Community Development, project-based Section 8 vouchers from the Housing Authority of the County of Marin, seller note from the County of Marin for the purchase price paid by



the County of Marin for the parcel, a new subsidy loan from the County of Marin, and philanthropic funding.

2.2 **Applicant Profile** – Eden, as the sole applicant for the Housing Trust Funds, is a reputable non-profit affordable housing developer, owner, and property manager with over 53 years of experience in the greater Bay Area. The mission of Eden is to build and maintain high-quality, well-managed, service-enriched affordable housing for lower-income families, seniors, and persons with disabilities. The seventeen directors of Eden’s Board of Directors represent a range of industries related to Eden’s work, including service provision, real estate, banking, and housing policy. Eden is in strong financial standing.

2.3 **Project Manager** – The Point Reyes Station Coast Guard housing site project is currently managed by Jeremy Hoffman, Associate Director of Real Estate Development. Jeremy has been with Eden for 21 months and has overseen rehabilitation and new construction projects at various stages of development, including predevelopment, construction, lease up, and conversion.

2.4 **Property Manager** – Once completed, the affordable housing project at the former Point Reyes Coast Guard housing site will be managed by Eden Housing Management, Inc. (EHMI). EHMI currently manages over 12,000 units across 150 properties in Eden’s portfolio.

3. **Site**

3.1 **Site Control** – The County of Marin entered into an Exclusive Negotiating Rights Agreement (ENRA) with CLAM and Eden on March 2, 2021. The ENRA expires March 2, 2022 but may be extended for up to an additional six (6) months as detailed in the ENRA. A Disposition and Development Agreement will be entered into following the ENRA.

3.2 **Unusual Characteristics** – The site consists of 36 townhouses, a barrack building with 24 rooms and ancillary buildings built in 1974. A substantial rehabilitation of the existing housing units and buildings will be needed to ensure the existing structures are fit for residential and community uses. The site also lacks a dedicated sanitary sewer system and it is the intention of Eden and CLAM to develop a system on-site to serve the residential units and community uses. However, there are existing North Marin Water District potable water wells on the site, and the property is bordered by Lagunitas Creek on the eastern side of the property that must be considered in both redeveloping and repurposing existing buildings, as well as developing wastewater treatment facility.

3.3 **Existing Developments - Building Inspection Report**

A traditional physical needs assessment was not performed for the buildings, however the architect for the project, Seigel and Strain, created an assessment report that is currently in draft form and may be provided later once it is finalized.



3.4 **Adjacent Uses** – Adjacent to the west and south of the property line are existing family homes and the town of Pt. Reyes Station, to the north and northwest of the property are private undeveloped parcel of lands and water wells owned by North Marin Water District, and to the east and south is the Lagunitas Creek and the boundary of Golden Gate National Recreation Area.

3.5 **Neighborhood Amenities** – The project site is located with ½ mile of many amenities such as a grocery store (Palace Market), a bus stop service by Marin Transit (Stop ID: 40807), a medical clinic (West Marin Medical Center), a school (West Marin Elementary School), a public library (Point Reyes Station Library), and adjacent to open spaces within the Golden Gate National Recreation Area.

3.6 **Environmental Issues / Site Suitability** – The project site is located within the designated boundaries of the Marin County Local Coastal Plan (LCP) with a majority of the project site designated as Coastal Open Space (OA). Lagunitas Creek which has been deemed an environmentally sensitive area also borders the property to the east which FEMA has designated as a special flood zone, encompassing a portion of the eastern boundary of the project site. Within the project site, there are protected species such as purple needle grass as well as wetlands. Please see biological resource study maps for more information.

3.7 **State/Federal Environmental** – The project will take all necessary mitigations as required by CEQA. If awarded project-based Section 8 vouchers, a NEPA will also be performed.

4. **Development / Rehabilitation Plan**

4.1 **Entitlements** – The property is located within the boundaries of the Marin County Local Coastal Program (LCP). Many approvals will need to be obtained for the project to be fully entitled, including amendments to the Point Reyes Station Community Plan, a DDA, a lot line adjustment, potentially a master plan, a Coastal Development permit, and a Conditional Use permit. The project will also need to go through CEQA review.

4.2 **Local Planning Contact** – Michelle Levenson, Senior Planner. (415) 473-3615, mlevenson@marincounty.org

4.3 **Proposed Population** – The project will provide affordable housing for families, agricultural workers, smaller households, seniors, and formerly homeless.

4.4 **Proposed Rehab Scope** – The proposed scope of the project includes:

Rehabilitation of the 36 townhomes: seismic improvements, conversion to all electric appliances and systems, kitchen upgrades, new building envelope and reframing as needed where there is water infiltration, and new flooring. Three townhomes will be converted to ADA mobility accessible via merging adjacent townhomes into flats, with the lower flat ADA accessible, and the upper flat reached via stairs.



Adaptive Reuse of Building 50 (barracks building): The barracks building will be adapted into 15 one-bedroom units via substantial rehabilitation of the building envelope and foundation. 3 of the units will be ADA mobility accessible. The building will be converted to all electric, and an elevator will be added on the exterior of the existing building. The units will be accessed via exterior doors, with walkways circumventing the building from the elevator to provide access to the apartment entrances. There also will be a utility room, lounge, laundry, and janitorial spaces added to the building.

Rehabilitation and reconfiguration of Building 100: Building 100, which currently contains classrooms, maintenance, storage, and office spaces, will be reconfigured and rehabilitated. It will include a community room of approximately 1,100 sf within the existing classroom footprint. Adjacent to and serving the community room will be a small kitchen, storage, and restrooms. A library/computer room to serve the residents will occupy approximately 320 sf. A coin operated laundry facility for the housing project will be adjacent to the community room. There will be a property management office of approximately 600 sf., resident services offices, maintenance and janitorial offices, and a conference room.

Wastewater Treatment and Site Work: a new wastewater treatment facility and dispersal system will be developed on site, and the site and infrastructure will be substantially improved.

4.5 Proposed Rehab Population – Not Applicable

4.6 Relocation – Not Applicable

4.7 Accessibility – The upgraded housing units will comply with California Building Code Chapter 11 and the California Tax Credit Allocation Committee (CTCAC)'s minimum construction standards regarding accessibility. 10% of residential units will meet Chapter 11B Mobility Requirements. 10% of units will meet chapter 11B Audio/Visual Communication requirements.

4.8 Community Support – The community advocated for the County of Marin to acquire the site and have been very involved and interested in seeing the project move forward. To further gain community support and input, Eden and CLAM hosted a series of bilingual community design meetings on site and Zoom that have been very positively received by the community.

A Spanish-language orientation, was held on June 27th, 2021 where information about the project and the planning process was shared.

A bilingual (Neighborhood Design 1) meeting, held on July 18th, oriented the community to the site via tours and a presentation where information about the project and the current



status was provided to the community. There was a Zoom meeting with the same content held on July 20th (Neighborhood Design 1b) for community members that were unable to join the on-site meeting.

The next meeting held on July 25th (Neighborhood Design 2), included small focus groups where community members got the opportunity to choose a topic area to discuss and provide feedback. The three focus groups were Resident Experience, Community Connection, and Sustainability and Ecology.

In the final meeting, held on August 14th (Neighborhood Design 3), Eden and CLAM’s design team reported back on the feedback and comments received in the second meeting, and also included focus groups to review the plans and provide input on specific questions and areas that the design team wanted further input and feedback.

Eden and CLAM also have created a website, coastguardhousing.com, where information about the project is provided and there also are prompts for additional community input and comments.

5. Financing Plan

5.1 **Existing Financing** – Currently the only grant Eden has received for the project is \$459,528 in Marin County Housing Trust Funds, however the contract for those funds has not been executed. Eden is currently funding predevelopment from its own capital.

5.2 **Proposed Financing** –

<i>Permanent Sources of Funds</i>			
<i>Committed?</i>	<i>Source Name (in lien priority order)</i>	<i>Lien No.</i>	<i>Amount</i>
No	Tax-Exempt Permanent Loan	1	\$11,762,983
No	HCD - Joe Serna	2	\$3,161,961
No	HCD - MHP	3	\$4,411,669
No	Marin County Subsidy Loan	4	\$1,000,000
Yes	HTF Predevelopment Loan	5	\$459,528
No	Marin County Affordable Housing Fund	6	\$1,000,000
No	Marin County Land/Building Donation	7	\$4,300,000
No	Seller Take Back Loan	8	\$9,700,000
No	Philanthropic Grant		\$540,471
No	Deferred Developer Fee		\$1,281,785
No	GP Equity		\$3,285,240
No	Fund from Operations		\$112,592
<i>Equity Investor</i>	TBD LIHTC Investor		\$17,994,336
		<i>Permanent Totals</i>	\$59,010,565



5.3 **Proposed Sources Narrative** - It is anticipated that the housing project will be structured as a 4% Low Income Housing Tax Credit and tax-exempt bond project.

Additional anticipated sources in addition to the requested Affordable Housing Fund predevelopment loan include Joe Serna and Multifamily Housing Program funds allocated by CA HCD, Project Based Section 8 Vouchers allocated by the Housing Authority of the County of Marin, a sellers note from the County of Marin for the acquisition price the County paid for the site, an additional sellers note for the value of the property less the acquisition price paid by the County of Marin, new County of Marin soft loan, philanthropic funding (Eden has applied for funding from the Marin Community Foundation), funds from operations from post-lease up through conversion, deferred developer fee, and additional GP equity out of the developer fee. None of the anticipated sources have been committed at this time.

Tax Exempt Bonds: This will be the final source applied for to make the project fully funded. It is anticipated that the application will be submitted in late 2022/early 2023.

Joe Serna and MHP: it is anticipated that these funds will be applied for in late 2022. It is anticipated that the project will be competitive for these sources.

Project Based Section 8 Vouchers: The Housing Authority of the County of Marin has indicated that the project should be able to receive an allocation of vouchers. The application can only be submitted after the project has completed CEQA.

County of Marin Sellers Note and Subsidy Loan: The County of Marin has not yet committed these sources, however it is anticipated the loans will be contemplated in the DDA.

Philanthropic Funding: Eden has applied for funding from the Marin Community Foundation, and the award is anticipated to be made in 2022.

If any of the above sources are not obtained, or if the awards are less than anticipated, other sources will be pursued to the extend necessary.

5.4 **Proposed Uses Narrative** – All project costs are estimates based on the information available and comparable projects in Eden’s portfolio, none are based on bids. The scope of work for the project is still being refined, and Eden has not received any cost estimates to date.

Land Cost/Acquisition (\$14,055,400): This includes the \$4.3 million paid by Marin County plus the appraised value (estimate to be \$14 million) less the purchase price, to



allow the project to generate acquisition tax credits, plus legal, title and recording, and transfer tax costs.

Hard Costs (\$23,773,398): Construction costs for the rehabilitation of the townhomes, adaptive reuse of the barracks building into 15 apartments, the rehabilitation of building 100, development of the wastewater treatment facility, and site work costs are anticipated to cost \$466,145 per unit, including general contractor insurance, bond premium, overhead, and profit.

Architecture and Engineering (\$1,515,978): Design services through feasibility, design development, construction drawings, and building permits, as well as construction administration.

Construction Loan Interest and Fees (\$2,914,065): Construction loan interest reserve, origination fee, lender legal, cost of issuance, insurance, and title/recording.

Permanent Financing (\$187,197): Origination fees, title and recording, and lender legal expenses.

Legal Fees (\$101,900): Eden's legal costs to close on construction and permanent financing, as well as enter the tax credit limited partnership.

Reserves (\$301,013): Capitalized operating reserve (3 months of debt service and operating costs) and a capitalized replacement reserve of \$1,000 per unit.

Contingency (\$4,040,348): Hard cost contingency of 15% as that there may be unforeseen conditions, soft cost contingency of 10% given the unknown variables of the soft costs at this time, and cost of issuance contingency of 2% for the same reason.

Other Project Costs (\$3,538,261): Soft costs, impact fees, planning and permitting fees, site due diligence, financial consultants.

Developer Fee (\$7,067,025): A paid developer fee of \$2.5 million, paid at construction close, during construction, at conversion, and at 8609, plus \$1,281,785 deferred and paid out of cash flow and \$3,285,240 put back into the project as GP equity.

6. Project Operations

6.1 Annual Operating Budget – See Excel file. Operating budget is based on other similar projects in Eden's portfolio. High per unit cost of \$9,983 (without services) is due to the size of the site that must be maintained and the operations and maintenance of the wastewater treatment facility.



6.2 20 Year Cash Flow – See Excel file. Cash flow assumes no payment on any soft loans, however that will be determined by the requirements of each lender.

6.3 Section 8 Voucher Compliance - The property will register with the Marin Housing Authority as a site that will accept Section 8 vouchers.

PERFORMANCE SCHEDULE

<i>Milestone</i>	<i>Date</i>	<i>Status</i>
Complete Site Due Diligence	March 2022	In progress
CEQA	June 2023	Not Started
Execution of DDA	June 2023	Not Started
Obtain Entitlements and Planning Approvals	June 2023	Not Started
Appraisal	6 months from execution of DDA	Not Started
Financing Commitments	June 2024	Not Started
Final Pro Forma	6 months from financing commitments	Not Started
Transfer of Property	At close of escrow	Not Started
Commence Construction	6 months from financing commitments	Not Started
Complete Construction	2 years from construction commencement	Not Started
Lease Up Commence	21 months from construction commencement	Not Started
Lease Up Complete	27 months from construction commencement	Not Started
8609	1 year from construction completion	Not Started

Point Reyes Coast Guard

SOURCES OF DEVELOPMENT FUNDS

Construction Period Sources of Funds

<i>Committed?</i>	<i>Source Name (in lien priority order)</i>	<i>Lien No.</i>	<i>Amount</i>
No	Tax-Exempt Construction Loan	1	\$35,644,107
No	Marin County Land/Building Donation	2	\$4,300,000
No	Marin County Subsidy Loan	3	\$1,000,000
Yes	HTF Predevelopment Loan	4	\$459,528
No	Marin County Affordable Housing Fund	5	\$1,000,000
No	Seller Take Back Loan	6	\$9,700,000
No	Philanthropic Grant		\$540,471
No	Costs Deferred until Conversion		\$1,281,785
No	GP Equity		\$3,285,240
<i>Equity Investor</i>	TBD LIHTC Investor		\$1,799,434
<i>Construction Totals</i>			\$59,010,565

Permanent Sources of Funds

<i>Committed?</i>	<i>Source Name (in lien priority order)</i>	<i>Lien No.</i>	<i>Amount</i>
No	Tax-Exempt Permanent Loan	1	\$11,762,983
No	HCD - Joe Serna	2	\$3,161,961
No	HCD - MHP	3	\$4,411,669
No	Marin County Subsidy Loan	4	\$1,000,000
Yes	HTF Predevelopment Loan	5	\$459,528
No	Marin County Affordable Housing Fund	6	\$1,000,000
No	Marin County Land/Building Donation	7	\$4,300,000
No	Seller Take Back Loan	8	\$9,700,000
No	Philanthropic Grant		\$540,471
No	Deferred Developer Fee		\$1,281,785
No	GP Equity		\$3,285,240
No	Fund from Operations		\$112,592
<i>Equity Investor</i>	TBD LIHTC Investor		\$17,994,336
<i>Permanent Totals</i>			\$59,010,565

Point Reyes Coast Guard

PROJECT DEVELOPMENT BUDGET

DEVELOPMENT COST	Total Project Costs
<i>LAND COST/ACQUISITION</i>	
Land Cost or Value	\$4,300,000
Demolition	\$0
Legal	\$20,000
Transfer Tax	\$15,400
Title & Recording	\$20,000
Land Lease Rent Prepayment	\$0
Total Land Cost or Value	\$4,355,400
Existing Improvements Cost or Value	\$9,700,000
Off-Site Improvements	
Total Acquisition Cost	\$9,700,000
Total Land Cost / Acquisition Cost	\$14,055,400
Predevelopment Interest/Holding Cost	
Assumed, Accrued Interest on Existing Debt (Rehab/Acq)	
Excess Purchase Price Over Appraisal	
<i>CONSTRUCTION</i>	
Site Work	\$4,725,000
Structures	\$15,687,729
General Requirements	\$1,633,018
Contractor Overhead	\$612,382
Contractor Profit	\$612,382
Prevailing Wages	
General Liability Insurance	\$302,517
Other: Bond Premium	\$200,371
Total Construction Costs	\$23,773,398
Total Relocation Expenses	\$0
<i>ARCHITECTURAL FEES</i>	
Design	\$1,760,598
Supervision	\$90,000
Total Architectural Costs	\$1,850,598
Total Survey & Engineering	\$1,181,359
<i>CONSTRUCTION INTEREST & FEES</i>	
Construction Loan Interest	\$2,409,035
Origination Fee	\$174,568
Credit Enhancement/Application Fee	\$0
Bond Premium	\$0
Cost of Issuance	\$120,463
Title & Recording	\$20,000
Taxes	
Insurance	\$60,000
Other: Lender Expenses	\$130,000
Total Construction Interest & Fees	\$2,914,065
<i>PERMANENT FINANCING</i>	

\$466,145.07

Loan Origination Fee	\$122,197
Credit Enhancement/Application Fee	\$0
Title & Recording	\$15,000
Taxes	\$0
Insurance	\$0
Other: Perm Lender Expenses	\$50,000
Total Permanent Financing Costs	\$187,197
<i>Subtotals Forward</i>	\$43,962,018
LEGAL FEES	
Legal Paid by Applicant	\$101,900
Total Attorney Costs	\$101,900
RESERVES	
Operating Reserve	\$250,013
Replacement Reserve	\$51,000
Transition Reserve	\$0
Rent Reserve	\$0
Other: Sponsor Services Reserve	\$0
Total Reserve Costs	\$301,013
CONTINGENCY COSTS	
Construction Hard Cost Contingency	\$3,061,909
Soft Cost Contingency	\$965,901
Cost of Issuance Contingency	\$12,538
Total Contingency Costs	\$4,040,348
OTHER PROJECT COSTS	
TCAC & CDLAC App/Allocation/Monitoring Fees	\$65,880
Environmental Audit	
Local Development Impact Fees	\$2,550,000
Permit Processing Fees	\$712,381
Capital Fees	
Marketing	\$15,000
Furnishings	\$60,000
Market Study	\$7,500
Accounting/Reimbursable	\$30,000
Appraisal Costs	\$7,500
Other: Special Inspections/Testing/CAN	
Other: Construction Supervision	
Other: Syndication Consultant	\$55,000
Other: Misc Due Diligence	\$35,000
Other: Furnishings	
Other: audit/cost cert	
Total Other Costs	\$3,538,261
SUBTOTAL PROJECT COST	\$51,943,540
DEVELOPER COSTS	
Developer Overhead/Profit	\$7,067,025
Total Developer Costs	\$7,067,025
TOTAL PROJECT COST	\$59,010,565

POINT REYES COAST GUARD
YEAR 1 INCOME AND EXPENSES

INCOME

Tenant Paid Rent Revenue		1,115,628
Section 8 HAP Contract Revenue		347,412
Misc. Income (Garage & Parking Spaces)		-
Maximum Potential Income		1,463,040
Less Rental Revenue Vacancy	5%	(55,781)
Less Section 8 HAP Contract Vacancy	5%	(17,371)
EFFECTIVE GROSS INCOME		1,389,888

OPERATING EXPENSES

ADMIN. EXPENSES

Other Renting Expenses		1,800
Office Salaries		4,590
Office Supplies		1,200
Equipment Leases		4,200
Postage/Delivery		500
Dues, Memberships & Subscriptions		400
Management Fees		37,944
Manager Salary		58,380
Staff Rent Free Unit		12,756
Legal Expenses		4,500
Audit / Tax Preparation		13,500
Accounting Services		5,814
Telephone/Answering Service		4,500
Uncollectible Receivables		2,400
Bank Charges		-
Payroll Expenses		1,144
Computer Support & Equipment		5,400
Training		942
Mileage		3,200
Other Miscellaneous		927
TOTAL ADMINISTRATIVE EXPENSES		164,097

UTILITY EXPENSES

Electricity		6,398
Water		19,635
Gas		-
Sewer / Septic		120,000
TOTAL UTILITY EXPENSES		146,033

MAINTENANCE EXPENSE

Janitor & Cleaning Contract	2,600
Janitor & Cleaning Supplies	780
Exterminating Contract	3,500
Rubbish Removal	23,460
Security Payroll/Contract	4,500
Grounds Contract	12,000
Maintenance Payroll	50,958
Maintenance Supplies	4,500
Repairs Contract	6,000
Service Contract - Plumbing	4,000
Service Contract - Electrical	2,400
Service Contract - HVAC/Mechanical	1,030
Service Contract - Pool/ Elevator	8,000
Decorating Contract	2,500
Decorating Supplies	500
TOTAL MAINTENANCE EXPENSES	126,728

TAXES & INSURANCE

Real Estate Taxes	12,014
Payroll Taxes	10,656
State Taxes	800
Misc. Taxes, Licenses & Permits	500
Property & Liability Insurance	15,538
Workman's Comp.	7,136
Health Insurance	24,736
Pension Benefits	6,544
TOTAL TAXES & INSURANCE	77,924

TOTAL OPERATING EXPENSES 514,782

PUPY 10,094

SERVICES 75,000

TOTAL OPEX W/ SERVICES 589,782

PUPY W/ SERVICES 11,564

REPLACEMENT RESERVES 12,750

TOTAL OPEX W/ SERVICES AND RR 602,532

PUPY W/ SERVICES AND RR 11,814

ISSUER FEE 4,000

TOTAL OPEX W/ SERVICES, RR, ISSUER FEE 606,532

PUPY W/ SERVICES, RR, ISSUER FEE 11,893

NET OPERATING INCOME

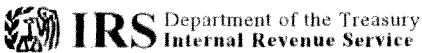
783,356

20-YEAR CASH FLOW

INCOME FROM HOUSING UNITS		Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9	Year 10	Year 11	Year 12	Year 13	Year 14	Year 15	Year 16	Year 17	Year 18	Year 19	Year 20
Tenant Paid Rent Revenue	2.5%	1,115,628	1,143,519	1,172,107	1,201,409	1,231,445	1,262,231	1,293,786	1,326,131	1,359,284	1,393,266	1,428,098	1,463,801	1,500,396	1,537,906	1,576,353	1,615,762	1,656,156	1,697,560	1,739,999	1,783,499
Section 8 HAP Contract Revenue	2.5%	347,412	356,097	365,000	374,125	383,478	393,065	402,891	412,964	423,288	433,870	444,717	455,835	467,231	478,911	490,884	503,156	515,735	528,628	541,844	555,390
Vacancy (Tenant Paid)	5.0%	(55,781)	(57,176)	(58,605)	(60,070)	(61,572)	(63,112)	(64,689)	(66,307)	(67,964)	(69,663)	(71,405)	(73,190)	(75,020)	(76,895)	(78,818)	(80,788)	(82,808)	(84,878)	(87,000)	(89,175)
Vacancy (Section 8)	5.0%	(17,371)	(17,805)	(18,250)	(18,706)	(19,174)	(19,653)	(20,145)	(20,648)	(21,164)	(21,693)	(22,236)	(22,792)	(23,362)	(23,946)	(24,544)	(25,158)	(25,787)	(26,431)	(27,092)	(27,770)
EFFECTIVE GROSS INCOME		1,389,888	1,424,635	1,460,251	1,496,757	1,534,176	1,572,531	1,611,844	1,652,140	1,693,444	1,735,780	1,779,174	1,823,654	1,869,245	1,915,976	1,963,875	2,012,972	2,063,297	2,114,879	2,167,751	2,221,945
OPERATING EXPENSES & RESERVE DEPOSITS																					
Admin. Expenses	3.5%	164,097	169,840	175,785	181,937	188,305	194,896	201,717	208,777	216,084	223,647	231,475	239,577	247,962	256,640	265,623	274,920	284,542	294,501	304,808	315,477
Utility Expenses	3.5%	146,033	151,144	156,434	161,909	167,576	173,441	179,512	185,795	192,298	199,028	205,994	213,204	220,666	228,389	236,383	244,656	253,219	262,082	271,255	280,749
Maintenance Expenses	3.5%	126,728	131,163	135,754	140,506	145,423	150,513	155,781	161,233	166,877	172,717	178,762	185,019	191,495	198,197	205,134	212,314	219,745	227,436	235,396	243,635
Taxes and Insurance	3.5%	77,924	80,651	83,474	86,396	89,420	92,549	95,788	99,141	102,611	106,202	109,919	113,767	117,748	121,870	126,135	130,550	135,119	139,848	144,743	149,809
Social Services	3.5%	75,000	77,625	80,342	83,154	86,064	89,076	92,194	95,421	98,761	102,217	105,795	109,498	113,330	117,297	121,402	125,651	130,049	134,601	139,312	144,188
Replacement Reserves	3.5%	12,750	13,196	13,658	14,136	14,631	15,143	15,673	16,222	16,789	17,377	17,985	18,615	19,266	19,940	20,638	21,361	22,108	22,882	23,683	24,512
Issuer Fee	3.5%	4,000	4,140	4,285	4,435	4,590	4,751	4,917	5,089	5,267	5,452	5,642	5,840	6,044	6,256	6,475	6,701	6,936	7,179	7,430	7,690
TOTAL EXPENSES & RESERVES		606,532	627,761	649,732	672,473	696,009	720,370	745,583	771,678	798,687	826,641	855,573	885,518	916,511	948,589	981,790	1,016,153	1,051,718	1,088,528	1,126,627	1,166,058
NET OPERATING INCOME		783,356	796,875	810,519	824,285	838,167	852,161	866,261	880,462	894,757	909,139	923,601	938,135	952,733	967,387	982,085	996,820	1,011,579	1,026,351	1,041,124	1,055,886
DEBT SERVICE																					
1st Mortgage		685,619	685,619	685,619	685,619	685,619	685,619	685,619	685,619	685,619	685,619	685,619	685,619	685,619	685,619	685,619	685,619	685,619	685,619	685,619	685,619
2nd Mortgage																					
3rd Mortgage Debt Service																					
Total Required Debt Service		685,619	685,619	685,619	685,619	685,619	685,619	685,619	685,619	685,619	685,619	685,619	685,619	685,619	685,619	685,619	685,619	685,619	685,619	685,619	685,619
CASH FLOW after debt service		97,737	111,256	124,900	138,666	152,548	166,542	180,642	194,843	209,138	223,520	237,982	252,516	267,114	281,768	296,466	311,201	325,960	340,732	355,505	370,267



Base Scenario			
	<i>Units Managed</i> 9,729	<i>Units Added</i> 10,061	<i>Units Added</i> 10,386
EDEN HOUSING 2022 CORPORATE BUDGET CASH BASIS	2022 Budget	2023 Projections	2024 Projections
Developer Fee	18,130,899	14,819,810	16,593,511
Property Management & Services Fee	11,769,096	12,038,331	12,592,226
Service Program Fees	5,701,932	5,872,989	6,049,179
Asset Management Fees	2,044,865	1,750,000	1,750,000
Affiliate Loans-Notes Receivables	3,328,267	4,289,256	4,526,811
Distributable Cash From Properties	3,580,395	3,500,000	3,750,000
Portfolio Distributions	8,953,527	9,539,256	10,026,811
Grants & Contributions	1,062,637	1,062,637	1,062,637
Dividend & Interest Income	462,008	462,000	462,000
Investment Gains (Losses)	-	-	-
Other Income	1,524,645	1,524,637	1,524,637
Total Cash Revenue	\$ 46,080,098	\$ 43,795,023	\$ 46,786,365
Payroll Expense	26,578,910	28,259,936	30,091,734
Operating Expenses	6,154,737	6,339,379	6,529,561
Service Program Expenses	5,757,504	5,872,989	6,049,179
Office Improvements	24,900	-	-
Debt Service	262,631	173,506	137,500
MGP Expenses	218,950	218,950	218,950
Other Expenses	506,481	392,456	356,450
Total Expenses	38,997,632	40,864,761	43,026,924
Net Cash Income	- 7,082,466	\$ 2,930,262	\$ 3,759,441



Department of the Treasury
Internal Revenue Service

P.O. Box 2508
Cincinnati OH 45201

In reply refer to: 0248323016
May 14, 2009 LTR 4168C E0
23-1716750 000000 00 000
00018272
BODC: TE

EDEN HOUSING INC
22645 GRAND ST
HAYWARD CA 94541-5031



017492

Employer Identification Number: 23-1716750
Person to Contact: Yvette Davis
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your request of May 05, 2009, regarding your tax-exempt status.

Our records indicate that a determination letter was issued in August 1986, that recognized you as exempt from Federal income tax, and discloses that you are currently exempt under section 501(c)(3) of the Internal Revenue Code.

Our records also indicate you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section(s) 509(a)(1) and 170(b)(1)(A)(vi).

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely yours,

A handwritten signature in cursive script that reads "Michele M. Sullivan".

Michele M. Sullivan, Oper. Mgr.
Accounts Management Operations I



Department of the Treasury
Internal Revenue Service

P.O. Box 2508
Cincinnati OH 45201

In reply refer to: 0248323016
May 14, 2009 LTR 4168C E0
94-2946400 000000 00 000
00018275
BODC: TE

EDEN HOUSING MANAGEMENT INC
22645 GRAND ST
HAYWARD CA 94541-5031



017491

Employer Identification Number: 94-2946400
Person to Contact: Yvette Davis
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your request of May 05, 2009, regarding your tax-exempt status.

Our records indicate that a determination letter was issued in November 1986, that recognized you as exempt from Federal income tax, and discloses that you are currently exempt under section 501(c)(3) of the Internal Revenue Code.

Our records also indicate you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section 509(a)(3).

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely yours,

Michele M. Sullivan, Oper. Mgr.
Accounts Management Operations I



Department of the Treasury
Internal Revenue Service

P.O. Box 2508
Cincinnati OH 45201

In reply refer to: 0248323016
May 14, 2009 LTR 4168C E0
94-3315887 000000 00 000
00018276
BODC: TE

EDEN HOUSING RESIDENT SERVICES INC
% LORI GANZ
22645 GRAND ST
HAYWARD CA 94541-5031



017490

Employer Identification Number: 94-3315887
Person to Contact: Yvette Davis
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your request of May 05, 2009, regarding your tax-exempt status.

Our records indicate that a determination letter was issued in March 2000, that recognized you as exempt from Federal income tax, and discloses that you are currently exempt under section 501(c)(3) of the Internal Revenue Code.

Our records also indicate you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section 509(a)(3).

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely yours,

Michele M. Sullivan, Oper. Mgr.
Accounts Management Operations I

**EXCLUSIVE NEGOTIATING RIGHTS AGREEMENT
(FORMER COAST GUARD SITE)**

This Exclusive Negotiating Rights Agreement (this "Agreement") is entered into as of this 2 day of March, 2021 (the "Effective Date") by and among the County of Marin, a political subdivision of the State of California (the "County") and Community Land Trust Association of West Marin and Eden Housing (collectively the "Developer") with reference to the following facts:

RECITALS

A. The County is owner of two adjoining parcels of real property totaling approximately 32.57 acres and located at Commodore Webster Drive at the previous Point Reyes Coast Guard Station in West Marin (the "Site").

B. The County acquired the Site from the United States of America, acting by and through the Commandant of the United States Coast Guard (the "Coast Guard") by that certain quitclaim deed, filed for record on December 12, 2019, as Instrument No. 2019-0047097, that contains various limitations on use of the Site and requires the County to submit certain reports to the Coast Guard (the "Quitclaim Deed").

C. The County shall perform the reporting required by the Quitclaim Deed during the term of this Agreement.

D. The Site is improved with ten (10) two-story buildings, containing a total of thirty-six (36) townhome units, each containing two (2), three (3) or four (4) bedrooms. The Site also includes an approximately nine thousand six hundred fifty-two (9,652) square foot barracks building with twenty-four (24) single rooms and communal bathrooms. The Site is also improved with several ancillary buildings but has no sewer service or onsite wastewater treatment facility.

E. The County selected the Developer to act as the developer of the Site through a competitive Request for Proposal process. In the Developer's proposal responding to the Request for Proposal (the "Proposal"), the Developer has proposed to (i) rehabilitate the thirty-six (36) townhome units; (ii) develop an additional approximately fourteen (14) housing units; and (iii) install sanitary facilities and infrastructure improvements and offer the housing units at rents affordable to persons and families with incomes at or below eighty percent (80%) of the area median income for Marin County (the "Proposed Project").

F. The development of the Proposed Project will further the County's goals of providing affordable housing in West Marin and for the larger community and will facilitate the redevelopment of the former Point Reyes Coast Guard Station.

G. The purpose of this Agreement is to establish procedures and standards for the negotiation by the County and the Developer of a Disposition and Development Agreement (the "DDA") pursuant to which the County will either sell or lease the Site to the Developer and the Developer will develop the Proposed Project. As more fully set forth in Section 3.1, the

Developer acknowledges and agrees that this Agreement in itself does not grant the Developer the right to develop the Proposed Project, nor does it obligate the Developer to any activities or costs to develop the Proposed Project, except for the preliminary analysis and negotiations contemplated by this Agreement.

AGREEMENT

NOW, THEREFORE, in consideration of the mutual covenants and promises contained herein and for other valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the County and the Developer (collectively referred to herein as the "Parties") mutually agree as follows:

Article I.

EXCLUSIVE NEGOTIATIONS RIGHT

Section 1.1 Good Faith Negotiations. The County and the Developer shall negotiate diligently and in good faith, during the Negotiating Period described in Section 1.2, the terms of a DDA for the development of the Proposed Project on the Site. The Proposal shall serve as a guide in the negotiation of the DDA, although the Parties acknowledge that review of additional information and further discussion may lead to refinement and revision of the development concepts set forth in the Proposal. During the Negotiating Period, the Parties shall use good faith efforts to accomplish the respective tasks outlined in Article 2 to facilitate the negotiation of a mutually satisfactory DDA.

Among the issues to be addressed in the negotiations will be (i) the final land price to buy or lease the Site; (ii) physical and land title conditions of the Site and any required remediation of any adverse conditions; (iii) the schedule for the development of the Proposed Project; (iv) the proposed financing of the Proposed Project; (v) the design and aesthetic considerations of the Proposed Project; (vi) the provision of public improvements related to the Proposed Project; and (vii) the marketing and management of the Proposed Project.

Section 1.2 Negotiating Period. The negotiating period (the "Negotiating Period") under this Agreement shall commence on the Effective Date and shall expire at 5:00 p.m. (Pacific Time) on the first anniversary of the Effective Date, subject to extension as provided below. If, in the judgement of the County Administrator, negotiations with the Developer have progressed sufficiently to indicate that the Parties can satisfy the terms of this Agreement, the County Administrator, on behalf of the County, may extend the Negotiating Period for up to an additional six (6) months with the consent of the Developer. In addition, the Negotiating Period may be extended or modified by formal amendment of this Agreement executed by the County and the Developer.

If a DDA has not been executed by the County and the Developer (or a related entity approved by the County) by the expiration of the Negotiating Period (as the Negotiating Period may be extended by operation of the preceding paragraph), then this Agreement shall terminate and neither party shall have any further rights or obligations under this Agreement. If a DDA is executed by the County and the Developer (or a related entity approved by the County) then,

upon such execution, this Agreement shall terminate, and all rights and obligations of the Parties shall be as set forth in the executed DDA.

Section 1.3 Exclusive Negotiations. During the Negotiating Period (as such Negotiating Period may be extended by operation of Section 1.2), the County shall not negotiate with any entity, other than the Developer, regarding development of the Site, or solicit or entertain bids or proposals to do so.

Section 1.4 Identification of Developer Representative. The Developer's representative to negotiate the DDA with the County are Stacey Laumann, Jeremy Hoffman and Kevin Leicher.

Section 1.5 Creation of Development Entity. The County acknowledges that the Developer may desire to create a single purpose entity to develop the Proposed Project. The organizational structure of such development entity shall require the approval of the County which shall not be unreasonably withheld, conditioned or delayed.

Article II. NEGOTIATION TASKS

Section 2.1 Overview. To facilitate negotiation of the DDA, the Parties shall use good faith efforts to accomplish the tasks set forth in this Article 2 in a timeframe that will support negotiation and execution of a mutually acceptable DDA prior to the expiration of the Negotiating Period. To the extent a specific time period is set forth herein, the County reserves the right, in its sole discretion, to waive or extend the times for the Developer's performance of any of the tasks, provided that all such actions shall be effective only if in writing.

Section 2.2 Due Diligence. During the Negotiating Period the Developer shall conduct the following due diligence activities:

- a) Site Adequacy Determination. No later than July 1, 2021, the Developer shall determine whether the Site is suitable for development of the Proposed Project, taking into account the geotechnical and soils conditions, and other existing conditions that the Developer deems relevant. If, in the Developer's judgement based on such soils, groundwater, and other tests and investigations, the Site is not suitable for development of the Proposed Project, Developer may so notify the County in writing prior to the expiration of the Negotiating Period. Upon such timely notification by the Developer, this Agreement shall be terminated without further action of either party, and thereafter neither party shall have any further duties, obligations, rights, or liabilities under this Agreement.
- b) Wastewater System. No later than January 15, 2022, the Developer shall determine whether an adequate wastewater system can be developed to service the Proposed Project. If, in the Developer's judgement based on its analysis of the wastewater systems requirements, the Site is not suitable for development of the Proposed Project, Developer may so notify the County in writing prior to the expiration of the

Negotiating Period. Upon such timely notification by the Developer, this Agreement shall be terminated without further action of either party, and thereafter neither party shall have any further duties, obligations, rights, or liabilities under this Agreement.

- c) Hazardous Materials Investigation. No later than September 1, 2021, the Developer shall determine whether the Site is suitable for development of the Proposed Project, taking into account the presence or absence of toxic or other hazardous materials. If, in the Developer's judgement based on such tests and investigations, the Site is not suitable for development of the Proposed Project, Developer shall notify the County in writing prior to the expiration of the Negotiating Period. Upon such timely notification by the Developer, this Agreement shall be terminated without further action of either party, and thereafter neither party shall have any further duties, obligations, rights, or liabilities under this Agreement.
- d) Objections to Title. Upon execution of this Agreement, the County shall cause Cal Title Company in Greenbrae to issue a Preliminary Title Report (the "Report") on the Site to the Developer. If the Developer objects to any exception appearing on the Report or should any title exception arise after the date of the Report, the Developer may object to such exception, provided such objection is made to the County in writing on or before 5:00pm (Pacific Time) on the thirtieth (30th) day following the date of issuance of the Report. If the Developer objects to any exception to title, the County, within fifteen (15) days of receipt of Developer's objection shall notify Developer in writing whether County elects to (i) cause the exception to be removed of record, (ii) obtain a commitment from Title Company for an appropriate endorsement to the policy of title insurance to be issued to the Developer, insuring against the objectionable exception, or (iii) terminate this Agreement unless the Developer elects to take title subject to such exception. If either party elects to terminate this Agreement pursuant to this subsection (c), neither party shall thereafter have any obligations to or rights against the other hereunder. If the Developer fails to provide any notification to the County regarding this matter prior to expiration of the time period set forth herein, the condition set forth in this Section 2.2(d) shall be deemed satisfied and this Agreement shall continue in effect.

Section 2.3 Reports. The Developer shall provide the County with copies of all reports, studies, analyses, correspondence and similar documents, but excluding confidential or proprietary information, prepared or commissioned by the Developer with respect to this Agreement and the Proposed Project, promptly upon their completion. The County shall provide the Developer with copies of all reports, studies, analyses, and similar documents that are not confidential or privileged (collectively, "documents"), which the County has determined are reasonably relevant to the development of the Site and are in its possession or under its reasonable control. The County shall provide the Developer with copies of all correspondence and similar documents that are not confidential or privileged, which the County has determined are reasonably relevant to the inability to develop the Site in accordance with the Proposal for any reason, and are in its possession or under its reasonable control. The County agrees to make a good faith effort to promptly inform the Developer of any information in the County's

possession, or of which it is aware, or subsequently becomes aware of, regarding the Site that could materially inhibit the Developer from developing the Proposed Project.

While desiring to preserve its rights with respect to treatment of certain information on a confidential or proprietary basis, the Developer acknowledges that the County will need sufficient, detailed information about the Proposed Project (including, without limitation the financial information described in Section 2.8) to make informed decisions about the content and approval of the DDA. The County will work with the Developer to maintain the confidentiality of proprietary information subject to the requirements imposed on the County by the Public Records Act (Government Code Section 6253 *et seq.*). The Developer acknowledges that the County may share information provided by the Developer of a financial and potential proprietary nature with third party consultants and County Board members as part of the negotiation and decision-making process and shall notify those parties of the intended confidential or proprietary nature of the information to the extent such confidentiality is allowed by law. To the extent that the Developer submits information to the County that it reasonably believe is of a confidential or proprietary nature, the Developer shall (1) clearly mark each page "CONFIDENTIAL", (2) upon request of the County provide additional information regarding the legal basis for the exception from disclosure under the Public Records Act, and (3) defend, indemnify, and hold harmless the County regarding any claim by any third party for the public disclosure of the documents clearly marked "CONFIDENTIAL".

To the extent that the County receives a request to disclose documents that are clearly marked "CONFIDENTIAL", and the County determines that there is a legal basis for withholding such information from public disclosure, the County shall not disclose such information unless compelled by court order; provided that the Developer shall defend, indemnify, and hold harmless the County regarding any claim or litigation by any third party for such public disclosure, and such obligation shall survive the termination of this Agreement and any expiration of the Negotiating Period.

To the extent that the County receives a request to disclose documents that are clearly marked "CONFIDENTIAL", and the County does not identify a legal basis to withhold the information, the County shall provide written notice to the Developer, and the Developer shall be given a reasonable opportunity to seek a court order to prevent the disclosure of the information provided that the Developer shall defend, indemnify, and hold harmless the County regarding any claim or litigation by any third party for such public disclosure, and such obligation shall survive the termination of this Agreement and any expiration of the Negotiating Period.

Section 2.4 Scope of Proposed Project and Site Plan. The Developer has proposed to develop approximately fifty (50) units of affordable housing and various community uses on the Site. Not later than January 15, 2022, the Parties shall agree on a scope of development specifying in sufficient detail each component of the Proposed Project and a proposed site plan identifying the location of the Proposed Project improvements to be constructed. The Developer and the County agree to negotiate a refined scope of the Proposed Project regarding the uses to be included in the Proposed Project. The Proposed Parties shall negotiate the number of one, two, three, and four-bedrooms units to be included in the housing portion of the Proposed Project to the extent feasible based on existing and proposed building configurations and financing sources, and the level of affordability of the units to be included in the Project Project.

Section 2.5 Planning Approvals. The Developer acknowledges that the Proposed Project requires approvals and entitlements from the County including: design review approval, site plan approval, and building and grading permits. By the end of the Negotiating Period, the Developer shall submit preliminary plans and designs for the Proposed Project to the County and the appropriate County departments for their informal review, and shall file a formal application for the design review approval and the site design approval, conditioned on the approval and execution of the DDA.

Section 2.6 Method of Conveyance. Not later than November 1, 2021, the Parties shall negotiate in good faith to determine whether the Site will be conveyed in one or more phases and whether the conveyance of the Site will take the form of a fee conveyance or a long term ground lease.

Section 2.7 Schedule of Performance. Within one hundred eight (180) days following the Effective Date of this Agreement, the Developer shall provide the County with a detailed schedule of performance for the housing and community elements of the Proposed Project which shall include but not be limited to: the estimated date for close of escrow for the conveyance of a leasehold or fee interest in the Site, the date for the commencement of construction of the Proposed Project and the date for completion of construction and the opening of the Proposed Project.

Section 2.8 Financial Proforma Analysis. Within one hundred eight (180) days following the Effective Date of this Agreement, the Developer shall provide the County with a detailed financial proforma for the Proposed Project containing, among other matters typically contained in such proformas, a detailed development cost budget and a detailed operating income and expense estimate (excluding confidential or proprietary information). During the Negotiating Period, the Developer will continue to update and refine the pro forma that was contained in the Proposal and provide those iterations to the County to inform the negotiations. The financial proforma will be used to evidence the financial feasibility of the Proposed Project and to assist in the negotiation of terms regarding payment of costs of land and development.

Section 2.9 Progress Reports. From time to time as reasonably agreed upon by the Parties, each party shall make oral or written progress reports advising the other party on studies being made and matters being evaluated by the reporting party with respect to this Agreement and the Proposed Project within ten (10) business days of a request from the other party.

Article III.
GENERAL PROVISIONS

Section 3.1 Limitation on Effect of Agreement. This Agreement shall not obligate either the County or the Developer to enter into a DDA or to enter into any particular DDA. By execution of this Agreement, the County is not committing itself to or agreeing to enter into any agreement for acquisition, disposition, or exercise of control over any Site. Execution of this Agreement by the County is merely an agreement to conduct a period of exclusive negotiations in accordance with the terms hereof, reserving for subsequent County and Board of Supervisors action the final discretion and approval regarding the execution of a DDA and all proceedings and decisions in connection therewith. Any DDA resulting from negotiations pursuant to this Agreement shall become effective only if and after such DDA has been considered and approved by the County and, if required by law, the Board of Supervisors of the County of Marin, following conduct of all legally required procedures.

Section 3.2 Environmental Review. Without limiting the generality of Section 3.1, below, the Developer expressly acknowledges that any agreement resulting from the negotiations contemplated in this Agreement shall become effective only if the agreement is approved by the County Board of Supervisors following compliance with all applicable notice and hearing requirements and compliance with all other requirements of law, including without limitation, the requirements of the California Environmental Quality Act ("CEQA"). The Parties acknowledge that the Proposed Project described in the Proposal is preliminary in nature and shall be described in further detail in the DDA to be negotiated during the Negotiation Period. Without limiting the foregoing, the Parties acknowledge that the County retains discretion to (1) modify the Proposed Project as the County may, in its discretion, determine to be necessary to comply with CEQA, (2) select other feasible alternatives and/or impose mitigation measures to avoid or minimize significant environmental impacts, (3) balance the benefit of the Proposed Project against any significant environmental impacts prior to taking final action, if such impacts cannot otherwise be avoided, and/or (iv) determine not to proceed with the Proposed Project on the Site.

Section 3.3 Notices. Formal notices, demands and communications between the County and the Developer shall be sufficiently given if, and shall not be deemed given unless, dispatched by certified mail, postage prepaid, return receipt requested, or sent by express delivery or overnight courier service, to the office of the Parties shown as follows, or such other address as the Parties may designate in writing from time to time:

County: County of Marin
Marin County Civic Center
3501 Civic Center Drive
San Rafael, CA 94903
Attn: Leelee Thomas

Developer: Eden Housing
22645 Grand Street
Hayward, CA 94541
Attn: Jeremy Hoffman

Community Land Trust Association of West Marin
PO Box 273
Point Reyes Station, CA 94956
Attn: Stacey Laumann

Such written notices, demands and communications shall be effective on the date shown on the delivery receipt as the date delivered or the date on which delivery was refused.

Section 3.4 Costs and Expenses. Each party shall be responsible for its own costs and expenses in connection with any activities and negotiations undertaken in connection with this Agreement, and the performance of each party's obligations under this Agreement.

Section 3.5 Defaults and Remedies.

(a) Default. Failure by either party to negotiate in good faith as provided in this Agreement shall constitute an event of default hereunder. The non-defaulting party shall give written notice of a default to the defaulting party, specifying the nature of the default and the required action to cure the default. If a default remains uncured thirty (30) days after receipt by the defaulting party of such notice or, if such default cannot be cured within thirty (30) days, if the defaulting party fails to commence to cure within 30 days and thereafter diligently pursues such cure and completes such cure within such reasonable period as is required to cure such default thereafter, and such period does not to exceed ninety (90) days, the non-defaulting party may exercise the remedies set forth in subsection (b).

(b) Remedies. In the event of an uncured default by the Developer, the County's sole remedy shall be to terminate this Agreement. In the event of an uncured default by the County, the Developer may elect either of the following remedies: (i) specific performance of the obligation of the County which is the subject of the uncured default; or (ii) termination of this Agreement. Upon termination of this Agreement neither party shall have any further right, remedy or obligation under this Agreement.

Except as expressly provided above, neither party shall have any liability to the other for damages or otherwise for any default, nor shall either party have any other claims with respect to performance under this Agreement. Each party specifically waives and releases any such rights or claims they may otherwise have at law or in equity.

Section 3.6 Attorneys' Fees. In the event that any action is instituted to enforce or interpret any terms of this Agreement or because of the breach of any covenant herein contained, the Parties shall bear their own attorney fees and costs.

Section 3.7 Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of California.

Section 3.8 Entire Agreement. This Agreement constitutes the entire agreement of the Parties regarding the subject matters of this Agreement.

Section 3.9 Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same agreement.

Section 3.10 Time of the Essence. Time is of the essence in this Agreement and every provision contained herein.

Section 3.11 Authority to Execute. Each of the undersigned represent and warrant that each is duly authorized to execute this Agreement.

Section 3.12 Non-Recourse to Agents. Absent fraud or willful misconduct, no member, official, employee, agent or consultant of any party to this Agreement shall be personally liable to any other party, or any successor in interest or person claiming by, through or under any party, in the event of any default or breach, or for, or on account of any amount which may be or become due, or in any claim, cause or obligation whatsoever under the terms of this Agreement.

Section 3.13 Cooperation. In connection with this Agreement, the Developer and the County shall reasonably cooperate with one another to achieve the objectives and purposes of this Agreement.

Section 3.14 Incorporation by Reference of Request for Proposal. The Developer has been selected to enter into this Agreement in accordance with the Request for Proposal and the Proposal, the provisions of which are expressly incorporated herein by this reference and made a part of this Agreement. Any conflict between or among the Request for Proposal, Proposal, or this Agreement, shall be resolved first in favor of this Agreement, then the Request for Proposal, and then the Proposal.

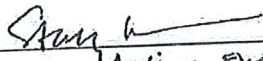
Section 3.15 Temporary Site Entry. Irrespective of the execution of this Agreement, neither the Developer nor any of its employees, officers, directors, agents, or contractors (collectively "Agents") shall have the right to enter or access the Site until a separate right to enter agreement between the County and the Developer is executed by the Parties.

Section 3.16 Assignment. The Developer may not transfer or assign any of its rights or interests hereunder except with the prior written consent of the County, which consent shall be granted or withheld in the County's sole discretion, and any such attempted transfer or assignment without the prior written consent of the County shall be void.


IN WITNESS WHEREOF, this Agreement has been executed, by the Parties on the date first above written.

DEVELOPER:

Community Land Trust Association of West Marin

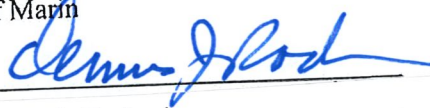
By: 
Its: Acting Executive Director

Eden Housing, Inc.

By: 
Its: Vice President of Development

COUNTY:

County of Marin

By: 
Its: Dennis Rodoni
President, Board of Supervisors

APPROVED AS TO FORM:

By: 
County Counsel

LEGAL DESCRIPTION

The land referred to herein is situated in the State of California, County of Marin Unincorporated and described as follows:

Parcel One:

Beginning at the most Easterly corner of the parcel of land conveyed in the Deed executed by Harold F. Genazzi to Victor De Carli, et al, recorded January 12, 1959, in Book 1247 of Official Records at Page 429, Marin County Records, thence leaving said Easterly line and running along the Southeasterly boundary line of the parcel of land conveyed in the Deed executed by the Northwestern Pacific Railroad Company, a corporation, to Fred Genazzi, recorded November 5, 1935 in Book 306 of Official Records at Page 208, Marin County Records, North 59° 33' 14" East 496.4 feet to the most Easterly corner thereof, thence along the Southerly and Easterly line of the 50 foot right of way of the North Pacific Coast Railroad Extension company, now Northwestern Pacific Railroad Co., acquired from Galen Burdell by Deed dated January 2, 1889, and recorded January 4, 1889, in Book 9 of Deeds at page 219, Marin County Records, thence on a curve to the left, a radius of 1067 feet, through a central angle of 61° 11' 10" an arc distance of 1139.45 feet, thence North 10° 37' West 443.00 feet, thence leaving said Easterly line North 88° 23' East 240.00 feet to a point in the center line of the Arroyo San Geronimo or Paper Mill Creek, thence Southerly meandering along said center line to a point which bears South 65° 20' 44" East from the point of beginning, thence leaving said center line North 65° 20' 44" West 546.50 feet to the point of beginning.

Parcel Two:

Beginning at the most Easterly point of that certain parcel of land described in Deed made by George Plummer, dated March 23, 1917 and recorded March 30, 1917, in Book 186 of Deeds at Page 432, Marin County Records, said point being also 25 feet Southeasterly, radially from a point on a curve concave to the North of a radius 1042 feet, being the center line of the original 50 foot right of way of the North Pacific Coast Railroad Extension Company, now Northwestern Pacific Railroad Company, acquired from Galen Burdell by Deed dated January 2, 1889, and recorded January 4, 1889 in Book 9 of Deeds at Page 219, Marin County Records, thence Southwesterly, along the Southeasterly line and its production Southwesterly of the said land acquired from Plummer, a distance of 496.4 feet, more or less, to a point on the Southerly line of that certain parcel of land described secondly in Deed made by Galen Burdell to the North Pacific Coast Railroad Extension Company, now Northwestern Pacific Railroad Company, dated January 2, 1889 and recorded January 4, 1889 in Book 9 of Deeds at Page 219, Marin County Records, thence Westerly along said Southerly line and the Southern line of that certain parcel of land described firstly in Deed made by James B. Burdell, as executor of the Last Will and Testament of Galen Burdell, to the Northwestern Pacific Railroad Company, dated April 24, 1909 and recorded May 19, 1909 in Book 121 of Deeds at Page 367, Marin County Records; a distance of 293.3 feet, more or less, to a point on the Northeasterly line of that certain parcel of land described firstly in that certain Deed made by Northwestern Pacific Railroad Company to Henry R. Bell, et ux, dated January 12, 1917 and recorded February 24, 1917 in Book 185 of Deeds Page 300, Marin County Records, thence Northwesterly along the said Northeasterly line a distance of 94.2 feet, more or less, to a point in the Easterly line of First Street in the Town of Point Reyes; thence Northerly along the said Easterly line of First Street, a distance of 182.2 feet, more or less, to the most Northerly point of that certain parcel of land described secondly in Deed made by James B. Burdell, as executor of the Last Will and Testament of Galen Burdell, to the Northwestern Pacific Railroad Company, dated April 24, 1909 and recorded May 18, 1909 in Book 121 of Deeds Page 367, Marin County Records; thence Southeasterly along the Northeasterly line of said last named parcel a distance of 125 feet more or less to a point on the Northerly line of the above mentioned 50 foot right of way of the North Pacific Coast Railroad Extension Company, thence Northeasterly along the said Northerly line of the 50 foot right of way to a point 50 feet Northwesterly measured radially from the point of beginning; thence Southeasterly radially, 50 feet to the 'point of beginning.

Excepting therefrom that portion thereof contained in the following Deeds:

A) From Fred Genazzi, et ux, to Standard Oil Company of California, a Delaware Corporation, recorded September 5, 1951 in Book 706 of Official Records at Page 115, Marin County Records.

B) From Fred Genazzi, et ux, to Harold Weiss, recorded December 10, 1952 in Book 779 of Official Records at Page 323, Marin County Records.

C) From Fred Genazzi to Harold Weiss, et ux, recorded April 18, 1961 in Book 1453 of Official Records at Page 495, Marin County Records.

Parcel Three:

Beginning at a point in the Northwesterly boundary line of the parcel of land firstly described in the Deed executed by Galen Burdell to the North Pacific Coast Railroad Extension Company, recorded January 4, 1889 in Book 9 of Deeds at Page 219, Marin County Records, said point being the most Southerly corner of the parcel of land described in the Deed executed by Armando E. Campigli to George T. Dettner, et ux, recorded May 9, 1962 in Book 1568 of Official Records at Page 400, Marin County Records, thence along the Southwesterly line of said Dettner parcel, North 32° 36' 30" West (called North 32° 41' West in Deed) 478.71 feet, thence leaving said Southwesterly line North 33° 38' 47" East 848.28 feet to a point in the Westerly line of said parcel conveyed to the North Pacific Coast Railroad Extension Company, thence along said line South 1° 37' East (called North 1° 05' West R/R Deed) 443.00 feet, thence on a curve to the right, radius of 1017 feet, through a central angle of 40° 27' 51" an arc distance of 718.25 feet to the point of beginning.

Parcel Four:

Beginning at a point in the Northerly line of said parcel conveyed to North Pacific Coast Railroad Extension Company, said point being the Northeast corner of the parcel of land, described in the Deed executed by Northwestern Pacific Railroad Company, a corporation to Fred Genazzi, recorded November 5, 1935 in Book 306 of Official Records at Page 208, Marin County Records thence along the Northerly and Westerly line of said parcel (9 Deeds 219) on a curve to the left, radius of 1017 feet, through a central angle of 61° 11' 10" an arc distance of 1086.06 feet, thence North 1° 37' West (called North 1° 05' West in Deed) 443.00 feet, thence leaving said Westerly line North 88° 23' East 50.00 feet to a point in the Easterly line of said parcel, thence along the Easterly and Southeasterly line of said parcel, South 1° 37' East (called North 1° 05' West in R/R Deed) 443.00 feet, thence an a curve to the right, radius of 1067 feet, through a central angle of 61° 11' 10" an arc distance of 1139.45 feet, to the most Easterly corner of said Genazzi parcel, (Book 306 OR 208) thence along said Easterly line North 30° 25' 50" West 50.00 feet to the point of beginning.

Parcel Five:

Beginning at the most Southeasterly corner of the property conveyed by Fred Genazzi, et ux to Harold Weiss, et ux by Deed recorded December 10, 1952 in Book 779 of Official Records at Page 323, Marin County Records, running thence from said point of beginning and along the Easterly line thereof North 21° 31' 40" East 75 feet, thence leaving said line and running South 62° 51' 50" East 20 feet thence South 21° 31' 40" West 70 feet more or less to a point distant South 85° 29' East 20 feet from the point of beginning, running thence North 85° 29' West 20 feet to the point of beginning.

(End of Legal Description)

Coast Guard Housing, Point Reyes Station Statement of Qualifications

Submitted by
Community Land Trust Association of West Marin (CLAM)
Eden Housing

January 21, 2020



Residents of CLAM and Eden properties and local CLAM supporters.



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Attachments

- Attachment A: Development Team Bios
- Attachment B: Development Examples
- Attachment C: Portfolios and Pipeline
- Attachment D: Siegel & Strain Architects Qualifications
- Attachment E: References
- Attachment F: Eden Housing Management Inc. Qualifications
- Attachment G: Signature Authority Resolutions
- Attachment H: Certificates of Status
- Attachment I: Affirmative Marketing Contact Sheet
- Attachment J (deleted)
- Attachment K: Eden Housing Long Term Debt
- Attachment L: Eden Financial Audits & Statements
- Attachment M: CLAM Financial Audits & Statements
- Attachment N: Endorsements

1. **Cover Letter**

Leelee Thomas
Marin County Community Development Agency
3501 Civic Center Drive, Rm. 308
San Rafael, CA 94903

Dear Ms. Thomas:


On behalf of Community Land Trust Association of West Marin (CLAM) and Eden Housing, Inc. (Eden), we are pleased to submit our qualifications and proposal for the creation of a new affordable housing neighborhood at the former Coast Guard housing site in Point Reyes Station.

CLAM and Eden bring a wealth of local knowledge and experience, including CLAM's strong West Marin backing and local resources, and Eden's financial capacity and technical expertise of more than 51 years in operation, 9,000 apartments under management, and strong balance sheet. Highlights of our project concept and business proposal include the following:

- **Rehabilitation of 36 existing townhomes as a base housing scenario;**
- **Development of 14 one-bedroom units in Building 50 as an enhanced housing scenario;**
- **Site improvements including sanitary and infrastructure work, playgrounds, and neighborhood amenities;**
- **Capacity to plan and deliver a robust community process around future features and uses that integrate with downtown Point Reyes Station and bring new life to the site.**

This proposal represents a joint venture between our two California nonprofit public benefit 501(c)(3) development corporations. Collectively, we are the "Housing Sponsor" and are both able to negotiate and sign on behalf of our companies. The development team agrees to the conditions of the County's Request for Qualifications requirements as described in its solicitation.

Sincerely,


Andre Madeira
Senior Vice President
Eden Housing, Inc.
amadeira@edenhousing.org

Primary Contacts:
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22645 Grand Street
Hayward, CA 94541
KLeichner@edenhousing.org
510-247-8118

Federal ID: 23-1716750
State ID: C0545088



Kim Thompson
Executive Director
Community Land Trust Association of West
Marin
kim@clam-ptreyes.org

Stacey Laumann
PO Box 273
Point Reyes Station, CA, 94956
stacey@clam-ptreyes.org
415-663-1005

Federal ID: 94-3381744
State ID: G823791

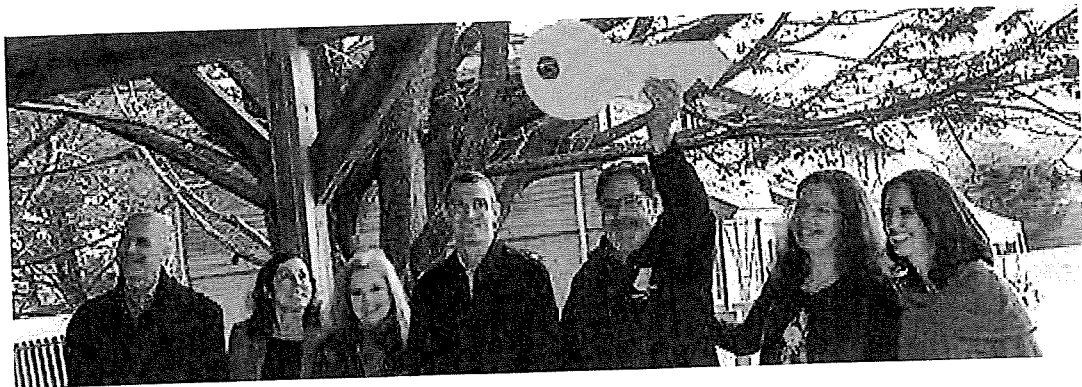
2. Project Vision Overview

If you talk to people who lived in Point Reyes Station during the time the Coast Guard housing site was fully occupied by Coast Guard families, you're likely to hear stories about how the neighborhood was famous as a trick-or-treating destination, that it was a great place to live, and that kids walked across the fields to their classes at West Marin School.

CLAM and Eden envision the Point Reyes Coast Guard housing site as a reinvigorated multi-generational neighborhood that is integral to the life and energy of Point Reyes Station. We present here a holistic site plan that will tie together the priorities of environmentally friendly housing, sustainable landscape design, community infrastructure and social spaces, water resources, and walk and bike access that can physically integrate the property into the town's social fabric and enhance the existing rural infrastructure. Our concept is intended to invite families to grow roots and foster local connections within the neighborhood and between the neighborhood and the larger community, enlivened by the local energy, nature, and culture.

In the following pages, we present for consideration a two-phased approach that prioritizes housing families quickly. The first phase will emphasize the immediate and high-quality delivery of existing housing by the CLAM and Eden partnership. The second phase will focus on potential additional community infrastructure and amenities to be pursued by CLAM in collaboration with the County and community. CLAM and Eden look forward to collaborating with the County and community to create a shared vision and path for these enhancements.

We offer our acknowledgements and thanks to the many local voices, community advocacy groups, County and federal staff people who have worked tirelessly to bring this opportunity forward.



CLAM Executive Director Kim Thompson (right) celebrates acquisition of the Coast Guard housing site with Supervisor Rodoni, county and federal staff at a community celebration.

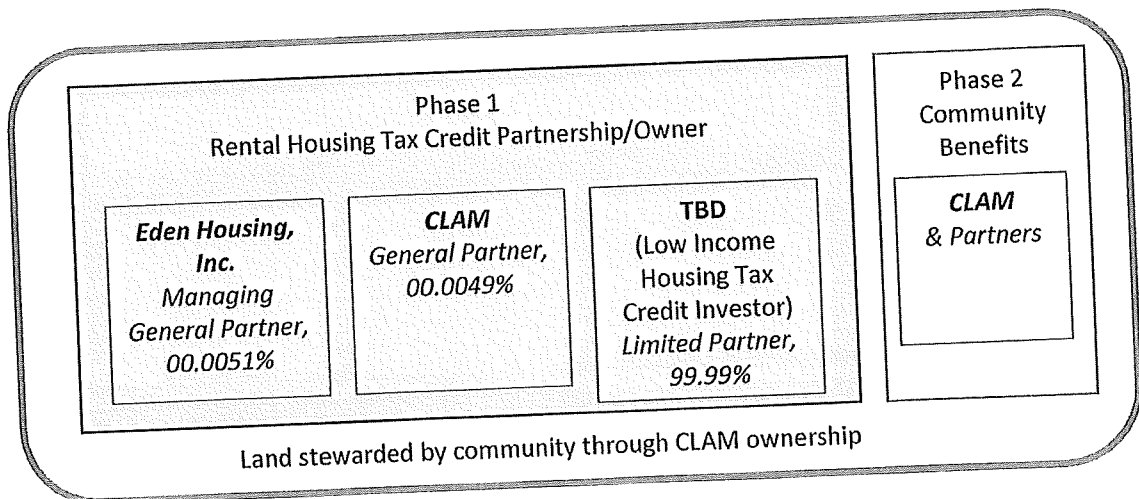
3. **Developer Partnership**

The Community Land Trust Association of West Marin (CLAM) and Eden Housing, Inc. (Eden) are working in partnership on this proposal to adaptively reuse and repurpose the Point Reyes Station Coast Guard housing site. Based in Point Reyes Station, CLAM brings an authentic local voice and West Marin resources to the endeavor. Eden contributes extensive experience in affordable housing finance, construction and property management to ensure the project is executed to the highest standards.

Both CLAM and Eden are California nonprofit public benefit 501(c)(3) corporations. Together, this joint venture would develop and operate the rental housing and related amenities as the "housing sponsor" and collaborate on all aspects of the project, including predevelopment, planning, financing, construction and long-term ownership and management.

The entity that will own the rental housing, focused on rehabilitating and delivering the Coast Guard housing, will be a California limited partnership consistent with Low Income Housing Tax Credit finance requirements and constituted as a joint-venture effort as follows:

- 99.99% will be owned by the Low Income Housing Tax Credit investor (Limited Partner), with the equity investment to be competitively bid at a later date
- 0.01% will be shared as follows:
 - .051% - Eden Housing Inc., or affiliate. (Managing General Partner)
 - .049% - CLAM, or affiliate (Co-General Partner)



Eden frequently partners with local community organizations as co-General Partners (GPs). This kind of joint-venture – particularly with grassroots groups like CLAM – is an important part of Eden’s mission because it assures relevant local input to meet the housing needs of the community, coupled with the housing industry capacity that Eden provides.

CLAM and Eden recognize that preparing the existing residential units for occupancy at the earliest possible date is the top priority. Our Partnership will immediately pursue housing through a Phase 1 program, and CLAM will work with the County and community to explore Phase 2 opportunities that may be delivered in tandem or at a later time.

We are well positioned to define the project vision with the community, allowing for a thorough evaluation of community priorities, septic capacity studies, landscape design and protections, the approvals process, and funding options. We are excited to pursue a new precedent in high-sustainability goals that instructs – in development process and outcome – how we can reduce the impacts of climate change, and that serves as a model for other projects across the County and beyond.

A. CLAM Experience

Mission

CLAM's mission is to provide stable and permanently affordable homes in an environmentally responsible way in the communities surrounding Tomales Bay. As a community land trust, CLAM holds land and housing in trust for the community in perpetuity while creating housing that working people can afford.

Overview

The Community Land Trust of West Marin (CLAM) is a membership-based, community-driven organization that creates and preserves permanently affordable housing in the villages surrounding Tomales Bay. CLAM's work creates greater social and racial equity for those living in West Marin. Our three focus areas result in measurable and tangible local impact:

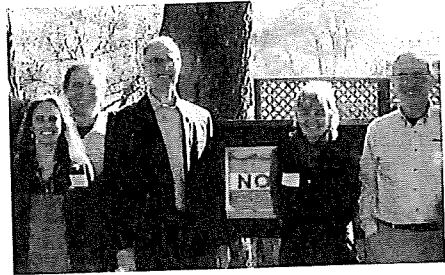
- (1) Housing Preservation, Management and Sustainability
- (2) Leveraging Community Resources through a CLT model
- (3) Housing Policy and Advocacy

Housing Preservation and Sustainability

As Point Reyes's local community land trust, CLAM preserves homes for the West Marin community through acquisition and rehabilitation. CLAM currently owns 18 rental homes and two ownership homes sold on the land trust model. All of these properties are held in trust for lower-income residents in perpetuity. See **Attachment B: Development Examples**. As a result of a successful partnership with the County of Marin and Marin Housing Authority, CLAM has also created 23 affordable JADU/ADU homes through our Real Community Rentals program, recruiting local property owners to create affordable units monitored by CLAM, and renting them to members of CLAM's waitlist. Across programs, CLAM serves approximately 65 residents, including families of all sizes and ages, seniors, and people with disabilities. We offer affordable rents for people with incomes below 80% of the area median income, and comply with all fair housing laws.

West Marin's development environment is one of the most challenging in the country. Potential developers are faced with a combination of high land and building costs, a multi-jurisdiction regulatory environment (County, California Coastal Commission, environmental resource agency jurisdiction), a highly engaged community, and the lack of a common sewer system. CLAM navigates these challenges by focusing on an acquisition/preservation strategy, acquiring existing housing and conducting significant rehabilitation in every project. Intrinsic to CLAM's mission is a commitment to environmental

CLAM at the Coast Guard with Jarred Huffman, 2016



CLAM was critical in the efforts to capture the Coast Guard neighborhood for local housing. Seeing that this property presented an unsurpassed, once-in-a-generation opportunity for the community to gain dozens of affordable homes, CLAM worked in 2014 with Congressman Jared Huffman and Marin County Supervisor Steve Kinsey to prevent auction of the property to the highest bidder. Congressman Huffman introduced legislation to direct the US Coast Guard to sell the property to the County.

CLAM collected and sent to our Congressional representatives more than 150 letters that demonstrated extensive community support for the property to be used as affordable homes. CLAM also worked with the Marin County Board of Supervisors to pass a resolution that supported the federal legislation.

In February 2016, the legislation that Congressman Huffman introduced was signed into law.

sustainability, implanted in our rehab work. In 2010, CLAM built California's first "Passive House" – attaining a level of energy efficiency that surpassed LEED standards at the time – while also completing a LEED-certified rehab of a historic home on the same property.

Leveraging Community Resources

CLAM is one of more than 250 community land trusts (CLTs) throughout the United States. Like many CLTs, CLAM serves a specific geographic area and leverages community voice and power in housing creation. Each property CLAM acquires is taken off the speculative market and held permanently as a community asset that CLAM stewards over generations. Although CLAM has historically focused on creating affordable housing, the CLT model can also steward any kind of community asset. As a community land trust, CLAM is guided by its local membership, which elects the board of directors. In accordance with CLT principles, CLAM's board is comprised of one-third low-income members, one-third general members of the community, and one-third individuals with specific real estate, financing, and legal expertise needed in our work.

CLAM's membership has doubled in the last two years to 490 members, which equates to about 23 percent of the population of our service area. Member donations provide more than 60% of CLAM's operating funds. In addition, CLAM has several times obtained short-term loans from individual donors in excess of \$100,000 each so that it could move quickly to acquire available properties. Moreover, reflecting community and donor trust in CLAM's vision to acquire the Coast Guard property, CLAM has already raised \$1.1 million in gifts from local supporters as seed money for a capital campaign.

CLAM has strategically worked to elevate the voices of West Marin's Latinx community within the organization, reflecting the large number of multi-generation agricultural workers from Mexico and Guatemala in the area. In 2015-2017, CLAM partnered with the local Latino leadership group Abriendo Caminos to engage the local Latino community in the development of Marin County's affordable housing workplan and policy formation. From that initial outreach CLAM has developed a Latino Advisory Council that has provided outreach and education to the Latinx community to engage their voices and votes in CLAM's work. The Council has also provided effective affirmative marketing outreach to those "least likely to apply" for CLAM rental and ownership homes. Two leaders from CLAM's Latino Advisory Council now serve on the CLAM Board, and five members (one-third) of the Board are people of color.

Since the legislation directing the Coast Guard to sell the property to the County was signed into law (see box), CLAM has held numerous community conversations to capture and communicate the local energy and vision for the next iteration of this property.

Housing Policy and Advocacy

CLAM has consistently provided a voice advocating for more equitable and better-funded affordable housing policies. CLAM provided language for the inclusion of an affordable housing overlay in the current Marin County Local Coastal Plan. In 2017, CLAM strongly supported the creation and successful enactment of a state bill that now reduces the property tax payment required for CLT homeowners, ensuring affordability for low-income homeowners. CLAM members and supporters also strongly advocated for passage of the 2019 Measure W, a local ballot measure that creates a new revenue stream for affordable housing in West Marin by increasing the visitor tax on vacation rentals. CLAM currently participates in the Agricultural Worker Housing initiative, led by County staff, and is actively exploring agricultural worker housing opportunities in our service area.

B. Eden Housing Experience

Mission & History

The mission of Eden Housing is to build and maintain high-quality, well-managed, service-enhanced affordable housing communities that meet the needs of lower-income families, seniors, and persons with disabilities.

Eden Housing is one of the oldest and most experienced affordable housing nonprofit organizations in California. Since our inception in 1968, Eden has developed, acquired, or rehabilitated more than 10,000 affordable rental homes and currently provides a place to live to more than 22,000 lower-income residents. Eden works in 15 counties, including Marin and Sonoma, where we own and operate nearly 900 rental homes in 9 properties. As a mission-driven nonprofit, we serve low- and moderate-income families, seniors, and people living with disabilities. Incomes of our residents typically range from 20% to 60% of the area median income.

Development Capacity

Eden has purchased, acquired or assumed ownership of more than 5,000 rental homes across 75 properties. In many cases, we have bought these properties on the market – often working to recapitalize, reposition, and substantially renovate these communities after purchase. In addition to this more traditional acquisition work, Eden has been approached several times to partner with owners of single assets, much as in the case of the Coast Guard site. This portfolio-scale work has necessitated that we refine our acquisition systems and procedures to ensure smooth transitions both for the entities that we are working with and for the communities. We have become an industry “go-to” in these portfolio transitions – speaking not only to our capacity and skills, but also our success in previous acquisitions.

Eden has a dedicated internal team of 430 employees, including a real estate development team of 2, and a large extended team of consulting professionals focused on completing major renovations. We completed a \$24 million preservation renovation of our very first multi-family housing development, Josephine Lum Lodge, 34 years after its original construction. We have recapitalized and substantially renovated 21 of our developments, representing more than 2,000 apartment homes, within the past five years and currently have another 10 portfolio properties in the immediate pipeline. This level of attention to our portfolio is the fulfillment of Eden Housing’s promise to be a good long-term steward of our affordable housing resources and demonstrates our commitment to serving our communities for years to come.

Experience with Comparable Development Sites, Rural Communities, and Target Populations

Eden Housing’s Activist Roots



Eden Housing was founded in May of 1968 by six community activists who were greatly concerned about the lack of non-discriminatory, affordable housing in Alameda County. These pioneers, working out of makeshift “headquarters” such as local coffee shops, were initiated into affordable housing development by rehabilitating six older homes in Oakland for first-time homebuyer families.

Their next project was a new construction 150-unit development for seniors, Josephine Lum Lodge in Hayward. It is a development we still own today and renovated in 2010, including rehabilitation of the units, updates to the common spaces, and the addition of a new commercial kitchen.

Eden brings a depth of project experience relevant to the reuse of the Coast Guard site, including agricultural housing and adaptive reuse of former military installations. For example, Alameda Point Senior Apartments is a 60-unit senior building planned as part of the larger Alameda Point redevelopment site which, in partnership with the market-rate developer Alameda Point Partners, will create a new, inclusive, mixed-income community. Especially fitting for this former US Navy base, at Alameda Point Senior Apartments 28 of the apartments will serve homeless military veterans, and the entire building serves households of between 15% and 60% of the area median income. Together with the neighboring 70-unit Alameda Point Family Apartments, Eden is delivering Site A's low-income and very low-income housing requirement, meeting the community's vision for the reuse of this historic military installation.

As part of its partnership with agricultural and rural communities, Eden Housing owns and maintains high-quality affordable housing for the long term. Specifically, Eden Housing has more than 400 rental homes in Gilroy, including 84 rental homes for agricultural workers; 321 rental homes around Watsonville and Salinas, including 97 rental homes for agricultural workers; 201 rental homes in Marina; 44 newly constructed rental homes in Soledad for agricultural workers; 120 units in Hollister, including 16 units for agricultural workers; 64 rental homes constructed and another 41 entitled in Healdsburg; and 80 newly constructed rental homes in Lodi.

Due to its sizeable presence in rural and agricultural communities, Eden's property management and resident services affiliates benefit from valuable experience around resident needs that are specific to those areas, such as seasonal employment, transient labor, non-English-speaking households, large extended family groups, and accessing social support nets at times of high local unemployment. With the mix of financing that has been used to finance its developments, Eden property management has the skills to maintain compliance with the diverse systems in use by the US Department of Agriculture (USDA), such as the MINC system; US Department of Housing and Urban Development and its Management and Occupancy Reviews; tax credit and tax-exempt bond compliance; California Department of Housing and Community Development's reporting and audit systems for the Joe Serna, Jr. Farmworker Housing grant and loan programs and HOME program; and local financing sources, including Community Development Block Grants (CDBG) and Housing Trust funds.

Sustainability Is a Core Part of Our Mission

Eden Housing is deeply committed to green building and has incorporated a culture of conservation and sustainability practices into our design guidelines, everyday operations, and corporate goals.

For more than 40 years, Eden has been on the forefront of "green":

- **1970s:** First solar hot water systems installed
- **1980s:** Adopted installation of energy-efficient windows
- **1990s:** Committed to Transit-Oriented Developments
- **2000s:** Adopted GreenPoint Rating and LEED standards for new construction
- **2010s:** Launched a portfolio-wide energy & conservation effort, including retrofits and staff & resident conservation education

Designing for sustainability from the start

Our objective is to implement as many green building measures and materials as possible given each site location, construction type, product availability, compatibility with design program, and anticipated cost. To further this objective and commitment, Eden established a Green Steering Committee to evaluate new building techniques and materials that are candidates for our developments, with the objective that the most impactful and cost-effective features will become standard in Eden's developments.

In conjunction with our architects and construction professionals, Eden has regular meetings to review successful green building strategies previously employed by ourselves and others to build upon this collective experience. We also have representatives from our management company participate in order to learn from their experience with green materials and systems we have previously installed. Finally, we recently hired a full-time Associate Director of Building Performance and Sustainability, Tom White, whose number-one focus is to ensure that Eden is building, operating and retrofitting Eden's properties in the greenest, most energy-efficient and sustainable ways possible. Tom helps us continue to prioritize measures according to their benefit to future residents and their advantages with respect to long-term management and maintenance, and ensures that we are up-to-date on the latest best practices in the field.

From these ongoing efforts, we have established a standard set of green strategies for both new construction and rehab developments. This process has allowed us to focus, evaluate, and continually refine our selection of systems and materials so that we choose the features with the biggest impact or "bang for the buck." As a long-term owner, we are committed to selecting green options that will make our buildings as resource efficient as possible, and we will bring this knowledge to bear on the Coast Guard development. We have highlighted projects in **Attachment B: Development Examples**, such as the replacement agricultural worker housing at Camphora Apartments in Soledad that demonstrate this commitment.

Greening Our Existing Portfolio

Existing residential buildings account for nearly 20% of total energy consumption, and Eden is a national leader for energy and water efficiency-retrofitting of aging affordable housing. We were an early adopter of strategies to retrofit our properties and utilized substantial American Recovery and Rebuilding Act grants to do so.

In 2009, Eden launched a comprehensive utility audit of 100% of our portfolio in order to reduce water and energy consumption and trash disposal. Leveraging more than \$120 million, we retrofitted properties with solar systems and low-flow water fixtures.

During the past three years, Eden has qualified 21 developments for the Pacific Gas & Electric Multifamily Upgrade Program energy-efficiency incentives and installed solar photovoltaic systems intended to offset 100% of the owner-paid utilities.

An Integrated Mission-Based Affordable Housing Nonprofit

Eden not only takes care of building and owning housing, we also focus on our residents. Under the Eden Housing umbrella, Eden Housing Management, Inc. (EHMI) provides quality onsite management and maintenance of our affordable homes, and Eden Housing Resident Services, Inc. (EHRSI) offers free onsite support services and programs to help ensure our residents succeed. EHMI and EHRSI often

receive commendations from our partners who know and see firsthand the work we do – including city staff, neighbors, police departments, and financial investors.

Together, the integrated company brings a combined package of experience and expertise that covers the spectrum of activities involved in developing, owning, managing, and servicing a high-quality housing development. This combined effort assures that the quality design and construction of the project is preserved through careful long-term maintenance of the property and ongoing care and service to residents.

Throughout Eden’s 51-year history, we have been actively adapting to and influencing the affordable housing industry in California. We strive to shape housing policy every year and innovate new financing structures with every project to ensure the long-term success of our properties, and in turn, our residents. Eden Housing was the first developer in California to receive tax credits – for our 54-apartment Cypress Glen affordable family housing development – which we successfully re-syndicated and rehabilitated in 2016 as part of a scattered-site execution – and we have been continually successful at acquiring 9% and 4% tax credit allocations for our projects.

Eden’s pipeline has grown and we continue to add to California’s inventory of affordable housing as housing costs reach a critical point in our history. We are highly experienced in obtaining affordable housing financing through a variety of sources, including Federal, State, local housing authorities, county, and city resources. We recognize that our success rests largely on our partnerships with local governments and community organizations – from early local project approvals to long-term resident services – and seek to continually strengthen these relationships.

Eden Housing’s main office is located in Hayward, CA. Eden is consistently named one of the Top 50 affordable housing companies in the nation by Affordable Housing Finance Magazine, the leading national publication that ranks and reviews affordable housing.

Information on a selection of comparable rehab developments is provided as **Attachment B: Development Examples** and references for each project are provided. Additionally, a full list of our portfolio and current pipeline is included as **Attachment C: Eden’s Portfolio and Pipeline**.

C. Key Personnel

Key members of Eden's development team are listed below with a short summary of each person's specific role. Detailed bios of each team member are provided in **Attachment A: Team Resumes**.

Eden Housing Team Members

Linda Mandolini, President

Project Role: Ms. Mandolini oversees affordable housing production, property management, and resident services components of the entire Eden organization. The combined annual operating budget for the three companies is more than \$50 million, with a staff of more than 400 employees. Ms. Mandolini will play an active role in all high-level business decisions.

Andy Madeira, Senior Vice President, Real Estate Development

Project Role: Mr. Madeira will supervise development staff through all phases of the development from inception through permanent conversion, and will be involved in all high-level business decisions.

Kevin Leichner, Vice President of Real Estate Development

Project Role: Mr. Leichner oversees Eden's portfolio recapitalization and substantial renovation activities. He brings experience with adaptive reuse of former military sites and a track record of incorporating sustainability features into substantial renovation and adaptive reuse projects. He will assist with supervision of development staff, will actively participate in early development activities, and will provide guidance and expertise throughout the development process.

Andrea Osgood, Vice President of Real Estate Development

Project Role: Ms. Osgood oversees Eden's acquisition and new construction activities. She will actively participate in early development activities – particularly in the community outreach and entitlement phase – and will provide guidance and expertise throughout the development process.

Tom White, Associate Director of Building Performance and Sustainability

Project Role: Mr. White will provide insight regarding sustainability features during design, and ongoing support and assistance to meet operation sustainability goals. In his role, he is in frequent consultation with the California Building Standards Commission, California Public Utilities Commission, and Pacific Gas and Electric in regard to standard-setting and implementation of sustainability goals for affordable multifamily residential developments.

CLAM Team Members

Kim Thompson, Executive Director

Project Role: Ms. Thompson oversees CLAM operations, strategic direction, and organizational partnerships. She will provide key leadership on the community outreach efforts and represent CLAM throughout design, construction, and operations of the development. She is a long-time West Marin resident and has built professional relationships in the community for the last eight years.

Stacey Laumann, Project Manager

Project Role: Ms. Laumann brings planning and development experience with Marin County Community Development Agency. She will work closely with County and regulatory agency staff throughout predevelopment, actively managing the day-to-day facets of the project in tandem with Eden's project manager.

Ruth Lopez, Program Manager

Project Role: Ms. Lopez will work closely with the team on community engagement through the vision and lease-up period. Once the project is occupied, she will lead CLAM's resident engagement activities.

Stephanie Roth, Development Director

Project Role: Ms. Roth will lead CLAM's fundraising efforts and participate in community engagement activities, with a specific focus on the Capital Campaign to support community uses on the project.

Team Representatives

During the predevelopment negotiating period, the primary contacts will be Kevin Leichner (Eden), Kim Thompson and Stacey Laumann (CLAM). These individuals will be the primary contacts, with the authority to represent the development entity. Note that the authorized signers for negotiated documents, who will have the authority to make legally binding commitments upon approval from their respective Boards of Directors, will be Kim Thompson and Corey Ohama for CLAM and Andre Madeira for Eden Housing.

Consulting Team Members

The following section summarizes other key team members and their experience.

Architect: Siegel & Strain Architects design places that engage and inspire people. They have worked with extraordinary clients over the last 30 years on a wide variety of projects, master planning large sites and designing new buildings and rehabilitation, adaptive reuse, and historic preservation projects. Many of these projects have been recognized with awards for design excellence, innovation in sustainable design, historic preservation, and research that sets new standards architecture. See Attachment D: Siegel & Strain

Siegel & Strain were selected by CLAM and Eden because of their leadership in the areas of community and sustainable design. They design resilient and net-zero-energy projects that are non-toxic, minimize embodied carbon, capture and reuse water, restore habitat, and mitigate the impacts of climate change. Siegel & Strain are actively engaged in sustainable design advocacy, research, and education, serving on boards, advisory panels and advocacy groups, and sharing knowledge and experience with students and colleagues. Please see Attachment B for Siegel & Strain's qualifications and samples of their work.

Property Management: Eden Housing Management, Inc. (EHMI) is a nonprofit Eden affiliate that has provided professional, quality management for Eden's properties since its establishment in 1984. EHMI currently manages nearly 9,000 rental homes in 136 properties. Through careful attention to concerns as they arise, strong communication, and consistently sound managerial

practices, EHMI far exceeds management industry standards and maintains a portfolio-wide vacancy rate of 1 percent. Recognizing that CLAM is the long-term local partner in the development and has strong local ties, Eden will work with CLAM on a joint hiring process for on-site property management staff, identifying local candidates with comparative experience as possible. Please see Attachment C for more information and qualifications of EHMI.

Tax and Financial Consultant: The Partnership will engage the **California Housing Partnership (CHPC)**, as a financial consultant. Created by the Legislature in 1988 as a private nonprofit organization with a public mission, the California Housing Partnership plays a unique role in California's struggle to provide housing that is sustainable and affordable to working families, homeless, veterans, seniors and the disabled. The Partnership is a "do-and-think-tank" that uses the experience gained from helping hundreds of nonprofit and local government partners leverage \$18 billion to create 70,000 affordable homes over the past 30 years. They have assisted Eden with numerous rehab and resyndication tax credit projects, including HUD-financed and public-private partnerships with housing authorities. They are one of the leading financial consultants in the nation specializing in the financing of affordable housing using a combination of public and private resources.

Legal Services: **Gubb & Barshay LLP** will provide legal guidance to the development. Gubb & Barshay has extensive experience with all types of affordable housing programs, including tax-exempt bonds, HUD programs, elderly and special needs housing, and state and local programs. The firm also has substantial experience with the federal and state housing tax credit programs, and has been involved in the structuring and closing of more than 150 low-income housing tax credit syndications in California and other states.

Construction Consultant: **Mr. Pete Mugnani of P.L. Mak, Inc.** will provide construction management services. Pete has over 25 years of hands-on construction experience. He has provided construction consulting services and site construction management as the owner's representative for Eden's development portfolio since 1999 and has handled more than 20 Eden projects.

Mr. Mugnani works throughout the feasibility and design process to assure that the project construction methods and budgeting are realistic and meet Eden's design standards. He works along with the architect, Eden staff and the general contractor to assure a cost-controlled approach to the development. As projects move from the feasibility and design stages toward construction, he monitors field operations and construction progress and coordinates the owner's responses to construction issues that arise.

Pete not only understands how to push contractors and critically evaluate construction costs, he also truly understands Eden's mission and commitment to own our properties for the long term. Therefore, he helps make decisions during design and construction that will be the best for the property over the long haul – not just to balance the budget today. As with many previous projects, Pete will be invaluable in helping find the balance between cost savings and overall quality for this project.

Engineering, Design and Construction: The selection of engineering, septic and other design consultants will take place after the project is awarded. We currently are considering the following specialists:

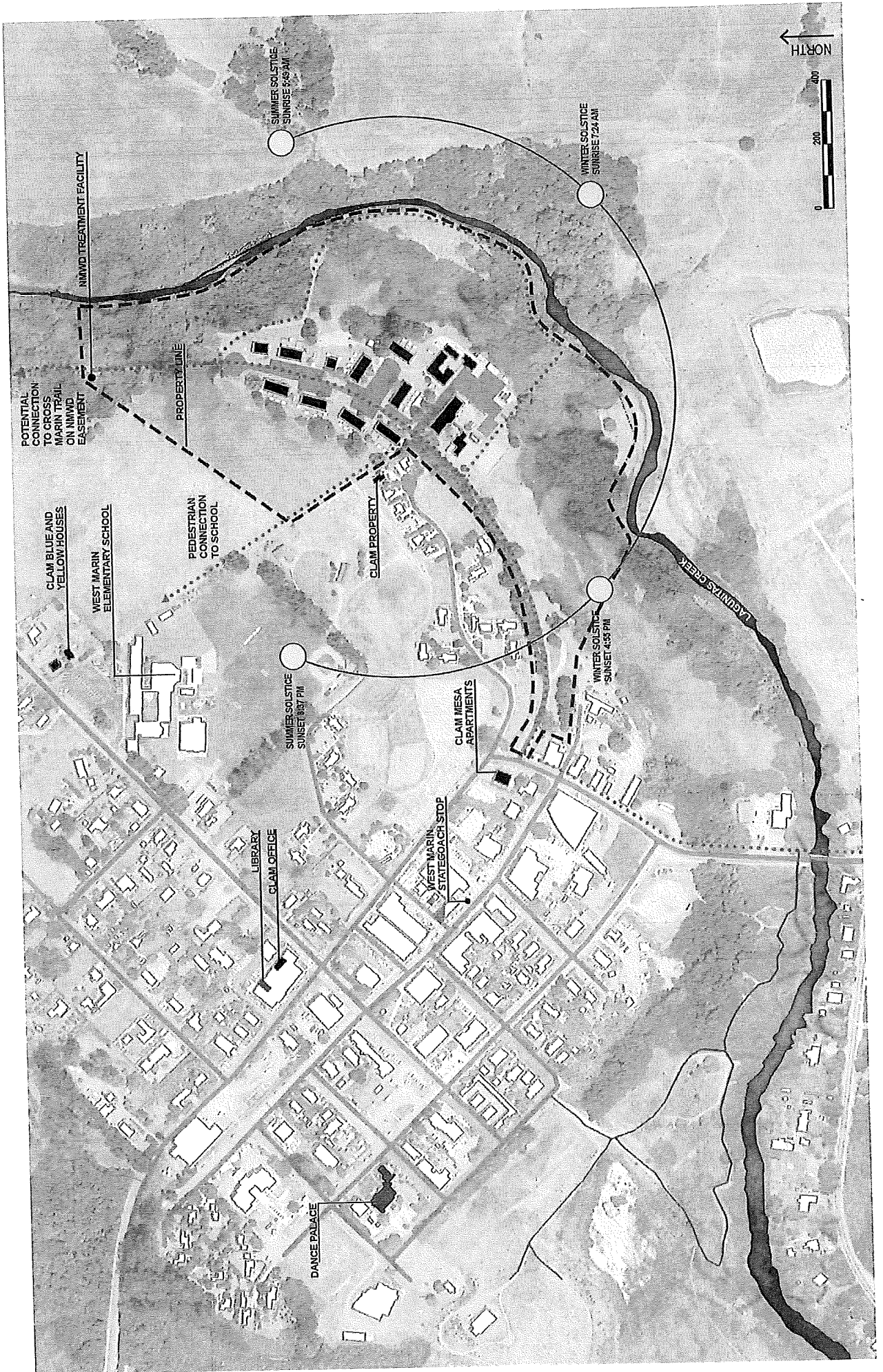
Waterproofing and forensic building evaluation - RDH Building Sciences. Colin Shane has a broad knowledge of building construction and applies building science principles to analyze and design durable, energy-efficient building enclosures.

Structural engineering – Tipping Structural. Mike Korolyk provides a rare understanding of performance-based seismic design, analysis, and computer programming, and has worked on several of Tipping's award-winning projects: the San Francisco Public Utilities Headquarters, the Rene Cazenave Apartments, the Carquinez Senior Apartments, and 680 Folsom Street. Sanitary Sewer: Questa Engineering Corporation. Questa has significant experience on this site, both through the early feasibility work commissioned by Marin County and the system design and maintenance of the multi-family system on the adjacent property. Questa is trusted for its competence and environmental protection focus, which is critical for this project's adjacency to the Lagunitas Creek as well as North Marin Water District's well and treatment facilities that serve the immediate geographic area. We will confer with Questa after project award.

CLAM and Eden also intend to engage relevant local collaborators, drawing on the wealth of professional sustainability, architecture, and landscape architecture capabilities that exist in the West Marin community. For example, Jim Campe, local architect and respected early leader in sustainable design in the state of California, designed CLAM's Passive House. Jim will collaborate with Siegel & Strain, who hold a mutual commitment to efficient building design and carbon reduction.

The selection of a **Construction Contractor** will be competitively bid out closer to the start of construction. This process will help ensure the best pricing and terms. We will also bring our experience in contractor compliance related to State Prevailing Wages and/or Federal Davis Bacon Prevailing Wages in alignment with applicable funding requirements.

Financing Partners: The selection of finance partners will also be competitively bid out closer to the start of construction. Lenders and investors that Eden has used in the past, and who may be appropriate for this project, include Bank of America, Wells Fargo Bank, JP Morgan Chase, Union Bank, US Bank, Silicon Valley Bank, and Citibank.



POTENTIAL CONNECTION TO CROSS MARIN TRAIL ON NIMWD EASEMENT

CLAM BLUE AND YELLOW HOUSES

WEST MARIN ELEMENTARY SCHOOL

PROPERTY LINE

PEDESTRIAN CONNECTION TO SCHOOL

CLAM PROPERTY

SUMMER SOLSTICE SUNSET 8:37 PM

LIBRARY CLAM OFFICE

CLAM MESA APARTMENTS

WEST MARIN STATEGOACH STOP

DANCE PALACE

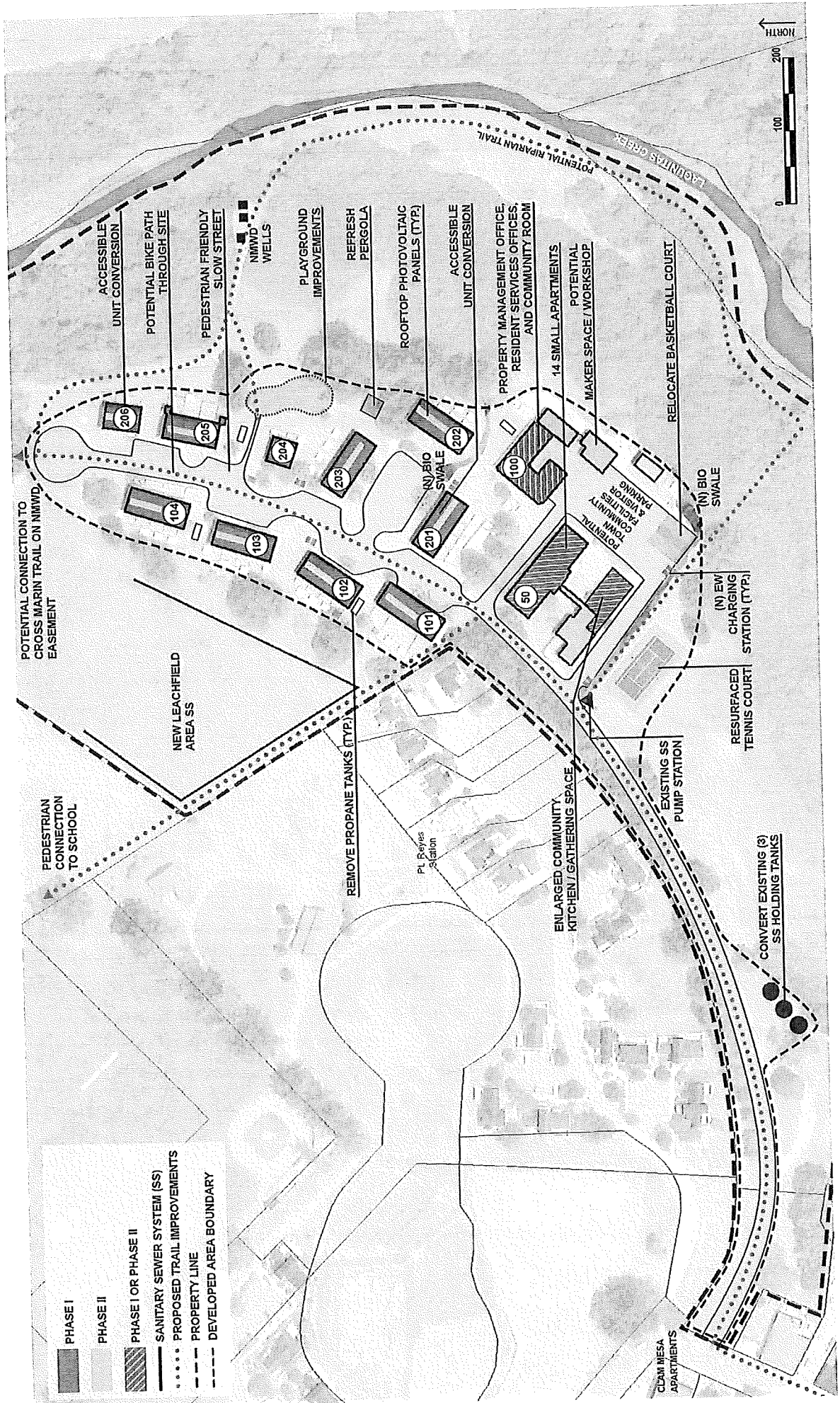
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LAGUNA CREEK





4. Project Concept & Proposed Scope of Work

Concept

CLAM and Eden envision the Point Reyes Coast Guard housing site as a reinvigorated multi-generational neighborhood that is integral to the life and energy of Point Reyes Station. The physical place will be defined by a substantial, high-quality rehabilitation of 36 townhomes and adaptive reuse of Building 50, along with robust community spaces and play places. Our concept is intended to invite families to grow roots and foster local connections within and between community, enlivened by the local energy, nature, and culture.

We propose a two-phased approach to revitalize the property that prioritizes housing families quickly. The first phase will emphasize the expeditious delivery of existing housing by the CLAM and Eden partnership. The second phase will focus on the integration of community infrastructure and amenities in collaboration with community partners. CLAM and Eden look forward to working with the County and the community in creating a shared vision and path for these enhancements.

Scope of Work

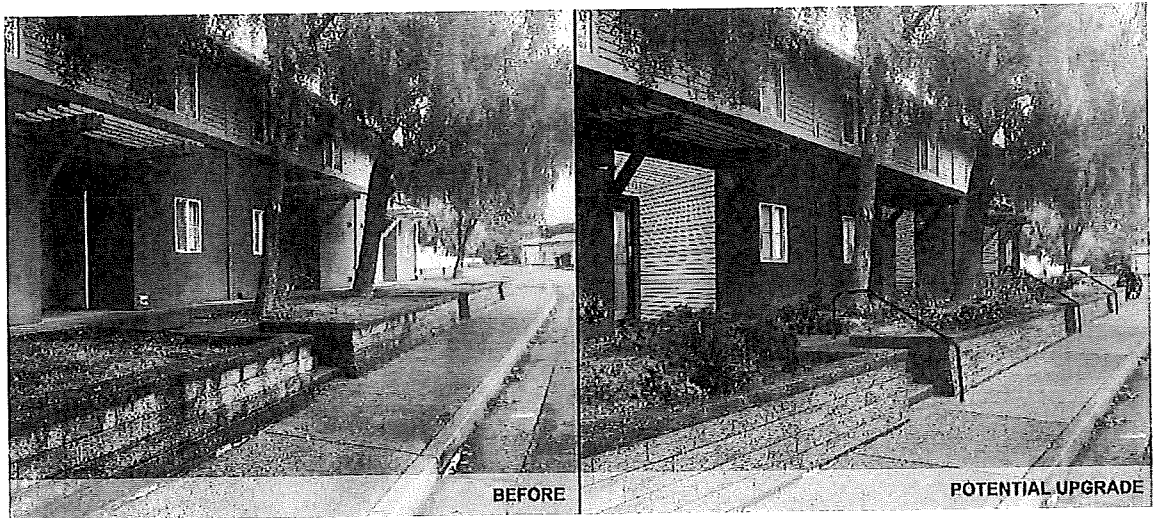
A. Phase 1

Phase 1 will focus on high-quality renovation of the existing housing, emphasizing energy efficiency in building systems and a strong property management program to implement lease-up quickly. As requested, the project team is providing a base scenario that contemplates rehabilitation of 36 townhomes. We also simultaneously present for consideration an Enhanced Scenario for 50 rental homes. The Enhanced Scenario expands Phase 1 to offer rehabilitation of 36 townhomes plus the immediate adaptive re-use of Building 50 as 14 elevator-serviced one-bedroom rental apartments for seniors or small households. With 50 rental homes, the project can accommodate both large and small households and a broader multi-generational segment of the population. This approach, when combined in Phase 1, also leverages a lower per-unit operating cost to support a larger mortgage and stronger tax credit pricing, which will reduce the per-unit gap financing from the County. The Questa sanitary sewer assessment found capacity to accommodate this load level, and we would need to fully build out the site infrastructure and sanitation system in Phase 1, even if we did not pursue the additional housing. We therefore urge the County to consider our Enhanced Scenario. To reflect and compare the two proposed approaches, we are referring to **the Base and Enhanced Scenarios** throughout the proposal.

Highlights of Phase 1 include the following, financed with 4% Low Income Housing Tax Credits and additional sources:

- *Base Scenario*: 36 substantially remodeled rental townhomes
- *Enhanced Scenario*: 14 one-bedroom apartments + common spaces, and the addition of an elevator, through substantial renovation of Building 50 (9,652 square ft)
- Wastewater treatment facility
- Upgraded roadways, pedestrian pathways & sidewalks
- Community room
- Updated playground, pergolas, BBQ area, outdoor common spaces
- Reconfigured and repaved parking for residential uses and guest parking
- Administrative offices for CLAM/Eden
- Potential carve-out of one or two buildings for homeownership/limited equity co-op

- Zero Net Energy development with onsite stormwater capture and sustainability features throughout the site



Rental Home Mix and Affordability

The project team proposes townhome affordability levels between 30 and 80 percent of market rent (also known as Area Median Income, or AMI), with an equal distribution of rent levels among the townhomes. We envision that the family townhomes would include preferences for approximately 20 agricultural worker households and up to 8 homeless rapid rehousing households. If we are able to proceed with Building 50, we anticipate that the small apartments in Building 50 would have affordability levels between 30 and 50 percent of market rent and include preferences for agricultural worker households and homeless rapid rehousing households.

Base housing scenarios

36 family townhomes			
Unit size	Count	AMI	Net rent
2 BR	1	30%	\$1,019
3 BR	6	30%	\$1,171
4 BR	2	30%	\$1,297
2 BR	1	50%	\$1,744
3 BR	6	50%	\$2,009
4 BR	1	50%	\$2,232
2 BR	1	60%	\$2,107
3 BR	6	60%	\$2,428
4 BR	2	60%	\$2,700
2 BR	1	80%	\$2,833
3 BR	6	80%	\$3,267
4 BR	2	80%	\$3,635
2 BR	1	MANAGER	

Enhanced housing scenarios

36 family townhomes + 14 small apartments			
Unit size	Count	AMI	Net rent
2 BR	1	30%	\$1,019
3 BR	6	30%	\$1,171
4 BR	2	30%	\$1,297
2 BR	1	50%	\$1,744
3 BR	6	50%	\$2,009
4 BR	1	50%	\$2,232
2 BR	1	60%	\$2,107
3 BR	6	60%	\$2,428
4 BR	2	60%	\$2,700
2 BR	1	80%	\$2,833
3 BR	6	80%	\$3,267
4 BR	2	80%	\$3,635
2 BR	1	MANAGER	
1 BR	4	30%	\$856
1 BR	10	50%	\$1,460

Following project award, the CLAM/Eden team will lead coordination between our project design team and County staff to evaluate the most expeditious path toward housing occupancy, including the viability of some alternatives within the footprint of the existing built environment, refine the short- and long-term project scope, and secure planning entitlements.

Phase 1 financial assumptions: The CLAM/Eden Partnership will finance the rental housing project with 4% tax low income housing tax credits and compatible sources. The building value will be captured in the tax credit basis, generating significant tax credit equity for the project. For reference, two of the Eden recapitalization examples included in this RFP response were almost entirely self-financed in this way. Please see Section 6 for a detailed description of the permanent financing sources and full development budget.

As noted previously, the CLAM/Eden partnership is committed to a first phase that quickly delivers the 36 family townhomes that the County has prioritized. At the same time, we urge consideration for a larger development. We are including in the following Sources and Uses charts the Enhanced Scenario (50 rental homes) to demonstrate that the financing plan for the additional apartments is advantageous in that it makes more efficient use of local public sources and is likely to generate additional proceeds that could be invested in community benefits.

Base Housing Option: 36 Townhome Post-Construction Sources and Uses

<i>Sources</i>		<i>Uses</i>	
Mortgage	8,654,789	County Land Loan	4,300,000
Tax Credit Equity	7,579,827	Acquisition Costs	40,125
County Land Loan	4,300,000	Construction Costs	10,896,308
County Loan – New Funds	1,000,000	Indirect Costs	4,185,132
Measure W Funds	404,265	Finance & Transaction	1,869,121
Marin Comm Foundation	3,000,000	Capitalized Reserves	245,608
Seller Takeback	5,700,000	Community Benefits	1,000,000
Income from Operations	93,289	Seller Takeback	5,700,000
Deferred Developer Fee	1,080,386	Gross Dev Fee in Basis	3,614,747
GP Capital	34,360		
TOTAL	\$ 31,846,916	TOTAL	\$ 31,846,916

Enhanced Housing Option: 50 Rental Homes Post-Construction Sources and Uses

<i>Sources</i>		<i>Uses</i>	
Mortgage	10,694,024	County Land Loan	4,300,000
Tax Credit Equity	10,418,127	Acquisition Costs	40,125
County Land Loan	4,300,000	Construction Costs	13,893,678
County Loan - New Funds	1,000,000	Indirect Costs	5,437,713
Measure W Funds	404,265	Finance & Transaction	2,287,462
Marin Comm Foundation	3,000,000	Capitalized Reserves	305,928
Seller Takeback	9,450,000	Community Benefits	1,169,153
Income from Operations	117,642	Seller Takeback	9,450,000
Deferred Developer Fee	1,386,417	Gross Dev Fee in Basis	4,776,788
GP Capital	890,371		
TOTAL	\$ 41,660,847	TOTAL	\$ 41,660,847

Land ownership and control structures: We propose that the County donate the property to CLAM in exchange for a performance deed of trust and regulatory agreement for \$4.3 million and prorated residual receipts payments, with the property to be held in trust for the community's long-term benefit and stewardship. CLAM would then ground lease the rental housing portion of the site to the CLAM/Eden partnership for at least 75 years for a nominal rate, allowing the value of the buildings to be captured in the project's low-income housing tax credit basis. The timing of the site transfer should coincide with construction finance closing.

As a local land trust, CLAM is deeply committed to West Marin's community sustainability. It works in partnership with West Marin's network of community development and support service organizations, and can best facilitate coordinated community benefits across the property. As an affordable housing provider committed to the long-term management of its current portfolio, it is best positioned to facilitate future smaller-scale housing and community opportunities on the property.

Wastewater System: The County of Marin commissioned a Wastewater Feasibility Evaluation of the Coast Guard site from Questa Engineering in 2016. The findings show that the property offers good suitability and several potential options for onsite wastewater to accommodate up to 18,000 gallons per day. Alternatives 2B and 3 presented in the evaluation appear to offer the configurations to accommodate at least 50 units of housing and community uses on the site. In collaboration with Marin County, the Regional Water Quality Control Board, MCSTOPP and NMWD, we will pursue a system design that will protect public health, the water quality of Lagunitas Creek, and groundwater sources to the highest feasible extent. Funding for system design may be available from the State of California Water Quality Control Board's Clean Water State Revolving Fund (CWSRF) Program.

Management: Eden will provide rental housing-related property management, asset management, compliance, technology and training, and services coordination, paid from the partnership's operating budget. CLAM will provide resident services coordination and community relations and manage the overall site. See a discussion of services in Section 11.C.

B. Phase 2

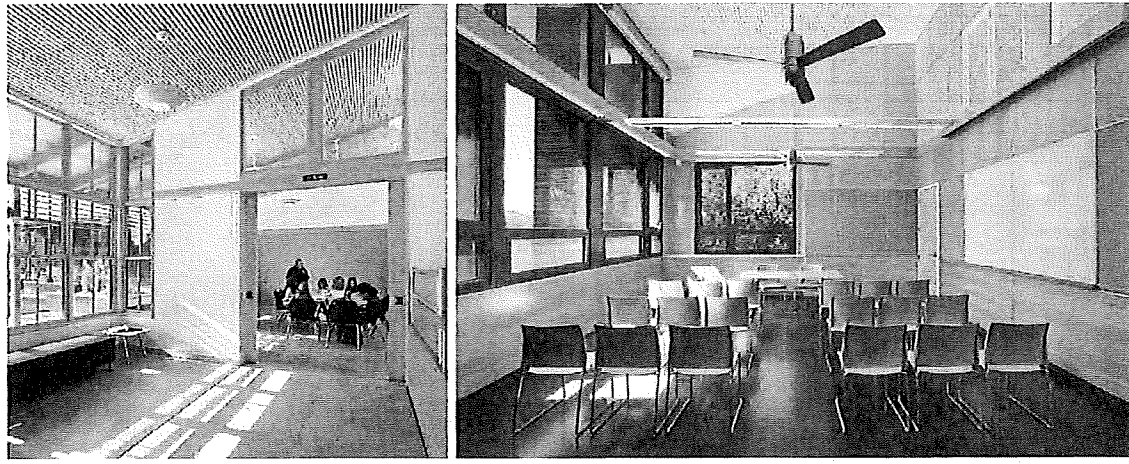
Community Vision Priorities: Strengthening the Local Social Fabric

The Partnership's larger vision for the former Coast Guard neighborhood is of a place that expands and builds on all that makes Point Reyes and West Marin attractive—bringing together the various and diverse communities, organizations and local businesses into a new "hub" of activity, melding the neighborhood with the greater town.

We see a huge opportunity in areas within the development envelope of the former Coast Guard facility not used for housing to be repurposed for community uses during Phase 2, and will hold community conversations about these ideas as outlined in the community engagement plan presented in Section 10. Several of the opportunities are discussed here.

Community Spaces are needed to support and extend the services of local entities such as the Dance Palace Community Center, West Marin Community Services and West Marin Commons. Meeting space, offices for nonprofits, collaborative workshops, commercial kitchen and sports courts could serve the broader community as well as the rental housing project. Pursuing these synergies early may be essential to their success, as new construction outside of this project context may be cost prohibitive.

Funding to develop and manage these elements may come from local donations and grants raised during CLAM's capital campaign, and collaborative community resources. To capitalize on planning and construction cost efficiencies, the Partnership may be able to undertake construction of some community amenities. This approach would mutually benefit the property residents and community at large, achieving greater town integration for the site. CLAM proposes to be property owner and lessor of the community spaces, providing ongoing stewardship of the assets.



Recreation

Aside from the walking trails created in the Giacomini Marsh, Point Reyes Station has limited recreation and organized sports facilities. In addition to the proposed playground renovation, the existing tennis and basketball courts could be renovated through private funds and available to the entire community.

Ownership Housing

West Marin is underserved across the County for affordable homeownership options, and the community has voiced a strong desire for limited equity and shared equity ownership housing. Both of CLAM's existing affordable homeownership projects garnered strong community interest and financial support. CLAM is uniquely poised to bring more affordable home ownership to West Marin: the community land trust ground lease mechanism ensures affordability in perpetuity. The Coast Guard site offers a rare opportunity to build this local asset because the land and infrastructure cost could be borne by the rest of the project. More detail on this approach could be presented upon request.

Coordinated Disaster Response

The Point Reyes Disaster Council is actively working to streamline disaster response, as recent fires and power outages have demonstrated the need for more effective organization across local entities. CLAM could work closely with the Point Reyes Disaster Council to ensure services, space and plans at the property in the event of a disaster or need for emergency relief.

Food Systems

CLAM will explore a potential partnership with the West Marin Community Services, Marin Food Bank, and West Marin School for use of the property's commercial kitchen and storage area to support

distribution of food to low-income households across West Marin. The Food Bank's current services, as well as the school's hot lunch capabilities, are limited by lack of space. Additional office space for these entities could also be added to Building 100.

Small farming, food stands, and a food co-op have all been initiated in the Point Reyes area, but they have been insecure or had to close because of lack of stable, affordable rental space. CLAM will explore supporting local sustainable small-scale farmers and agricultural producers, as well as access to the commercial kitchen for creation of regional agricultural products.

Integrating Town Water Resources, Outdoor Trails and Riparian Education

North Marin Water District desires to expand its facility access easements in Point Reyes. CLAM has met with NMWD staff and welcomes collaborative site planning discussions with NMWD and the County to support the water district's operations and water quality. This focus will also relate to the public's access to the natural elements of the property.

CLAM will also explore partnerships with groups such as the Environmental Action Committee, Tomales Bay Watershed Council, and SPAWN that could result in reestablishing the riparian trail along the portion of Lagunitas Creek at the edge of the property and provision of riparian education about the local ecology and creek flows into Tomales Bay, including work and education to support growth of the native salmon run.

An extension of the Cross Marin Trail, potentially relating to NMWD's current easement between Lucas Valley Road and Commodore Way, could improve roadway safety on the Point Reyes-Petaluma Road by moving bike traffic off that road, providing another route into the town core.

5. Entitlement Process & Development Timeline

Entitlements Process

The Partnership looks forward to collaborating with Marin County on the entitlements for this project. The activities and uses presented in our proposal are consistent with existing uses on the property. Therefore, we anticipate the County to pursue an entitlement pathway that allows for a continuation of housing, community facilities and recreation. The County has expressed its intent to lead entitlements, including any zoning changes required for conformance with the General Plan, Development Code, Local Coastal Plan and Point Reyes Station Village Community Plan.

Under amendments to the Marin LCP adopted by the California Coastal Commission in February 2019, though not yet reflected in the County's online zoning information, affordable housing would be allowed within the C-OA Open Space district with approval of a Use Permit. Density limits, minimum lot size, setbacks and other development standards would be allowed as determined through the Coastal Permit process. Because the bulk of the property is designated as C-OA Open Space, we anticipate that the Use Permit/Coastal Permit process will be used to develop the housing project and support uses, allowing development standards to be tailored to the property.

The Point Reyes Station Village Community Plan (2001) includes objectives (RL-2.0) and policy statements (RL-2.1) that encourage "opportunities for affordable housing (to rent or own) within the Planning Area in order to diminish the degree of in commuting and to maximize community diversity." At the time the plan was written, the Coast Guard property zoning and potential uses only contemplated

federal use. Therefore, consistency with limiting factors in the plan should be viewed in the context of the property sale and termination of federal use.

The County of Marin commissioned a Wastewater Feasibility Evaluation of the Coast Guard site from Questa Engineering in 2016. The findings show that the property offers good suitability and several potential options for onsite wastewater to accommodate up to 18,000 gallons per day. Alternatives 2B and 3 of their report appear to offer the configurations to accommodate at least 50 units of housing and community uses on the site. In collaboration with Marin County, the Regional Water Quality Control Board, MCSTOPP and NMWD, we will pursue a system design that will protect public health, the water quality of Lagunitas Creek, and groundwater sources to the highest feasible extent.

Timeline

The project is currently conceived in two phases: Phase 1, housing and Phase 2, community benefits. These phases will be run somewhat independently in terms of financing and entitlements, but will need concurrent processes and scheduling and will ultimately match up during construction, as the shared infrastructure would cross both phases and would need to be built out as one system. It would not be physically feasible to only partially construct roadways; sewer, water, and electrical infrastructure; or have a portion of the site occupied while other buildings are vacant. Moreover, the entire project build-out should be performed by one general contractor.

Therefore, we have presented a consolidated timeline on the following page, as the rental housing rehab project should move forward more quickly, while the community uses phase will need a longer lead time to develop its scope and secure entitlements and funding.

Proposed Development Timeline

Task #	Milestone	Phase 1 Housing	Phase 2 Comm Benefits
1	CLAM & Eden Awarded ENRA	March 2020	March 2020
2	Begin Site Assessment & Due Diligence	April 2020	April 2020
3	Begin to Apply for Gap Financing & Vouchers as Available	April 2020	April 2020
4	Start to Negotiate DDLA	April 2020	April 2020
5	Begin Community Outreach	May 2020	May 2020
6	Begin Site Design Studies	May 2020	May 2020
7	Execute DDLA	September 2020	September 2020
8	Begin LCP Amendment	September 2020	January 2021
9	Begin Coastal Development Permit Process	September 2020	January 2021
10	Planning Entitlements Submittal & Begin CEQA Process	October 2020	February 2021
11	Coastal Development Permit Submittal	October 2020	February 2021
13	Complete CEQA Process (Assumes MND)	March 2021	August 2021
14	Obtain County Entitlements & LCP Amendment	May 2021	October 2021
15	Obtain Coastal Development Permit	May 2021	October 2021
16	Building Permit Submittal	September 2021	December 2021
17	All Gap Financing & Vouchers Secured	December 2021	December 2021
18	Submit 4% Tax Credit & Bond Application	January 2022	
19	Obtain 4% Tax Credit Reservation & Bond Allocation	March 2022	
20	Building Permit Ready to Issue	April 2022	April 2022
21	Close Construction Financing	May 2022	May 2022
22	Begin Lease-Up Townhomes	December 2022	
23	Construction Completion Townhomes	February 2023	
24	Complete Lease-Up Townhomes	April 2023	
25	Begin Lease-Up Community Benefits Facilities		May 2023
26	Begin Lease-Up Building 50, If Allowed Ph 1	April 2023	
27	Complete Construction of Building 50, If Allowed Ph 1	May 2023	
28	Complete Lease-Up Building 50, If Allowed Ph 1	July 2023	
29	Complete Site Work & Construction	August 2023	December 2023
30	Complete Lease-Up Community Benefits Facilities		December 2023
31	Convert Housing Construction Loan to Mortgage	December 2023	
32	Submit Housing Tax Credit Placed In Service Package	March 2024	
33	Record Tax Credit Regulatory Agreement and 8609s	December 2024	

**EDEN HOUSING, INC.
CORPORATE AUTHORIZING RESOLUTION
RE: PREDEVELOPMENT FINANCING FOR POINT REYES COAST GUARD PROJECT**

At a duly constituted meeting of the Board of Directors of Eden Housing, Inc., a California nonprofit public benefit corporation (the “Corporation”) held on _____, 2022, the following resolutions were adopted:

WHEREAS, the Corporation has entered into a memorandum of understanding with Community Land Trust of West Marin (“CLAM”) in connection with developing property in Point Reyes Station, western Marin County, California (the “Development”);

WHEREAS, the Corporation desires to apply for predevelopment funds from Marin County Affordable Housing Fund (“MCAHF”) in connection with the Development;

WHEREAS, the Board of Directors of the Corporation deems it to be in the best interests of the Corporation to apply for predevelopment funds from MCAHF in an amount not to exceed \$1,000,000 (the “Predevelopment Loan”) and to enter into any and all documents in connection therewith, including but not limited to an application and loan documents required by MCAHF if the application is approved;

NOW, THEREFORE, BE IT RESOLVED: That the Corporation shall apply for the Predevelopment Loan and shall enter into any and all documents in connection therewith, including but not limited to an application and loan documents required by MCAHF if the application is approved;

FURTHER RESOLVED: That all actions taken in connection with the Development by any officer of the Corporation to the date of this Resolution is hereby approved and ratified;

FURTHER RESOLVED: That Linda Mandolini, the President & CEO, or Andrea Osgood, Senior Vice President of Real Estate Development, or Kevin Leichner, Vice President of Real Estate Development, or Kasey Archey, Vice President of Property Operations, or Meg-Monique Roe, Chief of Strategy and Capability, or Lisa Rydholm, Senior Vice President of Human Resources and Talent Development, or Tatiana Blank, Chief Financial Officer or any officer of the Corporation, acting alone, shall be authorized and directed to enter into any and all agreements necessary to apply for and to borrow the Predevelopment Loan and shall enter into any and all agreements necessary, including but not limited to an application and loan documents and shall take any and all further actions necessary provided such actions are consistent with the Board action;

FURTHER RESOLVED: That the Secretary or any assistant or any other officer of the Corporation is authorized to execute and certify any form of resolution required by any lender, regulator or other third party involved in the transaction, so long as the President and counsel to the Corporation determine that the substance of such resolutions does not materially conflict with the substance of this Resolution.

CERTIFICATION

I, _____, Secretary of Eden Housing, Inc., a California nonprofit public benefit corporation (the “Corporation”), do hereby certify and declare that the foregoing is a full, true and correct copy of the resolution duly passed and adopted by the Executive Committee of the Board of Directors of the Corporation at a meeting of the Executive Committee of the Board of Directors of the Corporation duly and regularly called, noticed and held on _____, 2021; that said resolutions are now in full force and effect; that there is no provision in the Articles of Incorporation or the Bylaws of the Corporation, limiting the powers of the Executive Committee of the Board of Directors of the Corporation to pass the foregoing resolutions and that such resolutions are in conformity with the provisions of the Articles of Incorporation and the Bylaws.

IN TESTIMONY WHEREOF, I have hereunto set my hand as of _____, 2021.

_____, Secretary

Note to all applicants/respondents: This form was developed with Nuance, the official HUD software for the creation of HUD forms. HUD has made available instructions for downloading a free installation of a Nuance reader that allows the user to fill-in and save this form in Nuance. Please see <http://portal.hud.gov/hudportal/documents/huddoc?id=nuancereaderinstall.pdf> for the instructions. Using Nuance software is the only means of completing this form.

Affirmative Fair Housing Marketing Plan (AFHMP) - Multifamily Housing

**U.S. Department of Housing and Urban Development
Office of Fair Housing and Equal Opportunity**

OMB Approval No. 2529-0013
(exp.1/31/2021)

1a. Project Name & Address (including City, County, State & Zip Code)	1b. Project Contract Number	1c. No. of Units
	1d. Census Tract	
	1e. Housing/Expanded Housing Market Area	

1f. Managing Agent Name, Address (including City, County, State & Zip Code), Telephone Number & Email Address

1g. Application/Owner/Developer Name, Address (including City, County, State & Zip Code), Telephone Number & Email Address

1h. Entity Responsible for Marketing (check all that apply)

Owner Agent Other (specify)

Position, Name (if known), Address (including City, County, State & Zip Code), Telephone Number & Email Address

1i. To whom should approval and other correspondence concerning this AFHMP be sent? Indicate Name, Address (including City, State & Zip Code), Telephone Number & E-Mail Address.

2a. Affirmative Fair Housing Marketing Plan

Plan Type

Date of the First Approved AFHMP:

Reason(s) for current update:

2b. HUD-Approved Occupancy of the Project (check all that apply)

Elderly

Family

Mixed (Elderly/Disabled)

Disabled

2c. Date of Initial Occupancy

2d. Advertising Start Date

Advertising must begin *at least* 90 days prior to initial or renewed occupancy for new construction and substantial rehabilitation projects.

Date advertising began or will begin

For existing projects, select below the reason advertising will be used:

To fill existing unit vacancies		
To place applicants on a waiting list	(which currently has	individuals)
To reopen a closed waiting list	(which currently has	individuals)

3a. Demographics of Project and Housing Market Area

Complete and submit Worksheet 1.

3b. Targeted Marketing Activity

Based on your completed Worksheet 1, indicate which demographic group(s) in the housing market area is/are *least* likely to apply for the housing without special outreach efforts. (check all that apply)

White	American Indian or Alaska Native	Asian	Black or African American
Native Hawaiian or Other Pacific Islander		Hispanic or Latino	Persons with Disabilities
Families with Children	Other ethnic group, religion, etc. (specify)		

4a. Residency Preference

Is the owner requesting a residency preference? If yes, complete questions 1 through 5.

If no, proceed to Block 4b.

(1) Type

(2) Is the residency preference area:

The same as the AFHMP housing/expanded housing market area as identified in Block 1e?

The same as the residency preference area of the local PHA in whose jurisdiction the project is located?

(3) What is the geographic area for the residency preference?

(4) What is the reason for having a residency preference?

(5) How do you plan to periodically evaluate your residency preference to ensure that it is in accordance with the non-discrimination and equal opportunity requirements in 24 CFR 5.105(a)?

Complete and submit Worksheet 2 when requesting a residency preference (see also 24 CFR 5.655(c)(1)) for residency preference requirements. The requirements in 24 CFR 5.655(c)(1) will be used by HUD as guidelines for evaluating residency preferences consistent with the applicable HUD program requirements. See also HUD Occupancy Handbook (4350.3) Chapter 4, Section 4.6 for additional guidance on preferences.

4b. Proposed Marketing Activities: Community Contacts

Complete and submit Worksheet 3 to describe your use of community contacts to market the project to those least likely to apply.

4c. Proposed Marketing Activities: Methods of Advertising

Complete and submit Worksheet 4 to describe your proposed methods of advertising that will be used to market to those least likely to apply. Attach copies of advertisements, radio and television scripts, Internet advertisements, websites, and brochures, etc.

5a. Fair Housing Poster

The Fair Housing Poster must be prominently displayed in all offices in which sale or rental activity takes place (24 CFR 200.620(e)). Check below all locations where the Poster will be displayed.

Rental Office Real Estate Office Model Unit Other (specify)

5b. Affirmative Fair Housing Marketing Plan

The AFHMP must be available for public inspection at the sales or rental office (24 CFR 200.625). Check below all locations where the AFHMP will be made available.

Rental Office Real Estate Office Model Unit Other (specify)

5c. Project Site Sign

Project Site Signs, if any, must display in a conspicuous position the HUD approved Equal Housing Opportunity logo, slogan, or statement (24 CFR 200.620(f)). Check below all locations where the Project Site Sign will be displayed. Please submit photos of Project signs.

Rental Office Real Estate Office Model Unit Entrance to Project Other (specify)

The size of the Project Site Sign will be x
The Equal Housing Opportunity logo or slogan or statement will be x

6. Evaluation of Marketing Activities

Explain the evaluation process you will use to determine whether your marketing activities have been successful in attracting individuals least likely to apply, how often you will make this determination, and how you will make decisions about future marketing based on the evaluation process.

7a. Marketing Staff

What staff positions are/will be responsible for affirmative marketing?

7b. Staff Training and Assessment: AFHMP

- (1) Has staff been trained on the AFHMP?
 - (2) Has staff been instructed in writing and orally on non-discrimination and fair housing policies as required by 24 CFR 200.620(c)?
 - (3) If yes, who provides instruction on the AFHMP and Fair Housing Act, and how frequently?

 - (4) Do you periodically assess staff skills on the use of the AFHMP and the application of the Fair Housing Act?
 - (5) If yes, how and how often?
-

7c. Tenant Selection Training/Staff

- (1) Has staff been trained on tenant selection in accordance with the project's occupancy policy, including any residency preferences?

 - (2) What staff positions are/will be responsible for tenant selection?
-

7d. Staff Instruction/Training:

Describe AFHM/Fair Housing Act staff training, already provided or to be provided, to whom it was/will be provided, content of training, and the dates of past and anticipated training. Please include copies of any AFHM/Fair Housing staff training materials.

8. Additional Considerations Is there anything else you would like to tell us about your AFHMP to help ensure that your program is marketed to those least likely to apply for housing in your project? Please attach additional sheets, as needed.

9. Review and Update

By signing this form, the applicant/respondent agrees to implement its AFHMP, and to review and update its AFHMP in accordance with the instructions to item 9 of this form in order to ensure continued compliance with HUD's Affirmative Fair Housing Marketing Regulations (see 24 CFR Part 200, Subpart M). I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate. Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (See 18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802).

Signature of person submitting this Plan & Date of Submission (mm/dd/yyyy)

Name (type or print)

Title & Name of Company

For HUD-Office of Housing Use Only	For HUD-Office of Fair Housing and Equal Opportunity Use Only	
Reviewing Official:	Approval	Disapproval
Signature & Date (mm/dd/yyyy)	Signature & Date (mm/dd/yyyy)	
Name (type or print)	Name (type or print)	
Title	Title	

Public reporting burden for this collection of information is estimated to average six (6) hours per initial response, and four (4) hours for updated plans, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid Office of Management and Budget (OMB) control number.

Purpose of Form: All applicants for participation in FHA subsidized and unsubsidized multifamily housing programs with five or more units (see 24 CFR 200.615) must complete this Affirmative Fair Housing Marketing Plan (AFHMP) form as specified in 24 CFR 200.625, and in accordance with the requirements in 24 CFR 200.620. The purpose of this AFHMP is to help applicants offer equal housing opportunities regardless of race, color, national origin, religion, sex, familial status, or disability. The AFHMP helps owners/agents (respondents) effectively market the availability of housing opportunities to individuals of both minority and non-minority groups that are least likely to apply for occupancy. Affirmative fair housing marketing and planning should be part of all new construction, substantial rehabilitation, and existing project marketing and advertising activities.

An AFHM program, as specified in this Plan, shall be in effect for each multifamily project throughout the life of the mortgage (24 CFR 200.620(a)). The AFHMP, once approved by HUD, must be made available for public inspection at the sales or rental offices of the respondent (24 CFR 200.625) and may not be revised without HUD approval. This form contains no questions of a confidential nature.

Applicability: The form and worksheets must be completed and submitted by all FHA subsidized and unsubsidized multifamily housing program applicants.

INSTRUCTIONS:

Send completed form and worksheets to your local HUD Office, Attention: Director, Office of Housing

Part 1: Applicant/Respondent and Project

Identification. Blocks 1a, 1b, 1c, 1g, 1h, and 1i are self-explanatory.

Block 1d- Respondents may obtain the Census tract number from the U.S. Census Bureau (<http://factfinder2.census.gov/main.html>) when completing Worksheet One.

Block 1e- Respondents should identify both the housing market area and the expanded housing market area for their multifamily housing projects. Use abbreviations if necessary. A **housing market area** is the area from which a multifamily housing project owner/agent may reasonably expect to draw a substantial number of its tenants. This could be a county or Metropolitan Division. The U.S. Census Bureau provides a range of levels to draw from.

An **expanded housing market area** is a larger geographic area, such as a Metropolitan Division or a Metropolitan Statistical Area, which may provide additional demographic diversity in terms of race, color, national origin, religion, sex, familial status, or disability.

Block 1f- The applicant should complete this block only if a Managing Agent (the agent cannot be the applicant) is implementing the AFHMP.

Part 2: Type of AFHMP

Block 2a- Respondents should indicate the status of the AFHMP, i.e., initial or updated, as well as the date of the first approved AFHMP. Respondents should also provide the reason (s) for the current update, whether the update is based on the five-year review or due to significant changes in project or local demographics (See instructions for Part 9).

Block 2b- Respondents should identify all groups HUD has approved for occupancy in the subject project, in accordance with the contract, grant, etc.

Block 2c- Respondents should specify the date the project was/will be first occupied.

Block 2d- For new construction and substantial rehabilitation projects, advertising must begin at least 90 days prior to initial occupancy. In the case of existing projects, respondents should indicate whether the advertising will be used to fill existing vacancies, to place individuals on the project's waiting list, or to re-open a closed waiting list. Please indicate how many people are on the waiting list when advertising begins.

Part 3 Demographics and Marketing Area.

"Least likely to apply" means that there is an identifiable presence of a specific demographic group in the housing market area, but members of that group are not likely to apply for the housing without targeted outreach, including marketing materials in other languages for limited English proficient individuals, and alternative formats for persons with disabilities. Reasons for not applying may include, but are not limited to, insufficient information about housing opportunities, language barriers, or transportation impediments.

Block 3a - Using Worksheet 1, the respondent should indicate the demographic composition of the project's residents, current project applicant data, census tract, housing market area, and expanded housing market area. The applicable housing market area and expanded housing market area should be indicated in Block 1e. Compare groups within rows/across columns on Worksheet 1 to identify any under-represented group(s) relative to the surrounding housing market area and expanded housing market area, i.e., those group(s) "least likely to apply" for the housing without targeted outreach and marketing. If there is a particular group or subgroup with members of a protected class that has an identifiable presence in the housing market area, but is not included in Worksheet 1, please specify under "Other."

Respondents should use the most current demographic data from the U.S. Census or another official source such as a local government planning office. Please indicate the source of your data in Part 8 of this form.

Block 3b - Using the information from the completed Worksheet 1, respondents should identify the demographic group(s) least likely to apply for the housing without special outreach efforts by checking all that apply.

Part 4 - Marketing Program and Residency Preference (if any).

Block 4a - A residency preference is a preference for admission of persons who reside or work in a specified geographic area (see 24 CFR 5.655(c)(1)(ii)). Respondents should indicate whether a residency preference is being utilized, and if so, respondents should specify if it is new, revised, or continuing. If a respondent wishes to utilize a residency preference, it must state the preference area (and provide a map delineating the precise area) and state the reason for having such a preference. The respondent must ensure that the preference is in accordance with the non-discrimination and equal opportunity requirements in 24 CFR 5.105(a) (see 24 CFR 5.655(c)(1)).

Respondents should use Worksheet 2 to show how the percentage of the eligible population living or working in the residency preference area compares to that of residents of the project, project applicant data, census tract, housing market area, and expanded housing market area. The percentages would be the same as shown on completed Worksheet 1.

Block 4b - Using Worksheet 3, respondents should describe their use of community contacts to help market the project to those least likely to apply. This table should include the name of a contact person, his/her address, telephone number, previous experience working with the target population(s), the approximate date contact was/will be initiated, and the specific role the community contact will play in assisting with affirmative fair housing marketing or outreach.

Block 4c - Using Worksheet 4, respondents should describe their proposed method(s) of advertising to market to those least likely to apply. This table should identify each media option, the reason for choosing this media, and the language of the advertisement. Alternative format(s) that will be used to reach persons with disabilities, and logo(s) that will appear on the various materials (as well as their size) should be described.

Please attach a copy of the advertising or marketing material.

Part 5 – Availability of the Fair Housing Poster, AFHMP, and Project Site Sign.

Block 5a - The Fair Housing Poster must be prominently displayed in all offices in which sale or rental activity takes place (24 CFR 200.620(e)). Respondents should indicate all locations where the Fair Housing Poster will be displayed.

Block 5b -The AFHMP must be available for public inspection at the sales or rental office (24 CFR 200.625). Check all of the locations where the AFHMP will be available.

Block 5c -The Project Site Sign must display in a conspicuous position the HUD-approved Equal Housing Opportunity logo, slogan, or statement (24 CFR 200.620(f)). Respondents should indicate where the Project Site Sign will be displayed, as well as the size of the Sign and the size of the logo, slogan, or statement. **Please submit photographs of project site signs.**

Part 6 - Evaluation of Marketing Activities.

Respondents should explain the evaluation process to be used to determine if they have been successful in attracting those individuals identified as least likely to apply. Respondents should also explain how they will make decisions about future marketing activities based on the evaluations.

Part 7- Marketing Staff and Training.

Block 7a - Respondents should identify staff positions that are/will be responsible for affirmative marketing.

Block 7b - Respondents should indicate whether staff has been trained on the AFHMP and Fair Housing Act.

Please indicate who provides the training and how frequently. In addition, respondents should specify whether they periodically assess staff members' skills in using the AFHMP and in applying the Fair Housing Act. They should state how often they assess employee skills and how they conduct the assessment.

Block 7c - Respondents should indicate whether staff has been trained on tenant selection in accordance with the project's occupancy policy, including residency preferences (if any). Respondents should also identify those staff positions that are/will be responsible for tenant selection.

Block 7d - Respondents should include copies of any written materials related to staff training, and identify the dates of past and anticipated training.

Part 8 - Additional Considerations.

Respondents should describe their efforts not previously mentioned that were/are planned to attract those individuals least likely to apply for the subject housing.

Part 9 - Review and Update.

By signing the respondent assumes responsibility for implementing the AFHMP. Respondents must review their AFHMP every five years or when the local Community Development jurisdiction's Consolidated Plan is updated, or when there are significant changes in the demographics of the project or the local housing market area. When reviewing the plan, the respondent should consider the current demographics of the housing market area to determine if there have been demographic changes in the population in terms of race, color, national origin, religion, sex, familial status, or disability. The respondent will then determine if the population least likely to apply for the housing is still the population identified in the AFHMP, whether the advertising and publicity cited in the current AFHMP are still appropriate, or whether advertising sources should be modified or expanded. Even if the demographics of the housing market area have not changed, the respondent should determine if the outreach currently being performed is reaching those it is intended to reach as measured by project occupancy and applicant data. If not, the AFHMP should be updated. The revised AFHMP must be submitted to HUD for approval. HUD may review whether the affirmative marketing is actually being performed in accordance with the AFHMP. If based on their review, respondents determine the AFHMP does not need to be revised, they should maintain a file documenting what was reviewed, what was found as a result of the review, and why no changes were required. HUD may review this documentation.

Notification of Intent to Begin Marketing.

No later than 90 days prior to the initiation of rental marketing activities, the respondent must submit notification of intent to begin marketing. The notification is required by the AFHMP Compliance Regulations (24 CFR 108.15). The Notification is submitted to the Office of Housing in the HUD Office servicing the locality in which the proposed housing will be located. Upon receipt of the Notification of Intent to Begin Marketing from the applicant, the monitoring office will review any previously approved plan and may schedule a pre-occupancy conference. Such conference will be held prior to initiation of sales/rental marketing activities. At this conference, the previously approved AFHMP will be reviewed with the applicant to determine if the plan, and/or its proposed implementation, requires modification prior to initiation of marketing in order to achieve the objectives of the AFHM regulation and the plan.

OMB approval of the AFHMP includes approval of this notification procedure as part of the AFHMP. The burden hours for such notification are included in the total designated for this AFHMP form.

**Worksheet 1: Determining Demographic Groups Least Likely to Apply for Housing Opportunities
(See AFHMP, Block 3b)**

In the respective columns below, indicate the percentage of demographic groups among the project's residents, current project applicant data, census tract, housing market area, and expanded housing market area (See instructions to Block 1e). If you are a new construction or substantial rehabilitation project and do not have residents or project applicant data, only report information for census tract, housing market area, and expanded market area. The purpose of this information is to identify any under-representation of certain demographic groups in terms of race, color, national origin, religion, sex, familial status, or disability. If there is significant under-representation of any demographic group among project residents or current applicants in relation to the housing/expanded housing market area, then targeted outreach and marketing should be directed towards these individuals least likely to apply. Please indicate under-represented groups in Block 3b of the AFHMP. **Please attach maps showing both the housing market area and the expanded housing market area.**

Demographic Characteristics	Project's Residents	Project's Applicant Data	Census Tract	Housing Market Area	Expanded Housing Market Area
% White					
% Black or African American					
% Hispanic or Latino					
% Asian					
% American Indian or Alaskan Native					
% Native Hawaiian or Pacific Islander					
% Persons with Disabilities					
% Families with Children under the age of 18					
Other (specify)					

Worksheet 2: Establishing a Residency Preference Area (See AFHMP, Block 4a)

Complete this Worksheet if you wish to continue, revise, or add a residency preference, which is a preference for admission of persons who reside or work in a specified geographic area (see 24 CFR 5.655(c)(1)(ii)). If a residency preference is utilized, the preference must be in accordance with the non-discrimination and equal opportunity requirements contained in 24 CFR 5.105(a). This Worksheet will help show how the percentage of the population in the residency preference area compares to the demographics of the project's residents, applicant data, census tract, housing market area, and expanded housing market area. **Please attach a map clearly delineating the residency preference geographical area.**

Demographic Characteristics	Project's Residents (as determined in Worksheet 1)	Project's Applicant Data (as determined in Worksheet 1)	Census Tract (as determined in Worksheet 1)	Housing Market Area (as determined in Worksheet 1)	Expanded Housing Market Area (as determined in Worksheet 1)	Residency Preference Area (if applicable)
% White						
% Black or African American						
% Hispanic or Latino						
% Asian						
% American Indian or Alaskan Native						
% Native Hawaiian or Pacific Islander						
% Persons with Disabilities						
% Families with Children under the age of 18						
Other (specify)						

Worksheet 3: Proposed Marketing Activities –Community Contacts (See AFHMP, Block 4b)

For each targeted marketing population designated as least likely to apply in Block 3b, identify at least one community contact organization you will use to facilitate outreach to the particular population group. This could be a social service agency, religious body, advocacy group, community center, etc. State the names of contact persons, their addresses, their telephone numbers, their previous experience working with the target population, the approximate date contact was/will be initiated, and the specific role they will play in assisting with the affirmative fair housing marketing. Please attach additional pages if necessary.

Targeted Population(s)	Community Contact(s), including required information noted above.

Worksheet 4: Proposed Marketing Activities – Methods of Advertising (See AFHMP, Block 4c)

Complete the following table by identifying your targeted marketing population(s), as indicated in Block 3b, as well as the methods of advertising that will be used to market to that population. For each targeted population, state the means of advertising that you will use as applicable to that group and the reason for choosing this media. In each block, in addition to specifying the media that will be used (e.g., name of newspaper, television station, website, location of bulletin board, etc.) state any language(s) in which the material will be provided, identify any alternative format(s) to be used (e.g. Braille, large print, etc.), and specify the logo(s) (as well as size) that will appear on the various materials. Attach additional pages, if necessary, for further explanation. Please attach a copy of the advertising or marketing material.

Targeted Population(s)→ Methods of Advertising ↓	Targeted Population:	Targeted Population:	Targeted Population:
Newspaper(s)			
Radio Station(s)			
TV Station(s)			
Electronic Media			
Bulletin Boards			
Brochures, Notices, Flyers			
Other (specify)			

Attachment D

Demographic information about Eden and CLAM Staff and Boards, as well as tenants in properties operated in Marin County

Eden Housing Board Demographics:

Member	Gender	Ethnicity
Jim Kennedy	male	White
Rudy Johnson	male	Black
Annette Billingsley	female	White
Cheryl O'Connor	female	White
Kathleen Hamm	female	white
Calvin Whitacker	male	Black
Nicholas Randall	male	White
John Gaffney	male	White
Doug Kuerschner	male	White
Grace Li	female	Asian
Joe Postigo	male	White
Tim Reilly	male	White
Ed Forest	male	White
Sean Callum	male	Black
Sheila Burks	female	Black
Amy Neches	female	White

Eden Staff that Resides in Marin County:

	<u>Employee Gender</u>	<u>Ethnicity</u>	<u>Employee Registered Disabled</u>	
	F	Hispanic or Latino	DECLINE	
	M	Black or African American (not Hispanic or Latino)	DECLINE	
	F	Black or African American (not Hispanic or Latino)	DECLINE	
	F	White (not Hispanic or Latino)	DECLINE	

Eden Tenants of Properties in Marin County:

Elderly and Families	
Elderly	91
Families	17
Total	108

Tenants with Disabilities	13
----------------------------------	-----------

Head of Household	
Male	47
Female	61
Total	108

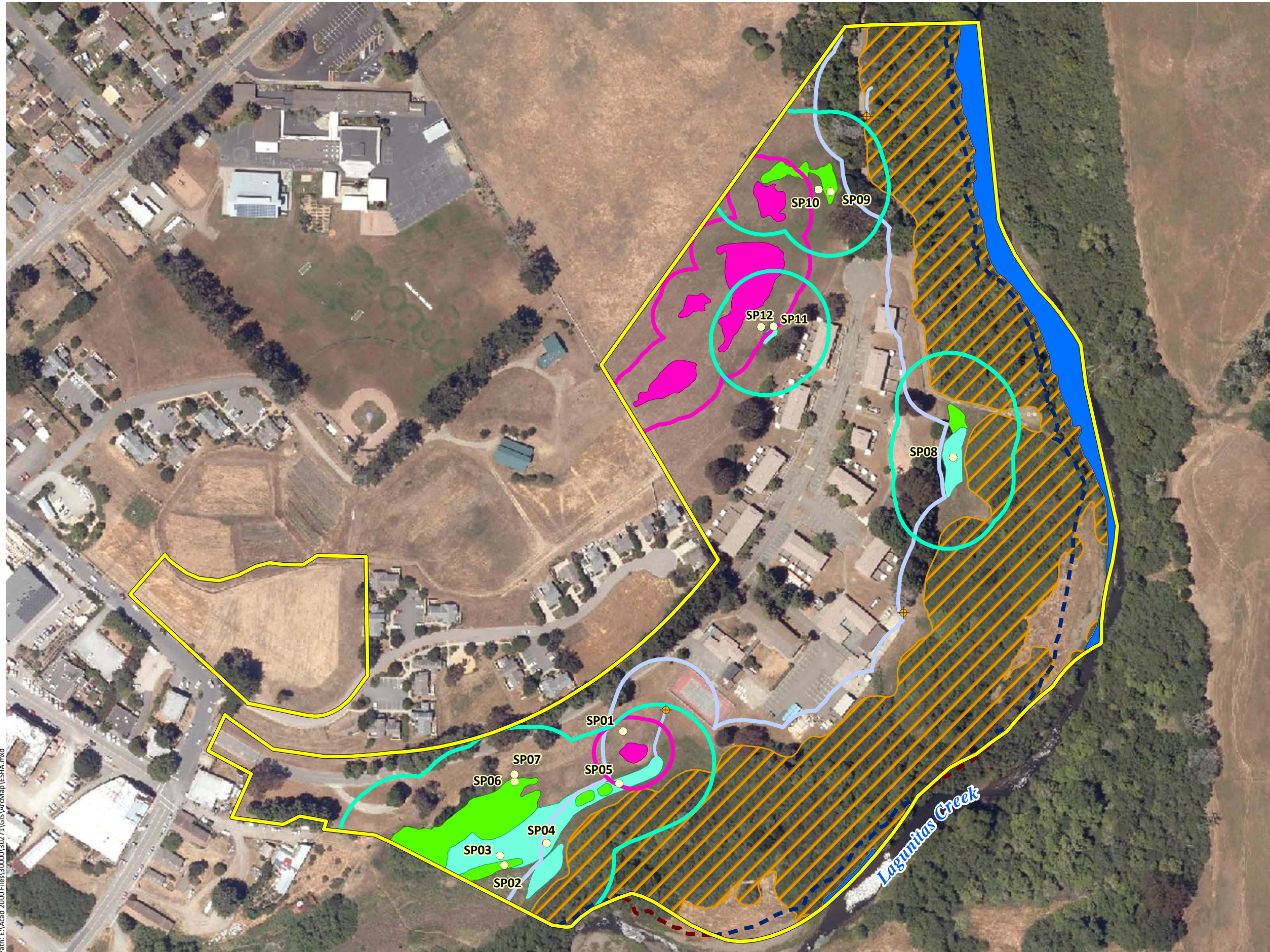
Race/Ethnicity	
White	77
Latinx	8
Black	8
API	15
Total	108

CLAM Tenant, Staff, and Board Demographics:

	Head HH		Tenants		Board		Staff	
White	13	68%	16	47%	11	73%	4	67%
Latino/a	5	26%	14	41%	3	20%	1	17%
API	1	5%	4	12%	1	7%	1	17%
Black	0	0%	0	0%	0	0%	0	0%
	19	100%	34	100%	15	100%	6	100%
AMI <30%	10							
AMI 31%-60%	8							
AMI 61%-80%	2							
Female HH	15							
Families	5							
Disabilities	0							

Marin County Local Coastal Program (Amended)

Coast Guard Site - Wastewater Facilities and Groundwater Investigation Plan
Marin County, California



Study Area - 34.32 ac.

Culverts

Sample Points

Environmentally Sensitive Habitat Area, Aquatic

Wetlands:

CCC Seasonal Wetland - 0.67 ac.

Corps Seasonal Wetland - 0.68 ac.

Non-Wetland Waters:

Ephemeral Ditch - 0.01 ac.

Perennial Stream - OHWM - 1.07 ac.

Perennial Stream - TOB - 2.39 ac.

Off-Site Top of Bank

Riparian:

Riparian Woodland - 11.27 ac.

Environmentally Sensitive Habitat Area, Terrestrial

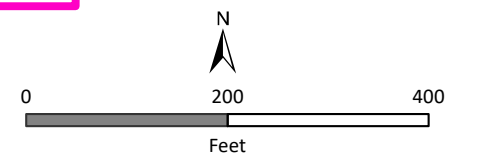
Purple Noddygrass Grassland - 0.61 ac.

Environmentally Sensitive Habitat Area, Setbacks

Coastal Stream and Riparian ESHA Buffer (100' from Stream/ 50' from Riparian)

Wetland ESHA Buffer (100')

Terrestrial ESHA Buffer (50')



Path: E:\Aad 2000 Files\30000\30271\GIS\ArcMap\ESHA.mxd

Sources: Marin County 2018 Aerial, WRA | Prepared By: mrochelle, 6/24/2021





PHASE I ENVIRONMENTAL SITE ASSESSMENT

**COMMODORE WEBSTER DRIVE
POINT REYES STATION, CALIFORNIA 94956**

PROJECT NO. 100.21002

Prepared for:

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EXECUTIVE SUMMARY

Essel Environmental Engineering & Consulting (Essel) was retained by Mr. Jeremy Hoffman of Eden Housing (User) to perform a Phase I Environmental Site Assessment (ESA) of the property located at Commodore Webster Drive in the City of Point Reyes Station, County of Marin, California (Site). This Phase I ESA was performed in accordance with the scope and limitations of the American Society for Testing and Materials (ASTM) Standard Practice E 1527-13 and the scope of work defined in the following report. The Phase I ESA is designed to identify recognized environmental conditions (RECs) in connection with the previous and current uses and ownership of the Site.

Site and Vicinity Description

The Site encompasses the entirety of Commodore Webster Drive in Point Reyes Station, CA 94956. The nearest cross-street is Mesa Road at the western end of the Site. The Marin County Assessor's Parcel Number (APN) for the Site is 119-240-73. The Site encompasses an irregular-shaped area of approximately 31.4 acres. The Site is presently vacant; however the Marin County Fire Department uses part of the Site for training, storage, and other operations.

The Site is developed with USCG housing units located at 101, 102, 103, 104, 201, 202, 203, 204, 205, and 206 Commodore Webster Drive. The multi-family housing buildings appear to be of similar construction. They were observed with concrete slab-on-grade foundation with wooden frames, stucco and vinyl siding, an asphalt-shingled roof, and asphalt-paved parking areas. The buildings at 101, 102, 103, 104, 201, 202, and 203 Commodore Webster Drive are divided into four residential units. Two of the buildings, located at 205 and 206 Commodore Webster Drive, are divided into three residential units. The final building, located at 204 Commodore Webster Drive, is divided into two residential units. The exterior development includes a playground area east of 203 and 204 Commodore Webster Drive.

The Site also includes eight non-residential buildings: a galley building, Building 50, Building 100, the mechanical shop, and storage buildings. These buildings have similar construction to the residential buildings with the exception of metal overhead doors and Building 100. The storage shed building located to the south of the mechanical shop building is constructed of a concrete slab-on-grade foundation, corrugated metal siding, and a metal roof. The landscaping equipment storage building located to the west of the mechanical shop building is constructed of corrugated metal siding, a corrugated metal roof, and three open-air equipment storage bays with an asphalt-paved floor. The hazardous waste storage building

consisted of a pre-fabricated metal storage container with metal walls and a metal roof. A wood-framed recreational pavilion, basketball court, and a tennis court are located to the south of the galley building.

Adjacent and surrounding properties consist of a residential neighborhood to the west along Giacomini Road. The downtown Point Reyes Station area is further to the west.

Site History, Use, and Records Review

Review of historical aerial photographs indicates that the Site was undeveloped land from 1952 to 1971. From 1974 to 2016 the Site was developed with residential structures however roughly half of the Site appears to be undeveloped land.

The Site was being used for the 10 multi-family housing unit buildings located at 101, 102, 103, 104, 201, 202, 203, 204, 205, and 206 Commodore Webster Drive and eight non-residential buildings that comprise the USCG Facilities Engineering (FE) facility for the Communications Area Master Station Pacific (CAMSPAC) facility located in Point Reyes Station, Marin County, California. The Site is now vacated and being used primarily by the Marin County Fire Department.

The Site is identified as **US Coast Guard Camspac**, at 3 and 100 Commodore Webster Drive. These facilities are listed on the RCRA-SQG, FINDS, ECHO, CERS, HAZNET, and HWTS databases, all of which are tracking databases. Review of the EDR listings for these addresses found no violations and clear evidence that the small quantities of hazardous materials were removed by qualified companies (e.g., Safety-Kleen Systems). On this basis these facilities are not represent a significant environmental concern to the Site.

Site Vicinity History, Use, and Records Review

The surrounding properties to the northeast and southeast remained largely undeveloped from 1952 to 2016. The surrounding properties to the northwest and southwest evolved from sparsely populated with residential and some commercial structures in 1952 to very significant residential and commercial development in 2016 as the unincorporated town of Point Reyes Station.

The EDR report includes fourteen (14) entries for facilities that are located within 1/8 mile of the Site. Several entries are of the same facility and listed in multiple databases, and are considered repeat listings. One (1) entry is included on the EDR Historical Auto database, and three (3) entries are included on the LUST database. All of these LUST cases have been closed. There is one entry on the CSP-SLIC database and this

case has been closed. The listing on the EDR Historical Auto Database is at the address of a facility that is the subject of a closed LUST case. None of these listings are considered to be of environmental concern to the Site.

Findings

Based on the information obtained during the course of this Phase I ESA, Essel finds the following:

- No recognized environmental conditions are identified in connection with the Site:
- No controlled recognized environmental conditions are associated with the Site.
- No historical recognized environmental conditions are present in connection with the Site.
- No *de minimis* environmental conditions are present in connection with the Site.

Opinion

Review of historical aerial photographs indicates that the Site was undeveloped land from 1952 to 1971. From 1974 to 2016 the Site was developed with residential structures however roughly half of the Site appears to be undeveloped land. The Site was being used for the 10 multi-family housing unit buildings located at 101, 102, 103, 104, 201, 202, 203, 204, 205, and 206 Commodore Webster Drive and eight non-residential buildings that comprise the USCG Facilities Engineering (FE) facility for the Communications Area Master Station Pacific (CAMSPAC) facility located in Point Reyes Station, Marin County, California. The Site is now vacated and being used primarily by the Marin County Fire Department. The Site is identified as **US Coast Guard Campac**, at 3 and 100 Commodore Webster Drive. These facilities are listed on the RCRA-SQG, FINDS, ECHO, CERS, HAZNET, and HWTS databases, all of which are tracking databases. Review of the EDR listings for these addresses found no violations and clear evidence that the small quantities of hazardous materials were removed by qualified companies (e.g., Safety-Kleen Systems). On this basis these facilities are not represent a significant environmental concern to the Site.

Conclusion and Recommendation

Essel has performed a Phase I ESA in general conformance with the scope and limitations of ASTM Practice E 1527-13 for the Site at located at Commodore Webster Drive in the City of Point Reyes Station, County of Marin, California (Site). Any exceptions to, or deletions from, this practice are described in Section 11.0 of the accompanying report. Recognized environmental conditions (RECs) are defined as “the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or

(3) under conditions that pose a material threat of a future release to the environment.” This assessment has revealed **no recognized environmental conditions in connection with the Site.**

1.0 INTRODUCTION

Essel Environmental Engineering & Consulting (Essel) was retained by Mr. Jeremy Hoffman of Eden Housing (User) to perform a Phase I Environmental Site Assessment (ESA) of a commercial property located at Commodore Webster Drive in the City of Point Reyes Station, County of Marin, California (Site). Mr. Hoffman provided authorization for this assessment on March 19, 2021.

1.1 Purpose

The Phase I ESA is designed to identify recognized environmental conditions (RECs) in connection with the previous and current uses and ownership of the Site. Recognized environmental conditions are defined as “the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. The term is not intended to include *de minimis* conditions that generally do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. *De minimis* conditions are not recognized environmental conditions.”

1.2 Scope of Work

This Phase I ESA has been performed in conformance with American Society for Testing and Materials (ASTM) Standard E 1527-13 (Standard). The ASTM Standard is the most widely recognized method currently used to perform the due diligence required to achieve the above purpose. The ASTM created the Standard “...in an effort to define good commercial and customary practice in the United States of America for conducting an environmental Site assessment...”.

The scope of work for this Phase I ESA involved a reconnaissance of the Site with limited observations of adjoining properties to assess current uses and conditions of the Site and vicinity; review of historical aerial photographs, topographic maps, building department records, and Sanborn Fire Insurance Company (Sanborn) maps to assess the historical usage of the Site and adjacent properties; and review of relevant environmental documentation provided by various public and private sources (including the client and/or owner of the Site) to assess the storage, use, and disposal of petroleum products and wastes and hazardous materials and wastes. In addition, this Phase I ESA includes a brief evaluation and assessment, as appropriate, of potential environmental issues that may not rise to the level of RECs, such as obvious

improper hazardous material or waste handling; off-Site issues; suspect asbestos-containing materials (ACM); lead-based paint (LBP); and polychlorinated biphenyls (PCBs). Other conditions or issues that are beyond the ASTM Standard scope may also be discussed in this report, as detailed within each section.

1.3 Significant Assumptions

No significant assumptions are associated with this Phase I ESA.

1.4 Limitations and Exceptions

As discussed in the ASTM Standard, no Phase I ESA can completely eliminate uncertainty regarding the potential for RECs in connection with a Site. This investigation is simply intended to reduce uncertainty within reasonable limits of time and cost.

The observations contained within this Phase I ESA are based upon conditions readily observable during the Site visit. These observations are typically unable to address conditions of subsurface soil, groundwater, underground storage tanks (USTs), neighboring properties, and the like, unless specifically mentioned. It is not the purpose of this Phase I ESA to determine the actual presence, degree, or extent of contamination (if any) at the Site. Unless specifically noted within this report, this Phase I ESA does not include testing, coring, sampling, or laboratory analysis to address groundwater, soil, soil vapor, or extraneous materials contamination in or on the Site.

Essel makes no warranties or guarantees as to the accuracy or completeness of information obtained from or compiled by others. Information that is beyond the scope of this investigation or was not provided to Essel may also exist and may have an impact on the conclusions of this Phase I ESA. This Phase I ESA does not attempt to address past or forecast future Site conditions.

This Phase I ESA has been conducted and prepared in accordance with generally accepted practices and procedures exercised by reputable professionals under similar circumstances. During the Site reconnaissance, no restrictions or limitations were encountered during the course of this Phase I ESA and there are no exceptions to the provisions of ASTM E 1527-13. Essel makes no other warranties or guarantees, either expressed or implied, as to the findings, opinions, or recommendations contained in the report, or as to the existence or non-existence of RECs at the Site.

2.0 DESCRIPTION OF SITE AND SURROUNDING AREA

2.1 Site Location and Description

The Site encompasses the entirety of Commodore Webster Drive in Point Reyes Station, CA 94956. The nearest cross-street is Mesa Road at the western end of the Site. The Marin County Assessor's Parcel Number (APN) for the Site is 119-240-73. The Site encompasses an irregular-shaped area of approximately 31.4 acres. The Site is presently vacant; however the Marin County Fire Department uses part of the Site for training, storage, and other operations.

The Site is developed with USCG housing units located at 101, 102, 103, 104, 201, 202, 203, 204, 205, and 206 Commodore Webster Drive. The multi-family housing buildings appear to be of similar construction. They were observed with concrete slab-on-grade foundation with wooden frames, stucco and vinyl siding, an asphalt-shingled roof, and asphalt-paved parking areas. The buildings at 101, 102, 103, 104, 201, 202, and 203 Commodore Webster Drive are divided into four residential units. Two of the buildings, located at 205 and 206 Commodore Webster Drive, are divided into three residential units. The final building, located at 204 Commodore Webster Drive, is divided into two residential units. The exterior development includes a playground area east of 203 and 204 Commodore Webster Drive.

The Site also includes eight non-residential buildings: a galley building, Building 50, Building 100, the mechanical shop, and storage buildings. These buildings have similar construction to the residential buildings with the exception of metal overhead doors and Building 100. The storage shed building located to the south of the mechanical shop building is constructed of a concrete slab-on-grade foundation, corrugated metal siding, and a metal roof. The landscaping equipment storage building located to the west of the mechanical shop building is constructed of corrugated metal siding, a corrugated metal roof, and three open-air equipment storage bays with an asphalt-paved floor. The hazardous waste storage building consisted of a pre-fabricated metal storage container with metal walls and a metal roof. A wood-framed recreational pavilion, basketball court, and a tennis court are located to the south of the galley building.

Figures that show the Site, Site vicinity, and topographic features are included in Appendix A. Photographs of the Site are included as Appendix B.

2.2 Surrounding Areas

Adjacent and surrounding properties consist of a residential neighborhood to the west along Giacomini Road. The downtown Point Reyes Station area is further to the west.

2.3 Current Site Use

The Site was being used for the 10 multi-family housing unit buildings located at 101, 102, 103, 104, 201, 202, 203, 204, 205, and 206 Commodore Webster Drive and eight non-residential buildings that comprise the USCG Facilities Engineering (FE) facility for the Communications Area Master Station Pacific (CAMSPAC) facility located in Point Reyes Station, Marin County, California. The Site is now vacated and being used primarily by the Marin County Fire Department.

3.0 USER PROVIDED INFORMATION

To qualify for one of the Landowner Liability Protections (LLPs) offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the “Brownfields Amendments”), the User is responsible for providing pertinent information about the Site, if available, that might help identify the potential for recognized environmental conditions in connection with the Site. Pursuant to Section 6 of ASTM E 1527-13, Essel provided a user questionnaire to Mr. Jeremy Hoffman of Eden Housing (User) on March 17, 2021. As of the date of this report the user questionnaire has not been returned.

3.1 Title Records

A completed user questionnaire has not been received.

3.2 Environmental Liens and Activity and Use Limitations

A completed user questionnaire has not been received.

3.3 Specialized Knowledge

A completed user questionnaire has not been received.

3.4 Commonly Known or Reasonably Ascertainable Information

A completed user questionnaire has not been received.

3.5 Valuation Reduction for Environmental Issues

A completed user questionnaire has not been received.

3.6 Obviousness of the Presence of Contamination

A completed user questionnaire has not been received.

3.7 Other Pertinent Information

A completed user questionnaire has not been received.

4.0 PHYSICAL SETTING

Readily available physical setting information was reviewed to evaluate surface and subsurface characteristics in the vicinity of the Site. Information sources reviewed for this project are listed in References at the end of this report.

4.1 Physiographic and Geologic Setting

The City of Point Reyes Station and the Site lie within the Coast Ranges Geomorphic Province, which extends approximately 550 miles in a northwest to southeast direction along the coast of California. The Coast Ranges comprise a series of northwest to southeast trending ridges and narrow valleys, whose orientations are controlled by the fault-dominated geologic structure of the region. Point Reyes Station and the Site are located with the Lagunitas Creek Valley which drains into Tomales Bay to the north. The Point Reyes Stations is bounded by Quaternary alluvium deposits to the west and Cretaceous sandstone and shale of the Bolinas Ridge to the east, and is underlain by older Quaternary alluvium (Blake, Graymer, and Jones, 2000).

The Site is underlain by older Quaternary alluvial deposits that are present over a significant proportion of Point Reyes Station. These deposits consist of poorly sorted coarse sand and gravel, and moderately sorted fine sand, silt, and clay, and have a specific yield of 8 to 17 percent (DWR 1982).

The Site is located near the southern edge of Point Reyes Station and is at an approximate elevation of 31 feet above mean sea level (USGS Inverness, California 7½-minute series topographic map) and surface topography in the area of the site slopes downward toward the southwest.

4.2 Hydrologic Setting

The Site is located in the Lagunitas Creek watershed which drains directly to Tamales Bay. The alluvial deposits that underlie the Site are not perennially saturated, have low permeability, and are generally unconfined or slightly confined (Cardwell 1958).

Lagunitas Creek is located directly adjacent to the southeast edge of the Site. No settling ponds, lagoons, surface impoundments, wetlands or natural catch basins were observed at the subject property during this assessment.

Apex Envirotech, Inc. (Apex, 2013) reported on water-level measurements in shallow and deeper groundwater zones in wells MW-5 and DW-2, which were installed in January 2002 adjacent to the

northeastern corner of the Site. The static groundwater surface in shallow-zone well MW-5, which was installed to 18 feet below the ground surface, ranged from 2 to 9 feet below the ground surface between January 2002 and September 2012. Deeper-zone well DW-2 was installed to 40 feet below grade and the potentiometric surface (confined groundwater condition) in this well also varied from 2 to 9 feet below the ground surface during this time interval.

On March 15, 2016, a soil and groundwater investigation was conducted at the Site (USCG, 2016). During the investigation, groundwater was encountered at 22 feet below ground surface (ft bgs). Based on the investigation, groundwater is anticipated to be encountered at approximately 22 ft bgs at the Site.

4.3 Flood Zone

Essel accessed the Federal Emergency Management Agency's (FEMA) online Map Service Center to review the Flood Insurance Rate Map (FIRM) covering the Site area. According to FIRM No. 06041C0233D, dated May 4, 2009, portions of the Site adjacent to Lagunitas Creek are located within an area within the regulatory floodway, Zone AH. Zone AH is considered a special flood hazard area.

4.4 Wetlands

A review of the United States Fish and Wildlife Service National Wetlands Inventory map for the Site area indicates that the northeast portion of the Site is mapped as a freshwater forested shrub wetland. Wetlands are also mapped on properties across Lagunitas Creek.

4.5 Wells

Environmental Data Resources, Inc. (EDR) provided a report of wells in the Site area from drilling and well log records submitted to and compiled by the USGS and United States Environmental Protection Agency (USEPA). According to these records two monitoring wells are located on the northeast portion of the Site. Additionally, four monitoring wells are mapped on the southwesterly adjacent property. No water-supply wells are located within ¼-mile of the Site.

Essel reviewed data available on the California Division of Oil, Gas, and Geothermal Resources' online mapping system for records of oil, gas, or geothermal wells located near the Site. Records show no oil, gas, or geothermal resources wells are located at or in the vicinity of the Site.

5.0 HISTORICAL RECORDS REVIEW

The objective of the historical review is to develop an understanding of the history of the previous uses of the Site and surrounding area to identify the likelihood of past uses or activities that might result in a REC in connection with the Site. As defined by the ASTM Standard, a standard historical source is considered complete if the information contained within the source provides the required information back to 1940 or to the first developed use, whichever is earlier. Ideally, the information should be available in either 5-year intervals or Site milestone events (such as, initial construction activities, demolition activities, etc.). However, available public and private historical sources do not always fulfill this goal, in which case the closest approximation of Site use is made based upon the sources readily available at the time of historical review. The historical review for this Phase I ESA consisted of a search of various public and private standard historical sources, as detailed in the sections below.

5.1 Aerial Photograph Review

Historical aerial photographs dated 1952, 1963, 1971, 1974, 1983, 1993, 2006, 2009, 2012, and 2016 were provided by EDR and reviewed by Essel to assess Site history. A summary of the aerial photograph information is provided in the table below and copies of the aerial photographs are contained in Appendix E.

Year/ Scale	Site Observation	Surrounding Property Observation
1952; 1963; 1971; 1"=500'	The Site is undeveloped land with possibly a small structure in the southwest corner	Northwest: Undeveloped land followed by what appear to be farming structures Northeast: Undeveloped land Southeast: Undeveloped land Southwest: Cultivated land and farming structures
1974; 1"=500'	Site is developed with what appear to be residential structures. Note this is an incomplete image.	Northwest: Cultivated land and residential and commercial structures. Northeast: No image Southeast: Undeveloped land and some commercial structures. Southwest: Commercial structures and cultivated land.
1983; 1993; 1"=500'	Site is developed with what appear to be residential structures, however roughly half of the Site appears to be undeveloped land.	Northwest: Cultivated land and residential and commercial structures. Northeast: Undeveloped land Southeast: Undeveloped land and some commercial structures and a reservoir. Southwest: Commercial structures and cultivated and undeveloped land.

Year/ Scale	Site Observation	Surrounding Property Observation
2006; 2009; 2012; 2016; 1"=500'	Site is developed with what appear to be residential structures, however roughly half of the Site appears to be undeveloped land.	Northwest: Cultivated land and residential and commercial structures. New residential structures are evident adjacent to the Site. Northeast: Undeveloped land Southeast: Undeveloped land and some commercial structures and a reservoir. Southwest: Commercial structures and cultivated and undeveloped land.

Review of historical aerial photographs indicates that the Site was undeveloped land from 1952 to 1971. From 1974 to 2016 the Site was developed with residential structures however roughly half of the Site appears to be undeveloped land.

The surrounding properties to the northeast and southeast remained essentially undeveloped from 1952 to 2016. The surrounding properties to the northwest and southwest evolved from sparsely populated with residential and some commercial structures in 1952 to very significant residential and commercial development in 2016.

5.2 Building Permits

Essel reviewed the Marin County online Building Department records on April 6, 2021 using the Site APN information. No records were retrieved in this search which could be because Point Reyes Station is an unincorporated location. This is not of environmental concern because other historic records indicate that the Site went from undeveloped land to primarily residential construction.

5.3 Historic Topographic Maps

Historic topographic maps, dated 1916, 1918, 1954, 1968, 1971, 1976, and 2012 were reviewed to assess Site history and use. The maps were obtained from EDR. The 1916 and 1918 topographic maps depict the Site as undeveloped land with a railroad track running through it. The 1954 through 1976 topographic maps depict the Site as undeveloped land with a single structure in the southwest corner. The railroad track is no longer evident. The 2012 topographic map also depicts the roads but shading or building structures. No features of environmental concern were observed on the Site or on adjacent properties on the topographic maps reviewed. Copies of the topographic maps are included in Appendix F.

5.4 Sanborn™ Fire Insurance Company Map Review

Sanborn maps were created for insurance underwriters and often contain information regarding the uses of individual structures and the locations of fuel and/or chemical storage tanks that may have been on a particular property. No coverage for Sanborn Maps for the Site were available. A copy of the Sanborn Map Report is included in Appendix G.

5.5 City Directory Search

Essel reviewed available city directory information provided by EDR for the historic and/or current addresses for the Site and adjacent properties. City directory listings for the years 1973 to 2017 were searched by EDR. Information for the Site and surrounding properties was found for selected years between 1977 to 2017. The following table summarizes listings for the Site and adjacent property addresses.

Historical Tenants SITE	
Address	Year – Occupant
101-104, 202-206 Commodore Webster Drive	1977 - 2017 – Private Individuals

Historical Tenants Adjacent Properties	
Address	Year – Occupant
SOUTHWEST	
100 Commodore Webster Drive	2017 - TSR Inc.
50 Commodore Webster Drive	2000 – Private Individual
22 Commodore Webster Drive	2000 – Private Individual

City directory listings for the Site indicate that it was occupied by Private Individuals from 1977 to 2017.

Because of the location of the Site, very few listings for surrounding properties were available: TSR Inc. and two private individuals southwest of the Site.

None of the City Directory listings were of environmental concern to the Site. A copy of the City Directory report is included in Appendix G.

5.6 Previous Environmental Documentation

Tetra Tech Inc. – Environmental Compliance Due Diligence Activities Report, U.S. Coast Guard Point Reyes Station, California Housing Units. Project No: 103G1058245.001, November 2016.

This Environmental Compliance Due Diligence report consists of a Phase I ESA, Subsurface Investigation, Asbestos-Containing Survey and Condition/Risk Assessment, Lead-Based Paint Inspection

and Risk Assessment, Lead in Soil Sampling Assessment, and NEPA Report for the Site. The following is a summary of the relevant reports:

- Phase I ESA – A REC was reported based on a concrete cut that was suspected of being part of a former in-ground hydraulic lift due to a risk of PCB contamination. A *de minimis* condition was reported due to visible staining on the parking areas. Suspected mold was observed in the water heater closets of the 203 Commodore Webster Drive building Unit 203A which Tetra Tech recommends be cleaned and repaired. Lastly, pesticides and other chemicals were observed stored within storage areas and chemical cabinets. These were observed to be stored properly and not considered an environmental risk.
- Subsurface Investigation – Tetra Tech performed soil and groundwater sampling in this area. Elevated metals were discovered in the groundwater during the first assessment which constituted a follow up investigation. The follow up investigation determined that the original sample was from a perched water source due to groundwater likely being 40 to 60 feet below ground surface and no groundwater being encountered during the follow up investigation. Tetra Tech determined that the elevated metals in the original sampling event are not a major concern to the Site's health or health of future occupants and therefore the former hydraulic lift was no longer considered a REC.
- Asbestos-Containing Materials Survey – Non-destructive testing was conducted at the Site which discovered the presence of asbestos in 10 of the 15 buildings. These materials are black sink undercoating, black mastic, yellow mastic, white sheet flooring, green sheet flooring, off-white floor tile, and white acoustical ceiling texture. Tetra Tech recommends that a certified abatement company be used to remove these materials if necessary and if going to be left in place, an Asbestos Operations & Maintenance Plan be put in place.
- Lead-Based Paint Inspection – The survey discovered the presence of lead-based paint in 3 locations only. The living room closet door and second floor hall storage closet of Unit 201C and the living room closet door frame in 205A were found to contain lead paint greater than 1.0 mg/cm². Tetra Tech recommends that should these painted materials be disturbed, that the necessary local, state, and federal regulations be followed.
- Lead in Soil Sampling – A single location of the soil located outside of 103 Commodore Webster Drive exceeded the California EPA SWRCB limit of lead in soil of 200 mg/kg by being reported at 278.4 mg/kg. Step out sampling was performed at this location and no elevated samples were found. Tetra Tech concluded that this location is considered localized and not a major concern to the Site. They do however recommend that the soil in this localized area be removed.

6.0 Regulatory Records Review

Essel reviewed federal and state regulatory agency database information, provided by Environmental Data Resources, Inc. (EDR), of Shelton, Connecticut, concerning activities that may be of environmental concern in the general vicinity of the Site. The database search was conducted using publicly available regulatory records, as detailed in a March 26, 2021 EDR Radius Map™ Report with GeoCheck® (EDR report). The EDR report includes properties and facilities that are contained in regulatory-agency environmental databases and are located within the ASTM-specified search radius of the Site for the applicable database. The EDR report also contains the EDR Historic Auto and EDR Historic Cleaner databases that EDR generates from a search of business directories. Businesses that EDR judges might potentially be gasoline service stations or dry cleaners and are located within 1/8-mile of the Site are included in the two respective databases. The following table summarizes the findings of the database report, a copy of which is included in Appendix I.

<u>Database</u>	<u>Target Property</u>	<u>Search Distance (Miles)</u>	<u>< 1/8</u>	<u>1/8 – 1/4</u>	<u>1/4 – 1/2</u>	<u>1/2 – 1</u>	<u>> 1</u>	<u>Total Plotted</u>
STANDARD ENVIRONMENTAL RECORDS								
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
Delisted NPL		1.000	0	0	0	0	NR	0
FEDERAL FACILITY		0.500	0	0	0	NR	NR	0
SEMS		0.500	0	0	0	NR	NR	0
SEMS-ARCHIVE		0.500	0	0	1	NR	NR	1
CORRACTS		1.000	0	0	0	0	NR	0
RCRA-TSDF		0.500	0	0	0	NR	NR	0
RCRA-LQG		0.250	0	1	NR	NR	NR	1
RCRA-SQG		0.250	1	0	NR	NR	NR	1
RCRA-VSQG		0.250	0	0	NR	NR	NR	0
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
ERNS		0.001	0	NR	NR	NR	NR	0
RESPONSE		1.000	0	0	0	0	NR	0
ENVIROSTOR		1.000	0	0	0	1	NR	1
SWF/LF		0.500	0	0	0	NR	NR	0
LUST		0.500	3	2	2	NR	NR	7
INDIAN LUST		0.500	0	0	0	NR	NR	0
CPS-SLIC		0.500	1	0	1	NR	NR	2
FEMA UST		0.250	0	0	NR	NR	NR	0
UST		0.250	6	6	NR	NR	NR	12
AST		0.250	0	0	NR	NR	NR	0
INDIAN UST		0.250	0	0	NR	NR	NR	0
VCP		0.500	0	0	0	NR	NR	0
INDIAN VCP		0.500	0	0	0	NR	NR	0

BROWNFIELDS		0.500	0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
US BROWNFIELDS		0.500	0	0	0	NR	NR	0
WMUDS/SWAT		0.500	0	0	0	NR	NR	0
SWRCY		0.500	0	0	0	NR	NR	0
HAULERS		0.001	0	NR	NR	NR	NR	0
INDIAN ODI		0.500	0	0	0	NR	NR	0
ODI		0.500	0	0	0	NR	NR	0
DEBRIS REGION 9		0.500	0	0	0	NR	NR	0
IHS OPEN DUMPS		0.500	0	0	0	NR	NR	0
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
CERS HAZ WASTE		0.250	1	1	NR	NR	NR	2
Toxic Pits		1.000	0	0	0	0	NR	0
US CDL		0.001	0	NR	NR	NR	NR	0
PFAS		0.500	0	0	0	NR	NR	0
SWEEPS UST		0.250	1	0	NR	NR	NR	1
HIST UST		0.250	1	5	NR	NR	NR	6
CERS TANKS		0.250	0	1	NR	NR	NR	1
CA FID UST		0.250	0	0	NR	NR	NR	0
LIENS		0.001	0	NR	NR	NR	NR	0
LIENS 2		0.001	0	NR	NR	NR	NR	0
DEED		0.500	0	0	0	NR	NR	0
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
RCRA NonGen / NLR		0.250	1	3	NR	NR	NR	4
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	2	NR	NR	NR	NR	2
ECHO		0.001	1	NR	NR	NR	NR	1
DOCKET HWC		0.001	0	NR	NR	NR	NR	0
UXO		1.000	0	0	0	0	NR	0
FUELS PROGRAM		0.250	0	0	NR	NR	NR	0
CA BOND EXP. PLAN		1.000	0	0	0	0	NR	0
Cortese		0.500	2	1	2	NR	NR	5
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	0	NR	NR	NR	NR	0
Financial Assurance		0.001	0	NR	NR	NR	NR	0
HAZNET		0.001	1	NR	NR	NR	NR	1
ICE		0.001	0	NR	NR	NR	NR	0
HIST CORTESE		0.500	1	1	1	NR	NR	3
HWP		1.000	0	0	0	0	NR	0
HWT		0.250	0	0	NR	NR	NR	0
MINES		0.250	0	0	NR	NR	NR	0
MWMP		0.250	0	0	NR	NR	NR	0
NPDES		0.001	0	NR	NR	NR	NR	0
PEST LIC		0.001	0	NR	NR	NR	NR	0
PROC		0.500	0	0	0	NR	NR	0
Notify 65		1.000	0	0	0	0	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	0	NR	NR	NR	NR	0
WIP		0.250	0	0	NR	NR	NR	0
MILITARY PRIV SITES		0.001	0	NR	NR	NR	NR	0
PROJECT		0.001	0	NR	NR	NR	NR	0
WDR		0.001	0	NR	NR	NR	NR	0
CIWQS		0.001	0	NR	NR	NR	NR	0
CERS		0.001	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
HWTS		TP	NR	NR	NR	NR	NR	0
MINES MRDS		0.001	0	NR	NR	NR	NR	0

EDR HIGH RISK HISTORICAL RECORDS

EDR MGP		1.000	0	0	0	0	NR	0
EDR Hist Auto		0.125	1	NR	NR	NR	NR	1
EDR Hist Cleaner		0.125	0	NR	NR	NR	NR	0

EDR RECOVERED GOVERNMENT ARCHIVES

RGA LF		0.001	0	NR	NR	NR	NR	0
RGA LUST		0.001	0	NR	NR	NR	NR	0
Totals	0		24	21	7	1	0	53

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Some facilities listed in the EDR report (referred to as orphan sites) are not shown on the radius map because of inadequate address information. Such occurrences are the result of limitations in the regulatory database. Essel has reviewed the available location information for the two (2) “orphan” sites listed in the EDR report, and concludes that this facility is not located on or adjacent to the Site; therefore, is not expected to represent any significant environmental concern to the Site.

6.1 Site and Surrounding Property Record Sources**Site**

The Site is identified as **US Coast Guard Camspac**, at 3 and 100 Commodore Webster Drive. These facilities are listed on the RCRA-SQG, FINDS, ECHO, CERS, HAZNET, and HWTS databases, all of which are tracking databases. Review of the EDR listings for these addresses found no violations and clear evidence that the small quantities of hazardous materials were removed by qualified companies (e.g., Safety-Kleen Systems). On this basis these facilities are not represent a significant environmental concern to the Site.

Surrounding Properties

The search performed by EDR identifies nearby properties and facilities that are listed on various environmental databases. These facilities are included in the EDR report if they are located within the ASTM-specified search radius of the Site for the applicable database. Some of these databases track information that does not pertain to releases of petroleum products or hazardous materials or wastes. In addition, chemical releases (particularly petroleum-product releases) often result in only local impacts to soil and groundwater. The lateral migration of these contaminants in either liquid or vapor phases in soil or dissolved in the groundwater may extend several tens to a few hundred feet from the release point, depending on the magnitude of the release. Therefore, chemical releases at locations that are within 1/8-mile

(660 feet) of a property, particularly locations that are up-gradient with respect to the direction of groundwater flow, are considered to have a higher potential to impact that property, whereas more distant properties and properties that are down-gradient or cross-gradient to a site have less potential for such impact.

The EDR report includes fourteen (14) entries for facilities that are located within 1/8 mile of the Site. Several entries are of the same facility and listed in multiple databases, and are considered repeat listings. One (1) entry is included on the EDR Historical Auto database, and three (3) entries are included on the LUST database. All of these LUST cases have been closed. There is one entry on the CSP-SLIC database and this case has also been closed. The listing on the EDR Historical Auto Database is at the address of a facility that is the subject of a closed LUST case.

Two LUST entries are of the same facility and are considered repeat listings. A summary of the environmental database information for pertinent adjacent or nearby properties is presented below with an evaluation of the potential for environmental impact to have occurred based on proximity, use, and location (up-gradient, cross-gradient, and/or down-gradient) relative to the inferred predominant southeast direction of groundwater flow. The pertinent entries are further discussed below:

Chevron Bulk Plant, at 11095 State Route 1, is located approximately 314 feet west southwest and cross-gradient to the Site. This facility is listed on the CPS-SLIC, ENF and CERS databases. The CPS-SLIC case was closed on March 30, 2012 after remediation and testing that demonstrated low residual contaminants in the groundwater. The ENF and CERS databases are tracking databases without violations or other irregularities. On this basis, this facility is not of environmental concern to the Site.

6.2 Agency Records Search

In addition to the database report provided by EDR, Essel contacted or researched other regulatory-agency sources of environmental documents, described as follows.

County of Marin

Essel requested information via electronic mail to the County of Marin requesting public records pertaining to permits, hazardous materials, spills, leaks, cleanup cases, USTs, and ASTs at the Site. Essel did receive a response from the County of Marin indicating that they had no records responsive to my request.

Marin County Public Works Department

Essel submitted an online records request to the Marin County Public Works Department for records pertaining to permits, hazardous materials, spills, leaks, cleanup cases, USTs, and ASTs at the Site. Essel did not receive a response from the Department for records as of the date of this report.

Marin County Health and Human Services Department

Essel submitted an online records request to the Marin County Health and Human Services Department for records pertaining to permits, hazardous materials, spills, leaks, cleanup cases, USTs, and ASTs at the Site. Essel did not receive a response from the Marin County Health and Human Services Department as of the date of this report.

Bay Area Air Quality Management District (BAAQMD)

Essel requested information via electronic mail and searched the BAAQMD online database for records pertaining to air emissions permits, emission episodes, permits to operate, and notices of violation that may be available for the Site addresses. Later the same day, the BAAQMD responded with no records found for the Site addresses.

State Water Resources Control Board (SWRCB)

Essel accessed the State Water Resources Control Board's GeoTracker electronic database to review records for the Site pertaining to leaking USTs, hazardous materials releases, investigations, and cleanup actions. No records were located on GeoTracker for the Site addresses.

California Department of Toxic Substances Control EnviroStor (EnviroStor)

Essel accessed the DTSC's online EnviroStor database to research information related to hazardous materials/wastes release incidents or clean-up actions at the Site. No records were found on EnviroStor for the Site addresses.

California Department of Toxic Substances Control Hazardous Waste Tracking System (HWTS)

Essel accessed the DTSC online HWTS database to identify disposal records (waste manifests) pertaining to hazardous wastes associated with the Site. Based on the review of available records, no records concerning the Site were identified on this database.

California Environmental Protection Agency (CalEPA) Regulated Site Portal

Essel accessed the CalEPA regulated site portal to research information related to hazardous materials or substances that may be regulated by a California agency. No records were found on CalEPA Site Portal for the Site addresses.

7.0 SITE RECONNAISSANCE

Mr. Trevor Marion of Essel performed a reconnaissance of the Site on April 4, 2021. Mr. Marion was accompanied by Ms. Ruth Lopez who is involved in the Site development (see Section 8).

The findings of the Site reconnaissance are presented in the following sections and photographs of the Site taken during the reconnaissance are included in Appendix B.

7.1 Underground/Aboveground Storage Tanks

Each building has one AST propane tank. Essel observed two ASTs (presumably propane) in the northeast corner of building 100. Essel observed several partially buried – USTs (possibly for fertilizer) along the south side of Commodore Webster Drive near the Site entrance. None of the regulatory database listings or other regulatory-agency records searched during this Phase I ESA contained records pertaining to either USTs or ASTs at the Site.

7.2 Pits, Ponds, Lagoons, Sumps, and Catch Basins

No pits, ponds, lagoons, sumps, or catch basins were observed during the Site reconnaissance. A monitoring well was observed near Building 203, southeast side.

7.3 Petroleum Products and Hazardous Materials and Wastes

A chemical storage cabinet used by the Marine County Fire Department was observed at the Site located behind the Maintenance Building. Several plastic gasoline and diesel containers were observed inside of the cabinet. Also located behind the maintenance building were two used oil secondary containments containing used oil, also used by the Marine County Fire Department.

7.4 Staining and Other Evidence of Chemical Releases

Heavy staining in the parking lot due to discarded vehicles. It is unlikely that the subsurface has been impacted beneath the Site.

7.5 Solid Non-Hazardous Waste

Since the Site is vacant, there is no solid non-hazardous waste removal.

7.6 Wastewater and Stormwater Management

Wastewater previously generated at the Site had consisted of typical household domestic wastewater. Surface drainage is sloped eastward to Lagunitas Creek.

7.7 Utilities

The Pacific Gas & Electric Company (PG&E) provides electrical services to the Site. McPhales provides propane to the Site. Water is provided by the North Marin Water District. Sewage is handled by an on-Site septic system. Since the Site is vacant, there is no municipal waste service.

7.8 Polychlorinated Biphenyls (PCB)-Containing Equipment

No elevators or transformers were observed on the Site. Fluorescent light ballasts were observed throughout the Site. These light ballasts are to be assumed to contain PCBs unless labeled otherwise.

7.9 Air Quality

No unusual smells, odors, or visual emissions were noted at the Site during the reconnaissance; however, these observations are general in nature and should not be construed as an air quality assessment.

7.10 Moisture-Intrusion/Mold

In some areas of the water heater closets water damage and suspected mold was observed.

7.11 Vapor Encroachment

A vapor encroachment condition (VEC) is defined by ASTM E 2600-10 (Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions) as the presence or likely presence of volatile chemical vapors in the subsurface of the target property caused by the release of vapors from contaminated soil or groundwater or both either on or near the target property. The ASTM standard further defines the critical distance as the linear distance contaminant vapors that have volatilized from contaminated soil or groundwater might migrate in the vadose zone beyond the edge of the contaminant mass or plume. For petroleum hydrocarbons in soil or dissolved in groundwater, the critical distance is 30 feet. For non-aqueous phase petroleum liquids on the groundwater and non-petroleum volatile compounds

in soil and groundwater, the critical distance is 100 feet in any direction beyond the edge of a contaminant mass or plume. A VEC may exist for a Site if a volatile contaminant plume is present within the critical distance of the Site property.

No evidence has been found indicating that USTs containing volatile chemicals (such as gasoline) have been or are present at the Site and no known contaminant plumes have been identified in the ground water beneath the Site or within a critical distance from the Site. A VEC; therefore, is not expected to be present at the Site.

8.0 INTERVIEWS

8.1 Interview with Site Owner

The Site owner was not available to be interviewed.

8.2 Interview with Site Manager

Mr. Marion was accompanied on the Site reconnaissance by Ms. Ruth Lopez who has been involved for seven years with Community Land Trust Association of West Marin (CLAM). CLAM appears to have been awarded "Site Developer" for about two years. Her responses are incorporated in the relevant portions of this report.

8.3 Interviews with Site Occupants

The Site is vacated so no Site occupants were available to be interviewed.

8.4 Interviews with Local Government Officials

No local government officials were interviewed during the course of this Phase I ESA.

8.5 Interviews with Others

No other individuals were interviewed during the course of this Phase I ESA.

9.0 NON-ASTM ITEMS

9.1 Asbestos-Containing Materials

For buildings constructed prior to 1981, federal regulations state that thermal system insulation (boiler insulation, pipe lagging, and related materials) and surface materials (e.g., acoustical ceilings) must be designated as “presumed asbestos-containing material” (PACM) unless proven otherwise through sampling in accordance with the standards of the Asbestos Hazard Emergency Response Act. Tetra Tech performed an asbestos-containing materials survey at the Site which is summarized in Section 5.6. Asbestos-containing materials were discovered at the Site.

9.2 Lead-Based Paint

In 1978, the federal government banned the use of lead-based paint (LBP) in commercial applications, although usage was allowed to continue in many industrial settings. Tetra Tech performed a lead-based paint inspection at the Site which is summarized in Section 5.6. Lead-based paints were discovered at the Site.

9.3 Radon

The USEPA assigns each county in the United States a zone (1, 2, or 3) based on radon potential. Zone 1 counties are areas where the average predicted indoor radon concentration in commercial dwellings exceeds the USEPA Action Limit of 4.0 picoCuries per liter (pCi/L). In Zone 2 and 3 counties, average predicted concentrations are less than the Action Limit. The USEPA has found elevated levels of radon in homes in all three zones and recommends Site specific testing to determine radon levels at a particular location. According to the USEPA Map of Radon Zones, the Site is located within Zone 3, where average predicted radon levels are less than 2.0 pCi/L.

10.0 FINDINGS, OPINION, AND CONCLUSION

10.1 Findings

Findings

Based on the information obtained during the course of this Phase I ESA, Essel finds the following:

- No recognized environmental conditions are identified in connection with the Site:
- No controlled recognized environmental conditions are associated with the Site.
- No historical recognized environmental conditions are present in connection with the Site.
- No *de minimis* environmental conditions are present in connection with the Site.

10.2 Opinion

Review of historical aerial photographs indicates that the Site was undeveloped land from 1952 to 1971. From 1974 to 2016 the Site was developed with residential structures however roughly half of the Site appears to be undeveloped land. The Site was being used for the 10 multi-family housing unit buildings located at 101, 102, 103, 104, 201, 202, 203, 204, 205, and 206 Commodore Webster Drive and eight non-residential buildings that comprise the USCG Facilities Engineering (FE) facility for the Communications Area Master Station Pacific (CAMSPAC) facility located in Point Reyes Station, Marin County, California. The Site is now vacated and being used primarily by the Marin County Fire Department. The Site is identified as **US Coast Guard Camspac**, at 3 and 100 Commodore Webster Drive. These facilities are listed on the RCRA-SQG, FINDS, ECHO, CERS, HAZNET, and HWTS databases, all of which are tracking databases. Review of the EDR listings for these addresses found no violations and clear evidence that the small quantities of hazardous materials were removed by qualified companies (e.g., Safety-Kleen Systems). On this basis these facilities are not represent a significant environmental concern to the Site. Adjacent and surrounding properties consist of a residential neighborhood to the west along Giacomini Road. The downtown Point Reyes Station area is further to the west.

10.3 Conclusion and Recommendation

Conclusion and Recommendation

Essel has performed a Phase I ESA in general conformance with the scope and limitations of ASTM Practice E 1527-13 for the Site at located at Commodore Webster Drive in the City of Point Reyes Station, County of Marin, California (Site). Any exceptions to, or deletions from, this practice are described in

Section 11.0 of the accompanying report. Recognized environmental conditions (RECs) are defined as “the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment.” This assessment has revealed **no recognized environmental conditions in connection with the Site.**

11.0 DEVIATIONS FROM THE ASTM STANDARD

No significant deviations from the ASTM standard were noted.

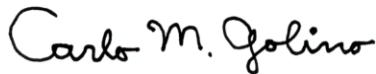
12.0 CERTIFICATION, LIMITATIONS, AND RELIANCE

Essel Environmental Consulting, Inc. (Essel) has performed this Phase I ESA in accordance with American Society for Testing and Materials (ASTM) Standard E 1527-13, the scope of services identified in this report, and the service agreement. The information presented in this Phase I ESA conveys Site conditions that Essel could readily observe and reasonably ascertain to be present at the time of the Site visit and on information provided by others. Essel has no reason to suspect or believe that the information provided by others is inaccurate. The findings and conclusions represent the professional opinion and judgment of Essel based on these observations and review of the provided information.

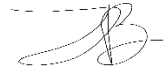
The objective of this Phase I ESA was to ascertain the potential presence or absence of recognized environmental conditions that could impact the Site, as delineated in the scope of services and limitations identified in this report and in the service agreement. The procedure was to perform reasonable steps in accordance with existing regulations, currently available technology, and generally accepted environmental consulting practices, in order to accomplish the stated objective.

This Phase I ESA has been performed for the exclusive use and benefit of the addressee(s) identified on the cover of this report, or agents directly specified by it (them), for the transaction at issue concerning the subject property described in this report. This Phase I ESA shall not be used or relied upon by others without the prior written consent of Essel and of the addressee(s) named on the cover of this report.

Signature of Reviewer and Environmental Assessor:



Carlo Golino, Ph.D.
Senior Project Manager



Tyler Barazoto
Project & Operations Manager

I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental professional as defined in §312.10 of 40 CFR 312.

I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Sincerely,



Nik Lahiri
Principal

13.0 REFERENCES

City/County/Regional

Marin County Public Works Department – electronic mail records request
Marin County Health and Human Services Department – electronic mail records request
Marin County online Building Department records search.
County of Marin – electronic mail public records request
Bay Area Air Quality Management District – electronic mail records request

State

Department of Conservation – Division of Oil, Gas & Geothermal Resources online database –
(<http://www.conservation.ca.gov/dog/Pages/wellfinder.aspx>)
Department of Toxic Substances Control – EnviroStor (<http://www.envirostor.dtsc.ca.gov/public>)
Department of Toxic Substances Control – Hazardous Waste Tracking System
(<http://www.hwts.dtsc.ca.gov>)
California Environmental Protection Agency Regulated Site Portal –
(<https://siteportal.calepa.ca.gov/nsite/>)
State Water Resources Control Board – GeoTracker (<http://www.geotracker.swrcb.ca.gov/>)

Federal

Federal Emergency Management Agency, Federal Insurance Administration, National Flood Insurance Program, Flood Insurance Rate Map No. 06041C0233D, dated May 4, 2009.
United States Environmental Protection Agency, EPA Map of Radon Zones,
www.epa.gov/radon/zonemap.html
United States Fish and Wildlife Service, National Wetlands Inventory maps, www.fws.gov

Publications/Consultant Reports

California Department of Water Resources, 1975, *Evaluation of Ground Water Resources: Sonoma County. Volume 1: Geology and Hydrologic Data*. DWR Bulletin 118.
Cardwell, G. T., 1958, *Geology and Ground Water in the Santa Rosa and Petaluma Valley areas, Sonoma County, California*. United States Geological Survey Water-Supply Paper 1427, scale 1:100,000.
Graymer, R. W., Brabb, E. E., Jones, D. L., Barnes, J., Nicholson, R. S., and Stamski, R. E., 2007, *Geologic map and map database of eastern Sonoma and western Napa Counties, California*. United States Geological Survey Scientific Investigations Map 2956, scale 1:100,000.
M.C. Blake Jr., R.W. Graymer, and D.L. Jones, 2000, *Geologic Map of the Parts of Marin, San Francisco, Alameda, Contra Costa, and Sonoma Counties, California*. U.S. Geological Survey.

United States Coast Guard, *Environmental Compliance Due Diligence Activities Report, U.S. Coast Guard Point Reyes Station, California Housing Units*, November, 2016.

Essel Environmental Engineering & Consulting – *Environmental Support U.S. Coast Guard Point Reyes Station. Essel Job Number 20159*, January 6, 2021.

Other Reports

Environmental Data Resources, Inc. (EDR):

- EDR Radius Map™ Report with GeoCheck®, Commodore Webster Drive, Point Reyes Station, CA 94956, Report No. 6424572.2s, dated March 26, 2021.
 - Regulatory database information
 - Well information
 - Radon information
 - Wetlands
- Certified Sanborn® Map Report, Commodore Webster Drive, Point Reyes Station, CA 94956, Report No. 6424572.3, dated March 26, 2021.
- EDR Historical Topo Map Report with QuadMatch™, Commodore Webster Drive, Point Reyes Station, CA 94956, Report No. 6424572.4, dated March 26, 2021.
- The EDR-City Directory Abstract, Commodore Webster Drive, Point Reyes Station, CA 94956, Report No. 6424572.5, dated March 31, 2021.
- The EDR Aerial Photo Decade Package, Commodore Webster Drive, Point Reyes Station, CA 94956, Report No. 6424572.8, dated March 26, 2021

APPENDIX A

VICINITY AND TOPOGRAPHIC MAPS



Screenshot



Essel Environmental Consulting
 1035 22nd Avenue, Suite 9
 Oakland, California 94606



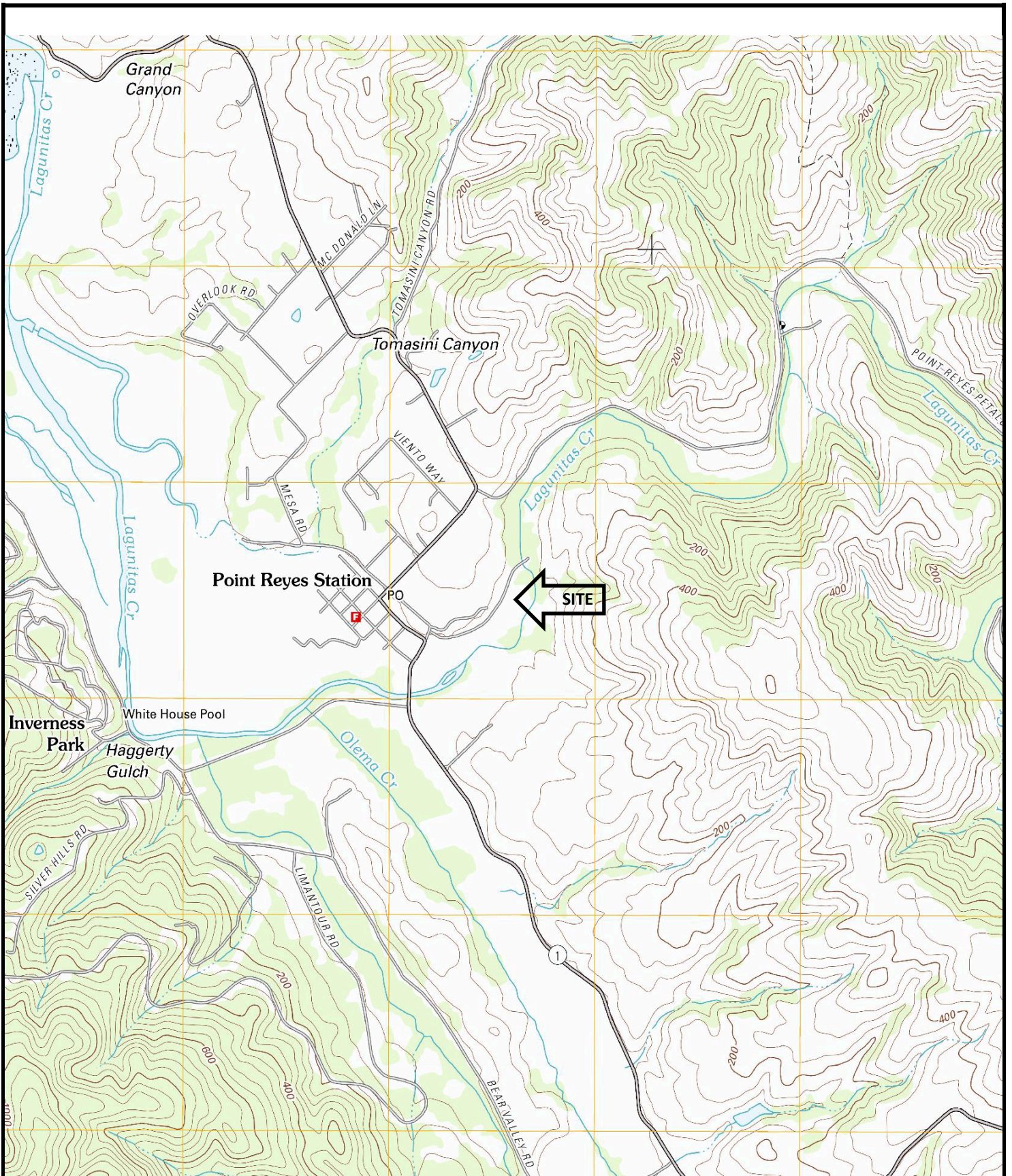
PROJECT NO.
 100.21002

PREPARED FOR:
 Eden Housing

SITE VICINITY

Commodore Webster Drive
 Point Reyes Station, CA 94956

FIG. 1



Essel Environmental Consulting
 1035 22nd Avenue, Suite 9
 Oakland, California 94606



PROJECT NO.
 100.21002

PREPARED FOR:
 Eden Housing.

Topographic Map

Commodore Webster Drive
 Point Reyes Station, CA 94566

FIGURE

2

APPENDIX B

SITE PHOTOGRAPHS



Photo 1: View of Commodore Webster Drive leading into the Site.



Photo 2: View a turn-about off of Commodore Webster Drive near the entrance. A small path leads to four partially underground storage tanks.



Photo 3: View of partially underground storage tanks near the turn-about off Commodore Webster Drive.



Photo 4: View of partially underground storage tanks near the turn-about off Commodore Webster Drive.



Photo 5: View of Site from Commodore Webster Drive.



Photo 6: View of Galley Building.



Photo 7: View of dining area of the Galley Building.



Photo 8: View of kitchen area of the Galley Building.



Photo 9: View of diesel generator located next to the Galley Building.



Photo 10: View of above ground propane tank near the Galley Building.



Photo 11: View of 50 Commodore Webster Drive.



Photo 12: View of typical interior unit of 50 Commodore Webster Drive.



Photo 11: View of 100 Commodore Webster Drive.



Photo 12: View of typical interior of 100 Commodore Webster Drive.



Photo 13: View of storage area of 100 Commodore Webster Drive.



Photo 14: View of the interior of the storage area.



Photo 15: View of Workshop building located behind 100 Commodore Webster Drive.



Photo 16: View of the interior of the Workshop building.



Photo 18: View of chemical storage cabinet located behind the workshop.



Photo 19: View of contents located inside of the storage cabinet.



Photo 20: View of two above ground fuel storage tanks located northeast of 100 Commodore Webster Drive.



Photo 21: View of used oil secondary containment located behind the Workshop Building.



Photo 22: View of residential building along Commodore Webster Drive.



Photo 23: View of residential building along Commodore Webster Drive.



Photo 24: View of typical residential building dwelling interior.



Photo 25: View of typical residential building dwelling interior.

APPENDIX C

**COMPLETED USER QUESTIONNAIRE
Not Included**

APPENDIX D

**PRELIMINARY TITLE SEARCH & GRANT
DEED.**

**ENVIRONMENTAL LIEN AND AUL SEARCH
Not Included**

APPENDIX E

AERIAL PHOTOGRAPHS



Commodore Webster Drive

Commodore Webster Drive

Point Reyes Station, CA 94956

Inquiry Number: 6424572.8

March 26, 2021

The EDR Aerial Photo Decade Package



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

EDR Aerial Photo Decade Package

03/26/21

Site Name:

Commodore Webster Drive
Commodore Webster Drive
Point Reyes Station, CA 94956
EDR Inquiry # 6424572.8

Client Name:

Essel Technology Services
1035 22nd Ave Suite 9
Oakland, CA 94606
Contact: Marc Belanich



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

Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1993	1"=500'	Acquisition Date: July 13, 1993	USGS/DOQQ
1983	1"=500'	Flight Date: July 03, 1983	USDA
1974	1"=500'	Flight Date: June 07, 1974	USGS
1971	1"=500'	Flight Date: September 14, 1971	USGS
1963	1"=500'	Flight Date: July 09, 1963	EDR Proprietary Aerial Viewpoint
1952	1"=500'	Flight Date: June 15, 1952	USGS

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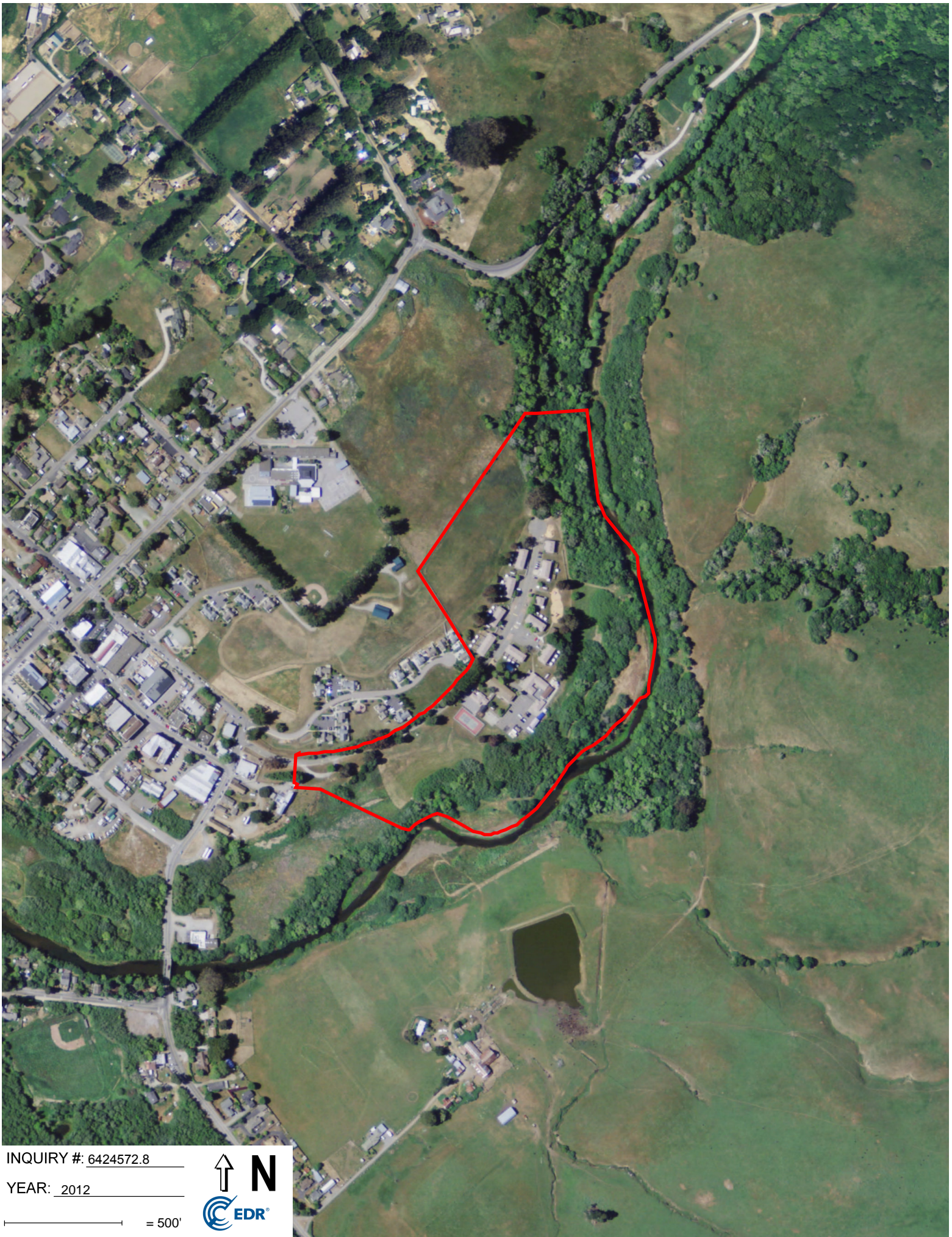


INQUIRY #: 6424572.8

YEAR: 2016

— = 500'



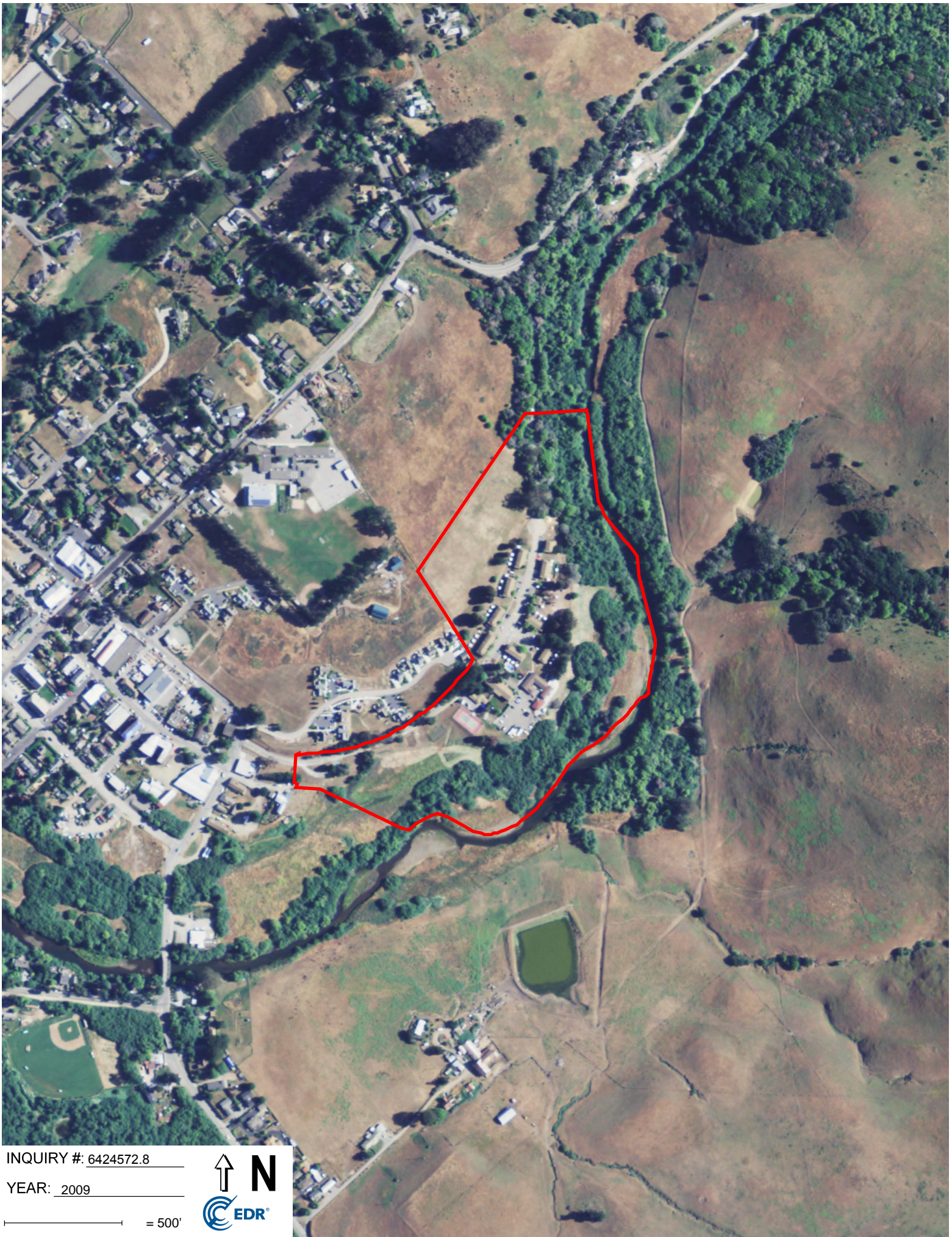


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YEAR: 2012

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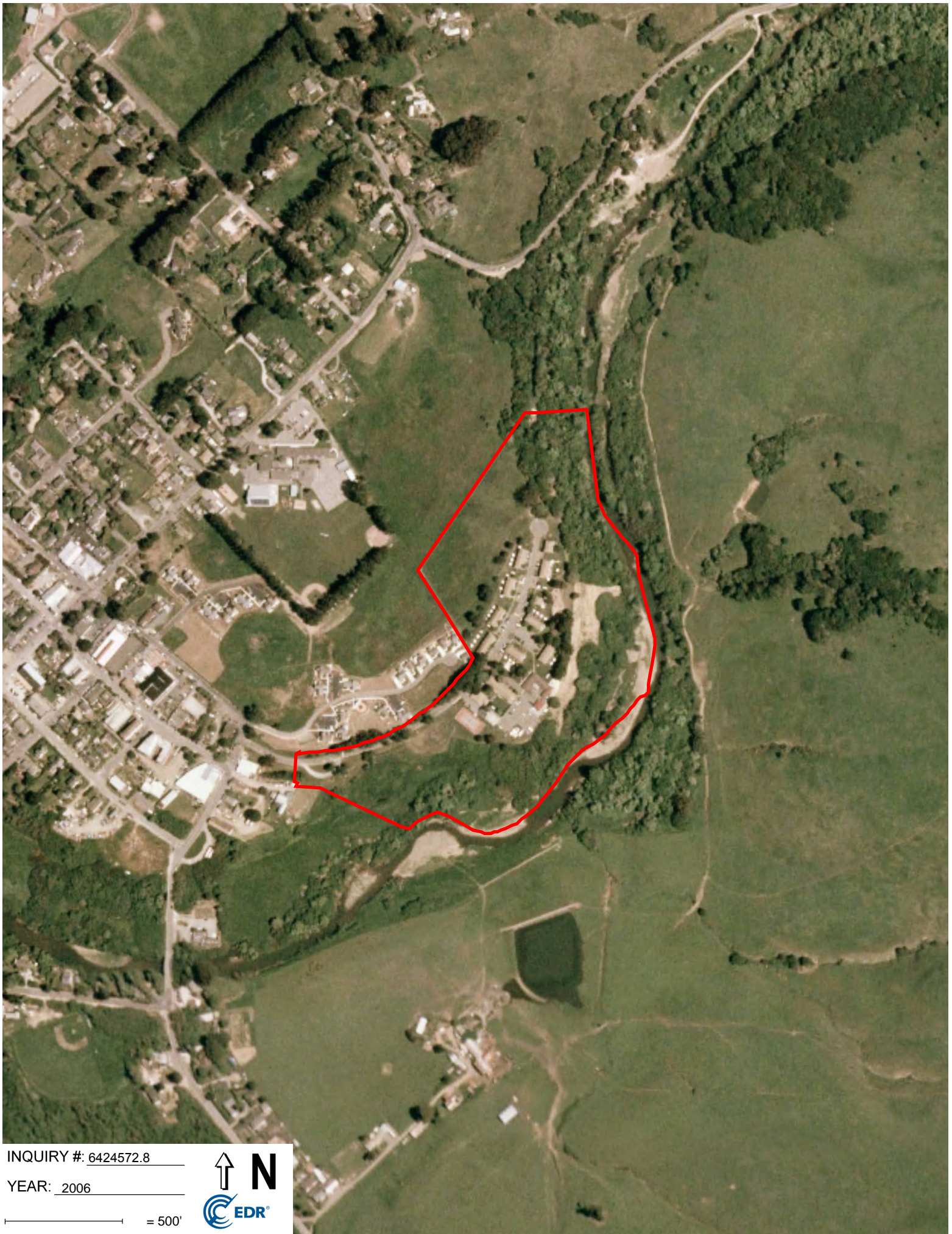


INQUIRY #: 6424572.8

YEAR: 2009

— = 500'





INQUIRY #: 6424572.8

YEAR: 2006

— = 500'





INQUIRY #: 6424572.8

YEAR: 1993

— = 500'





INQUIRY #: 6424572.8

YEAR: 1983

— = 500'



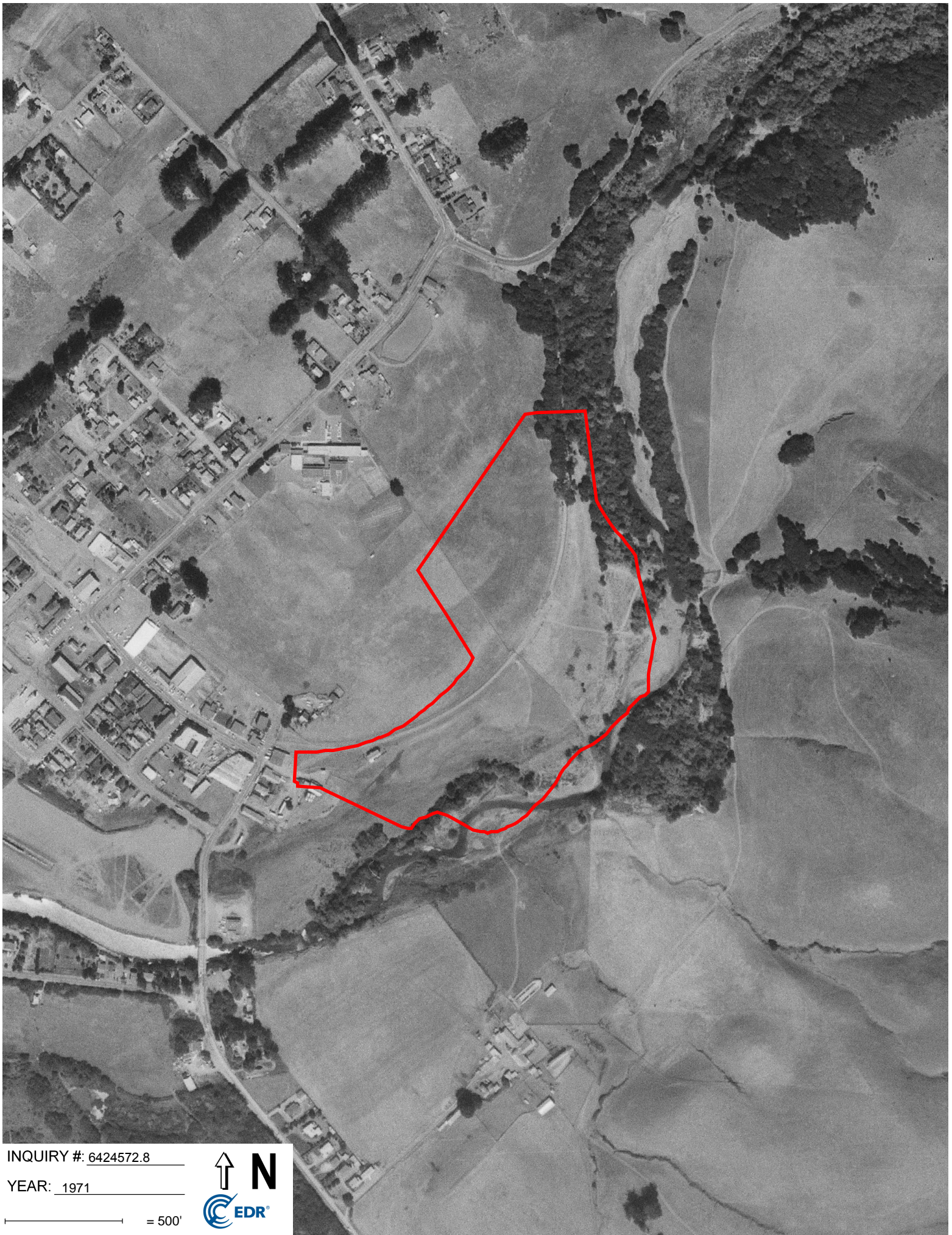


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YEAR: 1974

— = 500'



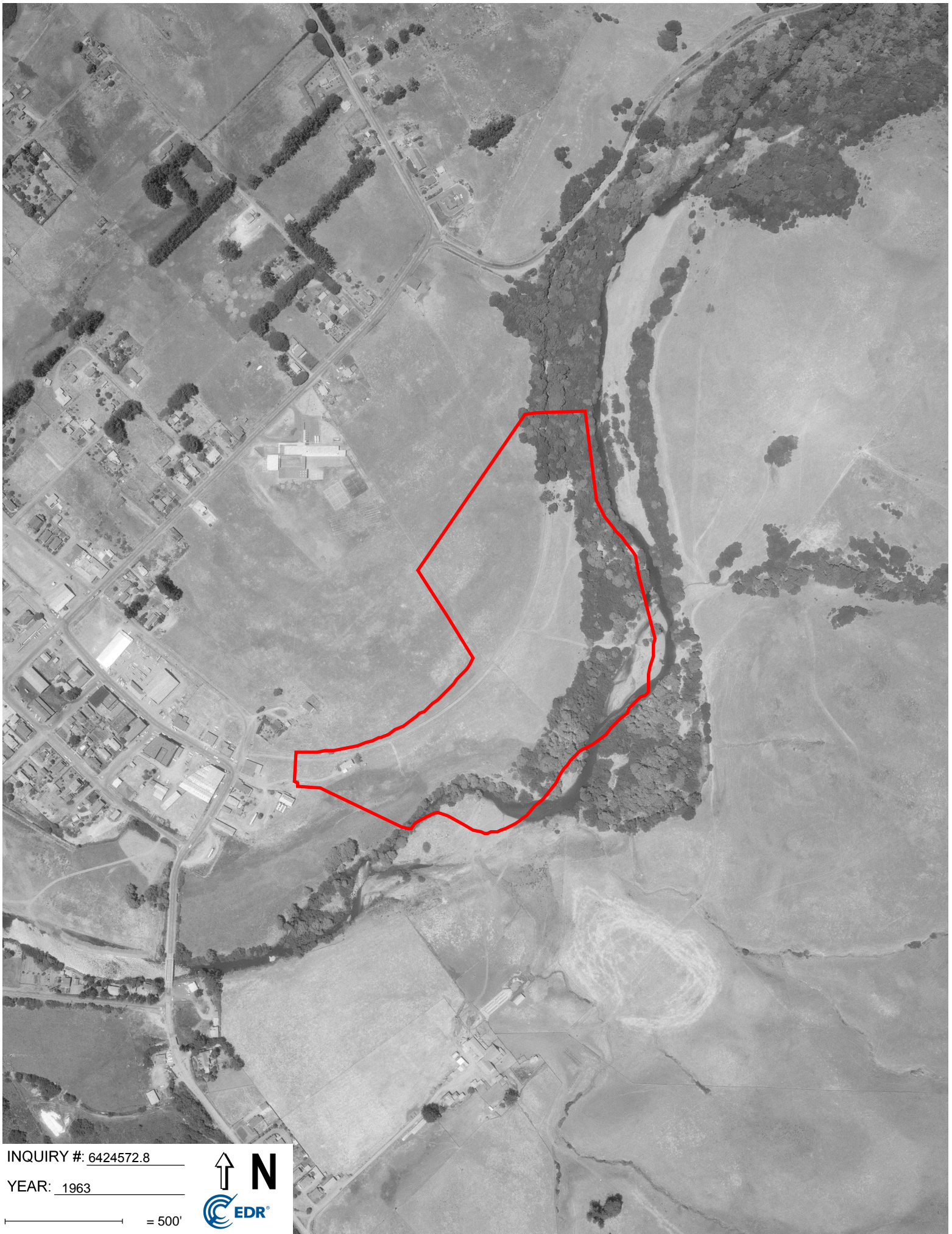


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YEAR: 1971

— = 500'



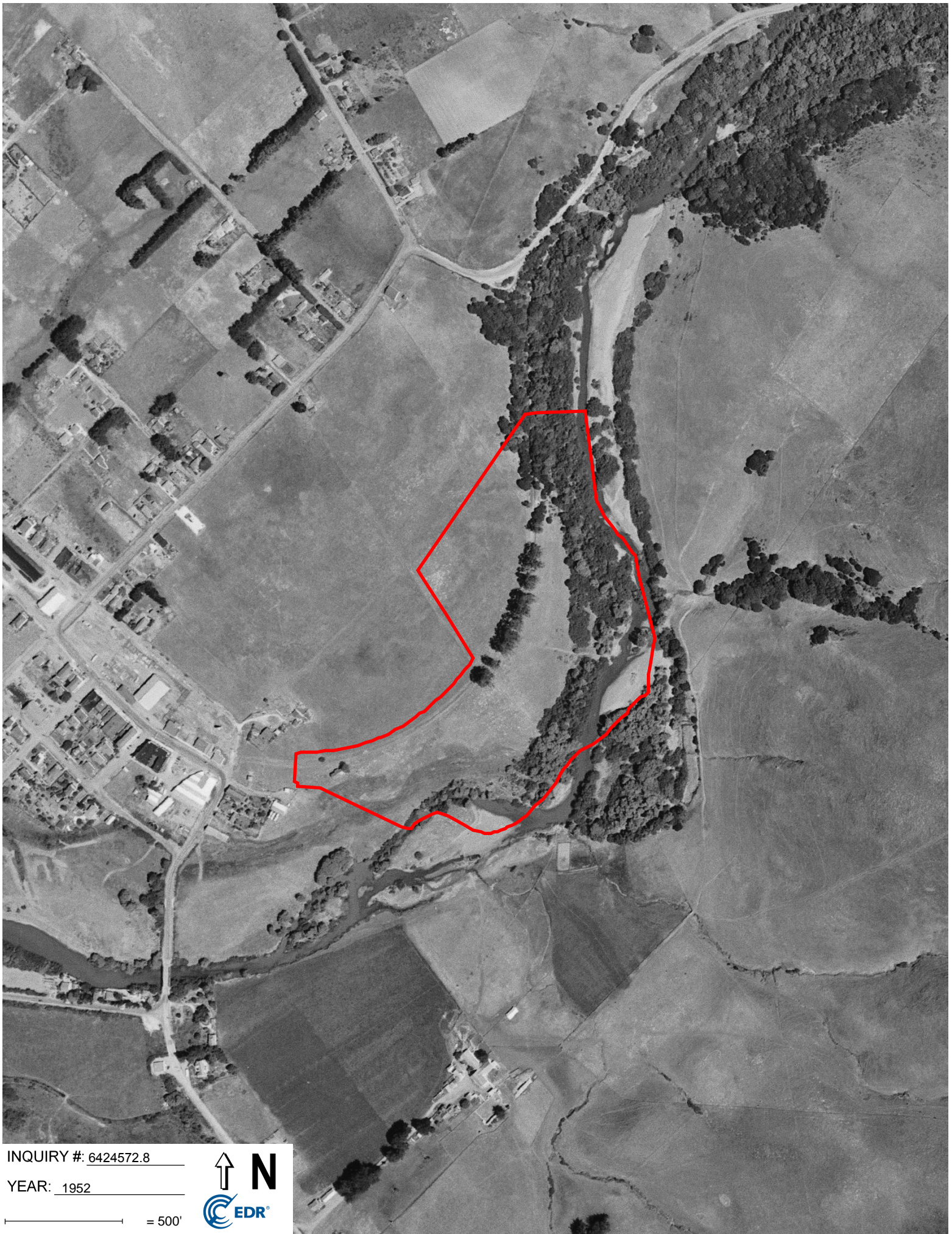


INQUIRY #: 6424572.8

YEAR: 1963

— = 500'





INQUIRY #: 6424572.8

YEAR: 1952

— = 500'



APPENDIX F

TOPOGRAPHIC MAPS

Commodore Webster Drive
Commodore Webster Drive
Point Reyes Station, CA 94956

Inquiry Number: 6424572.4

March 26, 2021

EDR Historical Topo Map Report

with QuadMatch™



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

EDR Historical Topo Map Report

03/26/21

Site Name:

Commodore Webster Drive
Commodore Webster Drive
Point Reyes Station, CA 94956
EDR Inquiry # 6424572.4

Client Name:

Essel Technology Services
1035 22nd Ave Suite 9
Oakland, CA 94606
Contact: Marc Belanich



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

Search Results:**Coordinates:**

P.O.#	100.21002	Latitude:	38.068545 38° 4' 7" North
Project:	USCG Point Reyes Station	Longitude:	-122.799927 -122° 48' 0" West
		UTM Zone:	Zone 10 North
		UTM X Meters:	517549.52
		UTM Y Meters:	4213439.17
		Elevation:	29.30' above sea level

Maps Provided:

2012
1976
1971
1968
1954
1918
1916

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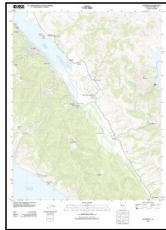
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Topo Sheet Key

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

2012 Source Sheets



Inverness
2012
7.5-minute, 24000

1976 Source Sheets



Inverness
1976
7.5-minute, 24000
Aerial Photo Revised 1971

1971 Source Sheets



Inverness
1971
7.5-minute, 24000
Aerial Photo Revised 1971

1968 Source Sheets



Point Reyes
1968
15-minute, 62500
Aerial Photo Revised 1952

Topo Sheet Key

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

1954 Source Sheets



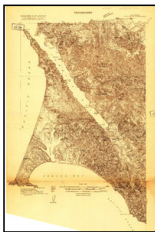
Inverness
1954
7.5-minute, 24000
Aerial Photo Revised 1952

1918 Source Sheets

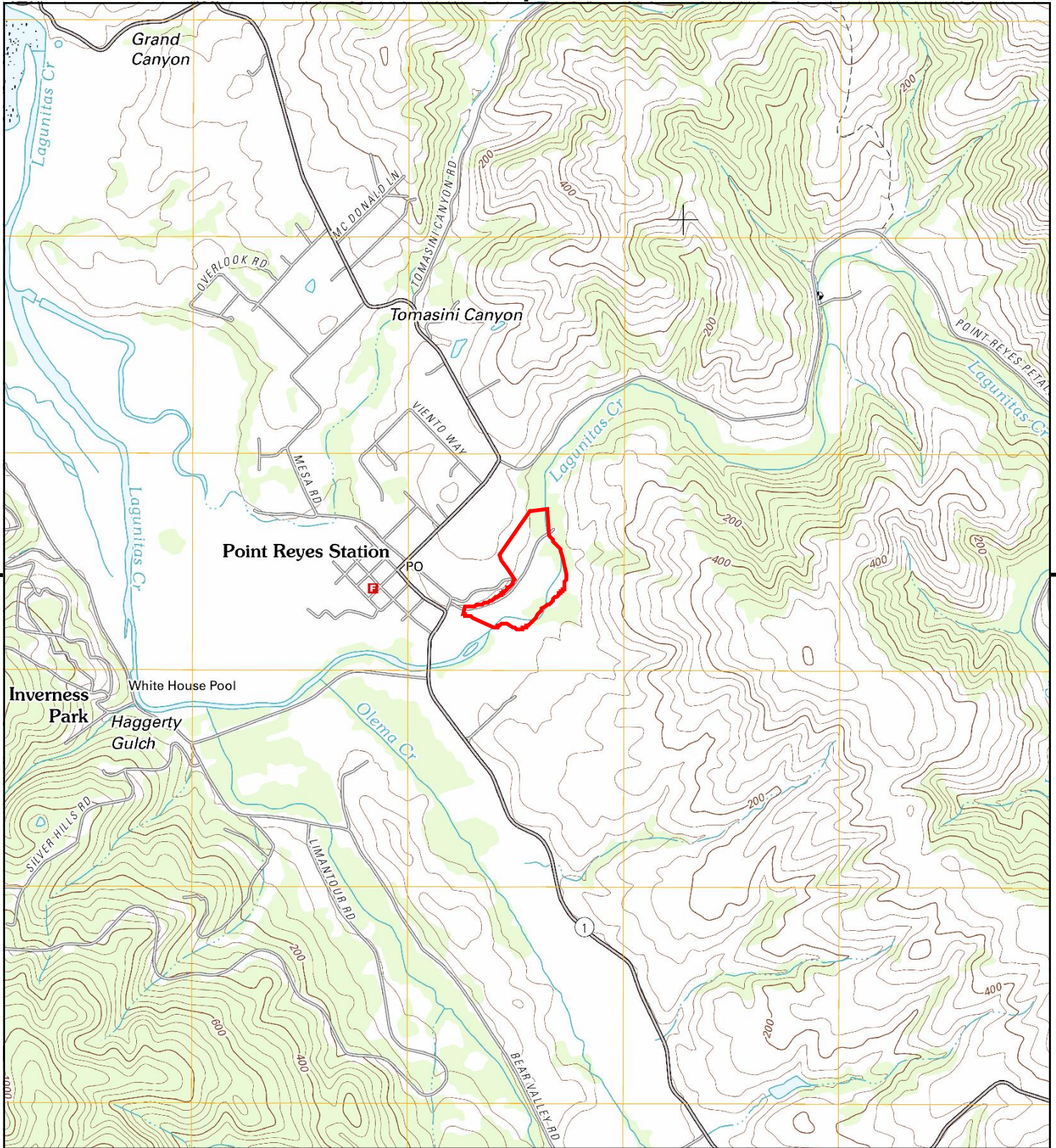


Point Reyes
1918
15-minute, 62500

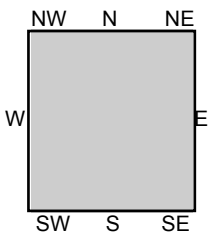
1916 Source Sheets



Point Reyes
1916
15-minute, 48000



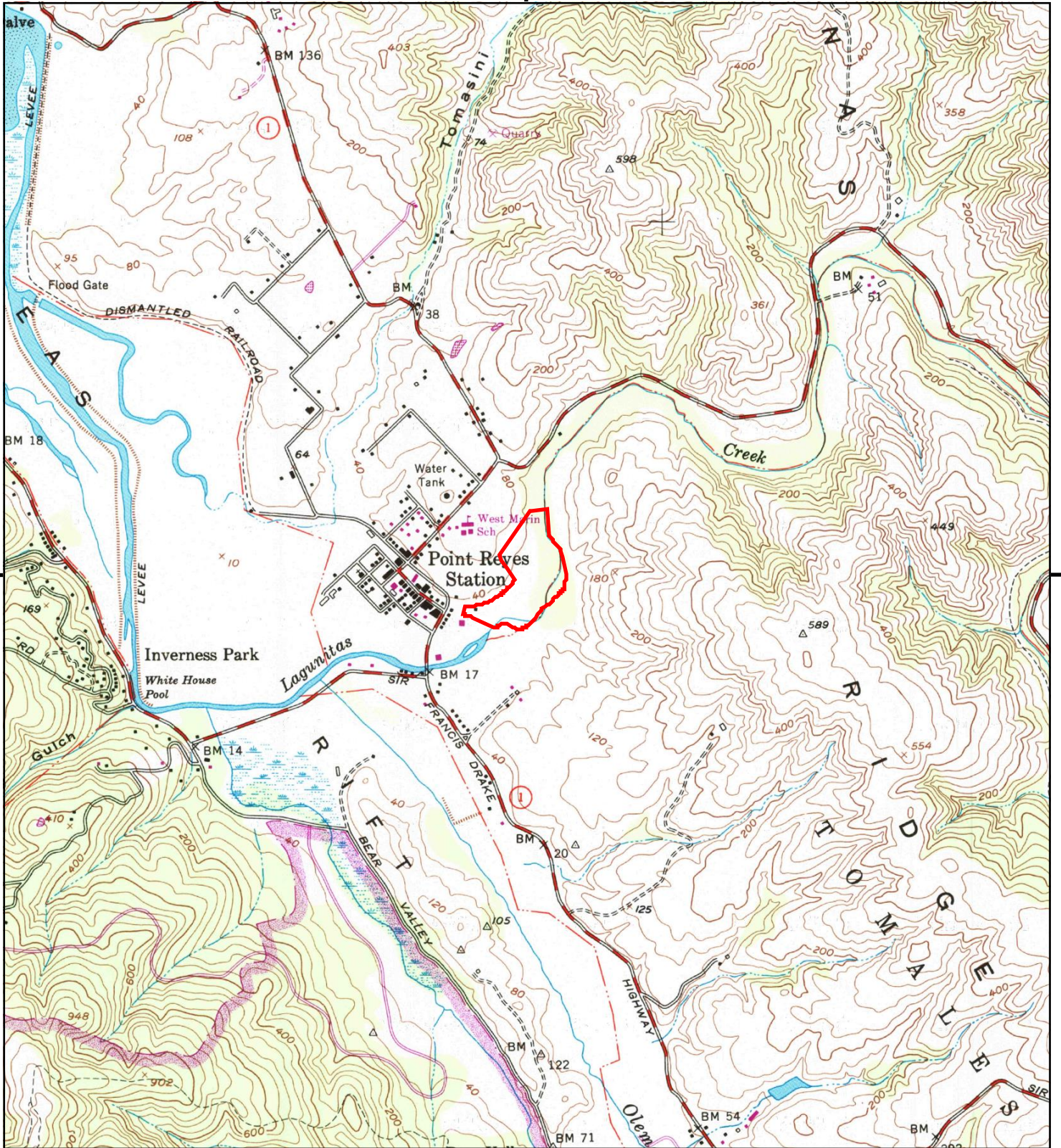
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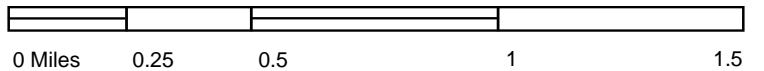
TP, Inverness, 2012, 7.5-minute

SITE NAME: Commodore Webster Drive
ADDRESS: Commodore Webster Drive
 Point Reyes Station, CA 94956
CLIENT: Essel Technology Services





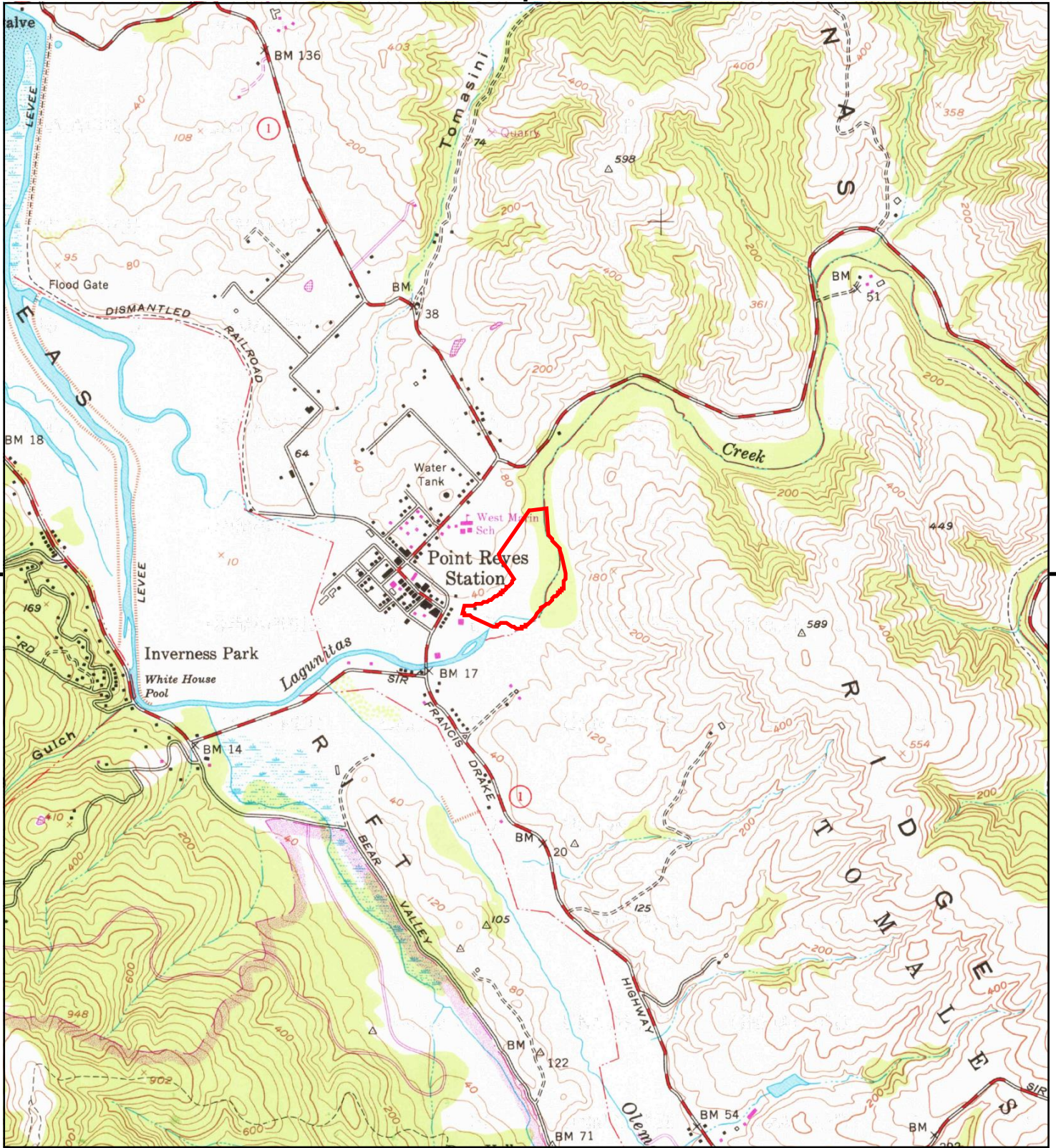
This report includes information from the following map sheet(s).



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SITE NAME: Commodore Webster Drive
ADDRESS: Commodore Webster Drive
 Point Reyes Station, CA 94956
CLIENT: Essel Technology Services





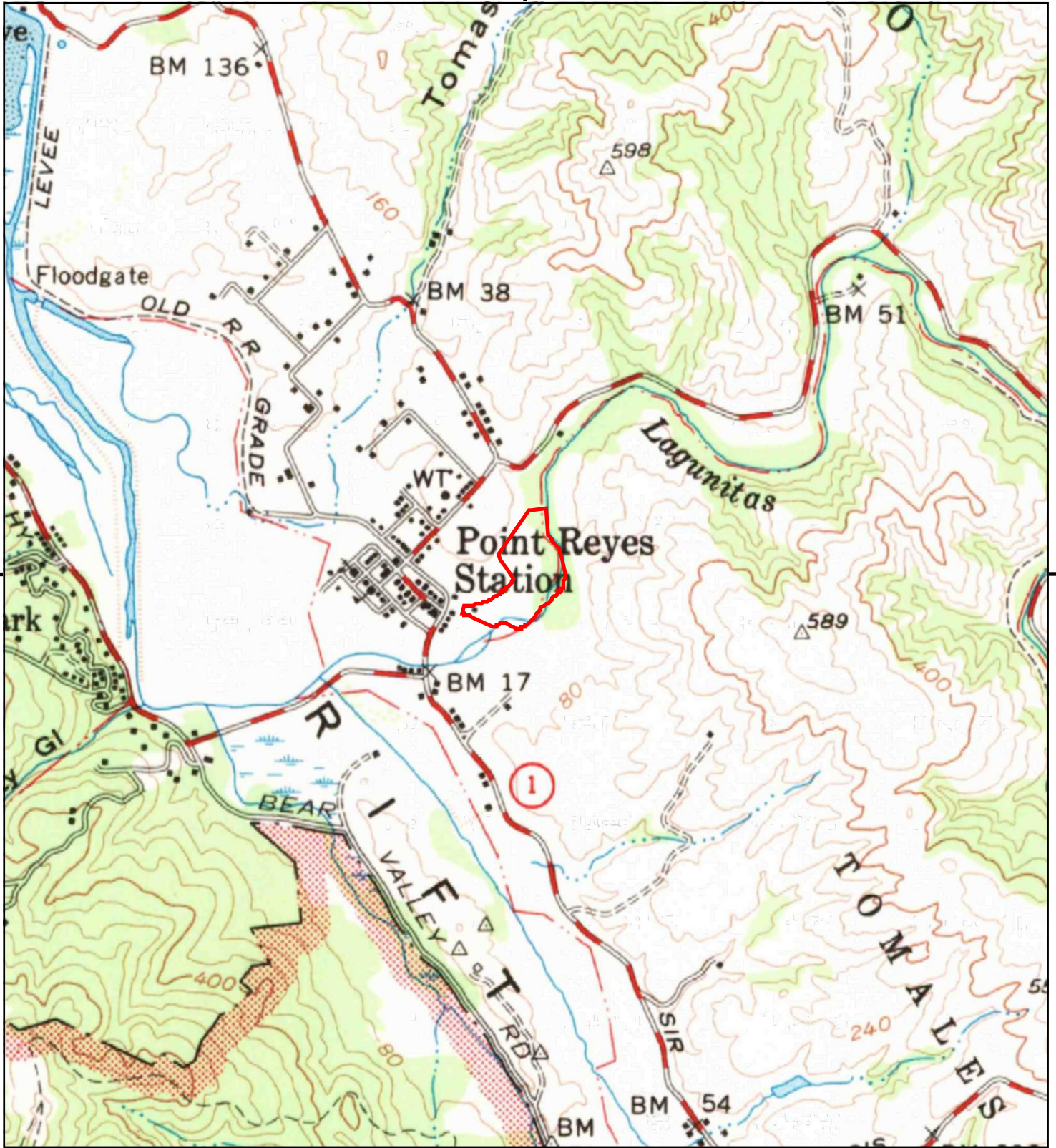
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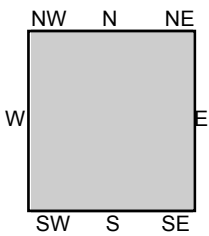
TP, Inverness, 1971, 7.5-minute

SITE NAME: Commodore Webster Drive
ADDRESS: Commodore Webster Drive
 Point Reyes Station, CA 94956
CLIENT: Essel Technology Services





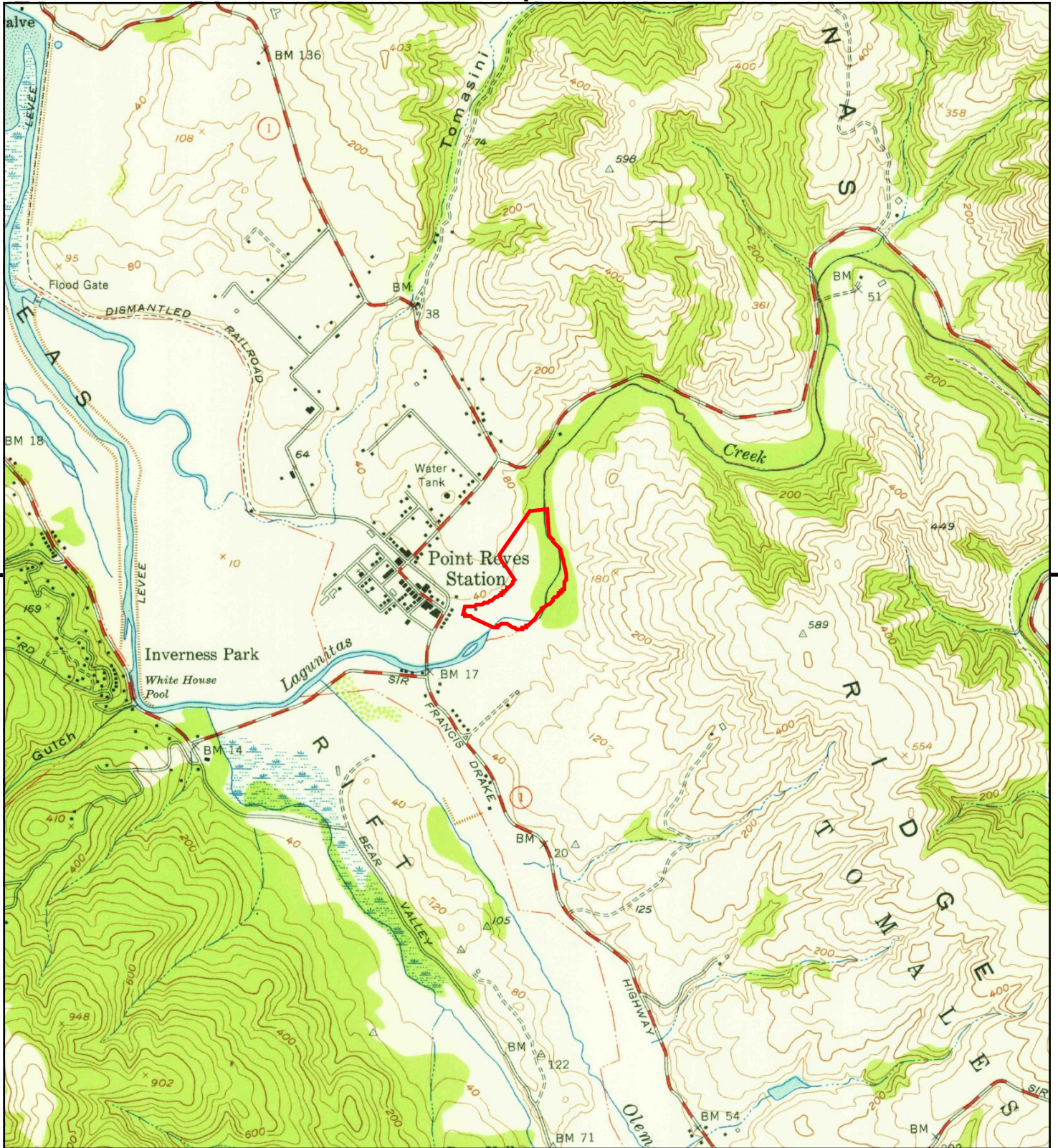
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SITE NAME: Commodore Webster Drive
 ADDRESS: Commodore Webster Drive
 Point Reyes Station, CA 94956
 CLIENT: Essel Technology Services





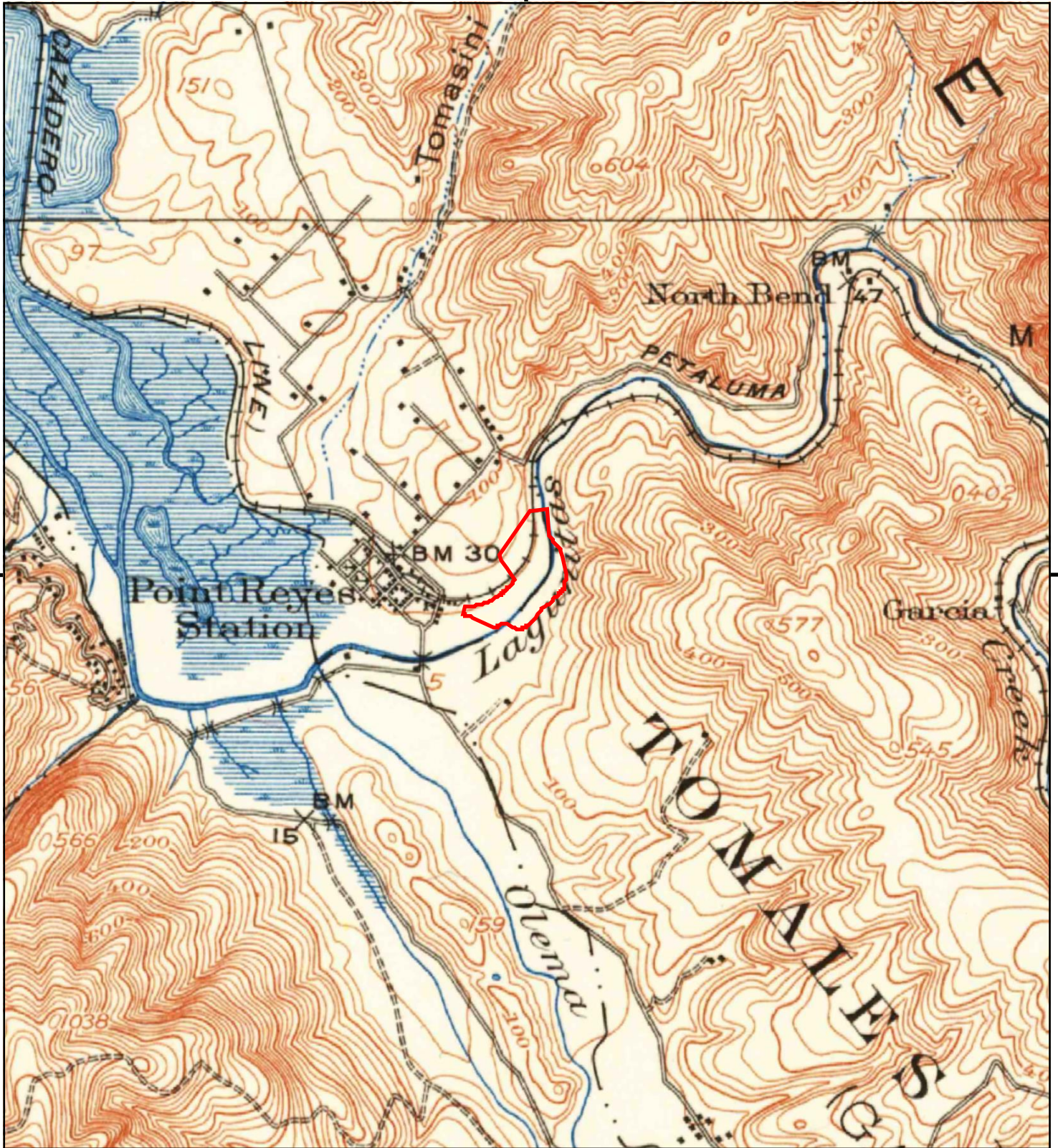
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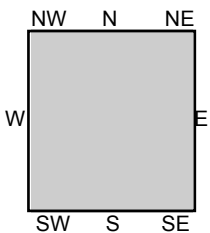
TP, Inverness, 1954, 7.5-minute

SITE NAME: Commodore Webster Drive
ADDRESS: Commodore Webster Drive
 Point Reyes Station, CA 94956
CLIENT: Essel Technology Services





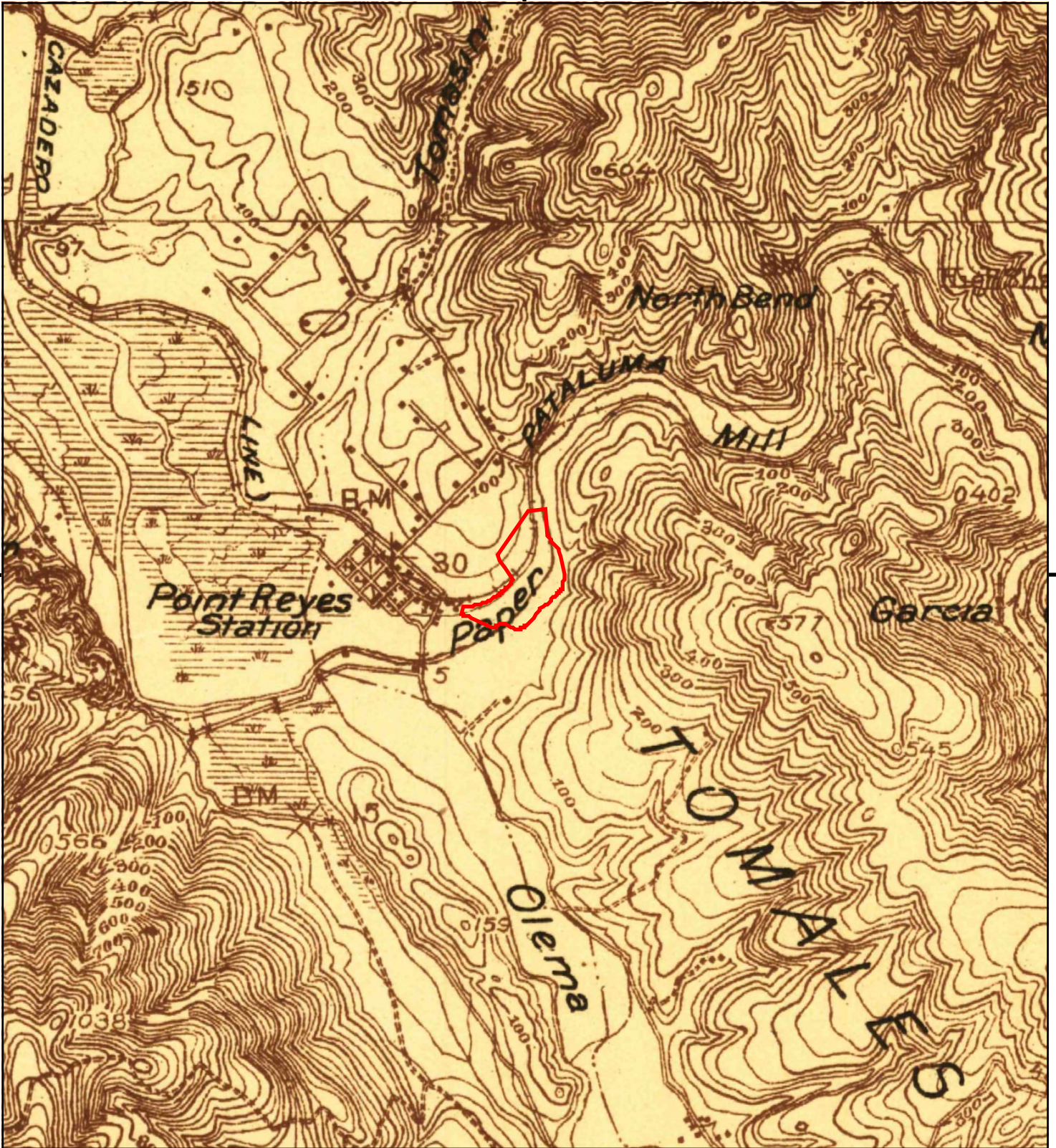
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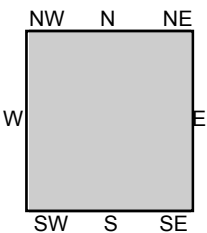
TP, Point Reyes, 1918, 15-minute

SITE NAME: Commodore Webster Drive
 ADDRESS: Commodore Webster Drive
 Point Reyes Station, CA 94956
 CLIENT: Essel Technology Services





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




TP, Point Reyes, 1916, 15-minute

SITE NAME: Commodore Webster Drive
 ADDRESS: Commodore Webster Drive
 Point Reyes Station, CA 94956
 CLIENT: Essel Technology Services



APPENDIX G

CERTIFIED SANBORN MAP REPORT



Commodore Webster Drive
Commodore Webster Drive
Point Reyes Station, CA 94956

Inquiry Number: 6424572.3

March 26, 2021

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

03/26/21

Site Name:

Commodore Webster Drive
Commodore Webster Drive
Point Reyes Station, CA 94956
EDR Inquiry # 6424572.3

Client Name:

Essel Technology Services
1035 22nd Ave Suite 9
Oakland, CA 94606
Contact: Marc Belanich



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The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # 2C7C-4278-88A3
PO # 100.21002
Project USCG Point Reyes Station

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 #: 2C7C-4278-88A3

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

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

The Sanborn Library LLC Since 1866™

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APPENDIX H

CITY DIRECTORY ABSTRACT

Commodore Webster Drive

Commodore Webster Drive
Point Reyes Station, CA 94956

Inquiry Number: 6424572.5
March 31, 2021

The EDR-City Directory Image Report

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

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Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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Data by

infoUSA[®]

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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.

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2017	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2005	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2000	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1995	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1992	<input type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1986	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1981	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1977	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1973	<input type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory

FINDINGS

TARGET PROPERTY STREET

Commodore Webster Drive
Point Reyes Station, CA 94956

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

A COMMODORE

2005	pg A4	EDR Digital Archive
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COMMODORE WEBSTER DR

2017	pg A1	EDR Digital Archive	
2014	pg A2	EDR Digital Archive	
2010	pg A3	EDR Digital Archive	
2005	pg A5	EDR Digital Archive	
2000	pg A6	EDR Digital Archive	
1995	pg A7	EDR Digital Archive	
1992	-	EDR Digital Archive	Target and Adjoining not listed in Source
1986	pg A8	Haines Criss-Cross Directory	
1981	pg A9	Haines Criss-Cross Directory	
1977	pg A10	Haines Criss-Cross Directory	
1973	-	Haines Criss-Cross Directory	Street not listed in Source

FINDINGS

CROSS STREETS

No Cross Streets Identified

City Directory Images

COMMODORE WEBSTER DR 2017

100	TSR INC
102	LANDRUM, SHAUN
103	KERSTEN, ALLISON Z PARSONS, RYAN
202	WADE, WENDY S
203	BISHOP, DANIEL C
204	SHANLEY, ALISON P
205	BEECHLER, NATHAN LAMBERT, CATHERINE
206	SHELTON, ROSS W

COMMODORE WEBSTER DR 2014

102	BEECHLER, BRITNEY LANDRUM, SHAUN ROBEL, MARTIN F
103	KERSTEN, ALLISON PARSONS, AMY
202	WADE, WENDY S
203	BISHOP, DANIEL MIYASHIRO, OLIVIA
204	LOPEZ, JONATHAN SHANLEY, ALISON P
205	BEECHLER, NATHAN SEARS, THOMAS B

COMMODORE WEBSTER DR 2010

102	WILLIAMS, RICHARD A
103	CHENEY, LORI
	KING, KEVIN W
	WESTON, LACEY
104	KISHK, ABDULLAH
202	WILLIAMS, JANE A
203	SANTIAGO, SUSAN E
204	REALITY INK PUBLISHING
	SHANLEY, ALISON P
205	FRENCH, HEIDI
206	SHELTON, ROSS

A COMMODORE 2005

206 GAREAU, RHONDA L

COMMODORE WEBSTER DR 2005

102 MARQUEZ, CRYSTAL V
103 FITCH, AVATAR I
TALMADGE, PAT J
104 HOUSE, DANIEL G
201 CALDWELL, JOHN
HULSE, ROBERT J
203 RATLIFF, DEAN
204 SHANLEY, ALISON P
206 LEONARD, JED
MORAN, PETER W

COMMODORE WEBSTER DR 2000

22	GILMORE, GREGORY D
50	BLACK, CHRIS A
101	BRAINARD, KENNETH J
102	DAMRELL, DAVID
103	CORUJO, JAMES A
201	HULSE, ROBERT J
202	JAMES, FELICIA R
203	WALDRUP, DUANE L

COMMODORE WEBSTER DR 1995

103	CALVERT, AMI
203	BRINKLEY, ROBERT J
205	GLOVER, HARVEY
206	WALTON, SCOTT D

COMMODORE WEBSTER DR 1986

COMMODORE WEBSTER DR 94956 PT REYES STN

101C	SPEEK JOHN H	663-6019	3
102	MCKENZIE MICK	663-1668	5
104B	TUFTS BRIAN	663-8227	5
201A	WALSWORTH H	663-8726	5
202	WILSON FREDERICK	663-8803	+6
	WILSON JUANITA	663-8803	+6
203	COLDIROM SUSAN E	663-9141	+6
204	JONES PAUL	883-1553	+6
205	RAND GRANT C	663-9013	5
A	CLAY RICHARD M	663-8607	4
208	BETTENCOURT A	663-1823	+6
	COOPER JILL	663-9106	+6
	COOPER TIM	663-9106	+6
210	XXXX	00	
NO #	ADAMS JAS	663-9202	+6
NO #	ARCHIE MINNIE	663-9233	+6
NO #	CURRAN CHARLES	663-8706	5
NO #	DEMEULENAERE M J	663-1220	+6
NO #	EDWARDS M	663-8321	5
NO #	GUSTIN RICK	663-8700	+6
NO #	JENSEN GLENN	663-8641	4
NO #	JOHNSON DARYL H	663-8758	4
NO #	KERN MARYANITA	663-9210	+6
NO #	MEADOWS DAVID	663-9105	+6
NO #	PATTEN ALLAN J	663-9041	5
NO #	PEDRAS FRANK E	663-1021	+6
NO #	PEPPER MARTI	663-8338	
NO #	PEPPER ROBERT	663-8338	5

COMMODORE WEBSTER DR 1981

COMMODORE WEBSTER DR 94956 PT REYES STN

102	XXXX	00
103A	ZENON JOHN	663-1662 +1
D	GREEN MARTY	663-1569 0
104A	ALEBA JOS	663-8363 +1
B	QUARLES GAYLEN L	663-1251 0
C	BENNETT VANCE	663-8530 0
201A	SCHIMELPFENIG L	663-8224 +1
D	KOPP PHILLIP J	663-8304 +1
202B	WELDEN JOHN B 3D	663-8548 +1
203	HARDGROVE JON S	663-1393 +1
C	STARR ROLAND H	663-1605 0
206	XXXX	00
NO #	DEPERTO MICHAEL L	663-1428 5
NO #	FISHER JIM	663-8446 +1
NO #	HARRIS JOHN JR	663-1195 0
NO #	HERNANDEZ FRANCISCO	663-8562 0
NO #	HILL WILLIAM P	663-8396 9
NO #	JARRETT CLAUDE A	663-1526 0
NO #	JOHNSON S D	663-1209 +1
NO #	LAMB JAS	663-1644 +1
NO #	MATTSON THOS E	663-8207 0
NO #	MCCLANAHAN LISA	663-1691 +1
NO #	MCCULLOCH JAS	663-8581 0
NO #	MERCIER ROBT H	663-1530 9
NO #	PEDRAS FRANK	663-8475 +1
NO #	PRESCOTT GRANT	663-8543 0
NO #	SIMON DONALD	663-1607 +1
NO #	SMITH WILLIE	663-1657 0
NO #	STOUT PAUL G	663-1271 0
NO #	TALCOTT RODNEY D	663-8566 0
★	0 BUS	30 RES
		12 NEW

COMMODORE WEBSTER DR 1977

COMMODORE WEBSTER DR 94956

POINT REYES STATION

101	XXXX	00
102A	JOHNSON K A	663-1528+7
103A	WILSON RODNEY	663-8369 6
104	BARGAS BRUCE F	663-1672+7
	B ORGAN PHILIP J	663-8381+7
201A	GREENE ALAN B	663-1719+7
	B BARD GEO C	663-8164+7
	C SEAGO JOHN L	663-1692+7
202B	TALCOTT RANDAL	663-1657+7
203C	GUTIERRAZ JOJO	663-1149+7
205C	CANFIELD PATRICIA	663-8334+7
206	XXXX	00
NO #	CANFIELD JAS J	663-8244+7
NO #	DEPERTO MICHAEL L	663-1428 5
NO #	DOLE J P	663-1581+7
NO #	EDWARDS CHAS T	663-8309 6
NO #	FROMM JAS F	663-1696+7
NO #	GARDNER RICHARD F	663-1434+7
NO #	GARLAND FRED	663-8277+7
NO #	KELLER RICHARD J	663-8296+7
NO #	MACKAY JOHN	663-1743+7
NO #	MALLARI BENITO E	663-8335+7
NO #	MCCARTER J D	663-1776+7
NO #	MONTGOMERY R D JR	663-1632 6
NO #	PETIT THOS A	663-8350 6
NO #	PIKEY CAROL E	663-8394+7
NO #	ROLAND B J	663-1519 6
NO #	SHEARER DELBERT R	663-1644 5
NO #	STEVENS ROY L	663-8293+7
NO #	TETZLAFF THOS M	663-8227+7
NO #	VAUGHN S	663-1019+7
*	0 BUS 31 RES	22 NEW

APPENDIX I

RADIUS MAP REPORT WITH GEOCHECK

Commodore Webster Drive
Commodore Webster Drive
Point Reyes Station, CA 94956

Inquiry Number: 6424572.2s
March 26, 2021

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

COMMODORE WEBSTER DRIVE
POINT REYES STATION, CA 94956

COORDINATES

Latitude (North): 38.0685450 - 38° 4' 6.76"
Longitude (West): 122.7999270 - 122° 47' 59.73"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 517550.0
UTM Y (Meters): 4213233.5
Elevation: 31 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5602124 INVERNESS, CA
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140608
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
 COMMODORE WEBSTER DRIVE
 POINT REYES STATION, CA 94956

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	US COAST GUARD CAMSP	3 COMMODORE WEBSTER	HAZNET, HWTS	Lower	1 ft.
A2	US COAST GUARD CAMSP	3 COMMODORE WEBSTER	FINDS, ECHO	Lower	1 ft.
A3	US COAST GUARD CAMSP	3 COMMODORE WEBSTER	CERS	Lower	1 ft.
4	U.S. COAST GUARD - P	100 COMMODORE WEBSTE	FINDS	Higher	1 ft.
A5	USCG CAMSPAC	3 COMMODORE WEBSTER	RCRA-SQG	Lower	1 ft.
B6	MAHONEY INVESTMENTS	STATE ROUTE 1 & MESA	UST	Higher	296, 0.056, WSW
B7	BLUE SLDE ART TILE	11095 STATE ROUTE 1	UST	Higher	315, 0.060, WSW
B8	CHEVRON BULK PLANT	11095 STATE ROUTE 1	CPS-SLIC, ENF, CERS	Higher	315, 0.060, WSW
B9	WILSON PROPERTY	11101 STATE ROUTE 1	UST	Higher	316, 0.060, WSW
10	PACIFIC BELL	UNKNOWN LIGHTHOUSE R	LUST, Cortese, CERS	Higher	343, 0.065, WSW
B11	TWO BALL INN	11180 SHORELINE HWY.	UST	Higher	455, 0.086, WSW
C12	CHEDA'S GARAGE, INC	11225 HIGHWAY ONE	CERS HAZ WASTE, CERS	Higher	626, 0.119, WSW
C13	CHEDA'S GARAGE	11225 HIGHWAY ONE	RCRA NonGen / NLR	Higher	626, 0.119, WSW
C14	CHEDA CHEVROLET	11225 STATE ROUTE 1	UST	Higher	626, 0.119, WSW
C15	CHEDA CHEVROLET	11225 HWY 1 (X-REF S	UST	Higher	626, 0.119, WSW
C16	CHEDA CHEVROLET	11225 STATE RT 1	Cortese, HAZNET, HWTS	Higher	626, 0.119, WSW
C17	CHEDA CHEVROLET	11225 STATE RT 1	LUST, HIST UST, HIST CORTESE	Higher	626, 0.119, WSW
C18	CHEDA CHEVROLET	11225 STATE ROUTE 1	EDR Hist Auto	Higher	626, 0.119, WSW
C19	CHEDA CHEVROLET	11225 STATE RR 1	LUST, SWEEPS UST, ENF, CERS	Higher	626, 0.119, WSW
D20	PACIFIC BELL	98 B STREET	RCRA NonGen / NLR, FINDS, ECHO	Higher	684, 0.130, WSW
E21	MARIN VET CLINIC INC	11030 STATE HIWAY ON	HIST UST	Lower	707, 0.134, SW
C22	BUILDING SUPPLY CENT	11280 STATE RT 1	HIST UST	Higher	795, 0.151, West
C23	BUILDING SUPPLY	11280 STATE ROUTE 1	UST	Higher	795, 0.151, West
E24	MARIN VET CLINIC INC	11030 HIGHWAY 1	HIST UST	Lower	804, 0.152, SW
D25	PACIFIC BELL	2ND & B STREET	RCRA-LQG	Higher	854, 0.162, WSW
D26	AT&T CALIFORNIA - WC	2ND & B ST	CERS HAZ WASTE, CERS	Higher	854, 0.162, WSW
27	SHORELINE UNIFIED SC	11550 SHORELINE HWY	RCRA NonGen / NLR	Higher	908, 0.172, NW
F28	TOBY'S (RED BARN)	3RD & B	HIST UST	Higher	1096, 0.208, West
F29	TOBYS (RED BARN)	3RD AND B	HIST UST	Higher	1096, 0.208, West
F30	TOBY'S TRUCKING, INC	THIRD & B ST.	UST	Higher	1096, 0.208, West
G31	GREENBRIDGE GAS & AU	11401 STATE ROUTE 1	UST	Higher	1149, 0.218, West
G32	REDWOOD OIL COMPANY	11401 STATE ROUTE 1	RCRA NonGen / NLR	Higher	1149, 0.218, West
G33	GREENBRIDGE GAS & AU	11401 STATE RT 1	LUST, Cortese, HIST CORTESE, CERS	Higher	1149, 0.218, West
G34	GREENBRIDGE GAS AND	11401 STATE ROUTE 1	LUST, ENF	Higher	1149, 0.218, West
G35	POINT REYES STATION	11401 STATE ROUTE 1	CERS TANKS, CERS	Higher	1149, 0.218, West
G36	GREENBRIDGE GAS	11401 STATE ROUTE 1	UST	Higher	1149, 0.218, West
G37	POINT REYES STATION	11401 STATE ROUTE 1	UST	Higher	1149, 0.218, West
G38	GREENBRIDGE GAS & AU	11401 HIGHWAY 1	UST	Higher	1149, 0.218, West
39	TOBY'S TRUCKING INC	UNKNOWN B ST	LUST, Cortese	Higher	1446, 0.274, West

MAPPED SITES SUMMARY

Target Property Address:
 COMMODORE WEBSTER DRIVE
 POINT REYES STATION, CA 94956

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
H40	USCG BOLINAS FACILIT	525 MESA RD	LUST, Cortese, HIST CORTESE, CERS	Higher	1500, 0.284, WNW
H41	USCG CAMSPAC SAN FRA	525 MESA ROAD	SEMS-ARCHIVE, RCRA-SQG, FINDS, DOCKET HWC, ECHO	Higher	1514, 0.287, WNW
42	ANNE DICK JEWELERY	1525 MESA RD	CPS-SLIC, CERS	Higher	2145, 0.406, WNW
43	WEST MARIN SANITARY	HIGHWAY 1 AND TOMASI	ENVIROSTOR	Higher	3556, 0.673, NNW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-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

EXECUTIVE SUMMARY

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

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

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

State and tribal leaking storage tank lists

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

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

State and tribal voluntary cleanup sites

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

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

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

Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database

EXECUTIVE SUMMARY

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
DOCKET HWC..... Hazardous Waste Compliance Docket Listing
UXO..... Unexploded Ordnance Sites
FUELS PROGRAM..... EPA Fuels Program Registered Listing
CA BOND EXP. PLAN..... Bond Expenditure Plan
CUPA Listings..... CUPA Resources List
DRYCLEANERS..... Cleaner Facilities

EXECUTIVE SUMMARY

EMI.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
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
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
CIWQS.....	California Integrated Water Quality System
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
HWTS.....	Hazardous Waste Tracking System
MINES MRDS.....	Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
EDR Hist Cleaner.....	EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

EXECUTIVE SUMMARY

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS NFRAP site list

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

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 12/30/2020 has revealed that there is 1 SEMS-ARCHIVE site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
USCG CAMSPAC SAN FRA Site ID: 0904944 EPA Id: CA3690390494	525 MESA ROAD	WNW 1/4 - 1/2 (0.287 mi.)	H41	149

Federal RCRA generators list

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PACIFIC BELL EPA ID:: CAT080015522	2ND & B STREET	WSW 1/8 - 1/4 (0.162 mi.)	D25	119

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

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

EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
USCG CAMSPAC EPA ID:: CA8690390523	3 COMMODORE WEBSTER	0 - 1/8 (0.000 mi.)	A5	70

State- and tribal - equivalent CERCLIS

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WEST MARIN SANITARY Facility Id: 21490029 Status: Refer: RWQCB	HIGHWAY 1 AND TOMASI	NNW 1/2 - 1 (0.673 mi.)	43	155

State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, has revealed that there are 7 LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PACIFIC BELL Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 12/04/2020 Status: Completed - Case Closed Global Id: T0604100099 Facility Id: 21-0102 Facility Status: Case Closed date9: 7/25/1997	UNKNOWN LIGHTHOUSE R	WSW 0 - 1/8 (0.065 mi.)	10	78
CHEDA CHEVROLET Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Id: 21-0266 Facility Status: Preliminary site assessment underway	11225 STATE RT 1	WSW 0 - 1/8 (0.119 mi.)	C17	89
CHEDA CHEVROLET Database: LUST, Date of Government Version: 12/04/2020	11225 STATE RR 1	WSW 0 - 1/8 (0.119 mi.)	C19	91

EXECUTIVE SUMMARY

Status: Completed - Case Closed
Global Id: T0604100248

GREENBRIDGE GAS & AU **11401 STATE RT 1** **W 1/8 - 1/4 (0.218 mi.)** **G33** **130**

Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Id: 21-0339
Facility Status: Case Closed
date9: 8/31/1999

GREENBRIDGE GAS AND **11401 STATE ROUTE 1** **W 1/8 - 1/4 (0.218 mi.)** **G34** **132**

Database: LUST, Date of Government Version: 12/04/2020
Status: Completed - Case Closed
Global Id: T0604100321

TOBY'S TRUCKING INC **UNKNOWN B ST** **W 1/4 - 1/2 (0.274 mi.)** **39** **144**

Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/04/2020
Status: Completed - Case Closed
Global Id: T0604100234
Facility Id: 21-0248
Facility Status: Case Closed
date9: 7/24/1996

USCG BOLINAS FACILIT **525 MESA RD** **WNW 1/4 - 1/2 (0.284 mi.)** **H40** **146**

Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/04/2020
Status: Completed - Case Closed
Global Id: T0604100309
Facility Id: 21-0327
Facility Status: Case Closed
date9: 2/9/1998

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 are 2 CPS-SLIC sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHEVRON BULK PLANT	11095 STATE ROUTE 1	WSW 0 - 1/8 (0.060 mi.)	B8	74
Database: SLIC REG 2, Date of Government Version: 09/30/2004 Database: CPS-SLIC, Date of Government Version: 12/04/2020 Facility Status: Completed - Case Closed Facility Id: 21S0018 Global Id: SL1822P640				
ANNE DICK JEWELERY	1525 MESA RD	WNW 1/4 - 1/2 (0.406 mi.)	42	154
Database: CPS-SLIC, Date of Government Version: 12/04/2020 Facility Status: Completed - Case Closed Global Id: SL0604121829				

EXECUTIVE SUMMARY

State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, has revealed that there are 12 UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MAHONEY INVESTMENTS Database: MARIN CO. UST, Date of Government Version: 09/26/2018	STATE ROUTE 1 & MESA	WSW 0 - 1/8 (0.056 mi.)	B6	73
BLUE SLIDE ART TILE Database: MARIN CO. UST, Date of Government Version: 09/26/2018	11095 STATE ROUTE 1	WSW 0 - 1/8 (0.060 mi.)	B7	73
WILSON PROPERTY Database: MARIN CO. UST, Date of Government Version: 09/26/2018	11101 STATE ROUTE 1	WSW 0 - 1/8 (0.060 mi.)	B9	77
TWO BALL INN Database: MARIN CO. UST, Date of Government Version: 09/26/2018	11180 SHORELINE HWY.	WSW 0 - 1/8 (0.086 mi.)	B11	81
CHEDA CHEVROLET Database: MARIN CO. UST, Date of Government Version: 09/26/2018	11225 STATE ROUTE 1	WSW 0 - 1/8 (0.119 mi.)	C14	87
CHEDA CHEVROLET Database: MARIN CO. UST, Date of Government Version: 09/26/2018	11225 HWY 1 (X-REF S)	WSW 0 - 1/8 (0.119 mi.)	C15	87
BUILDING SUPPLY Database: MARIN CO. UST, Date of Government Version: 09/26/2018	11280 STATE ROUTE 1	W 1/8 - 1/4 (0.151 mi.)	C23	117
TOBY'S TRUCKING, INC Database: MARIN CO. UST, Date of Government Version: 09/26/2018	THIRD & B ST.	W 1/8 - 1/4 (0.208 mi.)	F30	127
GREENBRIDGE GAS & AU Database: UST, Date of Government Version: 12/04/2020 Facility Id: 21-000-600165	11401 STATE ROUTE 1	W 1/8 - 1/4 (0.218 mi.)	G31	128
GREENBRIDGE GAS Database: MARIN CO. UST, Date of Government Version: 09/26/2018 Facility Id: 60-0165 Tank Status: UST Removal Tank Status: Change of Information	11401 STATE ROUTE 1	W 1/8 - 1/4 (0.218 mi.)	G36	139
POINT REYES STATION Database: MARIN CO. UST, Date of Government Version: 09/26/2018 Database: UST, Date of Government Version: 12/04/2020 Facility Id: 60-1283 Facility Id: 21-000-601283 Tank Status: Change of Information Tank Status: UST Removal	11401 STATE ROUTE 1	W 1/8 - 1/4 (0.218 mi.)	G37	141
GREENBRIDGE GAS & AU Database: MARIN CO. UST, Date of Government Version: 09/26/2018 Database: UST, Date of Government Version: 12/04/2020 Facility Id: 600165	11401 HIGHWAY 1	W 1/8 - 1/4 (0.218 mi.)	G38	144

EXECUTIVE SUMMARY

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 10/19/2020 has revealed that there are 2 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHEDA'S GARAGE, INC	11225 HIGHWAY ONE	WSW 0 - 1/8 (0.119 mi.)	C12	81
AT&T CALIFORNIA - WC	2ND & B ST	WSW 1/8 - 1/4 (0.162 mi.)	D26	121

Local Lists of Registered Storage Tanks

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHEDA CHEVROLET Status: A Tank Status: A Comp Number: 11148	11225 STATE RR 1	WSW 0 - 1/8 (0.119 mi.)	C19	91

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 6 HIST UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHEDA CHEVROLET Facility Id: 00000011148	11225 STATE RT 1	WSW 0 - 1/8 (0.119 mi.)	C17	89
BUILDING SUPPLY CENT Facility Id: 00000014774	11280 STATE RT 1	W 1/8 - 1/4 (0.151 mi.)	C22	117
TOBY'S (RED BARN) Facility Id: 00000011676	3RD & B	W 1/8 - 1/4 (0.208 mi.)	F28	126
TOBYS (RED BARN)	3RD AND B	W 1/8 - 1/4 (0.208 mi.)	F29	126
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MARIN VET CLINIC INC	11030 STATE HIWAY ON	SW 1/8 - 1/4 (0.134 mi.)	E21	116
MARIN VET CLINIC INC	11030 HIGHWAY 1	SW 1/8 - 1/4 (0.152 mi.)	E24	118

EXECUTIVE SUMMARY

Facility Id: 00000030275

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 10/19/2020 has revealed that there is 1 CERS TANKS site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
POINT REYES STATION	11401 STATE ROUTE 1	W 1/8 - 1/4 (0.218 mi.)	G35	135

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/14/2020 has revealed that there are 4 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHEDA'S GARAGE EPA ID:: CAL000278429	11225 HIGHWAY ONE	WSW 0 - 1/8 (0.119 mi.)	C13	84
PACIFIC BELL EPA ID:: CAT080019011	98 B STREET	WSW 1/8 - 1/4 (0.130 mi.)	D20	113
SHORELINE UNIFIED SC REDWOOD OIL COMPANY EPA ID:: CAL000445394	11550 SHORELINE HWY 11401 STATE ROUTE 1	NW 1/8 - 1/4 (0.172 mi.) W 1/8 - 1/4 (0.218 mi.)	27 G32	123 128

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 11/04/2020 has revealed that there are 2 FINDS sites within approximately 0.001 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
U.S. COAST GUARD - P Registry ID:: 110064948044	100 COMMODORE WEBSTE	0 - 1/8 (0.000 mi.)	4	70
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
US COAST GUARD CAMSP	3 COMMODORE WEBSTER	0 - 1/8 (0.000 mi.)	A2	69

EXECUTIVE SUMMARY

Registry ID:: 110002625892

ECHO: ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

A review of the ECHO list, as provided by EDR, and dated 01/02/2021 has revealed that there is 1 ECHO site within approximately 0.001 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
US COAST GUARD CAMSP Registry ID: 110002625892	3 COMMODORE WEBSTER	0 - 1/8 (0.000 mi.)	A2	69

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

A review of the Cortese list, as provided by EDR, and dated 12/17/2020 has revealed that there are 5 Cortese sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PACIFIC BELL Cleanup Status: COMPLETED - CASE CLOSED	UNKNOWN LIGHTHOUSE R	WSW 0 - 1/8 (0.065 mi.)	10	78
CHEDA CHEVROLET Cleanup Status: COMPLETED - CASE CLOSED	11225 STATE RT 1	WSW 0 - 1/8 (0.119 mi.)	C16	87
GREENBRIDGE GAS & AU Cleanup Status: COMPLETED - CASE CLOSED	11401 STATE RT 1	W 1/8 - 1/4 (0.218 mi.)	G33	130
TOBY'S TRUCKING INC Cleanup Status: COMPLETED - CASE CLOSED	UNKNOWN B ST	W 1/4 - 1/2 (0.274 mi.)	39	144
USCG BOLINAS FACILIT Cleanup Status: COMPLETED - CASE CLOSED	525 MESA RD	WNW 1/4 - 1/2 (0.284 mi.)	H40	146

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 12/31/2019 has revealed that there is 1 HAZNET site within approximately 0.001 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
US COAST GUARD CAMSP GEPaid: CA8690390523	3 COMMODORE WEBSTER	0 - 1/8 (0.000 mi.)	A1	9

EXECUTIVE SUMMARY

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHEDA CHEVROLET Reg Id: 21-0266	11225 STATE RT 1	WSW 0 - 1/8 (0.119 mi.)	C17	89
GREENBRIDGE GAS & AU Reg Id: 21-0339	11401 STATE RT 1	W 1/8 - 1/4 (0.218 mi.)	G33	130
USCG BOLINAS FACILIT Reg Id: 21-0327	525 MESA RD	WNW 1/4 - 1/2 (0.284 mi.)	H40	146

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 10/19/2020 has revealed that there is 1 CERS site within approximately 0.001 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
US COAST GUARD CAMSP	3 COMMODORE WEBSTER	0 - 1/8 (0.000 mi.)	A3	69

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

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

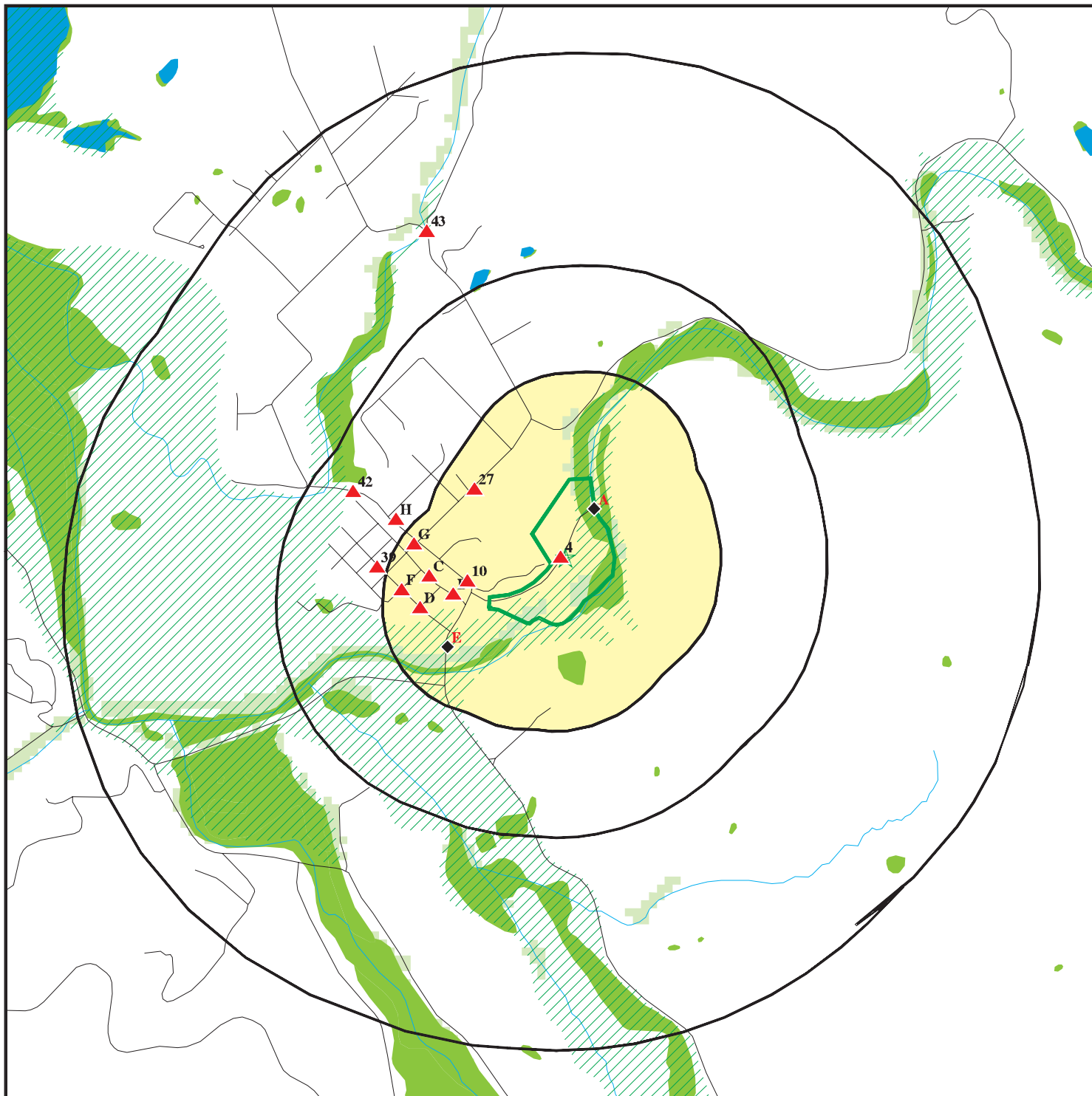
<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHEDA CHEVROLET	11225 STATE ROUTE 1	WSW 0 - 1/8 (0.119 mi.)	C18	91

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 2 records.

<u>Site Name</u>	<u>Database(s)</u>
GE AMERICOM POINT REYES EARTH	LUST, Cortese
BORELLO RANCH DISPOSAL SITE - POND	ENVIROSTOR

OVERVIEW MAP - 6424572.2S



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

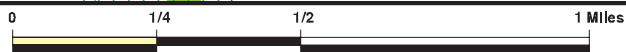
Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern

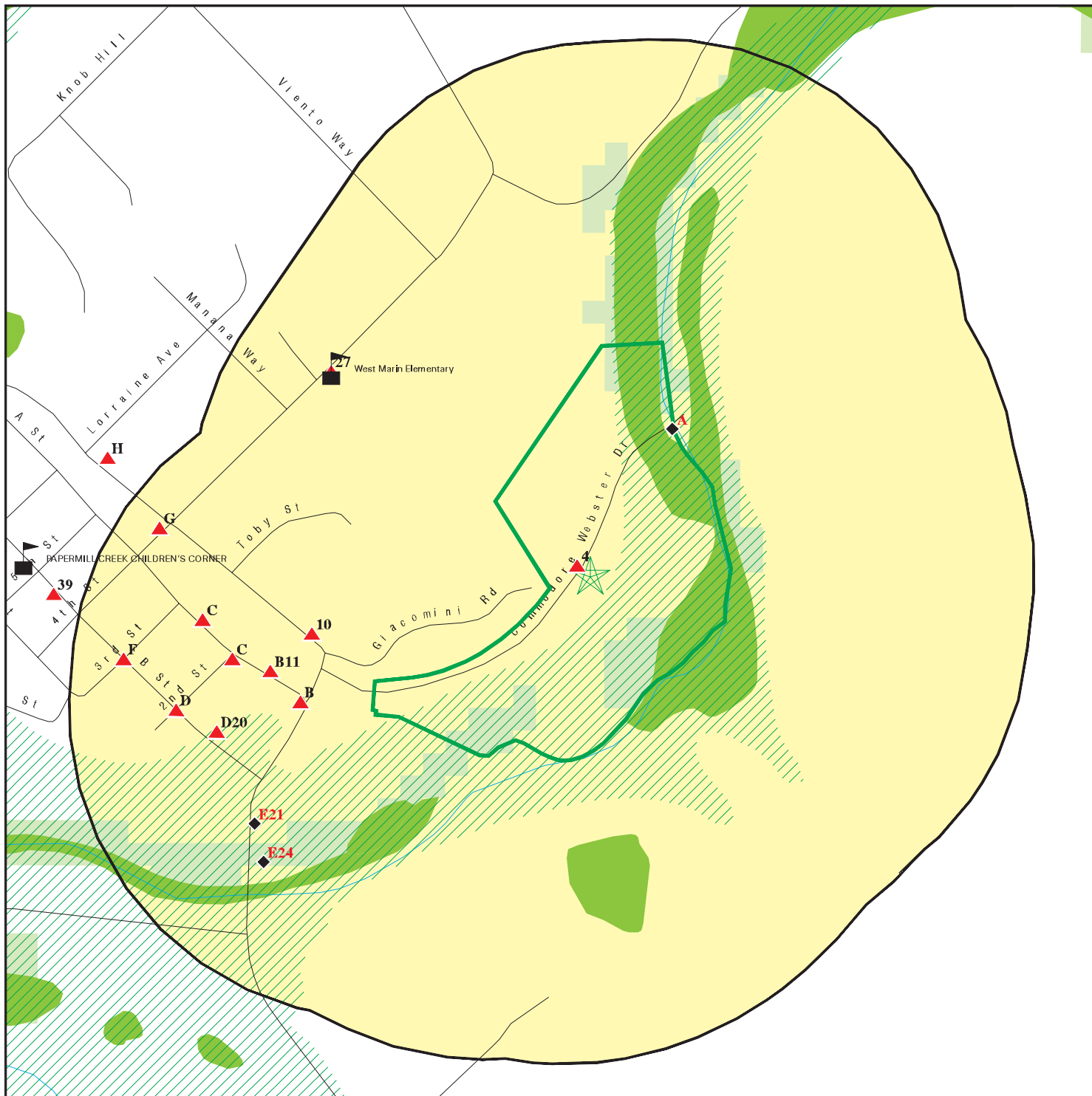


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.


SITE NAME: Commodore Webster Drive
 ADDRESS: Commodore Webster Drive
 Point Reyes Station CA 94956
 LAT/LONG: 38.068545 / 122.799927

CLIENT: Essel Technology Services
 CONTACT: Marc Belanich
 INQUIRY #: 6424572.2s
 DATE: March 26, 2021 6:26 pm

DETAIL MAP - 6424572.2S



 Target Property

 Sites at elevations higher than or equal to the target property

 Sites at elevations lower than the target property

 Manufactured Gas Plants

 Sensitive Receptors

 National Priority List Sites

 Dept. Defense Sites

 Indian Reservations BIA

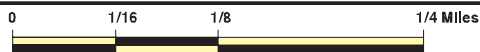
 Special Flood Hazard Area (1%)

 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: Commodore Webster Drive
 ADDRESS: Commodore Webster Drive
 Point Reyes Station CA 94956
 LAT/LONG: 38.068545 / 122.799927

CLIENT: Essel Technology Services
 CONTACT: Marc Belanich
 INQUIRY #: 6424572.2s
 DATE: March 26, 2021 6:27 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	1	NR	NR	1
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	1	NR	NR	NR	1
RCRA-SQG	0.250		1	0	NR	NR	NR	1
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	0.001		0	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL RESPONSE</i>								
RESPONSE	1.000		0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS ENVIROSTOR</i>								
ENVIROSTOR	1.000		0	0	0	1	NR	1
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST	0.500		3	2	2	NR	NR	7

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		1	0	1	NR	NR	2
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		6	6	NR	NR	NR	12
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
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
CERS HAZ WASTE	0.250		1	1	NR	NR	NR	2
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		1	0	NR	NR	NR	1
HIST UST	0.250		1	5	NR	NR	NR	6
CERS TANKS	0.250		0	1	NR	NR	NR	1
CA FID UST	0.250		0	0	NR	NR	NR	0
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		1	3	NR	NR	NR	4
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		2	NR	NR	NR	NR	2
ECHO	0.001		1	NR	NR	NR	NR	1
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		2	1	2	NR	NR	5
CUPA Listings	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
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001		1	NR	NR	NR	NR	1
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		1	1	1	NR	NR	3
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	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		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001		0	NR	NR	NR	NR	0
CERS	0.001		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
HWTS	TP		NR	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		1	NR	NR	NR	NR	1
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

- Totals --		0	24	21	7	1	0	53
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MAP FINDINGS SUMMARY

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

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

A1 **US COAST GUARD CAMSPAC**
3 COMMODORE WEBSTER DRIVE
 < 1/8 **POINT REYES STATION, CA 94956**
 1 ft.

HAZNET **S112836642**
HWTS **N/A**

Site 1 of 4 in cluster A

Relative:
Lower
Actual:
29 ft.

<p>HAZNET: Name: Address: Address 2: City,State,Zip: Contact: Telephone: Mailing Name: Mailing Address:</p> <p>Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:</p> <p>Tons:</p> <p>Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:</p> <p>Tons:</p> <p>Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:</p> <p>Tons:</p> <p>Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:</p> <p>Tons:</p> <p>Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:</p> <p>Tons:</p> <p>Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:</p> <p>Tons:</p>	<p>US COAST GUARD CAMSPAC 3 COMMODORE WEBSTER DRIVE Not reported POINT REYES STATION, CA 949495082 WESLEY AGEE 5104372953 Not reported 227 SOUTH OAKWOOD DR</p> <p>2018 CA8690390523 CAT080013352 221 - Waste oil and mixed oil H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect 0.08750</p> <p>2018 CA8690390523 CAT080013352 331 - Off-specification, aged or surplus organics H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect 0.22000</p> <p>2018 CA8690390523 NVT330010000 352 - Other organic solids H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) 0.01000</p> <p>2018 CA8690390523 CAD008252405 331 - Off-specification, aged or surplus organics H061 - Fuel Blending Prior To Energy Recovery At Another Site 0.23100</p> <p>2018 CA8690390523 CAT080013352 133 - Aqueous solution with total organic residues 10 percent or more H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect 0.00834</p> <p>2015 CA8690390523 CAT080013352 221 - Waste oil and mixed oil</p>
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US COAST GUARD CAMSPAC (Continued)

S112836642

Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.1875
Year:	2015
Gepaid:	CA8690390523
TSD EPA ID:	CAT080013352
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.21
Year:	2015
Gepaid:	CA8690390523
TSD EPA ID:	CAD008364432
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.01
Year:	2015
Gepaid:	CA8690390523
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.012
Year:	2015
Gepaid:	CA8690390523
TSD EPA ID:	CA0000084517
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.42

[Click this hyperlink](#) while viewing on your computer to access 93 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	1994
Gen EPA ID:	CA8690390523
Shipment Date:	19941003
Creation Date:	10/19/1995 0:00:00
Receipt Date:	19941007
Manifest ID:	93339807
Trans EPA ID:	CAL923255012
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982042475
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US COAST GUARD CAMSPAC (Continued)

S112836642

Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.8428
Waste Quantity: 1
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940823
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940825
Manifest ID: 93115803
Trans EPA ID: CAD981455520
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000027741
Trans Name: Not reported
TSDf Alt EPA ID: CAL000027741
TSDf Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 29.498
Waste Quantity: 35
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940811
Creation Date: 10/17/1995 0:00:00
Receipt Date: 19940812
Manifest ID: 93115801
Trans EPA ID: CAD981455520
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000027741
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 33.712
Waste Quantity: 40
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US COAST GUARD CAMSPAC (Continued)

S112836642

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940801
Creation Date:	10/16/1995 0:00:00
Receipt Date:	19940802
Manifest ID:	93610257
Trans EPA ID:	CAD981455520
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000027741
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL000027741
TSDf Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	33.712
Waste Quantity:	40
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940303
Creation Date:	9/15/1995 0:00:00
Receipt Date:	19940307
Manifest ID:	93188326
Trans EPA ID:	CAD981455520
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000027741
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL000027741
TSDf Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940303
Creation Date:	9/15/1995 0:00:00
Receipt Date:	19940307
Manifest ID:	93188325
Trans EPA ID:	CAD981455520
Trans Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US COAST GUARD CAMSPAC (Continued)

S112836642

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000027741
Trans Name: Not reported
TSDf Alt EPA ID: CAL000027741
TSDf Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 33.712
Waste Quantity: 40
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940303
Creation Date: 9/15/1995 0:00:00
Receipt Date: 19940307
Manifest ID: 93188327
Trans EPA ID: CAD981455520
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000027741
Trans Name: Not reported
TSDf Alt EPA ID: CAL000027741
TSDf Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 33.712
Waste Quantity: 40
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2003
Gen EPA ID: CA8690390523

Shipment Date: 20031202
Creation Date: 7/30/2004 18:31:14
Receipt Date: 20031204
Manifest ID: 22651310
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US COAST GUARD CAMSPAC (Continued)

S112836642

TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.21
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20031001
Creation Date: 8/4/2004 18:30:55
Receipt Date: 20031006
Manifest ID: 22917426
Trans EPA ID: CA0000970392
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: CAT080013352
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.068
Waste Quantity: 20
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: 20030918
Creation Date: 7/13/2004 10:48:19
Receipt Date: 20030922
Manifest ID: 22651472
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: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.168
Waste Quantity: 40
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US COAST GUARD CAMSPAC (Continued)

S112836642

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

Additional Info:

Year: 2010
Gen EPA ID: CA8690390523

Shipment Date: 20101209
Creation Date: 2/18/2011 18:30:08
Receipt Date: 20101210
Manifest ID: 003022170JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982446874
Trans Name: EVERGREEN OIL INC - DAVIS
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.225
Waste Quantity: 450
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20101209
Creation Date: 2/18/2011 18:30:08
Receipt Date: 20101210
Manifest ID: 003022170JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982446874
Trans Name: EVERGREEN OIL INC - DAVIS
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.425
Waste Quantity: 850
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US COAST GUARD CAMSPAC (Continued)

S112836642

Shipment Date:	20101110
Creation Date:	1/12/2011 18:30:17
Receipt Date:	20101112
Manifest ID:	003663034FLE
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:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.063
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:	20100726
Creation Date:	9/30/2010 18:30:08
Receipt Date:	20100728
Manifest ID:	002422571SKS
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:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.063
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:	20100525
Creation Date:	8/6/2010 18:31:13
Receipt Date:	20100528
Manifest ID:	002264499SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US COAST GUARD CAMSPAC (Continued)

S112836642

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:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.063
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:	20100407
Creation Date:	6/30/2010 18:30:08
Receipt Date:	20100409
Manifest ID:	002412342SKS
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:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.294
Waste Quantity:	70
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:	20100209
Creation Date:	5/20/2010 18:30:33
Receipt Date:	20100212
Manifest ID:	002485139SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY KLEEN SYSTEMS
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:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US COAST GUARD CAMSPAC (Continued)

S112836642

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.168
Waste Quantity: 40
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2014
Gen EPA ID: CA8690390523

Shipment Date: 20141118
Creation Date: 2/13/2015 22:15:17
Receipt Date: 20141125
Manifest ID: 012485093JJK
Trans EPA ID: CAD983609678
Trans Name: BLACK GOLD INDUSTRIES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Quantity Tons: 0.128
Waste Quantity: 256
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141118
Creation Date: 2/13/2015 22:15:17
Receipt Date: 20141125
Manifest ID: 012485093JJK
Trans EPA ID: CAD983609678
Trans Name: BLACK GOLD INDUSTRIES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.104

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US COAST GUARD CAMSPAC (Continued)

S112836642

Waste Quantity: 208
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141006
Creation Date: 11/25/2014 22:15:05
Receipt Date: 20141010
Manifest ID: 004654048SKS
Trans EPA ID: TXR000081205
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: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.084
Waste Quantity: 20
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: 20140711
Creation Date: 8/26/2014 22:15:12
Receipt Date: 20140716
Manifest ID: 004303808SKS
Trans EPA ID: TXR000081205
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: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.084
Waste Quantity: 20
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US COAST GUARD CAMSPAC (Continued)

S112836642

Shipment Date: 20140423
Creation Date: 6/18/2014 22:14:45
Receipt Date: 20140425
Manifest ID: 004297882SKS
Trans EPA ID: TXR000081205
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: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.084
Waste Quantity: 20
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: 20140128
Creation Date: 3/12/2014 22:15:20
Receipt Date: 20140131
Manifest ID: 004035547SKS
Trans EPA ID: TXR000081205
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: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.084
Waste Quantity: 20
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: 1993
Gen EPA ID: CA8690390523

Shipment Date: 19930322
Creation Date: 9/1/1995 0:00:00
Receipt Date: 19930325

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US COAST GUARD CAMSPAC (Continued)

S112836642

Manifest ID: 90055301
Trans EPA ID: CAD981575780
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: WAD092300250
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: - Not reported
Quantity Tons: 0.3711
Waste Quantity: 89
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2013
Gen EPA ID: CA8690390523

Shipment Date: 20131031
Creation Date: 12/4/2013 22:15:12
Receipt Date: 20131108
Manifest ID: 003952582SKS
Trans EPA ID: TXR000081205
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: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.084
Waste Quantity: 20
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: 20130805
Creation Date: 10/16/2013 22:15:14
Receipt Date: 20130809
Manifest ID: 003704872SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

US COAST GUARD CAMSPAC (Continued)

S112836642

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: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.063
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: 20130708
Creation Date: 12/19/2013 22:15:06
Receipt Date: 20130716
Manifest ID: 011713017JJK
Trans EPA ID: CAD983609678
Trans Name: BLACK GOLD INDUSTRIES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000506980
Trans Name: SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.0365
Waste Quantity: 73
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130524
Creation Date: 8/6/2013 22:15:08
Receipt Date: 20130529
Manifest ID: 003095964SKS
Trans EPA ID: TXR000081205
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: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

US COAST GUARD CAMSPAC (Continued)

S112836642

Quantity Tons:	0.063
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:	20130225
Creation Date:	4/29/2013 22:15:06
Receipt Date:	20130301
Manifest ID:	003465792SKS
Trans EPA ID:	TXR000081205
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:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.063
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:	20130111
Creation Date:	3/19/2013 22:15:35
Receipt Date:	20130121
Manifest ID:	010841674JJK
Trans EPA ID:	CAD983609678
Trans Name:	BLACK GOLD INDUSTRIES
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	ASBURY ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO - KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US COAST GUARD CAMSPAC (Continued)

S112836642

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

Additional Info:

Year: 1995
Gen EPA ID: CA8690390523

Shipment Date: 19951108
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951110
Manifest ID: 95381232
Trans EPA ID: CA0000970392
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD088504881
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951108
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951110
Manifest ID: 95381232
Trans EPA ID: CA0000970392
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD088504881
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 0.0075
Waste Quantity: 15
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US COAST GUARD CAMSPAC (Continued)

S112836642

Year: 2007
Gen EPA ID: CA8690390523

Shipment Date: 20071107
Creation Date: 8/9/2012 22:15:10
Receipt Date: Not reported
Manifest ID: 000657030SKS
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 000760
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.21
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070517
Creation Date: 10/11/2007 18:30:06
Receipt Date: 20070522
Manifest ID: 000269520SKS
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: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.084
Waste Quantity: 20
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: 20070313
Creation Date: 12/10/2007 18:30:41
Receipt Date: 20070319
Manifest ID: 001966184JJK
Trans EPA ID: CA0000970392

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US COAST GUARD CAMSPAC (Continued)

S112836642

Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008488025
Trans Name: PHIBRO TECH
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5
RCRA Code: D002
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.02085
Waste Quantity: 5
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: 20070221
Creation Date: 2/23/2008 18:30:22
Receipt Date: 20070223
Manifest ID: 000216643SKS
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 760
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.21
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1999
Gen EPA ID: CA8690390523

Shipment Date: 19991109
Creation Date: 1/11/2000 0:00:00
Receipt Date: Not reported
Manifest ID: 95737500
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD980892731
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US COAST GUARD CAMSPAC (Continued)

S112836642

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: - Not reported
Quantity Tons: 0.0417
Waste Quantity: 10
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: 19991109
Creation Date: 1/11/2000 0:00:00
Receipt Date: Not reported
Manifest ID: 95737500
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980892731
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991109
Creation Date: 1/11/2000 0:00:00
Receipt Date: Not reported
Manifest ID: 95737501
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980892731
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.3336
Waste Quantity: 80
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US COAST GUARD CAMSPAC (Continued)

S112836642

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:	19990217
Creation Date:	5/4/1999 0:00:00
Receipt Date:	19990226
Manifest ID:	98895117
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.095
Waste Quantity:	25
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:	19990217
Creation Date:	5/4/1999 0:00:00
Receipt Date:	19990226
Manifest ID:	98895117
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.418
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2011
Gen EPA ID:	CA8690390523

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US COAST GUARD CAMSPAC (Continued)

S112836642

Shipment Date:	20111218
Creation Date:	3/13/2012 20:30:11
Receipt Date:	20111228
Manifest ID:	008828201JJK
Trans EPA ID:	CAR000147025
Trans Name:	FUTURE ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982042475
Trans Name:	RECOLOGY HAY ROAD
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	2.4
Waste Quantity:	6
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110926
Creation Date:	12/13/2011 18:30:24
Receipt Date:	20110927
Manifest ID:	008690598JJK
Trans EPA ID:	CAD028277035
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080012602
Trans Name:	DK DIXON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.19
Waste Quantity:	380
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110926
Creation Date:	12/9/2011 18:30:58
Receipt Date:	20111005
Manifest ID:	008690606JJK
Trans EPA ID:	CAD983609678
Trans Name:	BLACK GOLD INDUSTRIES
Trans 2 EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US COAST GUARD CAMSPAC (Continued)

S112836642

Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	SIEMENS INDUSTRIES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110926
Creation Date:	12/20/2011 18:30:24
Receipt Date:	20111005
Manifest ID:	008690605JJK
Trans EPA ID:	CAD983609678
Trans Name:	BLACK GOLD INDUSTRIES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO-KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.11
Waste Quantity:	220
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110926
Creation Date:	12/20/2011 18:30:24
Receipt Date:	20111005
Manifest ID:	008690605JJK
Trans EPA ID:	CAD983609678
Trans Name:	BLACK GOLD INDUSTRIES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO-KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	D035

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US COAST GUARD CAMSPAC (Continued)

S112836642

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110923
Creation Date: 12/13/2011 18:30:24
Receipt Date: 20110928
Manifest ID: 004325033FLE
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: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.063
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: 20110628
Creation Date: 8/26/2011 18:30:23
Receipt Date: 20110701
Manifest ID: 004260784FLE
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: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.084
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US COAST GUARD CAMSPAC (Continued)

S112836642

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110518
Creation Date:	6/28/2011 18:30:12
Receipt Date:	20110520
Manifest ID:	003604752FLE
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:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.063
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:	20110315
Creation Date:	4/27/2011 18:30:43
Receipt Date:	20110318
Manifest ID:	003640432FLE
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:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0336
Waste Quantity:	8
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:	20110104
Creation Date:	2/23/2011 18:30:18
Receipt Date:	20110107
Manifest ID:	003629275FLE

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US COAST GUARD CAMSPAC (Continued)

S112836642

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: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0504
Waste Quantity: 12
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: 1996
Gen EPA ID: CA8690390523

Shipment Date: 19960605
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19960610
Manifest ID: 96056045
Trans EPA ID: CA0000970392
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD088504881
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960605
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19960619
Manifest ID: 96056046
Trans EPA ID: CA0000970392
Trans Name: Not reported
Trans 2 EPA ID: CAD982519209
Trans 2 Name: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US COAST GUARD CAMSPAC (Continued)

S112836642

TSDF EPA ID:	NVT330010000
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	261 - Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960605
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960610
Manifest ID:	96056045
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD088504881
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	R01 - Recycler
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960605
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960610
Manifest ID:	96056045
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD088504881
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0025
Waste Quantity:	5

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US COAST GUARD CAMSPAC (Continued)

S112836642

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

Additional Info:

Year: 2009
Gen EPA ID: CA8690390523

Shipment Date: 20091201
Creation Date: 2/3/2010 18:30:16
Receipt Date: 20091204
Manifest ID: 000277096CEX
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: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.063
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: 20090807
Creation Date: 9/15/2009 18:30:08
Receipt Date: 20090811
Manifest ID: 002015202SKS
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: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.126
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US COAST GUARD CAMSPAC (Continued)

S112836642

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090320
Creation Date:	4/21/2009 18:30:21
Receipt Date:	20090324
Manifest ID:	001770151SKS
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:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.1554
Waste Quantity:	37
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:	20090320
Creation Date:	4/21/2009 18:30:21
Receipt Date:	20090324
Manifest ID:	001770151SKS
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:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2005
Gen EPA ID:	CA8690390523

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US COAST GUARD CAMSPAC (Continued)

S112836642

Shipment Date: 20051005
Creation Date: 5/24/2006 18:31:13
Receipt Date: 20051005
Manifest ID: 24365471
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: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.21
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050913
Creation Date: 3/10/2006 10:49:15
Receipt Date: 20050920
Manifest ID: 24661208
Trans EPA ID: CA0000970392
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.051
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: 20050711
Creation Date: 10/12/2005 18:35:03
Receipt Date: 20050711
Manifest ID: 24360773
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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US COAST GUARD CAMSPAC (Continued)

S112836642

Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: CAT000613943
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1764
Waste Quantity: 42
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: 20050418
Creation Date: 8/24/2005 7:27:35
Receipt Date: 20050418
Manifest ID: 24270007
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: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.126
Waste Quantity: 30
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: 20050124
Creation Date: 4/2/2005 18:31:07
Receipt Date: 20050124
Manifest ID: 23744650
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: NONE - Not reported
RCRA Code: 134
Meth Code: H01 - Transfer Station
Quantity Tons: 0.10842
Waste Quantity: 26
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US COAST GUARD CAMSPAC (Continued)

S112836642

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:	20050111
Creation Date:	7/11/2006 18:33:41
Receipt Date:	20060116
Manifest ID:	25109665
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.418
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2000
Gen EPA ID:	CA8690390523
Shipment Date:	20000829
Creation Date:	10/30/2000 0:00:00
Receipt Date:	20000906
Manifest ID:	99703187
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD088504881
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD088504881
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D003
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
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

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US COAST GUARD CAMSPAC (Continued)

S112836642

Shipment Date: 20000829
Creation Date: 10/23/2000 0:00:00
Receipt Date: Not reported
Manifest ID: 99703186
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD980892731
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.187
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000829
Creation Date: 10/23/2000 0:00:00
Receipt Date: Not reported
Manifest ID: 99703186
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD980892731
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.323
Waste Quantity: 85
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: 20000829
Creation Date: 10/30/2000 0:00:00
Receipt Date: 20000906
Manifest ID: 99703187
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD088504881

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US COAST GUARD CAMSPAC (Continued)

S112836642

Trans Name:	Not reported
TSDF Alt EPA ID:	CAD088504881
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D006
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1998
Gen EPA ID:	CA8690390523
Shipment Date: 19981109	
Creation Date:	1/13/1999 0:00:00
Receipt Date:	19981119
Manifest ID:	98242996
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD000088252
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0225
Waste Quantity:	45
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date: 19981109	
Creation Date:	1/28/1999 0:00:00
Receipt Date:	19981123
Manifest ID:	98242995
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US COAST GUARD CAMSPAC (Continued)

S112836642

Meth Code:	R01 - Recycler
Quantity Tons:	0.627
Waste Quantity:	165
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:	19981109
Creation Date:	1/13/1999 0:00:00
Receipt Date:	19981119
Manifest ID:	98242997
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD000088252
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD000088252
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980601
Creation Date:	9/3/1998 0:00:00
Receipt Date:	19980609
Manifest ID:	98046549
Trans EPA ID:	CAR000017657
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982524460
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD028409019
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.4214
Waste Quantity:	0.5
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US COAST GUARD CAMSPAC (Continued)

S112836642

Shipment Date: 19980528
Creation Date: 9/3/1998 0:00:00
Receipt Date: 19980605
Manifest ID: 97262548
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD088504881
Trans Name: Not reported
TSDf Alt EPA ID: CAD088504881
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.006
Waste Quantity: 12
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980528
Creation Date: 9/3/1998 0:00:00
Receipt Date: 19980605
Manifest ID: 97262548
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD088504881
Trans Name: Not reported
TSDf Alt EPA ID: CAD088504881
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0035
Waste Quantity: 7
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980528
Creation Date: 9/3/1998 0:00:00
Receipt Date: 19980605
Manifest ID: 97262548
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD088504881

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US COAST GUARD CAMSPAC (Continued)

S112836642

Trans Name:	Not reported
TSDF Alt EPA ID:	CAD088504881
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980528
Creation Date:	8/3/1998 0:00:00
Receipt Date:	19980605
Manifest ID:	97262549
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.0083
Waste Quantity:	2
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:	19980528
Creation Date:	8/3/1998 0:00:00
Receipt Date:	19980604
Manifest ID:	97262556
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD000088252
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:	0.2085
Waste Quantity:	50
Quantity Unit:	G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US COAST GUARD CAMSPAC (Continued)

S112836642

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: 19980528
Creation Date: 8/3/1998 0:00:00
Receipt Date: 19980605
Manifest ID: 97262549
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: Not reported
TSDf Alt EPA ID: CAD008364432
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: - Not reported
Quantity Tons: 0
Waste Quantity: 0
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2006
Gen EPA ID: CA8690390523

Shipment Date: 20061206
Creation Date: 3/30/2007 13:34:03
Receipt Date: 20061208
Manifest ID: 000190776CEX
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 000760
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1806
Waste Quantity: 43
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US COAST GUARD CAMSPAC (Continued)

S112836642

Additional Code 5:	Not reported
Shipment Date:	20060927
Creation Date:	6/11/2007 18:30:13
Receipt Date:	20061005
Manifest ID:	001409730JJK
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAD981430911
Trans 2 Name:	ZEPEDA TRKG
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060802
Creation Date:	9/17/2006 18:32:40
Receipt Date:	20060802
Manifest ID:	24055848
Trans EPA ID:	CAL923255012
Trans Name:	JAKELA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982042475
Trans Name:	NWS HAY ROAD LANDFILL
TSDF Alt EPA ID:	CAD982042475
TSDF Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.4214
Waste Quantity:	0.5
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060328
Creation Date:	7/27/2006 18:39:10
Receipt Date:	20060328
Manifest ID:	24628487
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY KLEEN SYSTEMS INC

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US COAST GUARD CAMSPAC (Continued)

S112836642

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: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.21
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060105
Creation Date: 6/22/2006 18:32:46
Receipt Date: 20060105
Manifest ID: 24625843
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: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.21
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2012
Gen EPA ID: CA8690390523

Shipment Date: 20121205
Creation Date: 2/9/2013 22:15:14
Receipt Date: 20121205
Manifest ID: 009898121JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080012602
Trans Name: DK DIXON
TSDf Alt EPA ID: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US COAST GUARD CAMSPAC (Continued)

S112836642

TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.171
Waste Quantity: 45
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: 20121203
Creation Date: 1/13/2013 22:15:14
Receipt Date: 20121205
Manifest ID: 003438645SKS
Trans EPA ID: TXR000081205
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: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.063
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: 20121114
Creation Date: 1/19/2013 22:15:23
Receipt Date: 20121115
Manifest ID: 009896145JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080012602
Trans Name: DK DIXON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.19
Waste Quantity: 50

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US COAST GUARD CAMSPAC (Continued)

S112836642

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: 20120813
Creation Date: 10/10/2012 22:15:33
Receipt Date: 20120815
Manifest ID: 003069008SKS
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: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.063
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: 20120618
Creation Date: 8/7/2012 22:15:22
Receipt Date: 20120621
Manifest ID: 003051669SKS
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: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.063
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

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

US COAST GUARD CAMSPAC (Continued)

S112836642

Shipment Date:	20120425
Creation Date:	5/30/2012 20:30:23
Receipt Date:	20120427
Manifest ID:	003346487SKS
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:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.084
Waste Quantity:	20
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:	20120229
Creation Date:	4/17/2012 20:30:11
Receipt Date:	20120302
Manifest ID:	002961165SKS
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:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.084
Waste Quantity:	20
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:	20120120
Creation Date:	3/17/2012 20:30:22
Receipt Date:	20120125
Manifest ID:	002761298SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US COAST GUARD CAMSPAC (Continued)

S112836642

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: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.084
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2002
Gen EPA ID: CA8690390523

Shipment Date: 20021122
Creation Date: 7/23/2004 9:17:08
Receipt Date: 20021205
Manifest ID: 21994602
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: CAR000075424
Trans 2 Name: Not reported
TSDf EPA ID: AZD980892731
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.187
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20021122
Creation Date: 7/23/2004 9:17:08
Receipt Date: 20021205
Manifest ID: 21994602
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: CAR000075424
Trans 2 Name: Not reported
TSDf EPA ID: AZD980892731
Trans Name: Not reported
TSDf Alt EPA ID: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US COAST GUARD CAMSPAC (Continued)

S112836642

TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021122
Creation Date:	7/23/2004 9:17:08
Receipt Date:	20021205
Manifest ID:	21994602
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	CAR000075424
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980892731
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:	R01 - Recycler
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021122
Creation Date:	7/23/2004 9:17:08
Receipt Date:	20021205
Manifest ID:	21994602
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	CAR000075424
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980892731
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	110
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US COAST GUARD CAMSPAC (Continued)

S112836642

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020612
Creation Date:	7/19/2002 15:57:28
Receipt Date:	20020612
Manifest ID:	21125592
Trans EPA ID:	CAL923225012
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982042475
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.4214
Waste Quantity:	0.5
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020524
Creation Date:	1/24/2003 18:31:04
Receipt Date:	20020524
Manifest ID:	21125563
Trans EPA ID:	CAL923255012
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982042475
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.2107
Waste Quantity:	0.25
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020524
Creation Date:	1/24/2003 18:31:04
Receipt Date:	20020524
Manifest ID:	21125597
Trans EPA ID:	CAL923255012

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US COAST GUARD CAMSPAC (Continued)

S112836642

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982042475
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.2107
Waste Quantity: 0.25
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020304
Creation Date: 7/29/2002 18:32:31
Receipt Date: 20020305
Manifest ID: 21125497
Trans EPA ID: CAL923255012
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982042475
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.4214
Waste Quantity: 0.5
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020220
Creation Date: 7/29/2002 18:41:42
Receipt Date: 20020306
Manifest ID: 21387709
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD980892731
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

US COAST GUARD CAMSPAC (Continued)

S112836642

Meth Code:	R01 - Recycler
Quantity Tons:	0.171
Waste Quantity:	45
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:	20020220
Creation Date:	7/29/2002 18:41:42
Receipt Date:	20020306
Manifest ID:	21387709
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980892731
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.171
Waste Quantity:	45
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:	2004
Gen EPA ID:	CA8690390523
Shipment Date:	20041214
Creation Date:	3/13/2007 18:30:28
Receipt Date:	20041227
Manifest ID:	24063899
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	TERIS - WEST
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.102
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US COAST GUARD CAMSPAC (Continued)

S112836642

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041101
Creation Date:	1/28/2005 18:31:06
Receipt Date:	20041101
Manifest ID:	23739433
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:	NONE - Not reported
RCRA Code:	134
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1668
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040617
Creation Date:	11/1/2004 12:36:11
Receipt Date:	20040630
Manifest ID:	23830670
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	NONE
Meth Code:	R01 - Recycler
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040226
Creation Date:	9/10/2004 9:51:11
Receipt Date:	20040301
Manifest ID:	23022733

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US COAST GUARD CAMSPAC (Continued)

S112836642

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: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.189
Waste Quantity: 45
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: CA8690390523

Shipment Date: 20010802
Creation Date: 10/1/2001 0:00:00
Receipt Date: 20010802
Manifest ID: 21125280
Trans EPA ID: CAL923255012
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982042475
Trans Name: Not reported
TSDf Alt EPA ID: CAD982042475
TSDf Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.8428
Waste Quantity: 1
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010515
Creation Date: 7/29/2002 18:41:42
Receipt Date: Not reported
Manifest ID: 20965430
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD980892731

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US COAST GUARD CAMSPAC (Continued)

S112836642

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.304
Waste Quantity:	80
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:	20010207
Creation Date:	7/29/2002 18:41:42
Receipt Date:	Not reported
Manifest ID:	20407525
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980892731
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:	- Not reported
Quantity Tons:	0.0095
Waste Quantity:	19
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010207
Creation Date:	7/29/2002 18:41:42
Receipt Date:	Not reported
Manifest ID:	20407525
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980892731
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:	- Not reported
Quantity Tons:	0.06255
Waste Quantity:	15
Quantity Unit:	G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US COAST GUARD CAMSPAC (Continued)

S112836642

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:	20010207
Creation Date:	7/29/2002 18:40:54
Receipt Date:	Not reported
Manifest ID:	20407526
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD088504881
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D003
Meth Code:	- Not reported
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010207
Creation Date:	7/29/2002 18:41:42
Receipt Date:	Not reported
Manifest ID:	20407525
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980892731
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.152
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2015
Gen EPA ID:	CA8690390523

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US COAST GUARD CAMSPAC (Continued)

S112836642

Shipment Date:	20151216
Creation Date:	3/22/2016 22:15:24
Receipt Date:	20151218
Manifest ID:	005171523SKS
Trans EPA ID:	TXR000081205
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:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.084
Waste Quantity:	20
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:	20150914
Creation Date:	12/22/2015 22:15:38
Receipt Date:	20150916
Manifest ID:	005136776SKS
Trans EPA ID:	TXR000081205
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:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.084
Waste Quantity:	20
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:	20150820
Creation Date:	2/5/2016 22:15:23
Receipt Date:	20150903
Manifest ID:	014075307JJK
Trans EPA ID:	CAD983609678
Trans Name:	BLACK GOLD INDUSTRIES
Trans 2 EPA ID:	CAR000206086

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US COAST GUARD CAMSPAC (Continued)

S112836642

Trans 2 Name:	NORTH STATE ENVIRONMENTAL
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.1065
Waste Quantity:	213
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150820
Creation Date:	11/5/2015 22:15:17
Receipt Date:	20150904
Manifest ID:	014075309JJK
Trans EPA ID:	CAD983609678
Trans Name:	BLACK GOLD INDUSTRIES
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO-CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.012
Waste Quantity:	24
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150820
Creation Date:	2/9/2016 22:15:50
Receipt Date:	20150826
Manifest ID:	014075308JJK
Trans EPA ID:	CAD983609678
Trans Name:	BLACK GOLD INDUSTRIES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US COAST GUARD CAMSPAC (Continued)

S112836642

Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0925
Waste Quantity:	185
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150820
Creation Date:	2/9/2016 22:15:50
Receipt Date:	20150826
Manifest ID:	014075308JJK
Trans EPA ID:	CAD983609678
Trans Name:	BLACK GOLD INDUSTRIES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.1175
Waste Quantity:	235
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150820
Creation Date:	11/5/2015 22:15:17
Receipt Date:	20150904
Manifest ID:	014075309JJK
Trans EPA ID:	CAD983609678
Trans Name:	BLACK GOLD INDUSTRIES
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO-CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US COAST GUARD CAMSPAC (Continued)

S112836642

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150820
Creation Date:	2/5/2016 22:15:23
Receipt Date:	20150903
Manifest ID:	014075307JJK
Trans EPA ID:	CAD983609678
Trans Name:	BLACK GOLD INDUSTRIES
Trans 2 EPA ID:	CAR000206086
Trans 2 Name:	NORTH STATE ENVIRONMENTAL
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.028
Waste Quantity:	56
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150820
Creation Date:	2/5/2016 22:15:23
Receipt Date:	20150903
Manifest ID:	014075307JJK
Trans EPA ID:	CAD983609678
Trans Name:	BLACK GOLD INDUSTRIES
Trans 2 EPA ID:	CAR000206086
Trans 2 Name:	NORTH STATE ENVIRONMENTAL
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150623
Creation Date:	9/16/2015 22:15:10
Receipt Date:	20150626

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US COAST GUARD CAMSPAC (Continued)

S112836642

Manifest ID: 004945882SKS
Trans EPA ID: TXR000081205
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: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.084
Waste Quantity: 20
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: 1997
Gen EPA ID: CA8690390523

Shipment Date: 19971119
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971203
Manifest ID: 96683285
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: CAD000083121
Trans 2 Name: Not reported
TSDf EPA ID: CAD050806850
Trans Name: Not reported
TSDf Alt EPA ID: CAD050806850
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D003
Meth Code: H01 - Transfer Station
Quantity Tons: 0.003
Waste Quantity: 6
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971119
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971126
Manifest ID: 96683288
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US COAST GUARD CAMSPAC (Continued)

S112836642

Trans 2 Name: Not reported
TSDf EPA ID: CAD088504881
Trans Name: Not reported
TSDf Alt EPA ID: CAD088504881
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H01 - Transfer Station
Quantity Tons: 0.002
Waste Quantity: 4
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971119
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971126
Manifest ID: 96683286
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD088504881
Trans Name: Not reported
TSDf Alt EPA ID: CAD088504881
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971119
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971203
Manifest ID: 96683284
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: CAD028277036
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.2052

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US COAST GUARD CAMSPAC (Continued)

S112836642

Waste Quantity:	54
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:	19971119
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971126
Manifest ID:	96683283
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD000088252
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD000088252
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D007
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971119
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971126
Manifest ID:	96683283
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD000088252
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD000088252
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.102
Waste Quantity:	30
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:	19971119

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US COAST GUARD CAMSPAC (Continued)

S112836642

Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971126
Manifest ID: 96683282
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD088504881
Trans Name: Not reported
TSDf Alt EPA ID: CAD088504881
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971027
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971107
Manifest ID: 96617386
Trans EPA ID: CAR000017657
Trans Name: Not reported
Trans 2 EPA ID: CAD982524480
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: Not reported
TSDf Alt EPA ID: CAD028409019
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.4214
Waste Quantity: 0.5
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971027
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971106
Manifest ID: 96620568
Trans EPA ID: CAR000017657
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US COAST GUARD CAMSPAC (Continued)

S112836642

TSDF Alt EPA ID: CAT000646117
TSDF Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 1.0424
Waste Quantity: 946
Quantity Unit: K
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: 19971027
Creation Date: 3/18/1998 0:00:00
Receipt Date: 19971030
Manifest ID: 96193203
Trans EPA ID: CAR000017657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982042475
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 2.5284
Waste Quantity: 3
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: US COAST GUARD CAMSPAC
Address: 3 COMMODORE WEBSTER DRIVE
Address 2: Not reported
City,State,Zip: POINT REYES STATION, CA 949560000
EPA ID: CA8690390523
Inactive Date: Not reported
Create Date: 06/15/1989
Last Act Date: 07/06/2020
Mailing Name: Not reported
Mailing Address: 227 SOUTH OAKWOOD DR
Mailing Address 2: SUITE 2
Mailing City,State,Zip: NOVATO, CA 949495082
Owner Name: USCG
Owner Address: COAST GUARD ISLAND
Owner Address 2: BLDG 15
Owner City,State,Zip: ALAMEDA, CA 945010000
Contact Name: GENEVIEVE BURGESS
Contact Address: COAST GUARD ISLAND

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

US COAST GUARD CAMSPAC (Continued)

S112836642

Contact Address 2: BLDG 15
City,State,Zip: ALAMEDA, CA 94501

A2
< 1/8
1 ft.

US COAST GUARD CAMSPAC
3 COMMODORE WEBSTER DR
POINT REYES STATION, CA 94956

FINDS 1016187294
ECHO N/A

Site 2 of 4 in cluster A

Relative:
Lower
Actual:
29 ft.

FINDS:
Registry ID: 110002625892

Click Here:

Environmental Interest/Information System:

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

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

ECHO:
Envid: 1016187294
Registry ID: 110002625892
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002625892>
Name: US COAST GUARD CAMSPAC
Address: 3 COMMODORE WEBSTER DR
City,State,Zip: POINT REYES STATION, CA 94956

A3
< 1/8
1 ft.

US COAST GUARD CAMSPAC
3 COMMODORE WEBSTER DR
POINT REYES STATION, CA 94956

CERS S126140932
N/A

Site 3 of 4 in cluster A

Relative:
Lower
Actual:
29 ft.

CERS:
Name: US COAST GUARD CAMSPAC
Address: 3 COMMODORE WEBSTER DR
City,State,Zip: POINT REYES STATION, CA 94956
Site ID: 501826
CERS ID: 110002625892
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Administrative Contact
Entity Name: ROSE MARK
Entity Title: Not reported
Affiliation Address: 100 COMMODORE WEBSTER DRIVE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

US COAST GUARD CAMSPAC (Continued)

S126140932

Affiliation City: POINTREYESSTATION
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
 Entity Name: ENVIR MGMT
 Entity Title: Not reported
 Affiliation Address: 3 COMMODORE WEBSTER DRIVE
 Affiliation City: PTREYESST
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

4
 < 1/8
 1 ft.

U.S. COAST GUARD - PT. REYES-TREATMENT PLANT - WEL
100 COMMODORE WEBSTER DRIVE
POINT REYES STATION, CA 94946

FINDS 1023209460
N/A

Relative:
Higher
Actual:
33 ft.

FINDS:
 Registry ID: 110063483813
 Click Here:
 Environmental Interest/Information System:
 WATER TREATMENT PLANT
 Registry ID: 110064948044
 Click Here:
 Environmental Interest/Information System:
 STATE MASTER

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

A5
 < 1/8
 1 ft.

USCG CAMSPAC
3 COMMODORE WEBSTER DRIVE
POINT REYES STATION, CA 94956

RCRA-SQG 1000385612
CA8690390523

Site 4 of 4 in cluster A

Relative:
Lower
Actual:
29 ft.

RCRA-SQG:
 Date Form Received by Agency: 1989-05-02 00:00:00.0
 Handler Name: USCG CAMSPAC
 Handler Address: 3 COMMODORE WEBSTER DRIVE
 Handler City,State,Zip: POINT REYES STATION, CA 94956
 EPA ID: CA8690390523
 Contact Name: ENVIRONMENTAL MANAGER
 Contact Address: 3 COMMODORE WEBSTER DRIVE
 Contact City,State,Zip: POINT REYES STATION, CA 94956
 Contact Telephone: 415-663-8307
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

USCG CAMSPAC (Continued)

1000385612

EPA Region:	09
Land Type:	Federal
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	COMMODORE WEBSTER DRIVE
Mailing City,State,Zip:	POINT REYES STATION, CA 94956
Owner Name:	US COAST GUARD
Owner Type:	Federal
Operator Name:	NOT REQUIRED
Operator Type:	Federal
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 Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	The land is federally-owned
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USCG CAMSPAC (Continued)

1000385612

Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2000-09-15 17:31:34.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Federal
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: US COAST GUARD
Legal Status: Federal
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1989-05-02 00:00:00.0
Handler Name: USCG CAMSPAC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
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 Codes: No NAICS Codes Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USCG CAMSPAC (Continued)

1000385612

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

B6
WSW
< 1/8
0.056 mi.
296 ft.

MAHONEY INVESTMENTS
STATE ROUTE 1 & MESA RD.
POINT REYES STATION, CA 94956

UST U003974853
N/A

Site 1 of 5 in cluster B

Relative:
Higher
Actual:
39 ft.

MARIN CO. UST:
Name: MAHONEY INVESTMENTS
Address: STATE ROUTE 1 & MESA RD.
City: POINT REYES STATION
Zip: 94956
Facility Id: Not reported

Tank Number: Not reported
Tank Status: Not reported
Tank Contents: Not reported
Tank Use: Not reported
Certificate Number: Not reported
Last Inspected: Not reported
Program: UST
Location: Not reported
Pulled Date: 5/25/1988
Reason: Not reported

B7
WSW
< 1/8
0.060 mi.
315 ft.

BLUE SLDE ART TILE
11095 STATE ROUTE 1
POINT REYES STATION, CA 94956

UST U003914481
N/A

Site 2 of 5 in cluster B

Relative:
Higher
Actual:
39 ft.

MARIN CO. UST:
Name: BLUE SLDE ART TILE
Address: 11095 STATE ROUTE 1
City: POINT REYES STATION
Zip: 94956
Facility Id: Not reported

Tank Number: Not reported
Tank Status: Not reported
Tank Contents: Not reported
Tank Use: Not reported
Certificate Number: Not reported
Last Inspected: Not reported
Program: Not reported
Location: Closed Drawer
Pulled Date: By CUPA
Reason: Not Regulated

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BLUE SLDE ART TILE (Continued)

U003914481

Tank Number: Not reported
 Tank Status: Not reported
 Tank Contents: Not reported
 Tank Use: Not reported
 Certificate Number: Not reported
 Last Inspected: Not reported
 Program: UST
 Location: Not reported
 Pulled Date: Not reported
 Reason: Not reported

B8
WSW
< 1/8
0.060 mi.
315 ft.

CHEVRON BULK PLANT
11095 STATE ROUTE 1
POINT REYES STATION, CA 94956

CPS-SLIC **S106234954**
ENF **N/A**
CERS

Site 3 of 5 in cluster B

Relative:
Higher
Actual:
39 ft.

CPS-SLIC:
 Name: CHEVRON/REDWOOD OIL BULK PLANT
 Address: 11095 STATE ROUTE 1
 City,State,Zip: POINT REYES, CA 94956
 Region: STATE
Facility Status: Completed - Case Closed
 Status Date: 03/30/2012
 Global Id: SL1822P640
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
 Lead Agency Case Number: Not reported
 Latitude: 38.0666424809552
 Longitude: -122.803448438644
 Case Type: Cleanup Program Site
 Case Worker: JMJ
 Local Agency: Not reported
 RB Case Number: 21S0018
 File Location: Regional Board
 Potential Media Affected: Other Groundwater (uses other than drinking water), Soil
 Potential Contaminants of Concern: Diesel, Gasoline, Kerosene, Other Petroleum
 Site History: The site is located on California Highway 1 in Point Reyes and currently a tile company operates at the site. A fuel bulk terminal previously occupied the site from 1923 thru 1990. In 1999, all five ASTs and associated product piping were removed from the site. The ASTs and piping were reported to be in good condition at the time of removal. Based on visible evidence of surficial staining, about 50 cubic yards of soil were removed from the loading rack and fill pipe area. Final confirmation soil samples contained up to 1,000 mg/kg of TPH-d and 220 mg/kg of TPH-k. TPH-g and benzene were below detection limits. One monitoring well (MW) was installed at the site in August 1999. Fifteen soil borings were installed at the site in 1990 and May 2000. A grab groundwater (GW) sample from one of the soil borings (SB-6) installed in May 2000 contained 440,000 ppb TPH-g and 12,000 ppb of TPH-d. Four monitoring wells were also installed at the site in February 1991 and April 2004. The nearest surface water bodies are Arroyo San Geronimo, a seasonal lagoon, located about 600 feet southeast of the site, and Lagunitas Creek, a perennial creek, located 700 feet southeast of the site. As of the last annual monitoring and sampling event (2010), all MWs were either non-detect or slightly above detection limits, well below environmental screening levels (ESLs). It appears that the GW concentrations detected in SB-6 are not representative of the actual GW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON BULK PLANT (Continued)

S106234954

concentrations at the site for the following reasons: (1) The investigation report reported that the sample from SB-6 was turbid. It is likely that the turbidity of the sample adversely affected the analytical results; (2) Both MW-4, located 20-feet crossgradient, and MW-5, located 25-feet downgradient of SB-6 have consistently contained much lower concentrations than SB-6; and (3) Soil samples from B-5 (10-feet crossgradient of SB-6) contained no TPH-g and only trace amount of TPH-d at 2.9 mg/kg. Based on the following, case closure for this site is considered to be appropriate: (1) The site has been adequately investigated; (2) The primary source (the five AGTs that formerly occupied this site) were removed in 1999 and no further storage of petroleum hydrocarbons has occurred since that time; (3) The secondary source (impacted soil) were also removed in 1999; (4) The GW plume is decreasing and residual concentrations in GW is very low; (5) There is little likelihood that the shallow groundwater will be used as a drinking water supply in the near future; and (6) The residual concentrations in the soil and groundwater apparently do not represent a current or future public health, ecological, and water resources threat.

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

SLIC REG 2:

Region: 2
Facility ID: 21S0018
Facility Status: Not reported
Date Closed: Not reported
Local Case #: Not reported
How Discovered: RPR
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

ENF:

Name: CHEVRON BULK PLANT
Address: 11095 STATE ROUTE 1
City,State,Zip: POINT REYES STATION, CA 94956
Region: 2
Facility Id: 217533
Agency Name: Redwood Coast Petroleum Inc.
Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON BULK PLANT (Continued)

S106234954

SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 21S0018
Reg Measure Id:	169019
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/21/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	237195
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	01/11/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON BULK PLANT (Continued)

S106234954

Termination Date: 01/11/2000
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 2 21S0018
Description: Not reported
Program: UNREGS
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

CERS:

Name: CHEVRON/REDWOOD OIL BULK PLANT
Address: 11095 STATE ROUTE 1
City,State,Zip: POINT REYES, CA 94956
Site ID: 193653
CERS ID: SL1822P640
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: JOHN JANG - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY STREET, SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

B9
WSW
< 1/8
0.060 mi.
316 ft.

WILSON PROPERTY
11101 STATE ROUTE 1
POINT REYES STATION, CA 94956

UST U003914815
N/A

Site 4 of 5 in cluster B

Relative:
Higher
Actual:
39 ft.

MARIN CO. UST:
Name: WILSON PROPERTY
Address: 11101 STATE ROUTE 1
City: POINT REYES STATION
Zip: 94956
Facility Id: Not reported

Tank Number: Not reported
Tank Status: Not reported
Tank Contents: Not reported
Tank Use: Not reported
Certificate Number: Not reported
Last Inspected: Not reported
Program: UST
Location: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILSON PROPERTY (Continued)

U003914815

Pulled Date: 2/22/1989
Reason: Not reported

**10
WSW
< 1/8
0.065 mi.
343 ft.**

**PACIFIC BELL
UNKNOWN LIGHTHOUSE RD
POINT REYES STATION, CA 94956**

**LUST S106163518
Cortese N/A
CERS**

**Relative:
Higher**

LUST REG 2:

**Actual:
47 ft.**

Region: 2
Facility Id: 21-0102
Facility Status: Case Closed
Case Number: 21-0102
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: 12/5/1994
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST:

Name: PACIFIC BELL
Address: UNKNOWN LIGHTHOUSE RD
City,State,Zip: POINT REYES STATION, CA 94956
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604100099
Global Id: T0604100099
Latitude: 38.067841
Longitude: -122.804138
Status: Completed - Case Closed
Status Date: 07/25/1997
Case Worker: JMJ
RB Case Number: 21-0102
Local Agency: MARIN COUNTY
File Location: Not reported
Local Case Number: 21-0102
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0604100099
Contact Type: Regional Board Caseworker
Contact Name: JOHN JANG
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND
Email: jjang@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0604100099

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

S106163518

Contact Type: Local Agency Caseworker
Contact Name: UNK
Organization Name: MARIN COUNTY
Address: Not reported
City: r2 UNKNOWN
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0604100099
Action Type: ENFORCEMENT
Date: 07/28/1997
Action: Closure/No Further Action Letter

Global Id: T0604100099
Action Type: RESPONSE
Date: 04/26/1987
Action: Other Report / Document

Global Id: T0604100099
Action Type: RESPONSE
Date: 02/13/1987
Action: Unauthorized Release Form

Global Id: T0604100099
Action Type: Other
Date: 07/30/1986
Action: Leak Discovery

Global Id: T0604100099
Action Type: Other
Date: 07/30/1986
Action: Leak Stopped

Global Id: T0604100099
Action Type: Other
Date: 07/30/1986
Action: Leak Reported

Global Id: T0604100099
Action Type: RESPONSE
Date: 03/19/1997
Action: Other Report / Document

Global Id: T0604100099
Action Type: RESPONSE
Date: 02/09/1997
Action: Other Report / Document

Global Id: T0604100099
Action Type: RESPONSE
Date: 08/30/1986
Action: Other Report / Document

Global Id: T0604100099
Action Type: RESPONSE
Date: 10/22/1990

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

S106163518

Action: Other Report / Document
Global Id: T0604100099
Action Type: ENFORCEMENT
Date: 02/10/1997
Action: Technical Correspondence / Assistance / Other

LUST:

Global Id: T0604100099
Status: Open - Case Begin Date
Status Date: 07/30/1986

Global Id: T0604100099
Status: Open - Site Assessment
Status Date: 12/05/1994

Global Id: T0604100099
Status: Completed - Case Closed
Status Date: 07/25/1997

CORTESE:

Name: PACIFIC BELL
Address: UNKNOWN LIGHTHOUSE RD
City,State,Zip: POINT REYES STATION, CA 94956
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0604100099
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

CERS:

Name: PACIFIC BELL
Address: UNKNOWN LIGHTHOUSE RD
City,State,Zip: POINT REYES STATION, CA 94956
Site ID: 192492
CERS ID: T0604100099
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

S106163518

Affiliation Type Desc: Regional Board Caseworker
Entity Name: JOHN JANG - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY STREET, SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UNK - MARIN COUNTY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: r2 UNKNOWN
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

B11
WSW
< 1/8
0.086 mi.
455 ft.

TWO BALL INN
11180 SHORELINE HWY.
POINT REYES, CA 94956
Site 5 of 5 in cluster B

UST U003914790
N/A

Relative:
Higher
Actual:
40 ft.

MARIN CO. UST:
Name: TWO BALL INN
Address: 11180 SHORELINE HWY.
City: POINT REYES
Zip: 94956
Facility Id: Not reported

Tank Number: Not reported
Tank Status: Not reported
Tank Contents: Not reported
Tank Use: Not reported
Certificate Number: Not reported
Last Inspected: Not reported
Program: UST
Location: Not reported
Pulled Date: 8/10/1988
Reason: Not reported

C12
WSW
< 1/8
0.119 mi.
626 ft.

CHEDA'S GARAGE, INC
11225 HIGHWAY ONE
POINT REYES STATION, CA 94956
Site 1 of 10 in cluster C

CERS HAZ WASTE S121737723
CERS N/A

Relative:
Higher
Actual:
39 ft.

CERS HAZ WASTE:
Name: CHEDA'S GARAGE, INC
Address: 11225 HIGHWAY ONE
City,State,Zip: POINT REYES STATION, CA 94956
Site ID: 104646

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEDA'S GARAGE, INC (Continued)

S121737723

CERS ID: 10488244
CERS Description: Hazardous Waste Generator

CERS:
Name: CHEDA'S GARAGE, INC
Address: 11225 HIGHWAY ONE
City,State,Zip: POINT REYES STATION, CA 94956
Site ID: 104646
CERS ID: 10488244
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-22-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-31-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-31-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Marin County CUPA
Entity Title: Not reported
Affiliation Address: 1600 Los GamosSuite 210
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94903

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEDA'S GARAGE, INC (Continued)

S121737723

Affiliation Phone: (415) 473-6647

Affiliation Type Desc: Environmental Contact
Entity Name: Hilary Cheda
Entity Title: Not reported
Affiliation Address: hilarycheda@sbcglobal.net
Affiliation City: Point Reyes Station
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94956
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Lorette Cheda
Entity Title: Not reported
Affiliation Address: Post Office Box 482
Affiliation City: Point Reyes Station
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94956
Affiliation Phone: (415) 663-1227

Affiliation Type Desc: Parent Corporation
Entity Name: Cheda's Garage, Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Lorette Cheda
Entity Title: Not reported
Affiliation Address: Post Office Box 88
Affiliation City: Point Reyes Station
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94956
Affiliation Phone: (415) 663-1227

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: Post Office Box 88
Affiliation City: Point Reyes Station

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHEDA'S GARAGE, INC (Continued)

S121737723

Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 94956
 Affiliation Phone: Not reported

Affiliation Type Desc: Operator
 Entity Name: Hilary Cheda
 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: (415) 663-1227

Affiliation Type Desc: Identification Signer
 Entity Name: Hilary Cheda
 Entity Title: Manager
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

C13
WSW
< 1/8
0.119 mi.
626 ft.

CHEDA'S GARAGE
11225 HIGHWAY ONE
PT REYES STA, CA 94956

RCRA NonGen / NLR

1024808154
CAL000278429

Site 2 of 10 in cluster C

Relative:
Higher
Actual:
39 ft.

RCRA NonGen / NLR:		
Date Form Received by Agency:		2004-01-20 00:00:00.0
Handler Name:	CHEDA'S GARAGE	
Handler Address:		11225 HIGHWAY ONE
Handler City,State,Zip:		PT REYES STA, CA 94956
EPA ID:		CAL000278429
Contact Name:		LORETTE CHEDA/CEO
Contact Address:		11225 HIGHWAY ONE
Contact City,State,Zip:		PT REYES STA, CA 94956
Contact Telephone:		415-663-1227
Contact Fax:		415-663-1495
Contact Email:		HILARYCHEDA@SBCGLOBAL.NET
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 88
Mailing City,State,Zip:		PT REYES STA, CA 94956-0000
Owner Name:		GARY ADOLPH CHEDA
Owner Type:		Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEDA'S GARAGE (Continued)

1024808154

Operator Name:	LORETTE CHEDA/CEO
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:25:27.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEDA'S GARAGE (Continued)

1024808154

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	LORETTE CHEDA/CEO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	11225 HIGHWAY ONE
Owner/Operator City,State,Zip:	PT REYES STA, CA 94956
Owner/Operator Telephone:	415-663-1227
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GARY ADOLPH CHEDA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	11225 HIGHWAY ONE
Owner/Operator City,State,Zip:	PT REYES STA, CA 94956-0000
Owner/Operator Telephone:	415-663-1584
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2004-01-20 00:00:00.0
Handler Name:	CHEDA'S GARAGE
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
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MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

C14 **CHEDA CHEVROLET** **UST** **U003914479**
WSW **11225 STATE ROUTE 1** **N/A**
< 1/8 **POINT REYES STATION, CA 94956**
0.119 mi.
626 ft. **Site 3 of 10 in cluster C**

Relative: MARIN CO. UST:
Higher Name: CHEDA CHEVROLET
Actual: Address: 11225 STATE ROUTE 1
39 ft. City: POINT REYES STATION
 Zip: 94956
 Facility Id: Not reported

Tank Number: Not reported
 Tank Status: Not reported
 Tank Contents: Not reported
 Tank Use: Not reported
 Certificate Number: Not reported
 Last Inspected: Not reported
 Program: UST
 Location: Not reported
 Pulled Date: 3/21/1991
 Reason: Not reported

C15 **CHEDA CHEVROLET** **UST** **U003914478**
WSW **11225 HWY 1 (X-REF STAR ROUTE 1)** **N/A**
< 1/8 **POINT REYES, CA 94956**
0.119 mi.
626 ft. **Site 4 of 10 in cluster C**

Relative: MARIN CO. UST:
Higher Name: CHEDA CHEVROLET
Actual: Address: 11225 HWY 1 (X-REF STAR ROUTE 1)
39 ft. City: POINT REYES
 Zip: 94956
 Facility Id: Not reported

Tank Number: Not reported
 Tank Status: Not reported
 Tank Contents: Not reported
 Tank Use: Not reported
 Certificate Number: Not reported
 Last Inspected: Not reported
 Program: UST
 Location: Closed Drawer
 Pulled Date: 3/21/1991
 Reason: Not reported

C16 **CHEDA CHEVROLET** **Cortese** **S113053462**
WSW **11225 STATE RT 1** **HAZNET** **N/A**
< 1/8 **POINT REYES STATION, CA 94956** **HWTS**
0.119 mi.
626 ft. **Site 5 of 10 in cluster C**

Relative: CORTESE:
Higher Name: CHEDA CHEVROLET
Actual: Address: 11225 STATE RT 1
39 ft. City,State,Zip: POINT REYES STATION, CA 94956

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEDA CHEVROLET (Continued)

S113053462

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0604100248
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HAZNET:

Name: CHEDA CHEVROLET
Address: 11225 STATE RT 1
Address 2: Not reported
City,State,Zip: POINT REYES STATION, CA 949560000
Contact: ADOLLPH P CHEDA
Telephone: --
Mailing Name: Not reported
Mailing Address: PO BOX 40

Year: 1999
Gepaid: CAL000082245
TSD EPA ID: CAD982446874
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 0.252

Additional Info:

Year: 1999
Gen EPA ID: CAL000082245

Shipment Date: 19991006
Creation Date: 12/17/1999 0:00:00
Receipt Date: 19991007
Manifest ID: 99475041
Trans EPA ID: CAD982413262
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD982446874
Trans Name: Not reported
TSD EPA ID: CAD982446874

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHEDA CHEVROLET (Continued)

S113053462

TSDF Alt Name: Not reported
 Waste Code Description: 134 - Aqueous solution with <10% total organic residues
 RCRA Code: Not reported
 Meth Code: H01 - Transfer Station
 Quantity Tons: 0.252
 Waste Quantity: 60
 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: CHEDA CHEVROLET
 Address: 11225 STATE RT 1
 Address 2: Not reported
 City,State,Zip: POINT REYES STATION, CA 949560000
 EPA ID: CAL000082245
 Inactive Date: 06/30/2004
 Create Date: 07/15/1993
 Last Act Date: 08/24/2004
 Mailing Name: Not reported
 Mailing Address: PO BOX 40
 Mailing Address 2: Not reported
 Mailing City,State,Zip: POINT REYES STATION, CA 949560000
 Owner Name: ADOLPH P CHEDA-OWNER
 Owner Address: PO BOX 40
 Owner Address 2: Not reported
 Owner City,State,Zip: POINT REYES STATION, CA 949560000
 Contact Name: ADOLLPH P CHEDA
 Contact Address: 11225 STATE RT 1
 Contact Address 2: Not reported
 City,State,Zip: POINT REYES STATION, CA --

C17
WSW
 < 1/8
 0.119 mi.
 626 ft.

CHEDA CHEVROLET
11225 STATE RT 1
POINT REYES STATION, CA 94956

LUST **U001600678**
HIST UST **N/A**
HIST CORTESE

Site 6 of 10 in cluster C

Relative:
Higher
Actual:
39 ft.

LUST REG 2:
 Region: 2
 Facility Id: 21-0266
 Facility Status: Preliminary site assessment underway
 Case Number: 21-0266
 How Discovered: Tank Test
 Leak Cause: Corrosion
 Leak Source: Tank
 Date Leak Confirmed: 11/28/1994
 Oversight Program: LUST
 Prelim. Site Assesment Wokplan Submitted: 7/24/1997
 Preliminary Site Assesment Began: 1/16/2001
 Pollution Characterization Began: Not reported
 Pollution Remediation Plan Submitted: Not reported
 Date Remediation Action Underway: Not reported
 Date Post Remedial Action Monitoring Began: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEDA CHEVROLET (Continued)

U001600678

HIST UST:

Name: CHED CHEVROLET
Address: 11225 STATE RT 1
City,State,Zip: POINT REYES STATION, CA 94956
File Number: 0002914E
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002914E.pdf>
Region: STATE
Facility ID: 00000011148
Facility Type: Gas Station
Other Type: Not reported
Contact Name: ADLOPH PAUL CHEDA
Telephone: 4156631227
Owner Name: CHEDA CHEVROLET
Owner Address: 11225 STATE RT. 1
Owner City,St,Zip: POINT REYES STATION, CA 94956
Total Tanks: 0003

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

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

HIST CORTESE:

edr_fname: CHEDA CHEVROLET
edr_fadd1: 11225 STATE RT 1
City,State,Zip: POINT REYES STATION, CA 94956
Region: CORTESE
Facility County Code: 21
Reg By: LTNKA
Reg Id: 21-0266

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

C18 **CHEDA CHEVROLET**
WSW **11225 STATE ROUTE 1**
< 1/8 **PT REYES STA, CA 94956**
0.119 mi.
626 ft. **Site 7 of 10 in cluster C**

EDR Hist Auto **1020140687**
N/A

Relative: EDR Hist Auto
Higher

Actual: 39 ft.	Year:	Name:	Type:
	1973	SWEEDEN PAUL R	General Automotive Repair Shops
	1974	SWEEDEN PAUL R	General Automotive Repair Shops
	1975	SWEEDEN PAUL R	General Automotive Repair Shops
	1976	SWEEDEN PAUL R	General Automotive Repair Shops
	1977	SWEEDEN PAUL R	General Automotive Repair Shops
	1978	SWEEDEN PAUL R	General Automotive Repair Shops
	1979	SWEEDEN PAUL R	General Automotive Repair Shops
	1985	CHEDA CHEVROLET	New And Used Car Dealers
	1986	CHEDA CHEVROLET	New And Used Car Dealers
	1987	CHEDA CHEVROLET	New And Used Car Dealers
	1988	CHEDAS CHEVROLET	New And Used Car Dealers
	1989	CHEDAS CHEVROLET	New And Used Car Dealers, NEC
	1990	CHEDAS CHEVROLET	New And Used Car Dealers, NEC
	1991	CHEDAS CHEVROLET	New And Used Car Dealers, NEC
	1992	CHEDAS CHEVROLET	New And Used Car Dealers, NEC
	1993	CHEDA ADOLPH P	New And Used Car Dealers, NEC
	1994	CHEDA ADOLPH P	New And Used Car Dealers, NEC
	1995	CHEDA ADOLPH P	New And Used Car Dealers, NEC
	1996	CHEDA ADOLPH P	New And Used Car Dealers, NEC
	1997	CHEDA ADOLPH P	New And Used Car Dealers, NEC
	1998	CHEDA ADOLPH P	New And Used Car Dealers, NEC
	1999	CHEDA ADOLPH P	New And Used Car Dealers, NEC
	2000	CHEDA ADOLPH P	New And Used Car Dealers, NEC
	2001	CHEDA ADOLPH P	New And Used Car Dealers, NEC
	2002	CHEDA ADOLPH P	New And Used Car Dealers, NEC
	2003	CHEDA ADOLPH P	New And Used Car Dealers, NEC
	2007	CHEDA ADOLPH P	New And Used Car Dealers, NEC
	2008	CHEDA ADOLPH P	New And Used Car Dealers, NEC
	2009	CHEDA ADOLPH P	New And Used Car Dealers, NEC
	2010	CHEDA ADOLPH P	New And Used Car Dealers, NEC
	2011	CHEDA ADOLPH P	New And Used Car Dealers, NEC
	2012	CHEDA ADOLPH P	New And Used Car Dealers, NEC

C19 **CHEDA CHEVROLET**
WSW **11225 STATE RR 1**
< 1/8 **POINT REYES STA, CA 94956**
0.119 mi.
626 ft. **Site 8 of 10 in cluster C**

LUST **S106924255**
SWEEPS UST **N/A**
ENF
CERS

Relative: LUST:
Higher

Actual: Name: CHEDA CHEVROLET
39 ft. Address: 11225 STATE RT 1
 City,State,Zip: POINT REYES STATION, CA 94956
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604100248
 Global Id: T0604100248
 Latitude: 38.070877
 Longitude: -122.803417
 Status: Completed - Case Closed
 Status Date: 02/05/2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEDA CHEVROLET (Continued)

S106924255

Case Worker: JMJ
RB Case Number: 21-0266
Local Agency: MARIN COUNTY
File Location: Regional Board
Local Case Number: 21-0266
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0604100248
Contact Type: Regional Board Caseworker
Contact Name: JOHN JANG
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND
Email: jjang@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0604100248
Contact Type: Local Agency Caseworker
Contact Name: UNK
Organization Name: MARIN COUNTY
Address: Not reported
City: r2 UNKNOWN
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0604100248
Action Type: ENFORCEMENT
Date: 03/06/2002
Action: Staff Letter

Global Id: T0604100248
Action Type: ENFORCEMENT
Date: 09/05/2003
Action: * Corrective Action Orders

Global Id: T0604100248
Action Type: ENFORCEMENT
Date: 12/17/2003
Action: * Verbal Communication

Global Id: T0604100248
Action Type: ENFORCEMENT
Date: 12/07/2001
Action: Staff Letter

Global Id: T0604100248
Action Type: ENFORCEMENT
Date: 09/04/2002
Action: Site Visit / Inspection / Sampling

Global Id: T0604100248
Action Type: ENFORCEMENT
Date: 09/05/2003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEDA CHEVROLET (Continued)

S106924255

Action: Staff Letter

Global Id: T0604100248
Action Type: ENFORCEMENT
Date: 08/20/2003
Action: * Verbal Communication

Global Id: T0604100248
Action Type: ENFORCEMENT
Date: 12/24/2003
Action: * No Action

Global Id: T0604100248
Action Type: ENFORCEMENT
Date: 10/07/2002
Action: File review

Global Id: T0604100248
Action Type: ENFORCEMENT
Date: 09/03/2003
Action: * Verbal Communication

Global Id: T0604100248
Action Type: ENFORCEMENT
Date: 09/15/2003
Action: Meeting

Global Id: T0604100248
Action Type: ENFORCEMENT
Date: 09/12/2003
Action: * Verbal Communication

Global Id: T0604100248
Action Type: ENFORCEMENT
Date: 04/09/2004
Action: * Verbal Communication

Global Id: T0604100248
Action Type: ENFORCEMENT
Date: 04/22/2004
Action: * Verbal Communication

Global Id: T0604100248
Action Type: ENFORCEMENT
Date: 03/02/2004
Action: * Verbal Communication

Global Id: T0604100248
Action Type: ENFORCEMENT
Date: 07/29/2003
Action: * Verbal Communication

Global Id: T0604100248
Action Type: ENFORCEMENT
Date: 04/21/2004
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEDA CHEVROLET (Continued)

S106924255

Global Id: T0604100248
Action Type: ENFORCEMENT
Date: 08/01/2003
Action: * Verbal Communication

Global Id: T0604100248
Action Type: ENFORCEMENT
Date: 03/12/2004
Action: * Verbal Communication

Global Id: T0604100248
Action Type: ENFORCEMENT
Date: 09/24/2004
Action: Staff Letter

Global Id: T0604100248
Action Type: RESPONSE
Date: 01/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0604100248
Action Type: ENFORCEMENT
Date: 01/09/2006
Action: Staff Letter

Global Id: T0604100248
Action Type: ENFORCEMENT
Date: 09/15/2004
Action: * Verbal Communication

Global Id: T0604100248
Action Type: ENFORCEMENT
Date: 01/12/2006
Action: Verbal Communication

Global Id: T0604100248
Action Type: ENFORCEMENT
Date: 04/11/2006
Action: Verbal Communication

Global Id: T0604100248
Action Type: RESPONSE
Date: 09/23/2006
Action: Other Report / Document

Global Id: T0604100248
Action Type: RESPONSE
Date: 05/15/2007
Action: Other Report / Document

Global Id: T0604100248
Action Type: RESPONSE
Date: 04/12/2006
Action: Other Workplan

Global Id: T0604100248
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEDA CHEVROLET (Continued)

S106924255

Date: 10/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0604100248
Action Type: RESPONSE
Date: 04/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0604100248
Action Type: ENFORCEMENT
Date: 05/23/2005
Action: * Verbal Communication

Global Id: T0604100248
Action Type: ENFORCEMENT
Date: 06/20/2006
Action: 13267 Requirement

Global Id: T0604100248
Action Type: ENFORCEMENT
Date: 12/13/2006
Action: 13267 Requirement

Global Id: T0604100248
Action Type: ENFORCEMENT
Date: 02/20/2007
Action: 13267 Requirement

Global Id: T0604100248
Action Type: ENFORCEMENT
Date: 10/15/2007
Action: 13267 Monitoring Program

Global Id: T0604100248
Action Type: RESPONSE
Date: 12/30/2007
Action: Other Workplan

Global Id: T0604100248
Action Type: RESPONSE
Date: 03/15/2007
Action: Other Report / Document

Global Id: T0604100248
Action Type: ENFORCEMENT
Date: 01/11/2007
Action: Verbal Communication

Global Id: T0604100248
Action Type: ENFORCEMENT
Date: 02/22/2007
Action: Verbal Communication

Global Id: T0604100248
Action Type: ENFORCEMENT
Date: 02/23/2007
Action: Verbal Communication

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEDA CHEVROLET (Continued)

S106924255

Global Id:	T0604100248
Action Type:	ENFORCEMENT
Date:	01/05/2001
Action:	Staff Letter
Global Id:	T0604100248
Action Type:	RESPONSE
Date:	06/01/2003
Action:	Other Report / Document
Global Id:	T0604100248
Action Type:	ENFORCEMENT
Date:	04/08/2004
Action:	* Verbal Communication
Global Id:	T0604100248
Action Type:	ENFORCEMENT
Date:	03/18/2004
Action:	* Verbal Communication
Global Id:	T0604100248
Action Type:	ENFORCEMENT
Date:	10/30/2008
Action:	13267 Requirement
Global Id:	T0604100248
Action Type:	ENFORCEMENT
Date:	10/16/2008
Action:	Meeting
Global Id:	T0604100248
Action Type:	Other
Date:	10/26/1988
Action:	Leak Discovery
Global Id:	T0604100248
Action Type:	Other
Date:	03/21/1991
Action:	Leak Stopped
Global Id:	T0604100248
Action Type:	Other
Date:	06/02/1997
Action:	Leak Reported
Global Id:	T0604100248
Action Type:	RESPONSE
Date:	01/15/2009
Action:	Other Report / Document
Global Id:	T0604100248
Action Type:	ENFORCEMENT
Date:	01/15/2009
Action:	Closure/No Further Action Letter
Global Id:	T0604100248
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEDA CHEVROLET (Continued)

S106924255

Date: 06/12/2003
Action: Monitoring Report - Quarterly

Global Id: T0604100248
Action Type: RESPONSE
Date: 01/07/2003
Action: Other Report / Document

Global Id: T0604100248
Action Type: RESPONSE
Date: 10/11/2002
Action: Monitoring Report - Quarterly

Global Id: T0604100248
Action Type: RESPONSE
Date: 10/12/2002
Action: Monitoring Report - Quarterly

Global Id: T0604100248
Action Type: RESPONSE
Date: 10/17/2002
Action: Monitoring Report - Quarterly

Global Id: T0604100248
Action Type: RESPONSE
Date: 05/28/2003
Action: Monitoring Report - Quarterly

Global Id: T0604100248
Action Type: RESPONSE
Date: 05/29/2003
Action: Monitoring Report - Quarterly

Global Id: T0604100248
Action Type: RESPONSE
Date: 05/30/2003
Action: Other Report / Document

Global Id: T0604100248
Action Type: RESPONSE
Date: 05/31/2003
Action: Monitoring Report - Quarterly

Global Id: T0604100248
Action Type: RESPONSE
Date: 06/02/2003
Action: Other Report / Document

Global Id: T0604100248
Action Type: RESPONSE
Date: 06/03/2003
Action: Monitoring Report - Quarterly

Global Id: T0604100248
Action Type: RESPONSE
Date: 06/04/2003
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEDA CHEVROLET (Continued)

S106924255

Global Id:	T0604100248
Action Type:	RESPONSE
Date:	06/05/2003
Action:	Other Report / Document
Global Id:	T0604100248
Action Type:	RESPONSE
Date:	06/06/2003
Action:	Other Report / Document
Global Id:	T0604100248
Action Type:	RESPONSE
Date:	06/21/2004
Action:	Other Report / Document
Global Id:	T0604100248
Action Type:	RESPONSE
Date:	12/24/2004
Action:	Other Report / Document
Global Id:	T0604100248
Action Type:	RESPONSE
Date:	01/07/2003
Action:	Other Report / Document
Global Id:	T0604100248
Action Type:	RESPONSE
Date:	06/21/2004
Action:	Interim Remedial Action Plan
Global Id:	T0604100248
Action Type:	RESPONSE
Date:	06/21/2004
Action:	Other Workplan
Global Id:	T0604100248
Action Type:	ENFORCEMENT
Date:	09/07/2001
Action:	Staff Letter
Global Id:	T0604100248
Action Type:	ENFORCEMENT
Date:	10/07/2002
Action:	Staff Letter
LUST:	
Global Id:	T0604100248
Status:	Open - Case Begin Date
Status Date:	10/26/1988
Global Id:	T0604100248
Status:	Open - Site Assessment
Status Date:	11/28/1994
Global Id:	T0604100248
Status:	Open - Site Assessment
Status Date:	07/24/1997

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEDA CHEVROLET (Continued)

S106924255

Global Id: T0604100248
Status: Open - Site Assessment
Status Date: 01/16/2001

Global Id: T0604100248
Status: Completed - Case Closed
Status Date: 02/05/2009

SWEEPS UST:

Name: CHEDA CHEVROLET
Address: 11225 STATE RR 1
City: POINT REYES STA
Status: Active
Comp Number: 11148
Number: 9
Board Of Equalization: Not reported
Referral Date: 02-23-93
Action Date: 02-23-93
Created Date: 12-31-88
Owner Tank Id: 1
SWRCB Tank Id: 21-000-011148-000001
Tank Status: A
Capacity: 1000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 3

Name: CHEDA CHEVROLET
Address: 11225 STATE RR 1
City: POINT REYES STA
Status: Active
Comp Number: 11148
Number: 9
Board Of Equalization: Not reported
Referral Date: 02-23-93
Action Date: 02-23-93
Created Date: 12-31-88
Owner Tank Id: 2
SWRCB Tank Id: 21-000-011148-000002
Tank Status: A
Capacity: 1000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: CHEDA CHEVROLET
Address: 11225 STATE RR 1
City: POINT REYES STA
Status: Active
Comp Number: 11148
Number: 9
Board Of Equalization: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEDA CHEVROLET (Continued)

S106924255

Referral Date: 02-23-93
Action Date: 02-23-93
Created Date: 12-31-88
Owner Tank Id: 3
SWRCB Tank Id: 21-000-011148-000003
Tank Status: A
Capacity: 500
Active Date: 07-01-85
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

ENF:

Name: CHEDA CHEVROLET
Address: 11225 STATE ROUTE 1
City,State,Zip: POINT REYES STATION, CA 94956
Region: 2
Facility Id: 217463
Agency Name: Cheda Chevrolet
Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: UST
Program Category1: TANKS
Program Category2: TANKS
Of Programs: 1
WDID: 2 21-0266
Reg Measure Id: 168977
Reg Measure Type: Unregulated
Region: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEDA CHEVROLET (Continued)

S106924255

Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	238198
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	10/04/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 21-0266
Description:	Not reported
Program:	UST
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	CHEDA CHEVROLET
Address:	11225 STATE ROUTE 1
City,State,Zip:	POINT REYES STATION, CA 94956
Region:	2
Facility Id:	217463
Agency Name:	Cheda Chevrolet
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEDA CHEVROLET (Continued)

S106924255

# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UST
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	2 21-0266
Reg Measure Id:	168977
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	238159

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEDA CHEVROLET (Continued)

S106924255

Region: 2
Order / Resolution Number: UNKNOWN
Enforcement Action Type: 13267 Letter
Effective Date: 06/14/2000
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 2 21-0266
Description: Not reported
Program: UST
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: CHEDA CHEVROLET
Address: 11225 STATE ROUTE 1
City,State,Zip: POINT REYES STATION, CA 94956
Region: 2
Facility Id: 217463
Agency Name: Cheda Chevrolet
Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEDA CHEVROLET (Continued)

S106924255

Facility Waste Type 4:	Not reported
Program:	UST
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	2 21-0266
Reg Measure Id:	168977
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	238048
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	09/07/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 21-0266
Description:	Requirement for a Technical Report
Program:	UST
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	CHEDA CHEVROLET

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEDA CHEVROLET (Continued)

S106924255

Address: 11225 STATE ROUTE 1
City,State,Zip: POINT REYES STATION, CA 94956
Region: 2
Facility Id: 217463
Agency Name: Cheda Chevrolet
Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: UST
Program Category1: TANKS
Program Category2: TANKS
Of Programs: 1
WDID: 2 21-0266
Reg Measure Id: 168977
Reg Measure Type: Unregulated
Region: 2
Order #: Not reported
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Never Active
Status Date: 02/20/2013
Effective Date: Not reported
Expiration/Review Date: Not reported
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEDA CHEVROLET (Continued)

S106924255

WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	237135
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	02/04/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	6/14/2000
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 21-0266
Description:	Not reported
Program:	UST
Latest Milestone Completion Date:	6/14/2000
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	CHEDA CHEVROLET
Address:	11225 STATE ROUTE 1
City,State,Zip:	POINT REYES STATION, CA 94956
Region:	2
Facility Id:	217463
Agency Name:	Cheda Chevrolet
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEDA CHEVROLET (Continued)

S106924255

# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UST
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	2 21-0266
Reg Measure Id:	168977
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	237134
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	07/30/1999
Adoption/Issuance Date:	Not reported
Achieve Date:	12/30/1999
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 21-0266
Description:	Not reported
Program:	UST
Latest Milestone Completion Date:	12/30/1999
# Of Programs1:	1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEDA CHEVROLET (Continued)

S106924255

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

Name: CHEDA CHEVROLET
Address: 11225 STATE ROUTE 1
City,State,Zip: POINT REYES STATION, CA 94956
Region: 2
Facility Id: 217463
Agency Name: Cheda Chevrolet
Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: UST
Program Category1: TANKS
Program Category2: TANKS
Of Programs: 1
WDID: 2 21-0266
Reg Measure Id: 168977
Reg Measure Type: Unregulated
Region: 2
Order #: Not reported
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEDA CHEVROLET (Continued)

S106924255

301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	237133
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	07/24/1997
Adoption/Issuance Date:	Not reported
Achieve Date:	12/30/1999
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 21-0266
Description:	Not reported
Program:	UST
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	CHEDA CHEVROLET
Address:	11225 STATE ROUTE 1
City,State,Zip:	POINT REYES STATION, CA 94956
Region:	2
Facility Id:	217463
Agency Name:	Cheda Chevrolet
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEDA CHEVROLET (Continued)

S106924255

SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UST
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	2 21-0266
Reg Measure Id:	168977
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	237132
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	03/06/2002
Adoption/Issuance Date:	Not reported
Achieve Date:	6/23/1997

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEDA CHEVROLET (Continued)

S106924255

Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 21-0266
Description:	Not reported
Program:	UST
Latest Milestone Completion Date:	6/23/1997
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	CHEDA CHEVROLET
Address:	11225 STATE ROUTE 1
City,State,Zip:	POINT REYES STATION, CA 94956
Region:	2
Facility Id:	217463
Agency Name:	Cheda Chevrolet
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UST
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	2 21-0266

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEDA CHEVROLET (Continued)

S106924255

Reg Measure Id: 168977
Reg Measure Type: Unregulated
Region: 2
Order #: Not reported
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Never Active
Status Date: 02/20/2013
Effective Date: Not reported
Expiration/Review Date: Not reported
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: Not reported
Direction/Voice: Passive
Enforcement Id(EID): 237021
Region: 2
Order / Resolution Number: UNKNOWN
Enforcement Action Type: 13267 Letter
Effective Date: 01/05/2001
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 2 21-0266
Description: Conditional Approval of Winzler & Kelly Consulting
Enginerr's Jan 3, 2001 Revision and Requirement for a
Technical Report
Program: UST
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

CERS:

Name: CHEDA CHEVROLET
Address: 11225 STATE RT 1
City,State,Zip: POINT REYES STATION, CA 94956
Site ID: 198161

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHEDA CHEVROLET (Continued)

S106924255

CERS ID: T0604100248
 CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
 Entity Name: JOHN JANG - SAN FRANCISCO BAY RWQCB (REGION 2)
 Entity Title: Not reported
 Affiliation Address: 1515 CLAY STREET, SUITE 1400
 Affiliation City: OAKLAND
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
 Entity Name: UNK - MARIN COUNTY
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: r2 UNKNOWN
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

D20
WSW
1/8-1/4
0.130 mi.
684 ft.

PACIFIC BELL
98 B STREET
POINT REYES STATION, CA 94956

RCRA NonGen / NLR **1000251070**
FINDS **CAT080019011**
ECHO

Site 1 of 3 in cluster D

Relative:
Higher
Actual:
34 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 1981-01-16 00:00:00.0
 Handler Name: PACIFIC BELL
 Handler Address: 98 B STREET
 Handler City,State,Zip: POINT REYES STATION, CA 94956
 EPA ID: CAT080019011
 Contact Name: ENVIRONMENTAL MANAGER
 Contact Address: 98 B STREET
 Contact City,State,Zip: POINT REYES STATION, CA 94956
 Contact Telephone: 415-954-9836
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Other
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: CA
 State District: 2
 Mailing Address: 220 MONTGOMERY STREET RM 1051
 Mailing City,State,Zip: SAN FRANCISCO, CA 94104
 Owner Name: KENNETH C WILSON
 Owner Type: Private
 Operator Name: NOT REQUIRED

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PACIFIC BELL (Continued)

1000251070

Operator Type:	Private
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 Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:56:09.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000251070

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	KENNETH C WILSON
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1981-01-16 00:00:00.0
Handler Name:	PACIFIC BELL
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	CA
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 Codes:	No NAICS Codes Found
--------------	----------------------

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

FINDS:

Registry ID:	110002948366
--------------	--------------

Click Here:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PACIFIC BELL (Continued)

1000251070

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000251070
 Registry ID: 110002948366
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002948366>
 Name: PACIFIC BELL
 Address: 98 B STREET
 City,State,Zip: POINT REYES STATION, CA 94956

E21
SW
1/8-1/4
0.134 mi.
707 ft.

MARIN VET CLINIC INC
11030 STATE HIWAY ONE
POINT REYES STATION, CA 94956

HIST UST **S118412683**
N/A

Site 1 of 2 in cluster E

Relative:
Lower
Actual:
29 ft.

HIST UST:
 Name: MARIN VET CLINIC INC
 Address: 11030 STATE HIWAY ONE
 City,State,Zip: POINT REYES STATION, CA 94956
 File Number: 000292CE
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000292CE.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:](#)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C22
West
1/8-1/4
0.151 mi.
795 ft.
BUILDING SUPPLY CENTER
11280 STATE RT 1
POINT REYES STATION, CA 94956
Site 9 of 10 in cluster C

HIST UST **U001600677**
N/A

Relative:
Higher

HIST UST:

Actual:
38 ft.

Name: BUILDING SUPPLY CENTER
Address: 11280 STATE RT 1
City,State,Zip: POINT REYES STATION, CA 94956
File Number: 000290EC
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000290EC.pdf>
Region: STATE
Facility ID: 00000014774
Facility Type: Other
Other Type: STORE
Contact Name: GARY SIMON
Telephone: 4156631737
Owner Name: A. VON ROTZ INC. DBA BUILDING
Owner Address: 11280 STATE RT. 1
Owner City,St,Zip: POINT REYES STATION, CA 94956
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: 1984
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 2
Year Installed: 1984
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

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

C23
West
1/8-1/4
0.151 mi.
795 ft.
BUILDING SUPPLY
11280 STATE ROUTE 1
POINT REYES STATION, CA 94956
Site 10 of 10 in cluster C

UST **U003974737**
N/A

Relative:
Higher

MARIN CO. UST:

Actual:
38 ft.

Name: BUILDING SUPPLY
Address: 11280 STATE ROUTE 1
City: POINT REYES STATION
Zip: 94956
Facility Id: Not reported

Tank Number: Not reported
Tank Status: Not reported
Tank Contents: Not reported
Tank Use: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING SUPPLY (Continued)

U003974737

Certificate Number: Not reported
Last Inspected: Not reported
Program: UST
Location: Not reported
Pulled Date: 5/14/1992
Reason: Not reported

E24
SW
1/8-1/4
0.152 mi.
804 ft.

MARIN VET CLINIC INC.
11030 HIGHWAY 1
POINT REYES STATION, CA 94956

HIST UST **U001600692**
N/A

Site 2 of 2 in cluster E

Relative:
Lower
Actual:
26 ft.

HIST UST:
Name: MARIN VET CLINIC INC.
Address: 11030 HIGHWAY 1
City,State,Zip: POINT REYES STATION, CA 94956
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000030275
Facility Type: Other
Other Type: VET CLINIC
Contact Name: ROBERT A. FISHER, JR
Telephone: 4154561533
Owner Name: MARIN VETERINARY CLINIC, INC.
Owner Address: P.O. BOX 400 (11030 STATE HIWA
Owner City,St,Zip: POINT REYES STATION, CA 94956
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: 1976
Tank Capacity: 00000600
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 002
Container Num: 2 UNLEADED
Year Installed: 1979
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

D25 **PACIFIC BELL** **RCRA-LQG** **1000250827**
WSW **2ND & B STREET** **CAT080015522**
1/8-1/4 **POINT REYES STATION, CA 94956**
0.162 mi.
854 ft. **Site 2 of 3 in cluster D**

Relative: RCRA-LQG:
Higher Date Form Received by Agency: 1981-01-09 00:00:00.0
Actual: Handler Name: PACIFIC BELL
33 ft. Handler Address: 2ND & B STREET
 Handler City,State,Zip: POINT REYES STATION, CA 94956
 EPA ID: CAT080015522
 Contact Name: ENVIRONMENTAL MANAGER
 Contact Address: 2ND & B STREET
 Contact City,State,Zip: POINT REYES STATION, CA 94956
 Contact Telephone: 415-954-9836
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Other
 Federal Waste Generator Description: Large Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: CA
 State District: 2
 Mailing Address: 220 MONTGOMERY STREET RM 1051
 Mailing City,State,Zip: SAN FRANCISCO, CA 94104
 Owner Name: THE PACIFIC TEL & TEL COMPANY
 Owner Type: Private
 Operator Name: Not reported
 Operator Type: Not reported
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: Yes
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: N
 Sub-Part K Indicator: Not reported
 Commercial TSD Indicator: No
 Treatment Storage and Disposal Type: Not reported
 2018 GPRA Permit Baseline: Not on the Baseline
 2018 GPRA Renewals Baseline: Not on the Baseline
 Permit Renewals Workload Universe: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PACIFIC BELL (Continued)

1000250827

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:55:08.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	THE PACIFIC TEL & TEL COMPANY
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1981-01-09 00:00:00.0
Handler Name:	PACIFIC BELL
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	CA
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PACIFIC BELL (Continued)

1000250827

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

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

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

Evaluation Action Summary:
 Evaluations: No Evaluations Found

**D26
 WSW
 1/8-1/4
 0.162 mi.
 854 ft.**

**AT&T CALIFORNIA - WC019
 2ND & B ST
 POINT REYES STATION, CA 94956
 Site 3 of 3 in cluster D**

**CERS HAZ WASTE S121784106
 CERS N/A**

**Relative:
 Higher
 Actual:
 33 ft.**

CERS HAZ WASTE:
 Name: AT&T CALIFORNIA - WC019
 Address: 2ND & B ST
 City,State,Zip: POINT REYES STATION, CA 94956
 Site ID: 432874
 CERS ID: 10448260
 CERS Description: Hazardous Waste Generator

CERS:
 Name: AT&T CALIFORNIA - WC019
 Address: 2ND & B ST
 City,State,Zip: POINT REYES STATION, CA 94956
 Site ID: 432874
 CERS ID: 10448260
 CERS Description: Chemical Storage Facilities

Evaluation:
 Eval General Type: Compliance Evaluation Inspection
 Eval Date: 05-25-2016
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: Not reported
 Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
 Eval Program: HMRRP
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 08-15-2019
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: Unmanned Site
 Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
 Eval Program: HMRRP
 Eval Source: CERS

Affiliation:
 Affiliation Type Desc: Legal Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T CALIFORNIA - WC019 (Continued)

S121784106

Entity Name: Pacific Bell Telephone Company dba AT&T California
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75202
Affiliation Phone: (214) 464-1712

Affiliation Type Desc: Environmental Contact
Entity Name: AT&T EH&S Hotline - Option #1
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75202
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75202
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jeremy McGrue
Entity Title: National EPCRA Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: AT&T California
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: (800) 566-9347

Affiliation Type Desc: CUPA District
Entity Name: Marin County CUPA
Entity Title: Not reported
Affiliation Address: 1600 Los Gamos Suite 210
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94903

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AT&T CALIFORNIA - WC019 (Continued)

S121784106

Affiliation Phone: (415) 473-6647

Affiliation Type Desc: Document Preparer
 Entity Name: Peter Burnell, Sigma Consultants, Inc.
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
 Entity Name: Pacific Bell Telephone Company dba AT&T California
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
 Entity Name: Pacific Bell Telephone Company dba AT&T California
 Entity Title: Not reported
 Affiliation Address: 308 S. Akard St., 17th Floor
 Affiliation City: Dallas
 Affiliation State: TX
 Affiliation Country: United States
 Affiliation Zip: 75202
 Affiliation Phone: (214) 464-1712

**27
 NW
 1/8-1/4
 0.172 mi.
 908 ft.**

**SHORELINE UNIFIED SCHOOL DISTRICT
 11550 SHORELINE HWY
 POINT REYES STATION, CA 94956**

**RCRA NonGen / NLR 1026465785
 CAC003071042**

**Relative:
 Higher
 Actual:
 107 ft.**

RCRA NonGen / NLR:
 Date Form Received by Agency: 2020-06-16 00:00:00.0
 Handler Name: SHORELINE UNIFIED SCHOOL DISTRICT
 Handler Address: 11550 SHORELINE HWY
 Handler City,State,Zip: POINT REYES STATION, CA 94956
 EPA ID: CAC003071042
 Contact Name: SHORELINE UNIFIED SCHOOL DISTRICT
 Contact Address: P.O. BOX 198
 Contact City,State,Zip: TOMALES, CA 94971
 Contact Telephone: 707-878-2225
 Contact Fax: Not reported
 Contact Email: ERIKAM@CVECORP.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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SHORELINE UNIFIED SCHOOL DISTRICT (Continued)

1026465785

Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	P.O. BOX 198
Mailing City,State,Zip:	TOMALES, CA 94971
Owner Name:	SHORELINE UNIFIED SCHOOL DISTRICT
Owner Type:	Other
Operator Name:	SHORELINE UNIFIED SCHOOL DISTRICT
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 Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-07-10 18:44:13.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHORELINE UNIFIED SCHOOL DISTRICT (Continued)

1026465785

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: SHORELINE UNIFIED SCHOOL DISTRICT
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 198
Owner/Operator City,State,Zip: TOMALES, CA 94971
Owner/Operator Telephone: 707-878-2225
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SHORELINE UNIFIED SCHOOL DISTRICT
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 198
Owner/Operator City,State,Zip: TOMALES, CA 94971
Owner/Operator Telephone: 707-878-2225
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2020-06-16 00:00:00.0
Handler Name: SHORELINE UNIFIED SCHOOL DISTRICT
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: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHORELINE UNIFIED SCHOOL DISTRICT (Continued)

1026465785

Evaluation Action Summary:
Evaluations:

No Evaluations Found

F28
West
1/8-1/4
0.208 mi.
1096 ft.

TOBY'S (RED BARN)
3RD & B
POINT REYES STATION, CA 94956

HIST UST U001600704
N/A

Site 1 of 3 in cluster F

Relative:
Higher
Actual:
33 ft.

HIST UST:
Name: TOBY'S (RED BARN)
Address: 3RD & B
City,State,Zip: POINT REYES STATION, CA 94956
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000011676
Facility Type: Other
Other Type: TRUCK YARD
Contact Name: TOBY GIACOMINI
Telephone: 4156631223
Owner Name: TOBY'S TRUCKING INC.
Owner Address: 3RD & B
Owner City,St,Zip: POINT REYES STATION, CA 94956
Total Tanks: 0002

Tank Num: 001
Container Num: #1
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

F29
West
1/8-1/4
0.208 mi.
1096 ft.

TOBYS (RED BARN)
3RD AND B
POINT REYES STATION, CA 94956

HIST UST S118416188
N/A

Site 2 of 3 in cluster F

Relative:
Higher
Actual:
33 ft.

HIST UST:
Name: TOBYS (RED BARN)
Address: 3RD AND B
City,State,Zip: POINT REYES STATION, CA 94956
File Number: 000293F2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOBYS (RED BARN) (Continued)

S118416188

URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000293F2.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:](#)

F30
West
1/8-1/4
0.208 mi.
1096 ft.

TOBY'S TRUCKING, INC.
THIRD & B ST.
POINT REYES STATION, CA 94956

UST U003914786
N/A

Site 3 of 3 in cluster F

Relative:
Higher
Actual:
33 ft.

MARIN CO. UST:
Name: TOBY'S TRUCKING, INC.
Address: THIRD & B ST.
City: POINT REYES STATION
Zip: 94956
Facility Id: Not reported

Tank Number: Not reported
Tank Status: Not reported
Tank Contents: Not reported
Tank Use: Not reported
Certificate Number: Not reported
Last Inspected: Not reported
Program: UST
Location: Not reported
Pulled Date: 1/22/1992
Reason: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

G31 **GREENBRIDGE GAS & AUTO**
West **11401 STATE ROUTE 1**
1/8-1/4 **PT. REYES, CA 94956**
0.218 mi.
1149 ft. **Site 1 of 8 in cluster G**

UST **U004261799**
N/A

Relative: UST:
Higher Name: GREENBRIDGE GAS & AUTO
Actual: Address: 11401 STATE ROUTE 1
40 ft. City,State,Zip: PT. REYES, CA 94956
 Facility ID: 21-000-600165
 Permitting Agency: Marin County Dept of Public Works, Waste
 Latitude: 38.0691385
 Longitude: -122.8062685

G32 **REDWOOD OIL COMPANY**
West **11401 STATE ROUTE 1**
1/8-1/4 **POINT REYES STATION, CA 94956**
0.218 mi.
1149 ft. **Site 2 of 8 in cluster G**

RCRA NonGen / NLR **1025872273**
CAL000445394

Relative: RCRA NonGen / NLR:
Higher Date Form Received by Agency: 2019-04-19 00:00:00.0
Actual: Handler Name: REDWOOD OIL COMPANY
40 ft. Handler Address: 11401 STATE ROUTE 1
 Handler City,State,Zip: POINT REYES STATION, CA 94956
 EPA ID: CAL000445394
 Contact Name: MARK REANO
 Contact Address: 50 PROFESSIONAL CENTER DR
 Contact City,State,Zip: ROHNERT PARK, CA 94928
 Contact Telephone: 707-484-3466
 Contact Fax: 707-584-7078
 Contact Email: TRACY@REDWOODOLL.NET
 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: 50 PROFESSIONAL CENTER DR
 Mailing City,State,Zip: ROHNERT PARK, CA 94928
 Owner Name: REDWOOD OIL COMPANY INC
 Owner Type: Other
 Operator Name: MARK REANO
 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: Yes
 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

REDWOOD OIL COMPANY (Continued)

1025872273

Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-06-28 17:27:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	REDWOOD OIL COMPANY INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	50 PROFESSIONAL CENTER DR
Owner/Operator City,State,Zip:	ROHNERT PARK, CA 94928
Owner/Operator Telephone:	707-584-7000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

REDWOOD OIL COMPANY (Continued)

1025872273

Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARK REANO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	50 PROFESSIONAL CENTER DR
Owner/Operator City, State, Zip:	ROHNERT PARK, CA 94928
Owner/Operator Telephone:	707-484-3466
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:	
Receive Date:	2019-04-19 00:00:00.0
Handler Name:	REDWOOD OIL COMPANY
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:	447190
NAICS Description:	OTHER GASOLINE STATIONS

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

Evaluation Action Summary:	
Evaluations:	No Evaluations Found

G33
West
1/8-1/4
0.218 mi.
1149 ft.

GREENBRIDGE GAS & AUTO
11401 STATE RT 1
POINT REYES STATION, CA 94956
Site 3 of 8 in cluster G

LUST **S103890688**
Cortese **N/A**
HIST CORTESE
CERS

Relative:
Higher
Actual:
40 ft.

LUST REG 2:	
Region:	2
Facility Id:	21-0339
Facility Status:	Case Closed
Case Number:	21-0339
How Discovered:	Tank Closure
Leak Cause:	UNK
Leak Source:	UNK
Date Leak Confirmed:	1/29/1999
Oversight Program:	LUST
Prelim. Site Assessment Workplan Submitted:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREENBRIDGE GAS & AUTO (Continued)

S103890688

Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

CORTESE:

Name: GREENBRIDGE GAS & AUTO
Address: 11401 STATE RT 1
City,State,Zip: POINT REYES STATION, CA 94956
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0604100321
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: GREENBRIDGE GAS & AUTO
edr_fadd1: 11401 STATE RT 1
City,State,Zip: POINT REYES STATION, CA
Region: CORTESE
Facility County Code: 21
Reg By: LTNKA
Reg Id: 21-0339

CERS:

Name: GREENBRIDGE GAS & AUTO
Address: 11401 STATE RT 1
City,State,Zip: POINT REYES STATION, CA 94956
Site ID: 235193
CERS ID: T0604100321
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UNK - MARIN COUNTY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: r2 UNKNOWN
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREENBRIDGE GAS & AUTO (Continued)

S103890688

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

Affiliation Type Desc: Regional Board Caseworker
Entity Name: JOHN JANG - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY STREET, SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

G34
West
1/8-1/4
0.218 mi.
1149 ft.

GREENBRIDGE GAS AND AUTO
11401 STATE ROUTE 1
POINT REYES STATION, CA 94956

Site 4 of 8 in cluster G

LUST S103966702
ENF N/A

Relative:
Higher

Actual:
40 ft.

LUST:
Name: GREENBRIDGE GAS & AUTO
Address: 11401 STATE RT 1
City,State,Zip: POINT REYES STATION, CA 94956
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604100321
Global Id: T0604100321
Latitude: 38.069179
Longitude: -122.806818
Status: Completed - Case Closed
Status Date: 08/31/1999
Case Worker: JMJ
RB Case Number: 21-0339
Local Agency: MARIN COUNTY
File Location: Not reported
Local Case Number: 21-0339
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0604100321
Contact Type: Regional Board Caseworker
Contact Name: JOHN JANG
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND
Email: jjang@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0604100321
Contact Type: Local Agency Caseworker
Contact Name: UNK
Organization Name: MARIN COUNTY
Address: Not reported
City: r2 UNKNOWN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREENBRIDGE GAS AND AUTO (Continued)

S103966702

Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0604100321
Action Type: ENFORCEMENT
Date: 10/25/2007
Action: * No Action

Global Id: T0604100321
Action Type: Other
Date: 01/29/1999
Action: Leak Discovery

Global Id: T0604100321
Action Type: Other
Date: 01/29/1999
Action: Leak Stopped

Global Id: T0604100321
Action Type: Other
Date: 06/21/1999
Action: Leak Reported

LUST:

Global Id: T0604100321
Status: Open - Case Begin Date
Status Date: 01/29/1999

Global Id: T0604100321
Status: Open - Site Assessment
Status Date: 01/29/1999

Global Id: T0604100321
Status: Completed - Case Closed
Status Date: 08/31/1999

ENF:

Name: GREENBRIDGE GAS AND AUTO
Address: 11401 STATE ROUTE 1
City,State,Zip: POINT REYES STATION, CA 94956
Region: 2
Facility Id: 229260
Agency Name: Greenbridge Gas & Auto
Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREENBRIDGE GAS AND AUTO (Continued)

S103966702

SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UST
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	2 21-0339
Reg Measure Id:	169015
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	237102
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	02/04/1999
Adoption/Issuance Date:	Not reported
Achieve Date:	4/6/1999
Termination Date:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GREENBRIDGE GAS AND AUTO (Continued)

S103966702

ACL Issuance Date: Not reported
 EPL Issuance Date: Not reported
 Status: Historical
 Title: Enforcement - 2 21-0339
 Description: Not reported
 Program: UST
 Latest Milestone Completion Date: 4/6/1999
 # 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

G35
West
1/8-1/4
0.218 mi.
1149 ft.

POINT REYES STATION
11401 STATE ROUTE 1
PT. REYES, CA 94956
Site 5 of 8 in cluster G

CERS TANKS **S121740743**
CERS **N/A**

Relative:
Higher
Actual:
40 ft.

CERS TANKS:
 Name: POINT REYES STATION
 Address: 11401 STATE ROUTE 1
 City,State,Zip: PT. REYES, CA 94956
 Site ID: 120630
 CERS ID: 10032337
 CERS Description: Underground Storage Tank

CERS:
 Name: POINT REYES STATION
 Address: 11401 STATE ROUTE 1
 City,State,Zip: PT. REYES, CA 94956
 Site ID: 120630
 CERS ID: 10032337
 CERS Description: Chemical Storage Facilities

Evaluation:
 Eval General Type: Compliance Evaluation Inspection
 Eval Date: 04-03-2018
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: Small amount of water removed in sump from rain
 Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
 Eval Program: UST
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 04-11-2014
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: Not reported
 Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
 Eval Program: HMRRP
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POINT REYES STATION (Continued)

S121740743

Eval Date: 04-11-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-14-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-14-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-14-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-15-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2019
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POINT REYES STATION (Continued)

S121740743

Eval Notes: Nor-Cal Compliance completed the underground storage tank monitoring certification! Contractors license and Veeder Root certifications were in compliance. Maintain good record keeping for water in the bucket and or sumps due to rain!

Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-21-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: UST
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Julie Van Alyea
Entity Title: Not reported
Affiliation Address: 50 Professional Center Dr.
Affiliation City: Rohnert Park
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94928
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Redwood Oil Company
Entity Title: Not reported
Affiliation Address: 50 Professional Center Dr.
Affiliation City: Rohnert Park
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94928
Affiliation Phone: (707) 584-7000

Affiliation Type Desc: Property Owner
Entity Name: Redwood Oil Company
Entity Title: Not reported
Affiliation Address: 50 Professional Center Dr
Affiliation City: Rohnert Park
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94928
Affiliation Phone: (707) 584-7000

Affiliation Type Desc: UST Tank Owner
Entity Name: Redwood Oil Company
Entity Title: Not reported
Affiliation Address: 50 Professional Center Dr.
Affiliation City: Rohnert Park
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94928
Affiliation Phone: (707) 584-7000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POINT REYES STATION (Continued)

S121740743

Affiliation Type Desc: Identification Signer
Entity Name: Lynn Damato
Entity Title: authorized signer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: CUPA District
Entity Name: Marin County CUPA
Entity Title: Not reported
Affiliation Address: 1600 Los Gamos Suite 210
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94903
Affiliation Phone: (415) 473-6647

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 50 Professional Center Dr.
Affiliation City: Rohnert Park
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94928
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Redwood Oil Company
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: (415) 663-8654

Affiliation Type Desc: UST Permit Applicant
Entity Name: Mark Reano
Entity Title: owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

POINT REYES STATION (Continued)

S121740743

Affiliation Zip: Not reported
 Affiliation Phone: (707) 794-9180

Affiliation Type Desc: UST Property Owner Name
 Entity Name: Redwood Oil Company
 Entity Title: Not reported
 Affiliation Address: 50 Professional Center Dr.
 Affiliation City: Rohnert Park
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 94928
 Affiliation Phone: (707) 584-7000

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

Affiliation Type Desc: UST Tank Operator
 Entity Name: Redwood Oil Company
 Entity Title: Not reported
 Affiliation Address: 50 Professional Center Dr.
 Affiliation City: Rohnert Park
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 94928
 Affiliation Phone: (707) 584-7000

G36
West
1/8-1/4
0.218 mi.
1149 ft.

GREENBRIDGE GAS
11401 STATE ROUTE 1 B
POINT REYES STATION, CA
Site 6 of 8 in cluster G

UST U004106528
N/A

Relative:
Higher
Actual:
40 ft.

MARIN CO. UST:
 Name: GREENBRIDGE GAS
 Address: 11401 STATE ROUTE 1 B
 City: POINT REYES STATION
 Zip: Not reported
 Facility Id: 60-0165

Tank Number: 000001
 Tank Status: UST Removal
 Tank Contents: Regular unleaded
 Tank Use: Motor vehicle fueling
 Certificate Number: 15833
 Last Inspected: 02/29/2008
 Program: Not reported
 Location: Not reported
 Pulled Date: Not reported
 Reason: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREENBRIDGE GAS (Continued)

U004106528

Tank Number: 000002
Tank Status: UST Removal
Tank Contents: Premium unleaded
Tank Use: Motor vehicle fueling
Certificate Number: 15833
Last Inspected: 02/29/2008
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000003
Tank Status: UST Removal
Tank Contents: Regular unleaded
Tank Use: Motor vehicle fueling
Certificate Number: 15833
Last Inspected: 02/29/2008
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000004
Tank Status: Change of Information
Tank Contents: Regular unleaded
Tank Use: Motor vehicle fueling
Certificate Number: 15833
Last Inspected: 02/29/2008
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000005
Tank Status: Change of Information
Tank Contents: Premium unleaded
Tank Use: Motor vehicle fueling
Certificate Number: 15833
Last Inspected: 02/29/2008
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000006
Tank Status: Change of Information
Tank Contents: Diesel
Tank Use: Motor vehicle fueling
Certificate Number: 15833
Last Inspected: 02/29/2008
Program: Not reported
Location: Not reported
Pulled Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREENBRIDGE GAS (Continued)

U004106528

Reason: Not reported

G37
West
1/8-1/4
0.218 mi.
1149 ft.

POINT REYES STATION
11401 STATE ROUTE 1
PT. REYES, CA 94956

UST **U004282404**
N/A

Site 7 of 8 in cluster G

Relative:
Higher
Actual:
40 ft.

MARIN CO. UST:

Name: POINT REYES STATION
Address: 11401 STATE ROUTE 1
City: POINT REYES
Zip: Not reported
Facility Id: 60-1283

Tank Number: 000001
Tank Status: UST Removal
Tank Contents: Regular unleaded
Tank Use: Motor vehicle fueling
Certificate Number: Not reported
Last Inspected: Not reported
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000001
Tank Status: UST Removal
Tank Contents: Regular unleaded
Tank Use: Motor vehicle fueling
Certificate Number: Not reported
Last Inspected: Not reported
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000002
Tank Status: UST Removal
Tank Contents: Premium unleaded
Tank Use: Motor vehicle fueling
Certificate Number: Not reported
Last Inspected: Not reported
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000002
Tank Status: UST Removal
Tank Contents: Premium unleaded
Tank Use: Motor vehicle fueling
Certificate Number: Not reported
Last Inspected: Not reported
Program: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POINT REYES STATION (Continued)

U004282404

Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000003
Tank Status: UST Removal
Tank Contents: Regular unleaded
Tank Use: Motor vehicle fueling
Certificate Number: Not reported
Last Inspected: Not reported
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000003
Tank Status: UST Removal
Tank Contents: Regular unleaded
Tank Use: Motor vehicle fueling
Certificate Number: Not reported
Last Inspected: Not reported
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000004
Tank Status: Change of Information
Tank Contents: Regular unleaded
Tank Use: Motor vehicle fueling
Certificate Number: Not reported
Last Inspected: Not reported
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000004
Tank Status: Change of Information
Tank Contents: Regular unleaded
Tank Use: Motor vehicle fueling
Certificate Number: Not reported
Last Inspected: Not reported
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000005
Tank Status: Change of Information
Tank Contents: Premium unleaded
Tank Use: Motor vehicle fueling

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POINT REYES STATION (Continued)

U004282404

Certificate Number: Not reported
Last Inspected: Not reported
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000005
Tank Status: Change of Information
Tank Contents: Premium unleaded
Tank Use: Motor vehicle fueling
Certificate Number: Not reported
Last Inspected: Not reported
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000006
Tank Status: Change of Information
Tank Contents: Diesel
Tank Use: Motor vehicle fueling
Certificate Number: Not reported
Last Inspected: Not reported
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000006
Tank Status: Change of Information
Tank Contents: Diesel
Tank Use: Motor vehicle fueling
Certificate Number: Not reported
Last Inspected: Not reported
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

UST:

Name: POINT REYES STATION
Address: 11401 STATE ROUTE 1
City,State,Zip: PT. REYES, CA 94956
Facility ID: 21-000-601283
Permitting Agency: Marin County Dept of Public Works, Waste Management Division
Latitude: 38.0691385
Longitude: -122.8062685

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

G38
West
1/8-1/4
0.218 mi.
1149 ft.

GREENBRIDGE GAS & AUTO
11401 HIGHWAY 1
PT. REYES, CA 94956
Site 8 of 8 in cluster G

UST U003761869
N/A

Relative:
Higher
Actual:
40 ft.

MARIN CO. UST:
 Name: BUD'S AUTO
 Address: 11401 STATE ROUTE 1
 City: POINT REYES STATION
 Zip: 94956
 Facility Id: Not reported

 Tank Number: Not reported
 Tank Status: Not reported
 Tank Contents: Not reported
 Tank Use: Not reported
 Certificate Number: Not reported
 Last Inspected: Not reported
 Program: UST
 Location: Not reported
 Pulled Date: Pending
 Reason: Not reported

UST:
 Name: GREENBRIDGE GAS & AUTO
 Address: 11401 HIGHWAY 1
 City,State,Zip: PT. REYES, CA 94956
 Facility ID: 600165
 Permitting Agency: MARIN COUNTY
 Latitude: 38.06974
 Longitude: -122.80551

39
West
1/4-1/2
0.274 mi.
1446 ft.

TOBY'S TRUCKING INC
UNKNOWN B ST
POINT REYES STATION, CA 94956

LUST S106163633
Cortese N/A

Relative:
Higher
Actual:
34 ft.

LUST REG 2:
 Region: 2
 Facility Id: 21-0248
 Facility Status: Case Closed
 Case Number: 21-262
 How Discovered: Tank Closure
 Leak Cause: UNK
 Leak Source: UNK
 Date Leak Confirmed: 12/6/1994
 Oversight Program: LUST
 Prelim. Site Assesment Wokplan Submitted: Not reported
 Preliminary Site Assesment Began: Not reported
 Pollution Characterization Began: Not reported
 Pollution Remediation Plan Submitted: Not reported
 Date Remediation Action Underway: Not reported
 Date Post Remedial Action Monitoring Began: Not reported

LUST:
 Name: TOBY'S TRUCKING INC
 Address: UNKNOWN B ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOBY'S TRUCKING INC (Continued)

S106163633

City,State,Zip: POINT REYES STATION, CA 94956
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604100234
Global Id: T0604100234
Latitude: 38.068314
Longitude: -122.808033
Status: Completed - Case Closed
Status Date: 07/24/1996
Case Worker: JMJ
RB Case Number: 21-0248
Local Agency: MARIN COUNTY
File Location: Not reported
Local Case Number: 21-262
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0604100234
Contact Type: Regional Board Caseworker
Contact Name: JOHN JANG
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND
Email: jjang@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0604100234
Contact Type: Local Agency Caseworker
Contact Name: UNK
Organization Name: MARIN COUNTY
Address: Not reported
City: r2 UNKNOWN
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0604100234
Action Type: ENFORCEMENT
Date: 05/16/1996
Action: Staff Letter

Global Id: T0604100234
Action Type: ENFORCEMENT
Date: 07/24/1996
Action: Closure/No Further Action Letter

Global Id: T0604100234
Action Type: Other
Date: 01/22/1992
Action: Leak Discovery

Global Id: T0604100234
Action Type: Other
Date: 01/22/1992
Action: Leak Stopped

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOBY'S TRUCKING INC (Continued)

S106163633

Global Id: T0604100234
Action Type: Other
Date: 01/22/1992
Action: Leak Reported

LUST:

Global Id: T0604100234
Status: Open - Case Begin Date
Status Date: 01/22/1992

Global Id: T0604100234
Status: Open - Site Assessment
Status Date: 12/06/1994

Global Id: T0604100234
Status: Completed - Case Closed
Status Date: 07/24/1996

CORTESE:

Name: TOBY'S TRUCKING INC
Address: UNKNOWN B ST
City,State,Zip: POINT REYES STATION, CA 94956
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0604100234
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

H40 **USCG BOLINAS FACILITY**
WNW **525 MESA RD**
1/4-1/2 **BOLINAS, CA 94924**
0.284 mi.
1500 ft. **Site 1 of 2 in cluster H**

LUST **S103890953**
Cortese **N/A**
HIST CORTESE
CERS

Relative: LUST REG 2:
Higher Region: 2
Actual: Facility Id: 21-0327
41 ft. Facility Status: Case Closed
Case Number: 21-0327
How Discovered: Tank Closure

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USCG BOLINAS FACILITY (Continued)

S103890953

Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST:

Name: USCG BOLINAS FACILITY
Address: 525 MESA RD
City,State,Zip: BOLINAS, CA 94924
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604100309
Global Id: T0604100309
Latitude: 37.923165
Longitude: -122.7220398
Status: Completed - Case Closed
Status Date: 02/09/1998
Case Worker: JMJ
RB Case Number: 21-0327
Local Agency: MARIN COUNTY
File Location: Not reported
Local Case Number: 21-0327
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0604100309
Contact Type: Regional Board Caseworker
Contact Name: JOHN JANG
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND
Email: jjang@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0604100309
Contact Type: Local Agency Caseworker
Contact Name: UNK
Organization Name: MARIN COUNTY
Address: Not reported
City: r2 UNKNOWN
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0604100309
Action Type: ENFORCEMENT
Date: 02/09/1998
Action: Closure/No Further Action Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USCG BOLINAS FACILITY (Continued)

S103890953

Global Id: T0604100309
Action Type: Other
Date: 02/06/1998
Action: Leak Discovery

Global Id: T0604100309
Action Type: Other
Date: 02/06/1998
Action: Leak Stopped

Global Id: T0604100309
Action Type: Other
Date: 02/06/1998
Action: Leak Reported

LUST:

Global Id: T0604100309
Status: Open - Case Begin Date
Status Date: 02/06/1998

Global Id: T0604100309
Status: Completed - Case Closed
Status Date: 02/09/1998

CORTESE:

Name: USCG BOLINAS FACILITY
Address: 525 MESA RD
City,State,Zip: BOLINAS, CA 94924
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0604100309
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: USCG BOLINAS FACILITY
edr_fadd1: 525 MESA
City,State,Zip: BOLINAS, CA 94924
Region: CORTESE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USCG BOLINAS FACILITY (Continued)

S103890953

Facility County Code: 21
Reg By: LTNKA
Reg Id: 21-0327

CERS:

Name: USCG BOLINAS FACILITY
Address: 525 MESA RD
City,State,Zip: BOLINAS, CA 94924
Site ID: 210048
CERS ID: T0604100309
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: JOHN JANG - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY STREET, SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UNK - MARIN COUNTY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: r2 UNKNOWN
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

H41 **USCG CAMSPAC SAN FRANCISCO**
WNW **525 MESA ROAD**
1/4-1/2 **BOLINAS, CA 94924**
0.287 mi.
1514 ft. **Site 2 of 2 in cluster H**

SEMS-ARCHIVE **1000385611**
RCRA-SQG **CA3690390494**
FINDS
DOCKET HWC
ECHO

Relative:
Higher
Actual:
41 ft.

SEMS Archive:
Site ID: 0904944
EPA ID: CA3690390494
Name: USCG CAMSPAC - SAN FRANCISCO
Address: 525 MESA ROAD
Address 2: Not reported
City,State,Zip: BOLINAS, CA 92956
Cong District: Not reported
FIPS Code: 06041
FF: Y
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
Site ID: 0904944
EPA ID: CA3690390494
Site Name: USCG CAMSPAC - SAN FRANCISCO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USCG CAMSPAC SAN FRANCISCO (Continued)

1000385611

NPL: N
FF: Y
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1994-07-20 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0904944
EPA ID: CA3690390494
Site Name: USCG CAMSPAC - SAN FRANCISCO
NPL: N
FF: Y
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1993-11-29 05:00:00
Finish Date: 1993-11-29 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0904944
EPA ID: CA3690390494
Site Name: USCG CAMSPAC - SAN FRANCISCO
NPL: N
FF: Y
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1994-07-20 04:00:00
Qual: N
Current Action Lead: Fed Fac

RCRA-SQG:

Date Form Received by Agency: 1996-09-01 00:00:00.0
Handler Name: USCG CAMSPAC SAN FRANCISCO
Handler Address: 525 MESA ROAD
Handler City,State,Zip: BOLINAS, CA 94924
EPA ID: CA3690390494
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Federal

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

USCG CAMSPAC SAN FRANCISCO (Continued)

1000385611

Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	P O BOX 560
Mailing City, State, Zip:	POINT REYES STATION, CA 94956
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	NOT REQUIRED
Operator Type:	Federal
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 Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	The land is federally-owned, The site is federally-operated
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USCG CAMSPAC SAN FRANCISCO (Continued)

1000385611

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: 2002-06-27 03:22:07.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: Not reported

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Federal
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: US COAST GUARD
Legal Status: Federal
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0
Handler Name: USCG CAMSPAC SAN FRANCISCO
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
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

Receive Date: 1988-08-24 00:00:00.0
Handler Name: USCG CAMSPAC SAN FRANCISCO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USCG CAMSPAC SAN FRANCISCO (Continued)

1000385611

Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

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

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:

Registry ID: 110070523526

[Click Here:](#)

Environmental Interest/Information System:
AIR EMISSIONS CLASSIFICATION UNKNOWN

Registry ID: 110006365593

[Click Here:](#)

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

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

DOCKET HWC:

Agency: HOMELAND SECURITY
Facility ID: CA3690390494
Name: SAN FRANCISCO CAMSPAC
Address: 525 MESA ROAD
City,State,Zip: BOLINAS, CA 94956
Reporting Mechanism: RCRA 3010
Status: On MDL
Added Date: 12/15/1989

ECHO:

Envid: 1000385611
Registry ID: 110006365593

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USCG CAMSPAC SAN FRANCISCO (Continued)

1000385611

DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110006365593>
Name: USCG CAMSPAC SAN FRANCISCO
Address: 525 MESA ROAD
City,State,Zip: BOLINAS, CA 94924

42
WNW
1/4-1/2
0.406 mi.
2145 ft.

ANNE DICK JEWELERY
1525 MESA RD
POINT REYES, CA 94956

CPS-SLIC **S109277068**
CERS **N/A**

Relative:
Higher
Actual:
39 ft.

CPS-SLIC:
Name: ANNE DICK JEWELERY
Address: 1525 MESA RD
City,State,Zip: POINT REYES, CA 94956
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 06/29/1992
Global Id: SL0604121829
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 38.070894
Longitude: -122.809065
Case Type: Cleanup Program Site
Case Worker: JMJ
Local Agency: MARIN COUNTY
RB Case Number: 21S0011
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Soil
Potential Contaminants of Concern: * Metals
Site History: Not reported

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

CERS:
Name: ANNE DICK JEWELERY
Address: 1525 MESA RD
City,State,Zip: POINT REYES, CA 94956
Site ID: 225193
CERS ID: SL0604121829
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: BARBARA ZETT - MARIN COUNTY
Entity Title: Not reported
Affiliation Address: 65 MITCHELL BLVD., SUITE 200B
Affiliation City: SAN RAFAEL
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4154996647

Affiliation Type Desc: Regional Board Caseworker
Entity Name: JOHN JANG - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY STREET, SUITE 1400
Affiliation City: OAKLAND

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANNE DICK JEWELRY (Continued)

S109277068

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

**43
NNW
1/2-1
0.673 mi.
3556 ft.**

**WEST MARIN SANITARY LANDFILL
HIGHWAY 1 AND TOMASINI CANYON
POINT REYES, CA 94956**

**ENVIROSTOR S100538677
N/A**

**Relative:
Higher**

ENVIROSTOR:

**Actual:
40 ft.**

Name: WEST MARIN SANITARY LANDFILL
Address: HIGHWAY 1 AND TOMASINI CANYON
City,State,Zip: POINT REYES, CA 94956
Facility ID: 21490029
Status: Refer: RWQCB
Status Date: 11/09/1989
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: Not reported
Senate: Not reported
Special Program: * Rural County Survey Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 38.07975
Longitude: -122.8059
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 21490029
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/15/1989
Comments: SITE SCREENING DONE ACTION STATUS RATIONALE: SITE IS PENDING BECAUSE IT IS ON THE CALDERON LIST AND THUS IS SCHEDULED FOR ACTION/REVIEW BY THE WATER BOARD.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 11/09/1989

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST MARIN SANITARY LANDFILL (Continued)

S100538677

Comments:	FACILITY IDENTIFIED DEPARTMENT OF FISH AND GAME MARIN COUNTY ENVIRONMENTAL HEALTH CALIFORNIA WASTE MANAGEMENT BOARD SWIS (21-AA-0002) LANDFILL; RANKED NUMBER 5 ON STATE WRCB CALDERON LIST
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

Count: 2 records.

ORPHAN SUMMARY

<u>City</u>	<u>EDR ID</u>	<u>Site Name</u>	<u>Site Address</u>	<u>Zip</u>	<u>Database(s)</u>
POINT REYES	S100185593	BORELLO RANCH DISPOSAL SITE - POND	WEST SIDE OF HIGHWAY 1 & MILLE	94956	ENVIROSTOR
POINT REYES STATION	S102430541	GE AMERICOM POINT REYES EARTH	17400 SIR FRANCIS DRAKE BLVD	94956	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

Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 12/30/2020	Source: EPA
Date Data Arrived at EDR: 01/14/2021	Telephone: N/A
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 03/04/2021
Number of Days to Update: 26	Next Scheduled EDR Contact: 04/12/2021
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 12/30/2020	Source: EPA
Date Data Arrived at EDR: 01/14/2021	Telephone: N/A
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 03/04/2021
Number of Days to Update: 26	Next Scheduled EDR Contact: 04/12/2021
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 12/30/2020
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 02/09/2021
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 03/04/2021
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 12/23/2020
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known 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: 12/30/2020
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 02/18/2021
Number of Days to Update: 35

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/04/2021
Next Scheduled EDR Contact: 04/26/2021
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 12/30/2020	Source: EPA
Date Data Arrived at EDR: 01/14/2021	Telephone: 800-424-9346
Date Made Active in Reports: 02/18/2021	Last EDR Contact: 03/04/2021
Number of Days to Update: 35	Next Scheduled EDR Contact: 04/26/2021
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/14/2020	Source: EPA
Date Data Arrived at EDR: 12/17/2020	Telephone: 800-424-9346
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 03/23/2021
Number of Days to Update: 5	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 12/14/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/17/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 03/23/2021
Number of Days to Update: 5	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 12/14/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/17/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 03/23/2021
Number of Days to Update: 5	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 12/14/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/17/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 03/23/2021
Number of Days to Update: 5	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 12/14/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/17/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 03/23/2021
Number of Days to Update: 5	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

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

Date of Government Version: 02/09/2021	Source: Department of the Navy
Date Data Arrived at EDR: 02/11/2021	Telephone: 843-820-7326
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 02/08/2021
Number of Days to Update: 39	Next Scheduled EDR Contact: 05/24/2021
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 10/28/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/05/2020	Telephone: 703-603-0695
Date Made Active in Reports: 11/18/2020	Last EDR Contact: 02/23/2021
Number of Days to Update: 13	Next Scheduled EDR Contact: 06/06/2021
	Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 10/28/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/05/2020	Telephone: 703-603-0695
Date Made Active in Reports: 11/18/2020	Last EDR Contact: 02/23/2021
Number of Days to Update: 13	Next Scheduled EDR Contact: 06/06/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/14/2020

Date Data Arrived at EDR: 12/15/2020

Date Made Active in Reports: 12/22/2020

Number of Days to Update: 7

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 12/15/2020

Next Scheduled EDR Contact: 07/05/2021

Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

Date of Government Version: 10/26/2020

Date Data Arrived at EDR: 10/26/2020

Date Made Active in Reports: 01/13/2021

Number of Days to Update: 79

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 01/26/2021

Next Scheduled EDR Contact: 05/10/2021

Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 10/26/2020

Date Data Arrived at EDR: 10/26/2020

Date Made Active in Reports: 01/13/2021

Number of Days to Update: 79

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 01/26/2021

Next Scheduled EDR Contact: 05/10/2021

Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 11/09/2020

Date Data Arrived at EDR: 11/10/2020

Date Made Active in Reports: 01/14/2021

Number of Days to Update: 65

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 02/09/2021

Next Scheduled EDR Contact: 05/24/2021

Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 2: Fuel Leak List

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

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

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

LUST: 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: 12/04/2020
Date Data Arrived at EDR: 12/04/2020
Date Made Active in Reports: 02/18/2021
Number of Days to Update: 76

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Quarterly

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 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 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calaveras, 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 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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 07/18/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

LUST REG 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	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	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	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 09/09/2003	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

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

Date of Government Version: 03/01/2001	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 04/23/2001	Telephone: 858-637-5595
Date Made Active in Reports: 05/21/2001	Last EDR Contact: 09/26/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/09/2012
	Data Release Frequency: No Update Planned

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: 10/01/2020	Source: EPA Region 1
Date Data Arrived at EDR: 12/16/2020	Telephone: 617-918-1313
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 12/16/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/02/2020	Source: EPA Region 4
Date Data Arrived at EDR: 12/18/2020	Telephone: 404-562-8677
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 09/30/2020	Source: EPA Region 7
Date Data Arrived at EDR: 12/22/2020	Telephone: 913-551-7003
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 12/16/2020
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/09/2020	Source: EPA Region 8
Date Data Arrived at EDR: 12/16/2020	Telephone: 303-312-6271
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 12/16/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/01/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2020	Telephone: 415-972-3372
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 12/16/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 05/03/2021
	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: 11/12/2020	Source: EPA Region 10
Date Data Arrived at EDR: 12/16/2020	Telephone: 206-553-2857
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 12/16/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

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

Date of Government Version: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-6597
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/07/2020	Source: EPA, Region 5
Date Data Arrived at EDR: 12/16/2020	Telephone: 312-886-7439
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 12/16/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 12/04/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/04/2020	Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 76	Next Scheduled EDR Contact: 06/21/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 1: Active Toxic Site Investigations

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

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

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

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

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6L: SLIC Sites

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

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

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

SLIC REG 7: SLIC List

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

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

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

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

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

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

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

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

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

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

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/29/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 33

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 01/04/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 12/04/2020
Date Data Arrived at EDR: 12/04/2020
Date Made Active in Reports: 02/18/2021
Number of Days to Update: 76

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/02/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/08/2020	Telephone: 916-327-7844
Date Made Active in Reports: 02/23/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 06/21/2021
	Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/04/2020	Source: SWRCB
Date Data Arrived at EDR: 12/04/2020	Telephone: 916-341-5851
Date Made Active in Reports: 02/18/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 76	Next Scheduled EDR Contact: 06/21/2021
	Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 03/12/2021
Number of Days to Update: 69	Next Scheduled EDR Contact: 06/28/2021
	Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 11/12/2020	Source: EPA Region 10
Date Data Arrived at EDR: 12/16/2020	Telephone: 206-553-2857
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 12/15/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/01/2020	Source: EPA, Region 1
Date Data Arrived at EDR: 12/16/2020	Telephone: 617-918-1313
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 12/16/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 09/30/2020	Source: EPA Region 7
Date Data Arrived at EDR: 12/22/2020	Telephone: 913-551-7003
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 12/16/2020
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/01/2020	Source: EPA Region 9
Date Data Arrived at EDR: 12/16/2020	Telephone: 415-972-3368
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 12/16/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/07/2020	Source: EPA Region 5
Date Data Arrived at EDR: 12/16/2020	Telephone: 312-886-6136
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 12/16/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-7591
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/09/2020	Source: EPA Region 8
Date Data Arrived at EDR: 12/16/2020	Telephone: 303-312-6137
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 12/16/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/02/2020	Source: EPA Region 4
Date Data Arrived at EDR: 12/18/2020	Telephone: 404-562-9424
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 03/22/2021
Number of Days to Update: 142	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 10/26/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/26/2020	Telephone: 916-323-3400
Date Made Active in Reports: 01/13/2021	Last EDR Contact: 01/26/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 05/10/2021
	Data Release Frequency: Quarterly

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 12/17/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/17/2020	Telephone: 916-323-7905
Date Made Active in Reports: 03/09/2021	Last EDR Contact: 03/23/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 12/11/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/11/2020	Telephone: 202-566-2777
Date Made Active in Reports: 03/02/2021	Last EDR Contact: 03/16/2021
Number of Days to Update: 81	Next Scheduled EDR Contact: 06/28/2021
	Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 01/25/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/07/2020
Date Data Arrived at EDR: 12/08/2020
Date Made Active in Reports: 02/22/2021
Number of Days to Update: 76

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/23/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/08/2021
Number of Days to Update: 77

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 02/08/2021
Next Scheduled EDR Contact: 05/24/2021
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 01/25/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

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

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

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

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

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

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 01/29/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/07/2020	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 12/09/2020	Telephone: 202-307-1000
Date Made Active in Reports: 03/02/2021	Last EDR Contact: 02/22/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 06/06/2021
	Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

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

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

SCH: School Property Evaluation Program

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

Date of Government Version: 10/26/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/26/2020	Telephone: 916-323-3400
Date Made Active in Reports: 01/13/2021	Last EDR Contact: 01/26/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 05/10/2021
	Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 06/30/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/28/2020	Telephone: 916-255-6504
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 01/19/2021
Number of Days to Update: 76	Next Scheduled EDR Contact: 04/19/2021
	Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

Date of Government Version: 07/01/1995	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/30/1995	Telephone: 916-227-4364
Date Made Active in Reports: 09/26/1995	Last EDR Contact: 01/26/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/27/2009
	Data Release Frequency: No Update Planned

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2020
Date Data Arrived at EDR: 10/19/2020
Date Made Active in Reports: 01/07/2021
Number of Days to Update: 80

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 01/20/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Quarterly

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: 12/07/2020
Date Data Arrived at EDR: 12/09/2020
Date Made Active in Reports: 03/02/2021
Number of Days to Update: 83

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/22/2021
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 12/07/2020
Date Data Arrived at EDR: 12/08/2020
Date Made Active in Reports: 02/22/2021
Number of Days to Update: 76

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 02/24/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

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

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

HIST UST: Hazardous Substance Storage Container Database

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

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

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

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 11/05/2020
Date Data Arrived at EDR: 11/06/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 81

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CERS TANKS: California Environmental Reporting System (CERS) Tanks

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

Date of Government Version: 10/19/2020	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 10/19/2020	Telephone: 916-323-2514
Date Made Active in Reports: 01/07/2021	Last EDR Contact: 01/20/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995	Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995	Last EDR Contact: 12/28/1998
Number of Days to Update: 24	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

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: 11/24/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/30/2020	Telephone: 916-323-3400
Date Made Active in Reports: 02/10/2021	Last EDR Contact: 02/26/2021
Number of Days to Update: 72	Next Scheduled EDR Contact: 06/14/2021
	Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 12/30/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2021	Telephone: 202-564-6023
Date Made Active in Reports: 02/18/2021	Last EDR Contact: 03/04/2021
Number of Days to Update: 35	Next Scheduled EDR Contact: 04/12/2021
	Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

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

Date of Government Version: 11/30/2020	Source: DTSC and SWRCB
Date Data Arrived at EDR: 12/01/2020	Telephone: 916-323-3400
Date Made Active in Reports: 02/12/2021	Last EDR Contact: 03/03/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 06/14/2021
	Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 12/16/2020	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 12/17/2020	Telephone: 202-366-4555
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 03/24/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 09/30/2020	Source: Office of Emergency Services
Date Data Arrived at EDR: 10/19/2020	Telephone: 916-845-8400
Date Made Active in Reports: 01/07/2021	Last EDR Contact: 01/20/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/04/2020	Source: State Water Quality Control Board
Date Data Arrived at EDR: 12/04/2020	Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 76	Next Scheduled EDR Contact: 06/21/2021
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/04/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/04/2020	Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 76	Next Scheduled EDR Contact: 06/21/2021
	Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

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

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

Other Ascertainable Records

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 09/29/2020
Date Data Arrived at EDR: 11/17/2020
Date Made Active in Reports: 01/25/2021
Number of Days to Update: 69

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 02/17/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Varies

DOD: Department of Defense Sites

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

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

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 01/15/2021
Next Scheduled EDR Contact: 04/26/2021
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 01/07/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/09/2021
Next Scheduled EDR Contact: 05/24/2021
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 02/02/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/17/2021
	Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 09/30/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/08/2018	Telephone: 703-308-4044
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 02/05/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 05/17/2021
	Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016	Source: EPA
Date Data Arrived at EDR: 06/17/2020	Telephone: 202-260-5521
Date Made Active in Reports: 09/10/2020	Last EDR Contact: 03/19/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 06/28/2021
	Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2018	Source: EPA
Date Data Arrived at EDR: 08/14/2020	Telephone: 202-566-0250
Date Made Active in Reports: 11/04/2020	Last EDR Contact: 02/02/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 05/31/2021
	Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 01/20/2021	Source: EPA
Date Data Arrived at EDR: 01/21/2021	Telephone: 202-564-4203
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 01/21/2021
Number of Days to Update: 60	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ROD: Records Of Decision

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

Date of Government Version: 12/30/2020
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 02/18/2021
Number of Days to Update: 35

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 03/04/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Annually

RMP: Risk Management Plans

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

Date of Government Version: 11/02/2020
Date Data Arrived at EDR: 11/12/2020
Date Made Active in Reports: 01/25/2021
Number of Days to Update: 74

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

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

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

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

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 12/30/2020
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 03/05/2021
Number of Days to Update: 50

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 03/11/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Quarterly

PADS: PCB Activity Database System

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

Date of Government Version: 11/19/2020
Date Data Arrived at EDR: 01/08/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 73

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 01/08/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 12/30/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 04/19/2021
	Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: 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	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

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

Date of Government Version: 08/05/2020	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 08/10/2020	Telephone: 301-415-7169
Date Made Active in Reports: 10/08/2020	Last EDR Contact: 01/19/2021
Number of Days to Update: 59	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

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

Date of Government Version: 12/31/2019	Source: Department of Energy
Date Data Arrived at EDR: 12/01/2020	Telephone: 202-586-8719
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 03/05/2021
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/14/2021
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 03/02/2021
Number of Days to Update: 251	Next Scheduled EDR Contact: 06/14/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 02/05/2021
Number of Days to Update: 96	Next Scheduled EDR Contact: 05/17/2021
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 03/25/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 07/12/2021
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

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

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

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

DOT OPS: Incident and Accident Data

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

Date of Government Version: 01/02/2020	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 01/28/2020	Telephone: 202-366-4595
Date Made Active in Reports: 04/17/2020	Last EDR Contact: 01/27/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/10/2021
	Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 01/13/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 68

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/04/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 151

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 01/08/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 02/02/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 02/18/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 12/30/2020
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 02/09/2021
Number of Days to Update: 26

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 03/04/2021
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 01/25/2021
Number of Days to Update: 63

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 02/24/2021
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 11/24/2020
Date Data Arrived at EDR: 11/30/2020
Date Made Active in Reports: 01/25/2021
Number of Days to Update: 56

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 03/01/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 02/26/2021
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 02/26/2021
Number of Days to Update: 97	Next Scheduled EDR Contact: 06/06/2021
	Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 12/11/2020	Source: Department of Interior
Date Data Arrived at EDR: 12/11/2020	Telephone: 202-208-2609
Date Made Active in Reports: 03/02/2021	Last EDR Contact: 03/10/2021
Number of Days to Update: 81	Next Scheduled EDR Contact: 06/21/2021
	Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 11/04/2020	Source: EPA
Date Data Arrived at EDR: 12/01/2020	Telephone: (415) 947-8000
Date Made Active in Reports: 01/25/2021	Last EDR Contact: 03/03/2021
Number of Days to Update: 55	Next Scheduled EDR Contact: 06/14/2021
	Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018	Source: Department of Defense
Date Data Arrived at EDR: 07/02/2020	Telephone: 703-704-1564
Date Made Active in Reports: 09/17/2020	Last EDR Contact: 01/15/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 04/26/2021
	Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 11/03/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/17/2020	Telephone: 202-564-0527
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 02/26/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 06/06/2021
	Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/02/2021
Date Data Arrived at EDR: 01/08/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 01/08/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Quarterly

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: 02/17/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 33

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 02/17/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 12/17/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 03/09/2021
Number of Days to Update: 82

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 02/12/2021
Next Scheduled EDR Contact: 05/24/2021
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 11/23/2020
Date Data Arrived at EDR: 11/24/2020
Date Made Active in Reports: 02/10/2021
Number of Days to Update: 78

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 02/26/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/23/2020
Date Data Arrived at EDR: 11/25/2020
Date Made Active in Reports: 02/10/2021
Number of Days to Update: 77

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 02/26/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Annually

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: 11/17/2020
Date Data Arrived at EDR: 11/18/2020
Date Made Active in Reports: 02/04/2021
Number of Days to Update: 78

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 02/22/2021
Next Scheduled EDR Contact: 06/06/2021
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: 12/31/2018
Date Data Arrived at EDR: 06/16/2020
Date Made Active in Reports: 08/28/2020
Number of Days to Update: 73

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 03/19/2021
Next Scheduled EDR Contact: 06/28/2021
Data Release Frequency: Varies

ENF: Enforcement Action Listing

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

Date of Government Version: 10/16/2020
Date Data Arrived at EDR: 10/19/2020
Date Made Active in Reports: 01/07/2021
Number of Days to Update: 80

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 01/20/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 10/13/2020
Date Data Arrived at EDR: 10/14/2020
Date Made Active in Reports: 01/04/2021
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 01/22/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 11/12/2020
Date Data Arrived at EDR: 11/13/2020
Date Made Active in Reports: 01/29/2021
Number of Days to Update: 77

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 02/08/2021
Next Scheduled EDR Contact: 05/24/2021
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 04/15/2020
Date Made Active in Reports: 07/02/2020
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 01/05/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 11/13/2020
Date Data Arrived at EDR: 11/13/2020
Date Made Active in Reports: 02/01/2021
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 877-786-9427
Last EDR Contact: 02/17/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

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

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

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 11/13/2020
Date Data Arrived at EDR: 11/13/2020
Date Made Active in Reports: 02/01/2021
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/17/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 01/05/2021
Date Data Arrived at EDR: 01/05/2021
Date Made Active in Reports: 03/18/2021
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 01/05/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/07/2020
Date Data Arrived at EDR: 12/08/2020
Date Made Active in Reports: 02/22/2021
Number of Days to Update: 76

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/30/2020
Date Data Arrived at EDR: 12/01/2020
Date Made Active in Reports: 02/12/2021
Number of Days to Update: 73

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 03/03/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/09/2020
Date Data Arrived at EDR: 11/10/2020
Date Made Active in Reports: 01/27/2021
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 02/09/2021
Next Scheduled EDR Contact: 05/24/2021
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 11/30/2020
Date Data Arrived at EDR: 12/01/2020
Date Made Active in Reports: 02/12/2021
Number of Days to Update: 73

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 03/03/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 12/07/2020
Date Data Arrived at EDR: 12/08/2020
Date Made Active in Reports: 02/22/2021
Number of Days to Update: 76

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 12/07/2020
Date Data Arrived at EDR: 12/09/2020
Date Made Active in Reports: 12/10/2020
Number of Days to Update: 1

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 03/12/2021
Next Scheduled EDR Contact: 06/28/2021
Data Release Frequency: No Update Planned

UIC: UIC Listing

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

Date of Government Version: 02/01/2021
Date Data Arrived at EDR: 02/19/2021
Date Made Active in Reports: 02/22/2021
Number of Days to Update: 3

Source: Department of Conservation
Telephone: 916-445-2408
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 12/04/2020
Date Data Arrived at EDR: 12/04/2020
Date Made Active in Reports: 02/18/2021
Number of Days to Update: 76

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 11/19/2019	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 01/07/2020	Telephone: 559-445-5577
Date Made Active in Reports: 03/09/2020	Last EDR Contact: 01/08/2021
Number of Days to Update: 62	Next Scheduled EDR Contact: 04/19/2021
	Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 02/16/2021
Number of Days to Update: 9	Next Scheduled EDR Contact: 05/31/2021
	Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 03/19/2021
Number of Days to Update: 13	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 12/04/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/04/2020	Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 76	Next Scheduled EDR Contact: 06/21/2021
	Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 12/04/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/04/2020	Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 76	Next Scheduled EDR Contact: 06/21/2021
	Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 12/07/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/08/2020	Telephone: 916-341-5810
Date Made Active in Reports: 02/22/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 76	Next Scheduled EDR Contact: 06/21/2021
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/30/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/01/2020	Telephone: 866-794-4977
Date Made Active in Reports: 02/12/2021	Last EDR Contact: 03/03/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 06/14/2021
	Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 10/19/2020	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 10/19/2020	Telephone: 916-323-2514
Date Made Active in Reports: 01/07/2021	Last EDR Contact: 01/20/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 12/04/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/04/2020	Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 76	Next Scheduled EDR Contact: 06/21/2021
	Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 12/04/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/04/2020	Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 76	Next Scheduled EDR Contact: 06/21/2021
	Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 12/04/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/04/2020	Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 76	Next Scheduled EDR Contact: 06/21/2021
	Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 12/04/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/04/2020	Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 76	Next Scheduled EDR Contact: 06/21/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/04/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/04/2020	Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 76	Next Scheduled EDR Contact: 06/21/2021
	Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011	Source: EPA, Office of Water
Date Data Arrived at EDR: 08/05/2011	Telephone: 202-564-2496
Date Made Active in Reports: 09/29/2011	Last EDR Contact: 01/04/2021
Number of Days to Update: 55	Next Scheduled EDR Contact: 04/19/2021
	Data Release Frequency: Semi-Annually

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014	Source: EPA
Date Data Arrived at EDR: 01/06/2015	Telephone: 202-564-2496
Date Made Active in Reports: 05/06/2015	Last EDR Contact: 01/04/2021
Number of Days to Update: 120	Next Scheduled EDR Contact: 04/19/2021
	Data Release Frequency: Semi-Annually

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014	Source: EPA
Date Data Arrived at EDR: 02/05/2015	Telephone: 202-564-2497
Date Made Active in Reports: 03/06/2015	Last EDR Contact: 12/30/2020
Number of Days to Update: 29	Next Scheduled EDR Contact: 04/19/2021
	Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018	Source: USGS
Date Data Arrived at EDR: 10/21/2019	Telephone: 703-648-6533
Date Made Active in Reports: 10/24/2019	Last EDR Contact: 02/26/2021
Number of Days to Update: 3	Next Scheduled EDR Contact: 09/10/2018
	Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 10/13/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/14/2020	Telephone: 916-324-2444
Date Made Active in Reports: 11/03/2020	Last EDR Contact: 01/19/2021
Number of Days to Update: 20	Next Scheduled EDR Contact: 04/19/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

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

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

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

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

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

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

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 01/04/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 03/17/2021
Date Data Arrived at EDR: 03/18/2021
Date Made Active in Reports: 03/25/2021
Number of Days to Update: 7

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 03/17/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 10/19/2020
Date Data Arrived at EDR: 10/22/2020
Date Made Active in Reports: 01/12/2021
Number of Days to Update: 82

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 12/30/2020
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 12/15/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 12/24/2020
Number of Days to Update: 8

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 03/19/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 02/26/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

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

Date of Government Version: 10/19/2020
Date Data Arrived at EDR: 10/22/2020
Date Made Active in Reports: 01/13/2021
Number of Days to Update: 83

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 01/25/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 08/13/2020
Date Made Active in Reports: 10/22/2020
Number of Days to Update: 70

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 01/25/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/22/2020
Date Data Arrived at EDR: 11/03/2020
Date Made Active in Reports: 01/20/2021
Number of Days to Update: 78

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 02/08/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 10/02/2020
Date Data Arrived at EDR: 10/06/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 77

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 01/15/2021
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 11/18/2020
Date Data Arrived at EDR: 11/19/2020
Date Made Active in Reports: 02/04/2021
Number of Days to Update: 77

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 02/16/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 10/14/2020
Date Data Arrived at EDR: 10/15/2020
Date Made Active in Reports: 01/05/2021
Number of Days to Update: 82

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

INYO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/16/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 10/29/2020
Date Data Arrived at EDR: 10/30/2020
Date Made Active in Reports: 01/15/2021
Number of Days to Update: 77

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 01/19/2021
Date Data Arrived at EDR: 01/21/2021
Date Made Active in Reports: 01/28/2021
Number of Days to Update: 7

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 05/11/2020
Date Data Arrived at EDR: 05/12/2020
Date Made Active in Reports: 07/27/2020
Number of Days to Update: 76

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 02/16/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 02/10/2021
Date Data Arrived at EDR: 02/12/2021
Date Made Active in Reports: 03/11/2021
Number of Days to Update: 27

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 01/11/2021
Next Scheduled EDR Contact: 04/26/2021
Data Release Frequency: Varies

LASSEN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/12/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 03/12/2021
Next Scheduled EDR Contact: 06/28/2021
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/11/2021
Date Data Arrived at EDR: 01/12/2021
Date Made Active in Reports: 03/25/2021
Number of Days to Update: 72

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 01/04/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/09/2020
Date Data Arrived at EDR: 10/09/2020
Date Made Active in Reports: 12/29/2020
Number of Days to Update: 81

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 01/12/2021
Next Scheduled EDR Contact: 04/26/2021
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 08/17/2020
Date Made Active in Reports: 11/05/2020
Number of Days to Update: 80

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 01/11/2021
Next Scheduled EDR Contact: 04/26/2021
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 12/18/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/17/2019	Telephone: 626-458-6973
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 01/15/2021
Number of Days to Update: 42	Next Scheduled EDR Contact: 04/26/2021
	Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 12/18/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 12/18/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

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

Date of Government Version: 07/20/2020	Source: Community Health Services
Date Data Arrived at EDR: 10/09/2020	Telephone: 323-890-7806
Date Made Active in Reports: 12/29/2020	Last EDR Contact: 01/12/2021
Number of Days to Update: 81	Next Scheduled EDR Contact: 04/26/2021
	Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 10/07/2020
Number of Days to Update: 21	Next Scheduled EDR Contact: 01/25/2021
	Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 01/19/2021
Number of Days to Update: 65	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 09/11/2020	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 10/07/2020	Telephone: 310-618-2973
Date Made Active in Reports: 12/23/2020	Last EDR Contact: 01/19/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020	Source: Madera County Environmental Health
Date Data Arrived at EDR: 08/12/2020	Telephone: 559-675-7823
Date Made Active in Reports: 10/23/2020	Last EDR Contact: 02/16/2021
Number of Days to Update: 72	Next Scheduled EDR Contact: 05/31/2021
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 03/25/2021
Number of Days to Update: 29	Next Scheduled EDR Contact: 07/12/2021
	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: 12/21/2020	Source: Department of Public Health
Date Data Arrived at EDR: 12/21/2020	Telephone: 707-463-4466
Date Made Active in Reports: 03/10/2021	Last EDR Contact: 02/22/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 06/06/2021
	Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 02/04/2021	Source: Merced County Environmental Health
Date Data Arrived at EDR: 02/09/2021	Telephone: 209-381-1094
Date Made Active in Reports: 02/18/2021	Last EDR Contact: 01/29/2021
Number of Days to Update: 9	Next Scheduled EDR Contact: 05/31/2021
	Data Release Frequency: Varies

MONO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 11/16/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/08/2021
Number of Days to Update: 77

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 02/22/2021
Next Scheduled EDR Contact: 06/06/3021
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 01/08/2021
Date Data Arrived at EDR: 01/12/2021
Date Made Active in Reports: 03/25/2021
Number of Days to Update: 77

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 03/25/2021
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

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

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/22/2021
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/22/2021
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 10/26/2020
Date Data Arrived at EDR: 10/28/2020
Date Made Active in Reports: 01/15/2021
Number of Days to Update: 79

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 01/25/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/01/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 82

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 09/01/2020
Date Data Arrived at EDR: 11/06/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 81

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/05/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 09/01/2020
Date Data Arrived at EDR: 11/03/2020
Date Made Active in Reports: 01/21/2021
Number of Days to Update: 79

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/02/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 11/24/2020
Date Data Arrived at EDR: 11/24/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 3

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 02/26/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 03/10/2021
Number of Days to Update: 55

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/15/2021
Next Scheduled EDR Contact: 06/28/2021
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 03/10/2021
Number of Days to Update: 55

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/15/2021
Next Scheduled EDR Contact: 06/28/2021
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

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

Date of Government Version: 02/18/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/15/2020
Number of Days to Update: 76

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 12/30/2020
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/24/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/17/2020
Number of Days to Update: 78

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 12/30/2020
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 10/30/2020
Date Made Active in Reports: 01/15/2021
Number of Days to Update: 77

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

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

Date of Government Version: 11/16/2020
Date Data Arrived at EDR: 11/18/2020
Date Made Active in Reports: 02/04/2021
Number of Days to Update: 78

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/30/2020
Date Data Arrived at EDR: 12/01/2020
Date Made Active in Reports: 02/16/2021
Number of Days to Update: 77

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 03/03/2021
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/08/2021
Number of Days to Update: 77

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/14/2020
Date Data Arrived at EDR: 07/16/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 75

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 02/26/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 11/05/2020
Date Data Arrived at EDR: 11/06/2020
Date Made Active in Reports: 01/27/2021
Number of Days to Update: 82

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversight Facilities

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/05/2020
Date Data Arrived at EDR: 11/06/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 81

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 03/12/2021
Next Scheduled EDR Contact: 06/28/2021
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 11/12/2020
Date Data Arrived at EDR: 11/13/2020
Date Made Active in Reports: 02/01/2021
Number of Days to Update: 80

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 02/16/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

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

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/12/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

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

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/08/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/16/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 11/20/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/05/2021
Number of Days to Update: 74

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 02/16/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 02/22/2021
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 82

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 03/19/2021
Next Scheduled EDR Contact: 05/16/2021
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 02/16/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Varies

SHASTA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/16/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

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

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/26/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 12/03/2020
Date Data Arrived at EDR: 12/03/2020
Date Made Active in Reports: 02/18/2021
Number of Days to Update: 77

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 03/12/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 12/15/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 12/23/2020
Number of Days to Update: 7

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 03/19/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

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

Date of Government Version: 01/05/2021
Date Data Arrived at EDR: 01/06/2021
Date Made Active in Reports: 03/18/2021
Number of Days to Update: 71

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 03/19/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 10/06/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 77

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 01/11/2021
Next Scheduled EDR Contact: 04/26/2021
Data Release Frequency: Varies

SUTTER COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 11/23/2020
Date Data Arrived at EDR: 11/24/2020
Date Made Active in Reports: 02/10/2021
Number of Days to Update: 78

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 02/26/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 08/11/2020
Date Data Arrived at EDR: 08/12/2020
Date Made Active in Reports: 10/26/2020
Number of Days to Update: 75

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 10/14/2020
Date Data Arrived at EDR: 10/15/2020
Date Made Active in Reports: 01/05/2021
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List

Cupa program facilities

Date of Government Version: 10/30/2020
Date Data Arrived at EDR: 11/03/2020
Date Made Active in Reports: 01/20/2021
Number of Days to Update: 78

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

VENTURA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 09/28/2020	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 10/22/2020	Telephone: 805-654-2813
Date Made Active in Reports: 01/12/2021	Last EDR Contact: 01/19/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 05/02/2021
	Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 03/25/2021
Number of Days to Update: 49	Next Scheduled EDR Contact: 07/12/2021
	Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 02/08/2021
Number of Days to Update: 37	Next Scheduled EDR Contact: 05/24/2021
	Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 09/28/2020	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 10/22/2020	Telephone: 805-654-2813
Date Made Active in Reports: 01/12/2021	Last EDR Contact: 01/20/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

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

Date of Government Version: 12/01/2020	Source: Environmental Health Division
Date Data Arrived at EDR: 12/08/2020	Telephone: 805-654-2813
Date Made Active in Reports: 02/22/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 76	Next Scheduled EDR Contact: 06/21/2021
	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: 12/21/2020	Source: Yolo County Department of Health
Date Data Arrived at EDR: 12/23/2020	Telephone: 530-666-8646
Date Made Active in Reports: 01/04/2021	Last EDR Contact: 12/20/2020
Number of Days to Update: 12	Next Scheduled EDR Contact: 04/11/2021
	Data Release Frequency: Annually

YUBA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 01/26/2021
Date Data Arrived at EDR: 01/28/2021
Date Made Active in Reports: 02/03/2021
Number of Days to Update: 6

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 02/23/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 08/10/2020
Date Data Arrived at EDR: 10/20/2020
Date Made Active in Reports: 11/02/2020
Number of Days to Update: 13

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/12/2021
Next Scheduled EDR Contact: 05/24/2021
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/08/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 04/29/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 72

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 01/29/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 01/11/2021
Next Scheduled EDR Contact: 04/26/2021
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 02/24/2021
Number of Days to Update: 13

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/09/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/08/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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

AHA Hospitals:

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

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

Medical Centers: Provider of Services Listing

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

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

Nursing Homes

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

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

Public Schools

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

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

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

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

COMMODORE WEBSTER DRIVE
COMMODORE WEBSTER DRIVE
POINT REYES STATION, CA 94956

TARGET PROPERTY COORDINATES

Latitude (North): 38.068545 - 38° 4' 6.76"
Longitude (West): 122.799927 - 122° 47' 59.74"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 517550.0
UTM Y (Meters): 4213233.5
Elevation: 31 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 5602124 INVERNESS, CA
Version Date: 2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

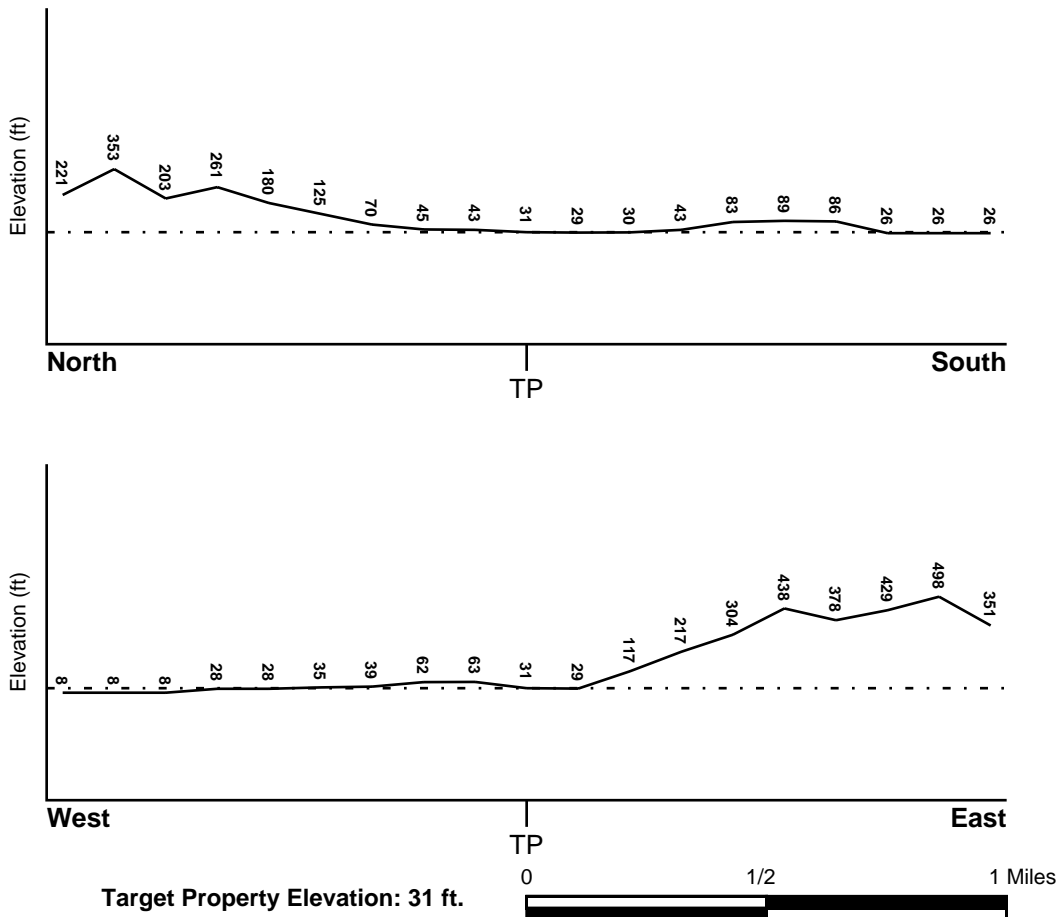
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General West

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06041C0233D	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06041C0229D	FEMA FIRM Flood data
06041C0237D	FEMA FIRM Flood data
06041C0241D	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
INVERNESS	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
10	1/2 - 1 Mile WSW	NW
1G	1/2 - 1 Mile WSW	NW

For additional site information, refer to Physical Setting Source Map Findings.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

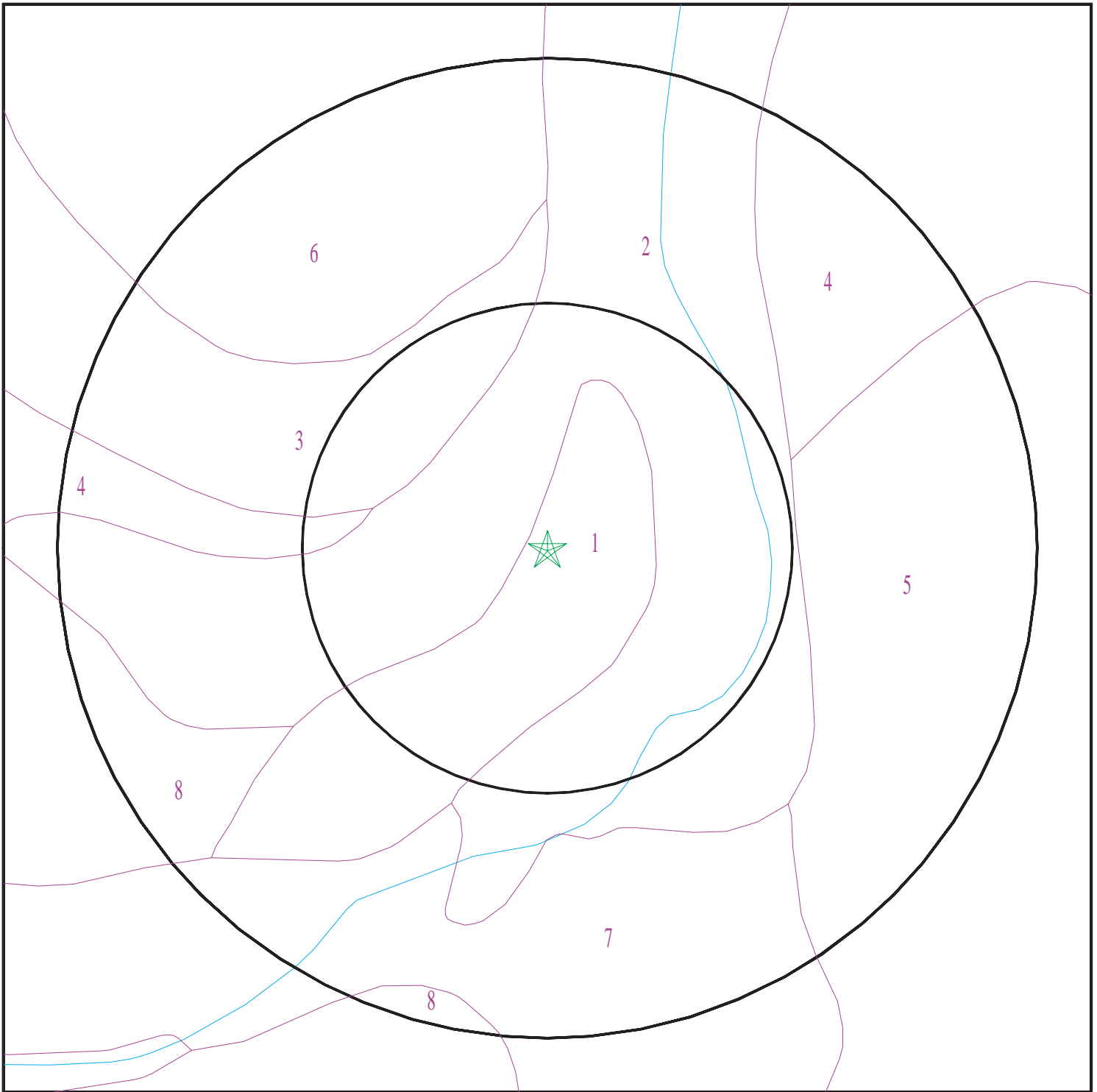
Era: Cenozoic
System: Tertiary
Series: Pliocene
Code: Tp (*decoded above as Era, System & Series*)

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 6424572.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: Commodore Webster Drive
ADDRESS: Commodore Webster Drive
Point Reyes Station CA 94956
LAT/LONG: 38.068545 / 122.799927

CLIENT: Essel Technology Services
CONTACT: Marc Belanich
INQUIRY #: 6424572.2s
DATE: March 26, 2021 6:28 pm

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: XERORTHENTS

Soil Surface Texture:
Hydrologic Group: Not reported

Soil Drainage Class:
Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

Soil Map ID: 2

Soil Component Name: CORTINA

Soil Surface Texture: gravelly sandy 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: Partially hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	gravelly sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Clean Gravels, Well-graded gravel. COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel.	Max: 141 Min: 42	Max: 8.4 Min: 5.6
2	9 inches	44 inches	stratified very gravelly loamy sand to very gravelly loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Clean Gravels, Well-graded gravel. COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel.	Max: 141 Min: 42	Max: 8.4 Min: 5.6
3	44 inches	59 inches	stratified very gravelly sand to very gravelly loamy sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Clean Gravels, Well-graded gravel. COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel.	Max: 141 Min: 42	Max: 8.4 Min: 5.6

Soil Map ID: 3

Soil Component Name: OLOMPALI

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: Somewhat poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	12 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
2	12 inches	27 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
3	27 inches	42 inches	gravelly clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
4	42 inches	59 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
5	59 inches	64 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:

Soil Map ID: 4

Soil Component Name: SAURIN

Soil Surface Texture: clay 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: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:
2	9 inches	33 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:
3	33 inches	37 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:

Soil Map ID: 5

Soil Component Name: SAURIN

Soil Surface Texture: clay 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: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:
2	9 inches	33 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:
3	33 inches	37 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:

Soil Map ID: 6

Soil Component Name: OLOMPALI

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: Somewhat poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	12 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
2	12 inches	27 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
3	27 inches	42 inches	gravelly clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
4	42 inches	59 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
5	59 inches	64 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:

Soil Map ID: 7

Soil Component Name: BLUCHER

Soil Surface Texture: silt loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	silt 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 Soils.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.4
2	7 inches	22 inches	silt 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 Soils.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.4
3	22 inches	59 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 Soils.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.4

Soil Map ID: 8

Soil Component Name: SAURIN

Soil Surface Texture: clay 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: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:
2	9 inches	33 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:
3	33 inches	37 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey 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

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found	_____	_____

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
_____	_____	_____

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
9	CA2110528	1/4 - 1/2 Mile West

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

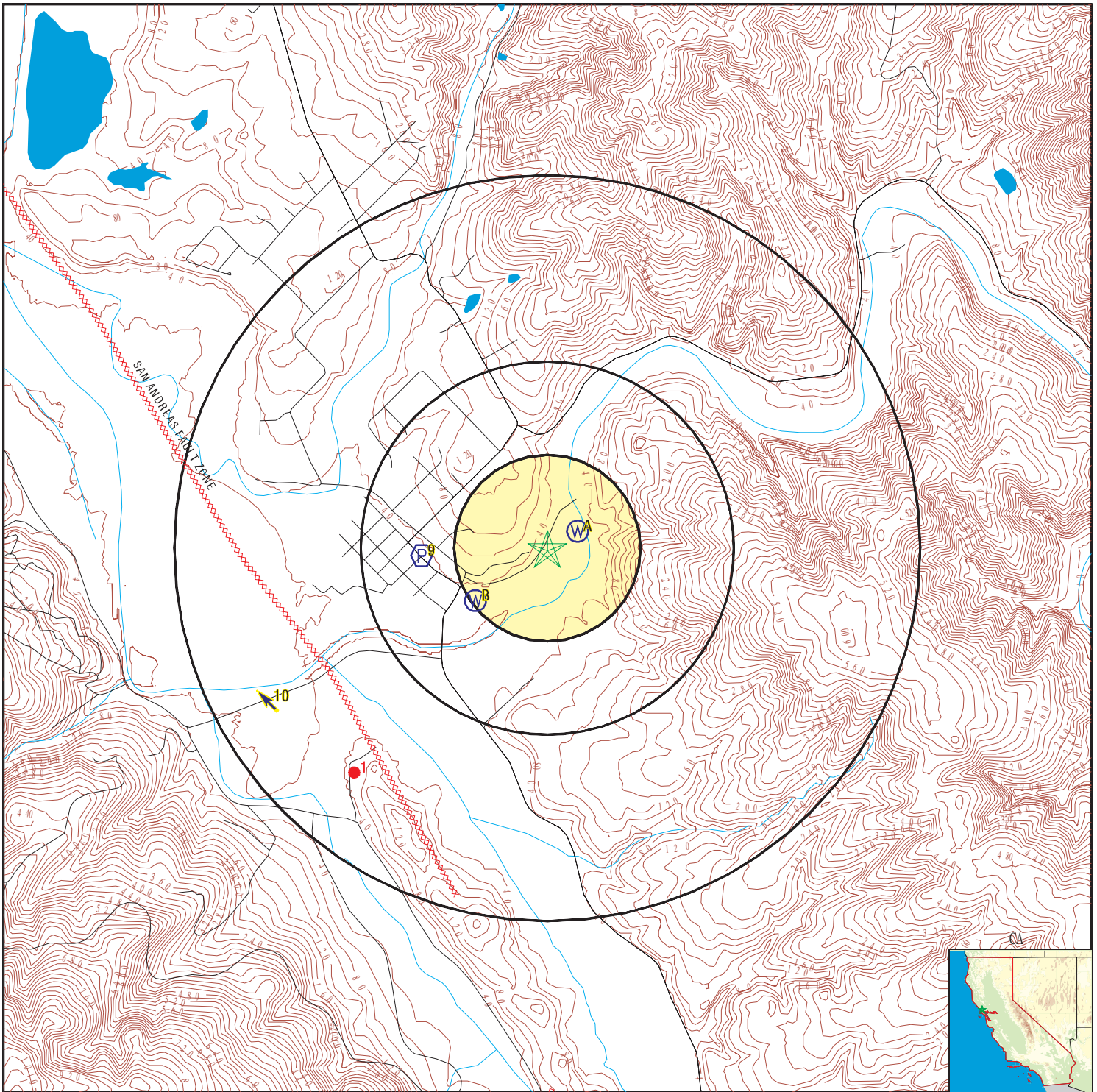
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A1	CADDW0000010463	0 - 1/8 Mile ENE
A2	CADDW0000012215	0 - 1/8 Mile ENE
A3	CADDW0000000442	0 - 1/8 Mile ENE
B4	CAEDF0000037654	1/8 - 1/4 Mile SW
B5	CAEDF0000055961	1/8 - 1/4 Mile SW
B6	CAEDF0000081823	1/8 - 1/4 Mile SW
B7	CAEDF0000007438	1/8 - 1/4 Mile SW
B8	CAEDF0000065195	1/8 - 1/4 Mile SW

OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	CAOG14000007974	1/2 - 1 Mile SW

PHYSICAL SETTING SOURCE MAP - 6424572.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME: Commodore Webster Drive
 ADDRESS: Commodore Webster Drive
 Point Reyes Station CA 94956
 LAT/LONG: 38.068545 / 122.799927

CLIENT: Essel Technology Services
 CONTACT: Marc Belanich
 INQUIRY #: 6424572.2s
 DATE: March 26, 2021 6:28 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A1
ENE
0 - 1/8 Mile
Lower

CA WELLS CADDW0000010463

Well ID: 2110006-010 Well Type: MUNICIPAL
 Source: Department of Health Services
 Other Name: POINT REYES - WELL 04 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=2110006-010&store_num=
 GeoTracker Data: Not Reported

A2
ENE
0 - 1/8 Mile
Lower

CA WELLS CADDW0000012215

Well ID: 2110006-001 Well Type: MUNICIPAL
 Source: Department of Health Services
 Other Name: POINT REYES - WELL 02 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=2110006-001&store_num=
 GeoTracker Data: Not Reported

A3
ENE
0 - 1/8 Mile
Lower

CA WELLS CADDW0000000442

Well ID: 2110006-002 Well Type: MUNICIPAL
 Source: Department of Health Services
 Other Name: POINT REYES - WELL 03 - MONITORING 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=2110006-002&store_num=
 GeoTracker Data: Not Reported

B4
SW
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000037654

Well ID: SL1822P640-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=SL1822P640&assigned_name=MW-2&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL1822P640&assigned_name=MW-2

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B5
SW
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000055961

Well ID:	SL1822P640-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=SL1822P640&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL1822P640&assigned_name=MW-5		

B6
SW
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000081823

Well ID:	SL1822P640-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=SL1822P640&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL1822P640&assigned_name=MW-4		

B7
SW
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000007438

Well ID:	SL1822P640-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=SL1822P640&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL1822P640&assigned_name=MW-1		

B8
SW
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000065195

Well ID:	SL1822P640-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=SL1822P640&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL1822P640&assigned_name=MW-3		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

9
West
1/4 - 1/2 Mile
Higher

FRDS PWS CA2110528

Epa region:	09	State:	CA
Pwsid:	CA2110528	Pwsname:	NPS PRNS - FIVE BROOKS
Cityserved:	Not Reported	Stateserved:	CA
Ziperved:	Not Reported	Fipscounty:	06041
Status:	Closed	Retpopsrvd:	200
Pwssvconn:	4	Psource longname:	Groundwater
Pwstype:	CWS	Owner:	Fed_Govt
Contact:	NPS PRNS - FIVE BROOKS	Contactorgname:	Not Reported
Contactphone:	Not Reported	Contactaddress1:	Not Reported
Contactaddress2:	Not Reported	Contactcity:	POINT REYES
Contactstate:	CA	Contactzip:	94956
Pwsactivitycode:	I		

PWS ID:	CA2110528	PWS type:	Not Reported
PWS name:	Not Reported	PWS address:	Not Reported
PWS city:	Not Reported	PWS state:	Not Reported
PWS zip:	Not Reported	PWS ID:	CA2110528
Activity status:	Active	Date system activated:	Not Reported
Date system deactivated:	Not Reported	Retail population:	00000200
System name:	NPS PRNS - FIVE BROOKS	System address:	Not Reported
System city:	POINT REYES	System state:	CA
System zip:	94956		

Population served:	101 - 500 Persons	Treatment:	Untreated
--------------------	-------------------	------------	-----------

Latitude:	380406	Longitude:	1224818
-----------	--------	------------	---------

Violation id:	95V0001	Orig code:	F
State:	CA	Violation Year:	1993
Contamination code:	5000	Contamination Name:	Lead and Copper Rule
Violation code:	51	Violation name:	Initial Tap Sampling for Pb and Cu
Rule code:	350	Rule name:	LCR
Violation measur:	0	Unit of measure:	Not Reported
State mcl:	0	Cmp bdt:	07/01/1993
Cmp edt:	07/01/2000		

10
WSW
1/2 - 1 Mile
Lower

Site ID:	21-0284	AQUIFLOW	39248
Groundwater Flow:	NW		
Shallow Water Depth:	3.75		
Deep Water Depth:	8.68		
Average Water Depth:	Not Reported		
Date:	02/24/1999		

1G
WSW
1/2 - 1 Mile
Lower

Site ID:	21-0284	AQUIFLOW	39248
Groundwater Flow:	NW		
Shallow Water Depth:	3.75		
Deep Water Depth:	8.68		
Average Water Depth:	Not Reported		
Date:	02/24/1999		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

1
SW
1/2 - 1 Mile

OIL_GAS CAOG14000007974

API #: 0404100008
Well Status: Plugged
Lease Name: P.M.
Area Name: Any Area
Confidential Well: N
Spud Date: 10/19/1953

Well #: 1
Well Type: Dry Hole
Field Name: Any Field
GIS Source: hud
Directionally Drilled: N

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
94956	3	0

Federal EPA Radon Zone for MARIN County: 3

- Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level \geq 2 pCi/L and \leq 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 94956

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	Not Reported	Not Reported	Not Reported	Not Reported
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	1.200 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 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is California's 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 Health 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 IRRA 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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APPENDIX J

REGULATORY AGENCY RECORDS

You are here: Home > Departments > Assessor-Recorder-County Clerk > Search Assessor Records & Maps

Featured Links

- How Do I?
- Contact Us
- Frequently Asked Questions
- Forms
- Fees
- What We Do
- Glossary

Assessor-Recorder-County Clerk

- ▣ Divisions
- ▣ Property
- ▣ Recorder Services
- ▣ Business Services
- ▣ Marriages & Unions
- ▣ Birth & Death

Assessor Record Detail

[New Search](#) [Information](#) [Print This Page](#) [Disclaimer](#)

The information on this screen is for Tax Roll Year 2020: July 01, 2020 to June 30, 2021

Parcel and Deed Information for Tax Roll Year: 2020

Parcel Number	Deed Reference Id	As of Date
119-240-73	19-047097	01/01/2020

[View Assessor Map \(opens a new window\)](#)

Ownership Information for Tax Roll Year: 2020

Owner Name
COUNTY OF MARIN

Location Information for Tax Roll Year: 2020

Tax Rate Area 094-020
Assessment City UNINCORPORATED

Total Assessed Value for Tax Roll Year: 2020

Land	\$0
Improvements	\$0
Total Assessed Value	\$0

Exemptions for Tax Roll Year: 2020

Total Exemptions	\$0
-------------------------	------------

Net Assessed Value for Tax Roll Year: 2020

Total Assessed Value	\$0
Less Total Exemptions	\$0
Net Assessed Value	\$0

Property Characteristics for Tax Roll Year: 2020

Use Code 80
Use Code Description Tax Exempt
Living Units 0

NOTE:

The above information has been extracted from the Assessor's 2020 Equalized Assessment Roll.

Property Characteristics as of 03/28/2021

Use Code 80
Use Code Definition Tax Exempt
Living Units 0
Land Sq. Ft. 0
Construction Year
Living Area Sq. Ft. 0
Number of Bedrooms 0
Number of Bathrooms 0
Garage Sq. Ft. 0
Deck/Patio Sq. Ft. 0
Pool Sq. Ft. 0
Unfinished Sq. Ft. 0

See [California Revenue and Taxation Code §408.3](#): Property Characteristics Information; Public Records.

Property Tax Information

Use the following link to view the property tax information for this parcel number, [Property Tax Detail \(opens a new window\)](#).

From Public Records <PublicRecords@baaqmd.gov> 

Subject **Public Records Request No. 2021-03-0336**

To Carlo Golino 

Tags **priority**

Dear Carlo Golino,

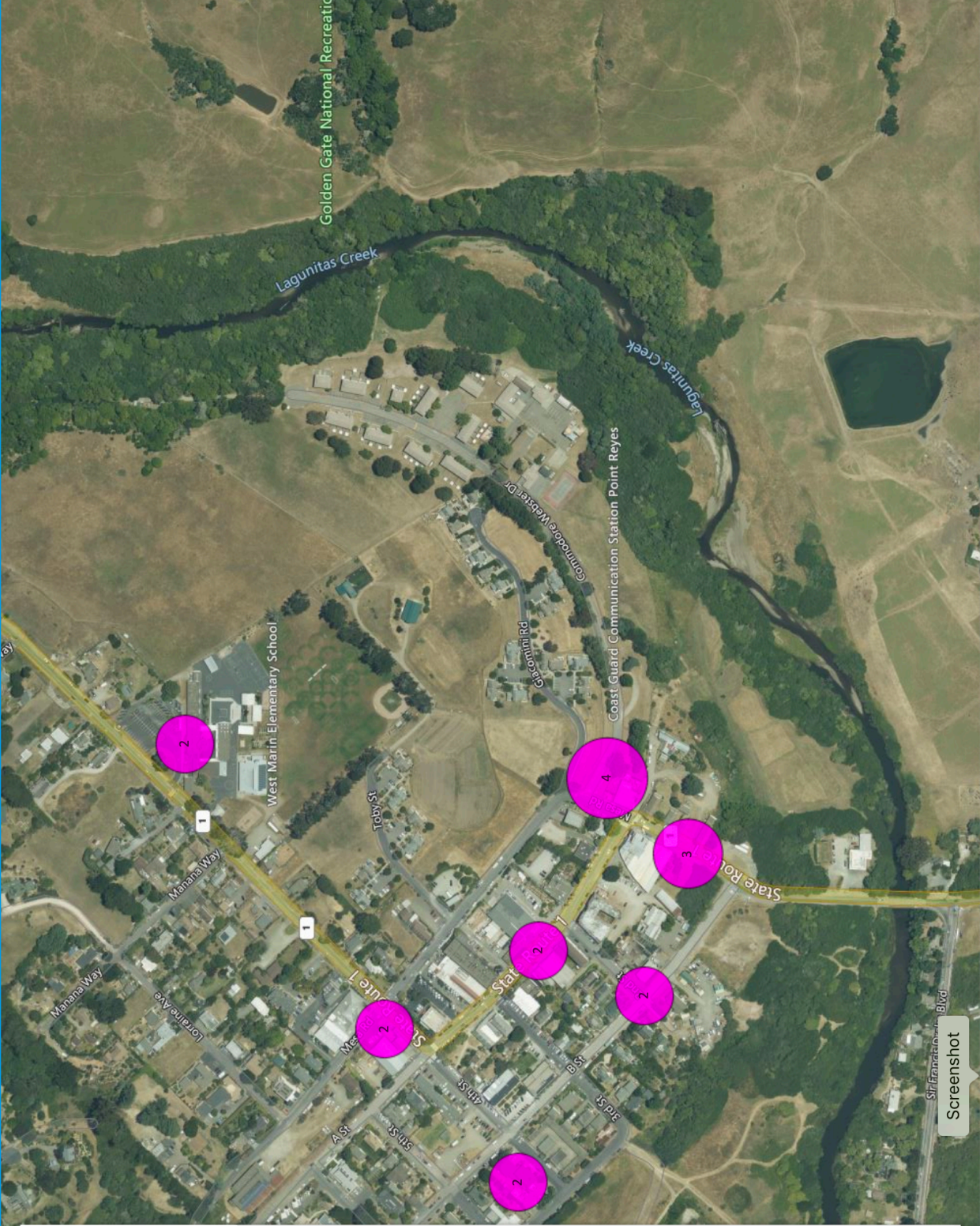
Thank you for your request. We have searched our records and have no records that respond to your below request for:

Eden Housing
100 Commodore Webster Drive
Point Reyes Station

If you have any questions or concerns, please call or e-mail me.

Sincerely,

Rochele Henderson
Public Records Section
BAAQMD
415-516-1916



Navigation icons: Home, Location, Print, Information, Full Screen, Close.

Point Reyes Station

17 sites found

CALTRANS POINT REYES MAINTENANCE YARD

10795 HWY 1
POINT REYES STATION CA 94956

CAFE REYES

11101 STATE ROUTE 1
POINT REYES STATION CA 94956

Petaluma Butane Distributors

11082 HIGHWAY 1
POINT REYES STATION CA 94956

US COAST GUARD CAMSPAC

3 COMMODORE WEBSTER DR
POINT REYES STATION CA 94956

GREENBRIDGE GAS & AUTO

11401 STATE RT 1
POINT REYES STATION CA 94956

CHEDA CHEVROLET

11225 STATE RT 1
POINT REYES STATION CA 94956

Screenshot

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

[TAKE A TOUR](#) [SHARE THIS MAP](#)

100 Commodore Webster Drive, Point Reyes, CA 94956

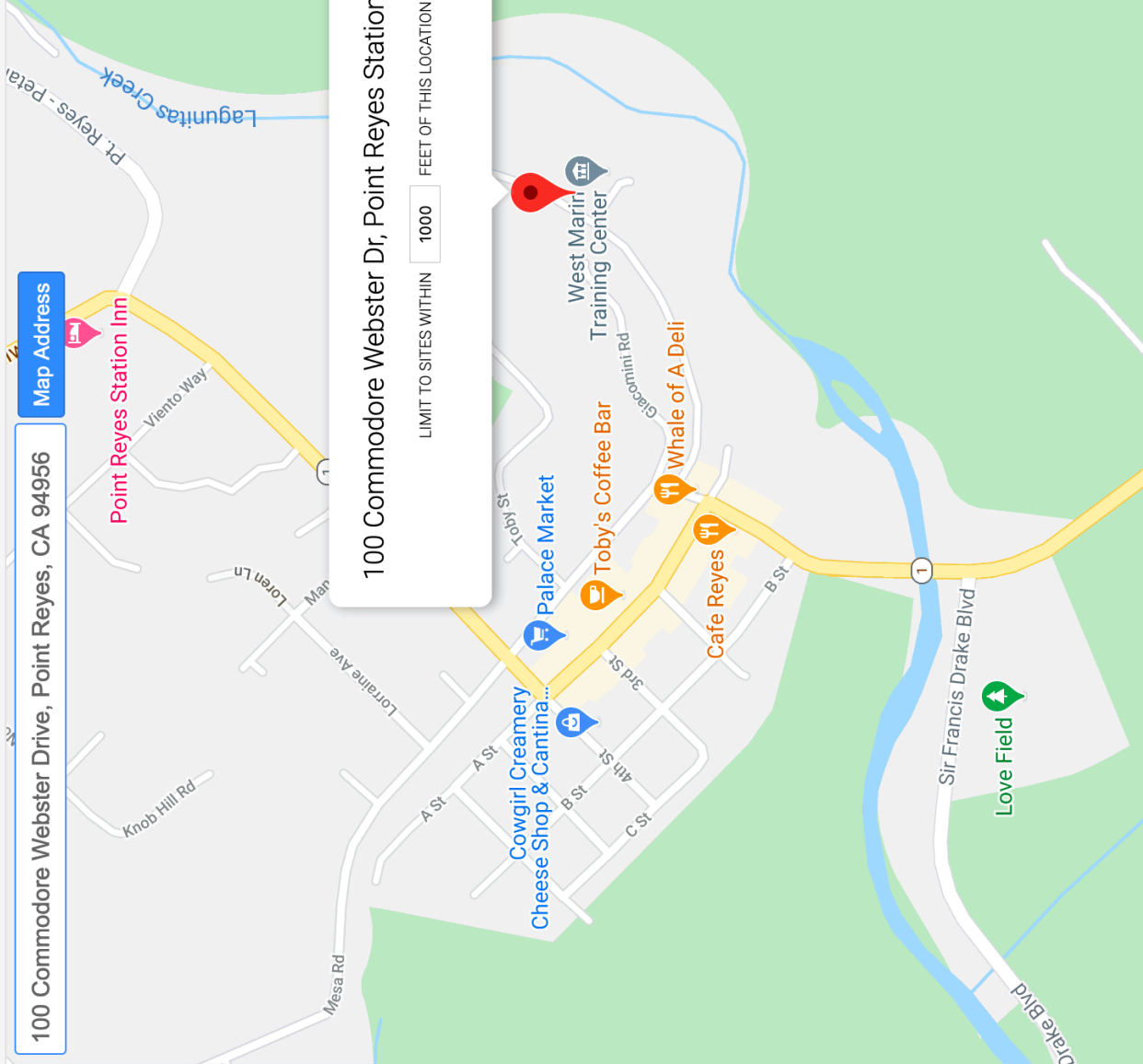
Map Address

Point Reyes Station Inn

100 Commodore Webster Dr, Point Reyes Station, CA 94956, USA

LIMIT TO SITES WITHIN 1000 FEET OF THIS LOCATION

go



0 SITES CURRENTLY VISIBLE ON MAP

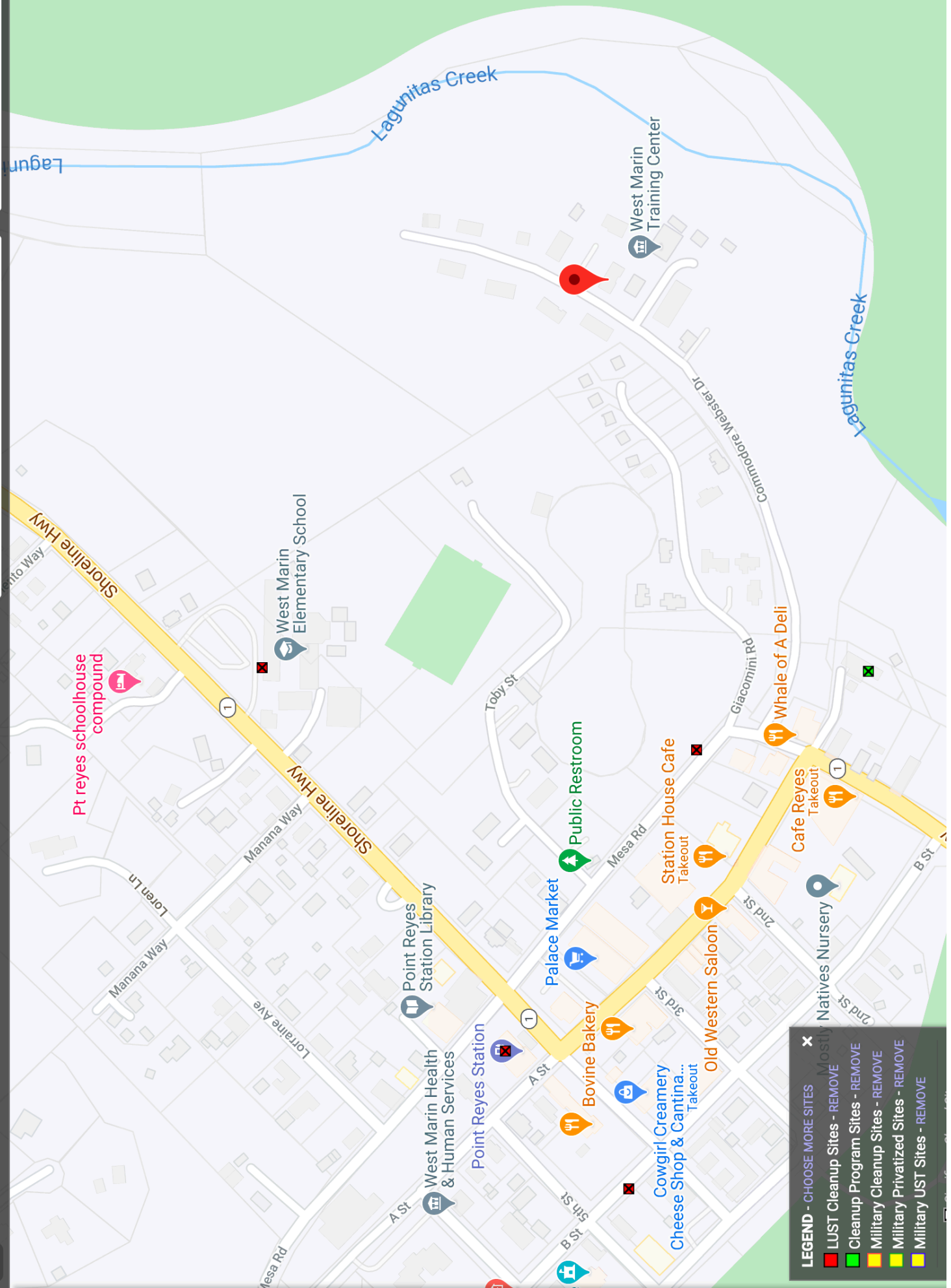
0 SITES LISTED

PROJECT NAME

PROJECT TYPE

ADDRESS





LEGEND - CHOOSE MORE SITES

- Mostly LUST Cleanup Sites - REMOVE
- Cleanup Program Sites - REMOVE
- Military Cleanup Sites - REMOVE
- Military Privatized Sites - REMOVE
- Military UST Sites - REMOVE



Jared Blumenfeld
Secretary for
Environmental Protection



Department of Toxic Substances Control

Meredith Williams, Ph.D., Director
1001 "I" Street
P.O. Box 806
Sacramento, California 95812-0806



Gavin Newsom
Governor

Facility Search Results

Selection Criteria:

Facility:

Search on: Physical Address
Street: 100 commodor
City: Point Reyes Station
Zip: 94956
Status: Active and Inactive
Sort Direction: asc
Sorted By: EPA ID
Records Found: 0

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 03/28/2021



OFFICE OF THE
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COUNTY COUNSEL

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Brandon W. Halter
Sarah B. Anker
Jacy C. Dardine
Kate K. Stanford

DEPUTIES

Colleen McGrath
ADMINISTRATIVE SERVICES
OFFICER

Marin County Civic Center
3501 Civic Center Drive
Suite 275
San Rafael, CA 94903
415 473 6117 T
415 473 3796 F
415 473 2226 TTY
www.marincounty.org/cl

April 5, 2021

VIA ELECTRONIC MAIL ONLY

Carlo Golino
carlogolino@essetek.com
1622 Promotory Terrace
San Ramon, CA 94583

Re: Public Records Act Request dated March 28, 2021
File No. 21-192

Dear Requestor,

My office represents the County of Marin. We are in receipt of your Public Records Act (PRA) request, dated March 28, 2021. Below is your request with a corresponding response.

Request No. 1:

“A routine Phase I Site Assessment for 100 Commodore Webster Drive, Point Reyes Station and I am requesting records pertaining to permits, hazardous materials, spills, leaks, cleanup cases, USTs, and .. ASTs at this address (APN 119-240-73).”


Response to Request No. 1:

The County of Marin has no responsive records to your request.

If you need any further assistance, please do not hesitate to contact me directly.

Sincerely,

BRIAN E. WASHINGTON
COUNTY COUNSEL



Jenna J. Brady
Chief Deputy County Counsel



CAL LAND
— TITLE —

ORDER NO: 00500243-DJ
UPDATED REPORT #: 1

CAL LAND TITLE COMPANY

FIRST LOOK CHECKLIST

Will any of the following situation potentially affect your transaction:

- Will the principals be using a **POWER OF ATTORNEY**?
- Are any of the parties in title **INCAPACITATED OR DECEASED**?
- Has a **CHANGE IN MARITAL STATUS** occurred for any of the principals?
- Will the property be transferred to a **NEW TRUST, PARTNERSHIP OR CORPORATION**?
- Do the sellers of the property **RESIDE OUTSIDE OF CALIFORNIA OR THE UNITED STATES**?
- Have any of the principals **RECENTLY FILED BANKRUPTCY**?
- Are the principals involved in an **EXCHANGE WITH THIS PROPERTY**?
- Has there been a **WORK OF IMPROVEMENT, CONSTRUCTION, OR ANY REMODELING** of the subject property in the last 90 days?

If you answered YES to any of these questions, please contact your escrow officer right away, so we can assure a smooth closing.

Remember, all parties signing documents must have a valid photo I.D. or driver's license for a notarial acknowledgment.

Thank you for helping Cal Land Title Company serve you better.

252 First Street, Benicia, CA 94510 (707) 361-5760
300B Drakes Landing Road, Suite 290, Greenbrae, CA 94904 (415) 569-4800



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PRELIMINARY REPORT
Stewart Title Guaranty Company
Cal Land Title Company

California Department of Insurance License No. 2553-6

300B Drakes Landing Road, Suite 290, Greenbrae, CA 94904

Tel: (415) 569-4800 - Fax: (415) 785-3976

Property Address:

100 Commodore Webster Drive
Point Reyes Station, CA 94956

Assessor's Parcel Number:

119-236-10, 119-240-73

Buyer/Borrower:

Marin County Department of Public Works

Seller/Owner:

United States of America

Direct Escrow Inquiries to Escrow Officer:

Dean'a Jerejian
Email: djerejian@cal-land.com

Direct Title Inquiries to:

Bill Curry
Email: bcurry@cal-land.com

Reference Number:

In response to the application for a policy of title insurance referenced herein, Stewart Title Guaranty Company hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a policy or policies of title insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referred to as an exception herein or not excluded from coverage pursuant to the printed Schedules, Conditions and Stipulations or Conditions of said policy forms.

The printed Exceptions and Exclusions from the coverage and Limitations on Covered Risks of said policy or policies are set forth in Attachment One. The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limit of Liability for certain coverages are also set forth in Attachment One. Copies of the policy forms should be read. They are available from the office which issued this report.

This report (and any supplements or amendments hereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance, a Binder or Commitment should be requested.

The policy(s) of title insurance to be issued hereunder will be policy(s) of Stewart Title Guaranty Company.

Please read the exceptions shown or referred to herein and the exceptions and exclusions set forth in Attachment One of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters which are not covered under the terms of the title insurance policy and should be carefully considered.

It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects and encumbrances affecting title to the land.

Dated as of April 8, 2019 at 7:30 A.M.

By: 
Authorized Signatory



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The form of policy or policies of title insurance contemplated by this report is:

ALTA Owner's Policy (6/17/06) with Regional Exceptions (Standard Coverage)
And
ALTA Loan Policy (6/17/06) (Extended Coverage)

A specific request should be made if another form or additional coverage is desired.

TITLE TO SAID ESTATE OR INTEREST AT THE DATE HEREOF IS VESTED IN:

UNITED STATES OF AMERICA

THE ESTATE OR INTEREST IN THE LAND HEREINAFTER DESCRIBED OR REFERRED TO COVERED
BY THIS REPORT IS:

A FEE

THE LAND REFERRED TO IN THIS REPORT IS DESCRIBED AS FOLLOWS:

See Exhibit A attached hereto and made a part hereof.



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EXHIBIT A

LEGAL DESCRIPTION

The land referred to in this report is situated in the unincorporated area of County of Marin, State of California, and is described as follows:

PARCEL ONE:

Beginning at the most Easterly corner of the parcel of land conveyed in the Deed executed by Harold F. Genazzi to Victor De Carli, et al, recorded January 12, 1959, in [Book 1247 of Official Records at Page 429](#), Marin County Records, thence leaving said Easterly line and running along the Southeasterly boundary line of the parcel of land conveyed in the Deed executed by the Northwestern Pacific Railroad Company, a corporation, to Fred Genazzi, recorded November 5, 1935 in [Book 306 of Official Records at Page 208](#), Marin County Records, North 59° 33' 14" East 496.4 feet to the most Easterly corner thereof, thence along the Southerly and Easterly line of the 50 foot right of way of the North Pacific Coast Railroad Extension company, now Northwestern Pacific Railroad Co., acquired from Galen Burdell by Deed dated January 2, 1889, and recorded January 4, 1889, in [Book 9 of Deeds at Page 219](#), Marin County Records, thence on a curve to the left, a radius of 1067 feet, through a central angle of 61° 11' 10" an arc distance of 1139.45 feet, thence North 1° 37 West 443.00 feet, thence leaving said Easterly line North 88° 23' East 240.00 feet to a point in the center line of the Arroyo San Geronimo or Paper Mill Creek, thence Southerly meandering along said center line to a point which bears South 65° 20' 44" East from the point of beginning, thence leaving said center line North 65° 20' 44" West 546.50 feet to the point of beginning.

PARCEL TWO:

Beginning at the most Easterly point of that certain parcel of land described in Deed made by George Plummer, dated March 23, 1917 and recorded March 30, 1917, in [Book 186 of Deeds at Page 432](#), Marin County Records, said point being also 25 feet Southeasterly, radially from a point on a curve concave to the North of a radius 1042 feet, being the center line of the original 50 foot right of way of the North Pacific Coast Railroad Extension Company, now Northwestern Pacific Railroad Company, acquired from Galen Burdell by Deed dated January 2, 1889, and recorded January 4, 1889 in [Book 9 of Deeds at Page 219](#), Marin County Records, thence Southwesterly, along the Southeasterly line and its production Southwesterly of the said land acquired from Plummer, a distance of 496.4 feet, more or less, to a point on the Southerly line of that certain parcel of land described secondly in Deed made by Galen Burdell to the North Pacific Coast Railroad Extension Company, now Northwestern Pacific Railroad Company, dated January 2, 1889 and recorded January 4, 1889 in [Book 9 of Deeds at Page 219](#), Marin County Records, thence Westerly along said Southerly line and the Southern line of that certain parcel of land described firstly in Deed made by James B. Burdell, as executor of the Last Will and Testament of Galen Burdell, to the Northwestern Pacific Railroad Company, dated April 24, 1909 and recorded May 19, 1909 in [Book 121 of Deeds at Page 367](#), Marin County Records; a distance of 293.3 feet, more or less, to a point on the Northeasterly line of that certain parcel of land described firstly in that certain Deed made by Northwestern Pacific Railroad Company to Henry R. Bell, et ux, dated January 12, 1917 and recorded February 24, 1917 in [Book 185 of Deeds Page 300](#), Marin County Records, thence Northwesterly along the said Northeasterly line a distance of 94.2 feet, more or less, to a point in the Easterly line of First Street in the Town of Point Reyes; thence Northerly along the said Easterly line of First Street, a distance of 182.2 feet, more or less, to the most Northerly point of that certain parcel of land described secondly in Deed made by James B. Burdell, as executor of the Last Will and Testament of Galen Burdell, to the Northwestern Pacific Railroad Company, dated April 24, 1909 and recorded May 18, 1909 in [Book 121 of Deeds at Page 367](#), Marin County Records; thence Southeasterly along the Northeasterly line of said last named parcel a distance of 125 feet more or less to a point



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on the Northerly line of the above mentioned 50 foot right of way of the North Pacific Coast Railroad Extension Company, thence Northeasterly along the said Northerly line of the 50 foot right of way to a point 50 feet Northwesterly measured radially from the point of beginning; thence Southeasterly radially, 50 feet to the 'point of beginning.

Excepting therefrom that portion thereof contained in the following Deeds:

A) From Fred Genazzi, et ux, to Standard Oil Company of California, a Delaware Corporation, recorded September 5, 1951 in [Book 706 of Official Records at Page 115](#), Marin County Records.

B) From Fred Genazzi, et ux, to Harold Weiss, recorded December 10, 1952 in [Book 779 of Official Records at Page 323](#), Marin County Records.

C) From Fred Genazzi to Harold Weiss, et ux, recorded April 18, 1961 in [Book 1453 of Official Records at Page 495](#), Marin County Records.

PARCEL THREE:

Beginning at a point in the Northwesterly boundary line of the parcel of land firstly described in the Deed executed by Galen Burdell to the North Pacific Coast Railroad Extension Company, recorded January 4, 1889 in [Book 9 of Deeds at Page 219](#), Marin County Records, said point being the most Southerly corner of the parcel of land described in the Deed executed by Armando E. Campigli to George T. Dettner, et ux, recorded May 9, 1962 in [Book 1568 of Official Records at Page 400](#), Marin County Records, thence along the Southwesterly line of said Dettner parcel, North 32° 36' 30" West (called North 32° 41' West in Deed) 478.71 feet, thence leaving said Southwesterly line North 33° 38' 47" East 848.28 feet to a point in the Westerly line of said parcel conveyed to the North Pacific Coast Railroad Extension Company, thence along said line South 1° 37' East (called North 1° 05' West R/R Deed) 443.00 feet, thence on a curve to, the right, radius of 1017 feet, through a central angle of 40° 27' 51" an arc distance of 718.25 feet to the point of beginning.

PARCEL FOUR:

Beginning at a point in the Northerly line of said parcel conveyed to North Pacific Coast Railroad Extension Company, said point being the Northeast corner of the parcel of land, described in the Deed executed by Northwestern Pacific Railroad Company, a corporation to Fred Genazzi, recorded November 5, 1935 in [Book 306 of Official Records at Page 208](#), , Marin County Records thence along the Northerly and Westerly line of said parcel (9 Deeds 219) on a curve to the left, radius of 1017 feet, through a central angle of 61° 11' 10" an arc distance of 1086.06 feet, thence North 1° 37' West (called North 1° 05' West in Deed) 443.00 feet, thence leaving said Westerly line North 88° 23' East 50.00 feet to a point in the Easterly line of said parcel, thence along the Easterly and Southeasterly line of said parcel, South 1° 37' East (called North 1° 05' West in R/R Deed) 443.00 feet, thence an a curve to the right, radius of 1067 feet, through a central angle of 61° 11' 10" an arc distance of 1139.45 feet, to the most Easterly corner of said Genazzi parcel, ([Book 306 OR 208](#)) thence along said Easterly line North 30° 25' 50" West 50.00 feet to the point of beginning.

APN: 119-236-10 and 119-240-73



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AT THE DATE HEREOF, EXCEPTIONS TO COVERAGE IN ADDITION TO THE PRINTED EXCEPTIONS AND EXCLUSIONS IN SAID POLICY FORM WOULD BE AS FOLLOWS:

1. Property taxes, which are a lien not yet due and payable, including any assessments collected with taxes, to be levied for the fiscal year 2019– 2020.
2. The herein described property is not presently assessed due to the fact the vestee herein is an exempt body; however, if said property is conveyed to a taxable entity, said property will be assessed taxes for the remainder of the fiscal year. Tax parcel(s) for said land are currently shown as 119-236-10 and 119-240-73.
3. The lien of supplemental taxes, if any, assessed pursuant to the provisions of Chapter 3.5 (commencing with Section 75) of the Revenue and Taxation Code of the State of California, solely as a result of (i) the transfer to the Insured of title to the property described on Schedule A hereto (the “Property”), or (ii) new construction occurring on the Property after the date of this Policy.
4. Assessments, if any, for Community Facility Districts affecting said land which may exist by virtue of assessment maps or notices filed by said districts. Said assessments will be collected with the County Taxes if said property is conveyed to a taxable entity, said property will be assessed for the remainder of the fiscal year.
5. Water rights, claims or title to water in or under said land, whether or not shown by the public records.
6. Easement for the free and natural flow of the creek across the herein described property as the same may now exist.
7. Any change in the boundaries of the herein described property that has occurred or may hereafter occur by natural means and by imperceptible degrees.
8. Rights of Riparian Owners, and rights of County, State or Federal Governments to control water, use and access to Lagunitas Creek (also known as Arroyo San Geronimo and Paper Mill Creek) and any title, interest, rights or easements which exist or are claimed to exist over any part of said land which presently is or in the past has been covered by water.
9. Any adverse claim based upon the assertion that:
 - a) Some portion of said land is tide or submerged land, or has been created by artificial means or has accreted to such portion so created.
 - b) Some portion of said land has been brought within the boundaries thereof by an avulsive movement of the Lagunitas Creek or has been formed by accretion to any such portion.
10. Any rights in favor of the public which may exist on said land for access, parking, beach or recreational uses, if said land or portions thereof were at any time used by the public for such purposes.
11. Possible existing utilities which may be presently installed within the former Northwestern Pacific Railroad right of way.



12. Right to construct and maintain dams, reservoirs and places of storage of water and to divert and appropriate such waters as granted from Loretta Garcia to Marin County Water Company, by instrument recorded April 16, 1872 in [Book 'K' of Deeds at Page 180](#), Marin County Records.
13. An easement for the construction, repair, maintenance and operation of well sites, treatment plant and pipelines and rights incidental thereto in favor of North Marin County Water District as set forth in a document recorded February 1, 1973 in [Book 2653 of Official Records at Page 385](#), Marin County Records, affects Northerly Portion.
14. Covenants, Conditions and Restrictions (but omitting any covenants or restrictions if any, based upon race, color, religion, sex, handicap, familial status, or national origin unless and only to the extent that said covenant (a) is exempt under Chapter 42, Section 3607 of the United States Code or (b) relates to handicap but does not discriminate against handicapped persons) as set forth in the document referred to in the numbered item last above shown.

The conditions therein contain no express words of forfeiture or reversion of title if violated.

Note: Section 12956.1 of the Government Code provides the following: If this document contains any restrictions based on race, color, religion, sex, familial status, marital status, disability, national origin, or ancestry, that restriction violates state and federal fair housing laws and is void. Any person holding an interest in this property may request that the county recorder remove the restrictive language pursuant to subdivision (c) of Section 12956.1 of the Government Code.

15. An easement for water pipelines and rights incidental thereto in favor of North Marin County Water District as set forth in a document recorded February 1, 1973 in [Book 2653 of Official Records at Page 389](#), Marin County Records, affects Northerly Portion.
16. Covenants, Conditions and Restrictions (but omitting any covenants or restrictions if any, based upon race, color, religion, sex, handicap, familial status, or national origin unless and only to the extent that said covenant (a) is exempt under Chapter 42, Section 3607 of the United States Code or (b) relates to handicap but does not discriminate against handicapped persons) as set forth in the document referred to in the numbered item last above shown.

The conditions therein contain no express words of forfeiture or reversion of title if violated.

Note: Section 12956.1 of the Government Code provides the following: If this document contains any restrictions based on race, color, religion, sex, familial status, marital status, disability, national origin, or ancestry, that restriction violates state and federal fair housing laws and is void. Any person holding an interest in this property may request that the county recorder remove the restrictive language pursuant to subdivision (c) of Section 12956.1 of the Government Code.

17. An easement for utility purposes and rights incidental thereto in favor of Pacific Gas and Electric Company, a public utility as set forth in a document recorded February 14, 1974 in [Book 2764 of Official Records at Page 675](#), Marin County Records, affects Central Portion.



18. Covenants, Conditions and Restrictions (but omitting any covenants or restrictions if any, based upon race, color, religion, sex, handicap, familial status, or national origin unless and only to the extent that said covenant (a) is exempt under Chapter 42, Section 3607 of the United States Code or (b) relates to handicap but does not discriminate against handicapped persons) as set forth in the document referred to in the numbered item last above shown.

The conditions therein contain no express words of forfeiture or reversion of title if violated.

Note: Section 12956.1 of the Government Code provides the following: If this document contains any restrictions based on race, color, religion, sex, familial status, marital status, disability, national origin, or ancestry, that restriction violates state and federal fair housing laws and is void. Any person holding an interest in this property may request that the county recorder remove the restrictive language pursuant to subdivision (c) of Section 12956.1 of the Government Code.

19. An easement for treatment plant site, pipeline and roadway purposes and rights incidental thereto in favor of North Marin County Water District, a public body as set forth in a document recorded November 3, 1976 in [Book 2958 of Official Records at Page 608](#), Marin County Records, affects Northerly Portion.

Said easement is also depicted upon the Record of Survey recorded December 10, 2010 in [Book 2010 of Maps at Page 164](#), Marin County Records.

20. Please be advised that our search did not disclose any open deeds of trust of record. If you should have knowledge of any outstanding obligation, please contact your title officer immediately for further review.
21. Minerals of whatsoever kind, subsurface and surface substances, including but not limited to coal, lignite, oil, gas, uranium, clay, rock, sand and gravel in, on, under and that may be produced from the Land, together with all rights, privileges, and immunities relating thereto, whether or not appearing in the Public Records or listed in Schedule B. The Company makes no representation as to the present ownership of any such interests. There may be leases, grants, exceptions or reservations of interests that are not listed.
22. Any and all unrecorded leases.
23. Any facts, rights, interests or claims which are not disclosed by the public records but which could be ascertained by making inquiry of the parties in possession of the herein described land.
24. Any easements, liens (including but not limited to any Statutory Liens for labor or materials arising from any on-going or recently completed works of improvement), encumbrances, facts, rights, interest or claims which are not shown by the public records but which could be ascertained by an inspection of the herein described land.
25. Discrepancies, conflicts in boundary lines, shortages in area, encroachments or any other facts which a correct survey of the herein described land would disclose which are not shown by the public records and the requirement that said survey meets with the minimum standards for ALTA/ACSM Land title surveys.



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If ALTA Survey is obtained, said ALTA survey needs to be certified to both Stewart Title of California, Inc. and to Stewart Title Guaranty Company, our Underwriter.

26. Any lien, or right to a lien, for services, labor, or material heretofore or hereafter furnished, imposed by law and not shown by the Public Records.

-END OF EXCEPTIONS-



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Information Notes:

- a. Neither the policy to be issued, nor the CLTA 116.7 Endorsement, if issued, provide insurance that a building permit can be obtained from the local City or County. Interested parties should contact the City or the County to determine the requirements for a building permit.
- b. The Assessor's Parcel Number(s), if any, contained in the legal description herein, are for quick identification purposes only, and are not a part of the actual legal descriptions.
- c. Any statement regarding the acreage of the herein described land contained within the legal description in this report is derived from the public record and is for recorded deed purposes only. The Policy of Title Insurance contemplated by this report provides no insurance with respect to acreage and no acreage statement will appear within the legal description of such policy.
- d. The County Recorder may charge an additional \$20.00 recording fee, if not provided with a "Preliminary Change of Ownership Report" Form, for each Deed to be recorded. The purchaser is responsible for completing and signing this form.
- e. Before an escrow can close, or funds placed in a Savings Account, the Seller must furnish a Taxpayer Identification Number to us so that we can file an IRS Form 1099S or its equivalent, with the Internal Revenue Service. This procedure is required by Section 6045 of the Internal Revenue Code.
- f. The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than the certain dollar amount set forth in any applicable arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company of the Insured as the exclusive remedy of the parties. If you desire to review the terms of the policy, including any arbitration clause that may be included, contact the office that issued this Commitment or Report to obtain a sample of the policy jacket for the policy that is to be issued in connection with your transaction.

Lenders Supplemental Report:

- g. This report contemplates the issuance of a Lender's Policy of Title Insurance. We have no knowledge of any fact that would preclude the issuance of CLTA Form 100 Endorsement and a CLTA Form 116 Endorsement in conjunction with said policy.
- h. Said CLTA Form 116 Endorsement will indicate that there is located on the land a Commercial Building, commonly known as: 100 Commodore Webster Drive Point Reyes Station, CA 94956
- i. According to the public records, there has been no conveyance of the land within a period of two years prior to the date of this report, except as follows:

NONE

esn
exn
April 1, 2019
Karen Johnson/bh



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WARNING:

The map attached, if any, may or may not be a survey of the land depicted hereon. First American disclaims any liability for loss or damage which may result from reliance on this map except to the extent coverage for such loss or damage is expressly provided by the terms and provisions of the title insurance policy, if any, to which this map is attached.

[CLICK HERE FOR MAP](#)

Included are the documents that you (or someone on your behalf) requested. As required by Section 12956.1(b) of the Government Code, please take note of the following:

If this document contains any restriction based on race, color, religion, sex, sexual orientation, familial status, marital status, disability, national origin, source of income as defined in subdivision (p) of Section 12955, or ancestry, that restriction violates state and federal fair housing laws and is void, and may be removed pursuant to Section 12956.2 of the Government Code. Lawful restriction under state and federal law on the age of occupants in senior housing or housing for older persons shall not be construed as restrictions based on familial status.

If this cover page is a copy which has been sent by facsimile, e-mail or other form of electronic transmission, please note that in the original of this page the above notice is printed in 18-point boldface type.

Restrictions indicating a preference, limitation or discrimination based on race, color, religion, sex, handicap, familial status, or national origin are hereby deleted to the extent such restrictions violate 42 U.S.C. §3604(c).



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PRIVACY POLICY

We are Committed to Safeguarding Customer Information

In order to better serve your needs now and in the future, we may ask you to provide us with certain information. We understand that you may be concerned about what we will do with such information – particularly any personal or financial information. We agree that you have a right to know how we will utilize the personal information you provide to us. Therefore, together with our parent company, The First American Corporation, we have adopted this Privacy Policy to govern the use and handling of your personal information.

Applicability

This Privacy Policy governs our use of the information which you provide to us. It does not govern the manner in which we may use information we have obtained from any other source, such as information obtained from a public record of from another person on entity. First American has also adopted guidelines that govern our use of personal information regardless of its source. First American calls these guidelines its *Fair Information Values*, a copy of which can be found on our website at www.firstam.com.

Type of Information

Depending upon which of our services you are utilizing, the types of nonpublic personal information that we may collect include:

- Information we receive from you on applications, forms and in other communications to us, whether in writing, in person, by telephone or any other means;
- Information about your transactions with us, our affiliated companies, or others; and
- Information we receive from a consumer reporting agency.

Use of Information

We request information from you for our own legitimate business purposes and not for the benefit of any nonaffiliated party. Therefore, we will not release your information to nonaffiliated parties except: (1) as necessary for us to provide the product or service you have requested for us, or (2) as permitted by law. We may, however, store such information indefinitely, including the period after which any customer relationship has ceased. Such information may be used for any internal, such as quality control efforts or customer analysis. We may also provide all of the types of nonpublic personal information listed above to one or more of our affiliated companies. Such affiliated companies include financial service providers, such as title insurers, property and casualty insurers, and trust and investment advisory companies, or companies involved in real estate services, such as appraisal companies, home warranty companies, and escrow companies. Furthermore, we may also provide all the information we collect, as described above, to companies that perform marketing services on our behalf, on behalf of our affiliated companies, or to other financial institutions with whom we or our affiliated companies have joint marketing agreements.

Former Customers

Even if you are no longer our customer, our Privacy Policy will continue to apply to you.

Confidentiality and Security

We will use our best efforts to ensure that no unauthorized parties have access to any of your information. We restrict access to nonpublic personal information about you to those individuals and entities who need to know that information to provide products or services to you. We will use our best efforts to train and oversee our employees and agents to ensure that your information will be handled responsibly and in accordance with this Privacy Policy and First American's *Fair Information Values*. We currently maintain physical, electronic, and procedural safeguards that comply with federal regulations to guard your nonpublic personal information.

ATTACHMENT ONE (Revised 06-03-11)**CALIFORNIA LAND TITLE ASSOCIATION
STANDARD COVERAGE POLICY – 1990****EXCLUSIONS FROM COVERAGE**

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance or governmental regulation (including but not limited to building or zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien, or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
- (b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.
3. Defects, liens, encumbrances, adverse claims or other matters:
 - (a) whether or not recorded in the public records at Date of Policy, but created, suffered, assumed or agreed to by the insured claimant;
 - (b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy;
 - (c) resulting in no loss or damage to the insured claimant;
 - (d) attaching or created subsequent to Date of Policy; or
 - (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the insured mortgage or for the estate or interest insured by this policy.
4. Unenforceability of the lien of the insured mortgage because of the inability or failure of the insured at Date of Policy, or the inability or failure of any subsequent owner of the indebtedness, to comply with the applicable doing business laws of the state in which the land is situated.
5. Invalidity or unenforceability of the lien of the insured mortgage, or claim thereof, which arises out of the transaction evidenced by the insured mortgage and is based upon usury or any consumer credit protection or truth in lending law.
6. Any claim, which arises out of the transaction vesting in the insured the estate of interest insured by this policy or the transaction creating the interest of the insured lender, by reason of the operation of federal bankruptcy, state insolvency or similar creditors' rights laws.

EXCEPTIONS FROM COVERAGE - SCHEDULE B, PART I

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:

1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.
Proceedings by a public agency which may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the public records.
2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of the land or which may be asserted by persons in possession thereof.
3. Easements, liens or encumbrances, or claims thereof, not shown by the public records.
4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by the public records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the public records.
6. Any lien or right to a lien for services, labor or material not shown by the public records.

**CLTA HOMEOWNER'S POLICY OF TITLE INSURANCE (02-03-10)
ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE****EXCLUSIONS**

In addition to the Exceptions in Schedule B, You are not insured against loss, costs, attorneys' fees, and expenses resulting from:

1. Governmental police power, and the existence or violation of those portions of any law or government regulation concerning:
 - a. building;
 - b. zoning;
 - c. land use;
 - d. improvements on the Land;
 - e. land division; and
 - f. environmental protection.

This Exclusion does not limit the coverage described in Covered Risk 8.a., 14, 15, 16, 18, 19, 20, 23 or 27.

2. The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion does not limit the coverage described in Covered Risk 14 or 15.
3. The right to take the Land by condemning it. This Exclusion does not limit the coverage described in Covered Risk 17.
4. Risks:
 - a. that are created, allowed, or agreed to by You, whether or not they are recorded in the Public Records;
 - b. that are Known to You at the Policy Date, but not to Us, unless they are recorded in the Public Records at the Policy Date;
 - c. that result in no loss to You; or
 - d. that first occur after the Policy Date - this does not limit the coverage described in Covered Risk 7, 8.e., 25, 26, 27 or 28.
5. Failure to pay value for Your Title.
6. Lack of a right:
 - a. to any land outside the area specifically described and referred to in paragraph 3 of Schedule A; and
 - b. in streets, alleys, or waterways that touch the Land.

This Exclusion does not limit the coverage described in Covered Risk 11 or 21.
7. The transfer of the Title to You is invalid as a preferential transfer or as a fraudulent transfer or conveyance under federal bankruptcy, state insolvency, or similar creditors' rights laws.

LIMITATIONS ON COVERED RISKS

Your insurance for the following Covered Risks is limited on the Owner's Coverage Statement as follows:

- For Covered Risk 16, 18, 19, and 21 Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A.

The deductible amounts and maximum dollar limits shown on Schedule A are as follows:

		Your Deductible Amount	Our Maximum Dollar Limit of Liability
Covered Risk 16:	Risk	1.00% of Policy Amount Shown in Schedule A or \$2,500.00 (whichever is less)	\$10,000.00
Covered Risk 18:	Risk	1.00% of Policy Amount Shown in Schedule A or \$5,000.00 (whichever is less)	\$25,000.00
Covered Risk 19:	Risk	1.00% of Policy Amount Shown in Schedule A or \$5,000.00 (whichever is less)	\$25,000.00
Covered Risk 21:	Risk	1.00% of Policy Amount Shown in Schedule A or \$2,500.00 (whichever is less)	\$5000.00

**AMERICAN LAND TITLE ASSOCIATION
RESIDENTIAL TITLE INSURANCE POLICY (6-1-87)**

EXCLUSIONS

In addition to the Exceptions in Schedule B, you are not insured against loss, costs, attorneys' fees, and expenses resulting from:

1. Governmental police power, and the existence or violation of any law or government regulation. This includes building and zoning ordinances and also laws and regulations concerning:

- * land use
- * improvements on the land
- * land division
- * environmental protection

This exclusion does not apply to violations or the enforcement of these matters which appear in the public records at Policy Date.

This exclusion does not limit the zoning coverage described in Items 12 and 13 of Covered Title Risks.

2. The right to take the land by condemning it, unless:

- * a notice of exercising the right appears in the public records
- * on the Policy Date
- * the taking happened prior to the Policy Date and is binding on you if you bought the land without knowing of the taking

3. Title Risks:

- * that are created, allowed, or agreed to by you
- * that are known to you, but not to us, on the Policy Date – unless they appeared in the public records
- * that result in no loss to you
- * that first affect your title after the Policy Date – this does not limit the labor and material lien coverage in Item 8 of Covered Title Risks

4. Failure to pay value for your title.

5. Lack of a right:

- * to any land outside the area specifically described and referred to in Item 3 of Schedule A

OR

* in streets, alleys, or waterways that touch your land

This exclusion does not limit the access coverage in Item 5 of Covered Title Risks.

2006 ALTA LOAN POLICY (06-17-06)
EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - (i) the occupancy, use, or enjoyment of the Land;
 - (ii) the character, dimensions, or location of any improvement erected on the Land;
 - (iii) the subdivision of land; or
 - (iv) environmental protection;or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
 - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
 - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - (c) resulting in no loss or damage to the Insured Claimant;
 - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 13 or 14); or
 - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law.
6. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
 - (a) a fraudulent conveyance or fraudulent transfer, or
 - (b) a preferential transfer for any reason not stated in Covered Risk 13(b) of this policy.
7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the Insured Mortgage in the Public Records. This Exclusion does not modify or limit the coverage provided under Covered Risk 11(b).

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

EXCEPTIONS FROM COVERAGE

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) that arise by reason of:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor or material not shown by the Public Records.

2006 ALTA OWNER'S POLICY (06-17-06)
EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - (i) the occupancy, use, or enjoyment of the Land;
 - (ii) the character, dimensions, or location of any improvement erected on the Land;
 - (iii) the subdivision of land; or
 - (iv) environmental protection;

or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.

- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
 - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
 - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - (c) resulting in no loss or damage to the Insured Claimant;
 - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 9 and 10); or
 - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Title.
4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction vesting the Title as shown in Schedule A, is
 - (a) a fraudulent conveyance or fraudulent transfer; or
 - (b) a preferential transfer for any reason not stated in Covered Risk 9 of this policy.
5. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

EXCEPTIONS FROM COVERAGE

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) that arise by reason of:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown in the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and that are not shown by the Public Records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor or material not shown by the Public Records.

ALTA EXPANDED COVERAGE RESIDENTIAL LOAN POLICY (07-26-10) EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - (i) the occupancy, use, or enjoyment of the Land;
 - (ii) the character, dimensions, or location of any improvement erected on the Land;
 - (iii) the subdivision of land; or
 - (iv) environmental protection;

or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.

- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
 - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
 - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - (c) resulting in no loss or damage to the Insured Claimant;
 - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 16, 17, 18, 19, 20, 21, 22, 23, 24, 27 or 28); or
 - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury, or any consumer credit protection or truth-in-lending law. This Exclusion does not modify or limit the coverage provided in Covered Risk 26.

6. Any claim of invalidity, unenforceability or lack of priority of the lien of the Insured Mortgage as to Advances or modifications made after the Insured has Knowledge that the vestee shown in Schedule A is no longer the owner of the estate or interest covered by this policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11.
7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching subsequent to Date of Policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11(b) or 25.
8. The failure of the residential structure, or any portion of it, to have been constructed before, on or after Date of Policy in accordance with applicable building codes. This Exclusion does not modify or limit the coverage provided in Covered Risk 5 or 6.
9. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
 - (a) a fraudulent conveyance or fraudulent transfer, or
 - (b) a preferential transfer for any reason not stated in Covered Risk 27(b) of this policy.